

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details
AD01	211000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	000007406	1	Maintenance and Repair-1803.510-Rickenbacker		3/29/2018	2,700.13						No Data Available
AGR01	218000	COMPUTER AID INC	534386	0000010391	1	Pet Store Enhancements to USAHerd		2/21/2018	89,110.00						No Data Available
AGR01	708000	DLT SOLUTIONS LLC	534042	0000010416	1	Autodesk AutoCAD Civil 3D 2018		3/9/2018	5,065.40						No Data Available
AGR01	150000	FISHER SCIENTIFIC COMPANY	800380	0000010316	1	Lab Supplies	AGR0100317	1/2/2018	873.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010316	1	Lab Supplies	AGR0100317	1/2/2018	421.47	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,346.4711346.47AMTY
AGR01	212000	FISHER SCIENTIFIC COMPANY	800380	0000010316	1	Lab Supplies	AGR0100317	1/2/2018	10,052.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,346.4711346.47AMTY
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010348	1	Lab Supplies	AGR0100317	1/16/2018	4,495.16	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,346.4711346.47AMTY
AGR01	207000	FISHER SCIENTIFIC COMPANY	800380	0000010348	1	Lab Supplies	AGR0100317	1/16/2018	1,324.55	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY8,695.278695.27AMTY
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010348	1	Lab Supplies	AGR0100317	1/16/2018	536.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY8,695.278695.27AMTY
AGR01	212000	FISHER SCIENTIFIC COMPANY	800380	0000010348	1	Lab Supplies	AGR0100317	1/16/2018	2,339.56	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY8,695.278695.27AMTY
AGR01	120000	FISHER SCIENTIFIC COMPANY	800380	0000010351	1	LAB SUPPLIES - RESTEK	AGR0100317	1/16/2018	225.00	1	N	N	Sole-Source Procurement	Sole Source. Controlling Board AGR0100317	FISHER SCIENTIFIC COMPANY8,695.278695.27AMTY
AGR01	129000	FISHER SCIENTIFIC COMPANY	800380	0000010351	1	LAB SUPPLIES - RESTEK	AGR0100317	1/16/2018	1,816.83	1	N	N	Sole-Source Procurement	Sole Source. Controlling Board AGR0100317	FISHER SCIENTIFIC COMPANY4,081.284081.28AMTY
AGR01	385000	FISHER SCIENTIFIC COMPANY	800380	0000010351	1	LAB SUPPLIES - RESTEK	AGR0100317	1/16/2018	2,039.45	1	N	N	Sole-Source Procurement	Sole Source. Controlling Board AGR0100317	FISHER SCIENTIFIC COMPANY4,081.284081.28AMTY
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010372	1	LAB SUPPLIES	AGR0100317	1/29/2018	10,384.73	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,639.5411639.54AMTY
AGR01	207000	FISHER SCIENTIFIC COMPANY	800380	0000010372	1	LAB SUPPLIES	AGR0100317	1/29/2018	404.88	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,639.5411639.54AMTY
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010372	1	LAB SUPPLIES	AGR0100317	1/29/2018	106.85	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,639.5411639.54AMTY
AGR01	210000	FISHER SCIENTIFIC COMPANY	800380	0000010372	1	LAB SUPPLIES	AGR0100317	1/29/2018	743.08	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY11,639.5411639.54AMTY
AGR01	141000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	1,767.80						No Data Available
AGR01	150000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	1,158.10						No Data Available
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	566.40						No Data Available
AGR01	207000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	3,060.40						No Data Available
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	1,749.57						No Data Available
AGR01	209000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	428.56						No Data Available
AGR01	212000	FISHER SCIENTIFIC COMPANY	800380	0000010386	1	Lab Supplies		2/12/2018	10,101.00						No Data Available
AGR01	150000	FISHER SCIENTIFIC COMPANY	800380	0000010396	1	Lab Supplies		2/27/2018	1,030.00						No Data Available
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010396	1	Lab Supplies		2/27/2018	42.72						No Data Available
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010396	1	Lab Supplies		2/27/2018	2,870.00						No Data Available
AGR01	210000	FISHER SCIENTIFIC COMPANY	800380	0000010396	1	Lab Supplies		2/27/2018	189.26						No Data Available
AGR01	506000	FISHER SCIENTIFIC COMPANY	800380	0000010443	1	BT405TSRS - 40S TS WASHER		3/21/2018	11,957.07						No Data Available
AGR01	506000	FISHER SCIENTIFIC COMPANY	800380	0000010443	2	8T1170S30		3/21/2018	1,730.08						No Data Available
AGR01	126000	FISHER SCIENTIFIC COMPANY	800380	0000010448	1	MICROPLATE READER & WASHER		3/14/2019	18,850.00						No Data Available
AGR01	106000	FLAIRSOFT LTD	534550	0000010424	1	Services		1/3/2018	8,985.00						No Data Available
AGR01	103010	TRANE US INC	800295	0000010385	1	proposal #n4-124310-1 chiller replacement bldg 1		2/14/2018	34,240.00						No Data Available
AGR01	120000	VWR INTERNATIONAL LLC	800423	0000010425	1	LAB SUPPLIES		3/12/2018	205.74						No Data Available
AGR01	382000	VWR INTERNATIONAL LLC	800423	0000010425	1	LAB SUPPLIES		3/12/2018	977.84						No Data Available
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010425	1	LAB SUPPLIES		3/12/2018	4,694.58						No Data Available
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010434	1	Lab Supplies		3/21/2018	4,653.17						No Data Available
AUD01	713000	ALL LINES TECHNOLOGY	534486-19	0000003910	1	HP Laser Jet Printer for Cambridge	FY18	3/28/2018	3,769.76						No Data Available
AUD01	716000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000003909	1	Dell Notebooks for UAN	FY18	3/27/2018	64,050.00	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															BROWN ENTERPRISE SOLUTIONS LLC64,050.0064050.00AMTY
															SOPHISTICATED SYSTEMS72,300.0072300.00AMTY
BORD1	501400	DIVERSATEC RESOURCES INC	534354-14	0000005801	1	Deskto Professional Maintenance Renewal for Tableau Software	-	1/31/2018	793.74	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															INFORVISION2172,300.0072300.00AMTY
															CARAHSOFT TECHNOLOGY CORPORATI794.00794.00AMTY
															DIVERSATEC RESOURCES INC793.74793.74AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	1	FY18 SOLAR WINDS MNT RNWL ANNUAL ENT OPERATIONS CON. PART # 18185-8E. 1 EA. QUOTE m11549. 4-29-18 thru 4-28-19.	-	2/26/2018	1,072.99	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															TABLEAU SOFTWARE, INC.800.00800.00AMTY
															BROWN ENTERPRISE SOLUTIONS LLC1,072.991072.99AMTY
															INTELLITECH1,080.451080.45AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	2	FY18 SOLARWINDS RNWL YR NTWK PERF MON SL500 +500 ELEMENT. QTY 1. PART # 18207-8E. QUOTE m11549 4-29-18 thru 4-18-19.	-	2/26/2018	2,044.03	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															WESTERN RESERVE1,077.001077.00AMTY
															BROWN ENTERPRISE SOLUTIONS LLC2,044.032044.03AMTY
															WESTERN RESERVE2,050.002050.00AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	3	FY18 SOLARWINDS MNT RNWL YR VOIP NTWK QUAL IP SLA X U/L. PART #18190-8E. 1 QTY. QUOTE m11549 4-29-18 thruu 4-28-19.	-	2/26/2018	2,738.31	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															INTELLITECH2,058.002058.00AMTY
															BROWN ENTERPRISE SOLUTIONS LLC2,738.312738.31AMTY
															WESTERN RESERVE2,748.002748.00AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	4	FY18 SOLARWINDS MNT RNWL YR ENGINEER TOOLSET P SEAT U.C. PART #18182-8E. QTY 1. QUOTE m11549. 4-29-18 thru 4-28-19.	-	2/26/2018	425.31	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															INTELLITECH2,756.692756.69AMTY
															INTELLITECH432.64432.64AMTY
															WESTERN RESERVE426.00426.00AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	5	FY18 SOLARWINDS RNWL YR NTWK PERF MON SLX U/L ELEMENT. PART #18209-8E. QTY 1. QUOTE m11549 4-29-18 thru 4-28-19.	-	2/26/2018	6,049.53	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															BROWN ENTERPRISE SOLUTIONS LLC6,049.536049.53AMTY
															WESTERN RESERVE6,070.006070.00AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	6	FY18 SOLARWINDS NTWK CONFIG MGR DL100 +100 N YR MNT RNWL. PART # 18198-8E. QTY 2. QUOTE m11549 4-29-18 thru 4-28-19.	-	2/26/2018	1,728.42	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															INTELLITECH6,091.686091.68AMTY
															INTELLITECH1,757.601757.60AMTY
															WESTERN RESERVE1,734.001734.00AMTY
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019459	7	FY18 SOLARWINDS MNT RNWL YR NTWK CONFIG MGR DL500 +500 N. PART # 18200-8E. QTY 2. QUOTE m11549. 4-29-18 thru 4-28-19.	-	2/26/2018	3,612.24	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															BROWN ENTERPRISE SOLUTIONS LLC3,612.243612.24AMTY
															WESTERN RESERVE3,624.003624.00AMTY
BWC01	300300	CDW GOVERNMENT INC	534530	0000019391	1	FY18 APC Smart-UPS SRT 5000VA RM-UPS-4250 Watt-5000 VA-with 208V - to 120V. Part # SRT5KRMKLT-SKTF Quote JNBW304.	-	1/29/2018	4,115.45	3	Y	N		The selected supplier is the lowest bidder for this purchase.	Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															INTELLITECH4,115.454115.45AMTY
															INTELLITECH SYSTEMS4,234.804234.80AMTY
BWC01	300300	CDW GOVERNMENT INC	534530	0000019392	1	FY18 SAP Crystal Reports 2016 licenses. Part # 7018789-10T49. QTY 30. Quote JMF0935.	-	1/31/2018	11,928.90	3	N	N	Best Value Quote Selected	Selected supplier - CDW - was the only supplier that responded to the quote request that has an STS for this item.	Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															WESTERN RESERVE4,240.004240.00AMTY
															BROWN12,021.0012021.00AMTY
															CARAHSOFT11,614.2011614.20AMTY
BWC01	300810	CONTINENTAL OFFICE ENVIRONMENTS	800398-3	0000019556	1	12 EACH QN36G4M DITTO,GUEST STACKER CHAIR,PKG 4 @ \$345.92 each per attached 3/28/2018 supplier quote #150590 + \$4,154.04	-	3/28/2018	4,151.04	3	Y	N	Lowest Quote Selected		Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote
															CDW DIRECT LLC11,928.9011928.90AMTY

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JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															KING BUSINESS INTERIORS	4,278.00	4278.00	AMT	N
															CONTINENTAL OFFICE FURNITURE C	4,151.04	4151.04	AMT	Y
															AMERICAN INTERIORS	4,485.80	4485.80	AMT	N
BWC01	250410	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019514	1	OBWC Annex Teknion 7' 6" T/O/S cubicle stations panel system parts & accessories per attached supplier proposal #17927 dated 03/14/2018 ~ \$10,626.46	-	3/23/2018	10,626.46	3	Y	N	Lowest Quote Selected	The selected supplier was the lowest bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GDOT DESIGN	10,626.46	10626.46	AMT	N
															FURNITURE SOLUTIONS	10,851.46	10851.46	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019515	1	OBWC William Green Building Teknion 7' 6" T/O/S cubicle stations panel system -parts & accessories only, no installation per attached supplier proposal #17879 dated 03/14/2018 ~ \$31,125.05	-	3/23/2018	31,125.05	3	N	N	Lowest Quote Selected	Selected supplier is the lowest bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORPORATE INTERIOR CONCEPTS LL	10,626.46	10626.46	AMT	Y
															FURNITURE SOLUTIONS	31,125.05	31125.05	AMT	Y
															GDOT DESIGN	31,125.05	31125.05	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000019399	1	2 EACH HAS 4856-0043-A Hello, Mini-Mobile,Fabric,or Faux Leather upholstery,Arm Bolster (XJ) , XI-SA ,TR-LE WELLINGTON GRD A SAGE GRD A METALLIC SILVER GRD B @ \$504.05=\$1008.10	-	2/5/2018	1,008.10	3	Y	N	Lowest Quote Selected	Though some line items were less expensive than the selected supplier quote the selected suppliers quote was the lowest overall bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS INC	1,008.10	1008.10	AMT	Y
															RCFGROUP	1,106.76	1106.76	AMT	N
															HITOUCH	989.78	989.78	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000019399	2	3 EACH HAS 4856-0043-A Hello,Mini-Mobile,Fabric,or Faux Leather upholstery,Arm Bolster (XG),XG-25,TR-LE BRISA GRD E BLOSSOM GRD E METALLIC SILVER GRD B @ \$633.95 EA. = \$1,901.85	-	2/5/2018	1,901.85	3	Y	N	Lowest Quote Selected	Though some line items were less expensive than the selected supplier quote the selected suppliers quote was the lowest overall bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS INC	1,901.85	1901.85	AMT	Y
															HITOUCH	1,867.26	1867.26	AMT	N
															RCFGROUP	2,087.97	2087.97	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000019399	3	3 EACH HAS 4856-0043-A Hello,Mini-Mobile,Fabric,or Faux Leather upholstery, Arm Bolster (XG) BRISA GRD E, XG-21 POMPEIIAN RED GRD E, TR-LE METALLIC SILVER GRD B @ \$633.95 EA-=\$1901.85	-	2/5/2018	1,901.85	3	Y	N	Lowest Quote Selected	Though some line items were less expensive than the selected supplier quote the selected suppliers quote was the lowest overall bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS INC	1,901.85	1901.85	AMT	Y
															HITOUCH	1,867.26	1867.26	AMT	N
															RCFGROUP	2,087.97	2087.97	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000019399	4	2 EACH HAS 4855-0043-GTX Hello Mobile Lng, Fab Uph, Grommet,2 Fabric option, Fully Loaded w/tablet arm & cup hldr,(ARCCOM PASS MERLOT GRD F PASS, MERLOT GRD F,ZH-DF3 BRISA GRD E (XG) GRD E,XG-"MET SILVER GRD B ,TR-LE MAP @ \$1,504.70 EA. =	-	2/5/2018	3,009.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RCFGROUP	3,303.92	3303.92	AMT	N
															HITOUCH	3,072.90	3072.90	AMT	N
															KING BUSINESS INTERIORS INC	3,009.40	3009.40	AMT	Y
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000019399	5	4 each JIVE TABLE HAW TS00-OVB5 Jive, Table,Rt,marker board Lam,24x72 ,Eb3,Std,Co:none,T,Rd,Cstr,29 h, Pnd ,HP-OBJ ,TR- 00K @ \$357.50 = \$1,430.00	-	2/5/2018	1,430.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS INC	1,430.00	1430.00	AMT	Y
															RCFGROUP	1,525.32	1525.32	AMT	N
															HITOUCH	1,548.00	1548.00	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000019399	6	DELIVERY NORMAL HOURS NO FRIDAY DELIVERY	-	2/5/2018	375.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RCFGROUP	147.50	147.50	AMT	N
															HITOUCH	995.00	995.00	AMT	N
BWC01	300810	OFFICE CITY EXPRESS	800395-7	0000019303	1	100 EACH TS31101 STEELCASE@ \$236.07 EACH UNO-CHAIR-TASK, HAMMOCK,MID BACK,PNEUMATIC HEIGHT ADJUSTABLE UPHLSTRY:SW40 BLACK *OPT:DUAL HRDSTD: DUAL WHEEL CASTER HARD per attached vendor quote # 6220 dated 09/12/2017 = \$23,607.00	-	1/4/2018	23,607.00	3	Y	N	Lowest Quote Selected	Lowest bidder selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOTH	25,671.00	25671.00	AMT	N
															LOTH-1	25,671.00	25671.00	AMT	N
BWC01	300810	OFFICE CITY EXPRESS	800395-7	0000019303	2	Delivery and Installation of Chairs per attachd supplier quote #8620 dated 09/12/2017 = \$150.00	-	1/4/2018	150.00	3	Y	N	Lowest Quote Selected	Lowest bidder selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOTH-1	2,050.00	2050.00	AMT	N
															LOTH	0.00	0.00	AMT	N
BWC01	300300	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000019273	1	FY18 CISCO WEBEX RENEWAL FOR ACTIVE USER LICENSES W MAINTENANCE PER ATTACHED QUOTE 2003417716887A-01, 6-1-17 THRU 5-31-18.	-	1/2/2018	24,735.03	3	Y	N	Lowest Quote Selected	This requisition is being created because the previous requisition, 19372, had the incorrect address for the supplier. The selected supplier for this requisition is for the supplier that was originally selected when the PO was created.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO WEBEX	46,656.00	46656.00	AMT	N
															GOLDTECH	38,232.00	38232.00	AMT	N
BWC01	300300	PROTEAM SOLUTIONS INC	534407-2	0000019348	2	FY18 HMB ASP Perpetual Support for new fax channels. Qty 1. Item 5-CPASPSupport. Quote LCA2018.	-	1/23/2018	4,046.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROTEAM SOLUTIONS INC	4,046.00	4046.00	AMT	Y
															KEAE, LLC	4,046.00	4046.00	AMT	N
BWC01	300300	PROTEAM SOLUTIONS INC	534407-2	0000019349	1	FY18 RightFax FOIP Enabled Fax Channel. SW. New purchase. Qty 24. Item# 5-CPRFPGDGDCFOIP Quote # LCA2018.	-	1/23/2018	30,936.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROTEAM SOLUTIONS INC	30,936.00	30936.00	AMT	Y
															KEAE, LLC	30,936.00	30936.00	AMT	N
BWC01	300700	TMH SOLUTIONS LLC	534354-42	0000019550	1	FY18 ADOBE Experience Manager Forms 6.1 - on premise term - per CPU - 12 MONTHS. Included 4 CPUs. 58051718IA-6, 58051718IA. 3-4-18 THRU 3-3-19. SO#140554280. Quote # OBWC8791696.	-	3/19/2018	112,594.57	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	112,594.57	112594.57	AMT	Y
															DIGITEK	114,234.32	114234.32	AMT	N
BWC01	300300	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000019489	1	FY18 SQUARED UP V3 END APP MON SUB 1 YR. MFG# SQUAREDUP-V3. ITEM # 4493095. QTY 1. QUOTE JQHRR668. 3-22-18 THRU 3-22-19.	-	3/12/2018	17,675.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	112,696.00	112696.00	AMT	N
															SINGLESOURCE	22,967.00	22967.00	AMT	N
															INTELLITECH	18,228.30	18228.30	AMT	N
CAC01	001100	DINATCO INC	534634	0000000387	1	Crossbow Systems Cable Work		1/19/2018	26,845.18						WESTERN RESERVE TECHNOLOGY LTD	17,675.00	17675.00	AMT	Y
CAC01	001100	GOLDTECH OF OHIO	533110-3-28	0000000390	1	Chase Building IT Equipment		2/7/2018	33,052.80						No Data Available				
COM01	651500	BROWN ENTERPRISE SOLUTIONS LLC	534141-9	0000010240	1	Techsmith Snagit Screen Capture Software	-	1/11/2018	152.50	3	Y	N	Lowest Quote Selected	RFQ process - lowest quote obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	160.00	32.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	152.50	30.50	EA	Y
															SINGLE SOURCE IT	190.00	38.00	EA	N
COM01	651600	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000010280	1	P2417H large flat screen LED computer monitor minimum 24 inchesDell 24" LED Monitor w/ Display Port	-	1/31/2018	2,040.00	3	Y	N		Brown Enterprises quote meet the full specifications	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEM	2,040.00	170.00	EA	N
															BEST BUY	2,279.80	189.99	EA	N
COM01	751100	DIGITEK SOFTWARE INC	534275-2	0000010292	1	HP IS vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 Whr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDD5 (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	2/5/2018	1,171.38	3	Y	N	Lowest Quote Selected	RFQ solicitation process and lowest quote was awarded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,040.00	170.00	EA	Y
															OHIO COLLABORATIVE SOLUTIONS	2,342.76	1171.38	EA	N
															BROWN ENTERPRISE	2,342.76	1171.38	EA	N
COM01	752000	DIGITEK SOFTWARE INC	534275-2	0000010292	1	HP IS vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 Whr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDD5 (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	2/5/2018	1,171.38	3	Y	N	Lowest Quote Selected	RFQ solicitation process and lowest quote was awarded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE INC	2,342.76	1171.38	EA	Y
															OHIO COLLABORATIVE SOLUTIONS	2,342.76	1171.38	EA	N
															BROWN ENTERPRISE	2,342.76	1171.38	EA	N
															DIGITEK SOFTWARE INC	2,342.76	1171.38	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details				Quote Details					
	COM01	752100	DIGITEK SOFTWARE INC	534275-2	0000010292	2	HP i5 vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 Whr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDoS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	2/5/2018	2,262.70	3	Y	N	Lowest Quote Selected	RFQ solicitation process and lowest quote was awarded.				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																			OHIO COLLABORATIVE SOLUTION	2,262.70	1131.35	EA	N
																			BROWN ENTERPRISE	2,262.70	1131.35	EA	N
																			DIGITEK SOFTWARE INC	2,262.70	1131.35	EA	Y
COM01	651700	DIGITEK SOFTWARE INC	534275-2	0000010293	1	Laptop 256 gig	-	2/5/2018	1,131.35	3	Y	N	Lowest Quote Selected	RFQ solicitation process and lowest quote was awarded.				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			OHIO COLLABORATIVE LEARNING	1,131.35	1131.35	AMT	N
																			DIGITEK SOFTWARE INC	1,131.35	1131.35	AMT	Y
																			BROWN ENTERPRISE	1,131.35	1131.35	AMT	N
COM01	101300	DIGITEK SOFTWARE INC	534275-2	0000010351	1	HP i5 vPro 850 G4, 8GB Memory, 256GB Hard Drive SSD, Win 10 Pro 64 bit, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 Whr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDoS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Supp	-	3/1/2018	11,313.50	3	Y	N	FewerThan 3 Quotes Received					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			OH COLLABORATIVE LEARNING SOLU	28,324.50	2832.45	EA	N
																			DIGITEK SOFTWARE INC	11,313.50	1131.35	EA	Y
																			OCG TELECOM	26,656.00	2665.60	EA	N
COM01	101300	DIGITEK SOFTWARE INC	534275-2	0000010351	2	HP i5 vPro 840 G4, 8GB Memory, 256GB Hard Drive SSD, Win 10 Pro 64 bit, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 Whr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDoS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Supp	-	3/1/2018	11,092.70	3	Y	N	Best Value Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			BROWN ENTERPRISES SOLUTIONS	29,991.40	2999.14	EA	N
																			DIGITEK SOFTWARE INC	11,092.70	1109.27	EA	Y
																			OH COLLABORATIVE LEARNING SOLU	29,991.40	2999.14	EA	N
COM01	653000	HARRIS MACKESSY & BRENNAN INC	534407	0000010332	1	Service Agreement for flatbed scanner Model #F1-6770 serial # AAFDA03045 2/1/18 - 6/30/18	-	2/23/2018	366.00	3	Y	N	Lowest Quote Selected	RFQ LOWEST QUOTE				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			BROWN ENTERPRISE SOLUTIONS	400.00	80.00	EA	N
																			HARRIS MACKESSY & BRENNAN INC	366.00	73.20	MO	Y
																			WESTERN RESERVE	1,922.50	961.25	EA	N
COM01	703000	INTELLINETICS INC	534558	0000010251	1	GX Capture License	COM0100225	1/18/2018	1,595.00	1	N	N	Sole-Source Procurement	Approval obtained through Controlling Board. COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	1,595.00	1595.00	EA	Y
COM01	703000	INTELLINETICS INC	534558	0000010251	2	Consulting Engineer- Professional Services work for Application design, build, security, RDA	COM0100225	1/18/2018	7,436.00	1	N	N	Sole-Source Procurement	Approval obtained through Controlling Board. COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	7,436.00	169.00	HR	Y
COM01	703000	INTELLINETICS INC	534558	0000010251	3	Client Services Project Manager	COM0100225	1/18/2018	1,164.72	1	N	N	Sole-Source Procurement	Approval obtained through Controlling Board. COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	1,164.72	145.59	HR	Y
COM01	703000	INTELLINETICS INC	534558	0000010251	4	Product Trainer	COM0100225	1/18/2018	425.28	1	N	N	Sole-Source Procurement	Approval obtained through Controlling Board. COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	425.28	53.16	HR	Y
COM01	705000	INTELLINETICS INC	534558	0000010254	1	DMZConnect	COM0100225	1/19/2018	50,000.00	1	N	N	Sole-Source Procurement	Controlling Board approval obtained COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	50,000.00	50000.00	AMT	Y
COM01	705000	INTELLINETICS INC	534558	0000010254	2	DMZConnect Annual Maintenance	COM0100225	1/19/2018	5,000.00	1	N	N	Sole-Source Procurement	Controlling Board approval obtained COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	5,000.00	5000.00	AMT	Y
COM01	101500	INTELLINETICS INC	534558	0000010255	1	GX-ENT-UPGRD Intellivue GX Enterprise Client License upgrade (Unlimited GX end users) Includes API Licensing	COM0100225	1/19/2018	75,000.00	1	N	N	Sole-Source Procurement	Approved obtained through Controlling Board COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	75,000.00	75000.00	AMT	Y
COM01	101500	INTELLINETICS INC	534558	0000010255	2	I-PT-PS Intellivue Product Trainer - GX End User (Search) View Training (168 Hrs X \$53.16 per Hr = \$8,930.88 Total)	COM0100225	1/19/2018	8,930.88	1	N	N	Sole-Source Procurement	Approved obtained through Controlling Board COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	8,930.88	8930.88	AMT	Y
COM01	101500	INTELLINETICS INC	534558	0000010255	3	I-CSPM-PS Intellivue GX Capture (Scan) Index Training (59 Hrs X \$145.59 per Hr = \$8,589.81 Total)	COM0100225	1/19/2018	8,589.81	1	N	N	Sole-Source Procurement	Approved obtained through Controlling Board COM0100225				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTELLINETICS INC	8,589.81	8589.81	AMT	Y
COM01	703900	INTERNATIONAL BUSINESS MACHINES CORP	534133	0000010300	1	Annual Software License Renewal for 7 Months. FY18 for the Period of 12/1/17 to 6/30/18 (Paid Quarterly)	COM0100231	2/7/2018	65,444.40	1	N	N	Sole-Source Procurement	This one has a Controlling Board waiver				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTERNATIONAL BUSINESS MACHINE	65,444.40	65444.40	AMT	Y
COM01	703900	INTERNATIONAL BUSINESS MACHINES CORP	534133	0000010300	2	z/VM Subscription & Support (57415NS); NOTE: This is an annual cost, paid once.	COM0100231	2/7/2018	5,630.00	1	N	N	Sole-Source Procurement	This one has a Controlling Board waiver				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			INTERNATIONAL BUSINESS MACHINE	5,630.00	5630.00	AMT	Y
COM01	651600	NET PAC INTERNATIONAL LLC	800339-6	0000010330	1	72"H x 42"W Vinyl Shower Curtain, White, Standard Grommets; Curtains must be antifungal. Item # 4EEY1 Mfr. Model # 4EEY1 UNSPSC # 30181503	-	2/21/2018	252.20	3	Y	N	Best Value Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			DIRECT RESOURCES	359.80	17.99	EA	N
																			RECIO SUPPLY	360.00	18.00	EA	N
COM01	401100	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-52	0000010309	1	850 G4 BNBP, iDS D5C I7-7600U, 16GB (1X16GB) DDR4 2133 Memory, 512GB PCIe NVMe Value SSD Hard Drive, Windows 10 Pro 64 Bit; Intel 8265 ac 2x2+BT 4.2WW; Integrated HD 720p DM Webcam; 15.6 FHD AG LED, 3 Cell 51 Whr Long Life Battery, Intel vPro, 4Yr Absol	-	2/8/2018	13,774.50	3	Y	N	Best Value Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			OCG TELECOM	15,108.20	1510.82	EA	N
																			DIVERSATEC	13,927.20	1392.72	EA	N
																			OHIO COLLABORATIVE LEARNING SO	13,774.50	1377.45	EA	Y
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010308	1	Nonspike Safety Flares, 10-1/2", 20 min. Flare Duration	-	2/8/2018	1,065.06	3	Y	N	Best Value Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			SUPERIOR INDUSTRIAL SUPPLY & S	1,065.06	177.51	CS	Y
																			NET PAC	855.84	142.64	CS	N
																			GRAINGER	1,019.10	169.85	CS	N
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010308	2	ExoFit NEX 7 Full Body Harness with 420 lb. Weight Capacity, Blue, XL	-	2/8/2018	134.84	3	Y	N	Best Value Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			NET PAC	370.51	370.51	EA	N
																			GRAINGER	349.44	349.44	EA	N
																			SUPERIOR INDUSTRIAL SUPPLY & S	134.84	134.84	EA	Y
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010308	3	ExoFit NEX Full Body Harness with 420 lb. Weight Capacity,	-	2/8/2018	134.84	3	Y	N	Best Value Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			NET PAC	370.51	370.51	EA	N
																			SUPERIOR INDUSTRIAL SUPPLY & S	134.84	134.84	EA	Y
																			GRAINGER	350.15	350.15	EA	N
COM01	703600	WESTERN RESERVE TECHNOLOGY LTD	534141-19	0000010260	1	Dell E515 Multifunction Laser Printers	-	1/19/2018	915.00	3	Y	N	Lowest Quote Selected					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			OCG TELECOM	1,020.30	170.05	EA	N
																			BROWN ENTERPRISES SOLUTIONS	1,016.34	169.39	EA	N
																			WESTERN RESERVE TECHNOLOGY LTD	915.00	152.50	EA	Y
DAS01	505260	BROWN ENTERPRISE SOLUTIONS LLC	534055-2	0000024639	1	Hardware for 3 Power 922 servers and 1 HMC per quote DAS_03082018 v4	-	3/28/2018	222,946.43	3	Y	N	Lowest Quote Selected	Total Brown Quote is \$294,060.00				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			SIRIUS	294,061.22	294061.22	AMT	N
																			EXCEL MGMT	297,026.00	297026.00	AMT	N
DAS01	505260	BROWN ENTERPRISE SOLUTIONS LLC	534055-2	0000024639	2	Software for 3 Power 922 servers and 1 HMC per quote DAS_03082018 v4	-	3/28/2018	19,527.00	3	Y	N	Lowest Quote Selected	Total Brown Quote is \$294,060.00				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			BROWN ENTERPRISE SOLUTIONS LLC	222,946.43	222946.43	AMT	Y
																			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																			BROWN ENTERPRISE SOLUTIONS LLC	19,527.00	19527.00	AMT	Y
																			SIRIUS	294,061.22	294061.22	AMT	N
																			EXCEL MGMT	297,026.00	297026.00	AMT	N
DAS01	505260	BROWN ENTERPRISE SOLUTIONS LLC	534055-2	0000024639	3	Software Maintenance for 3 Power 922 servers and 1 HMC per quote DAS_03082018 v4	-	3/28/2018	46,592.26	3	Y	N	Lowest Quote Selected	Total Brown Quote is \$294,060.00				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			SIRIUS	294,061.22	294061.22	AMT	N
																			EXCEL MGMT	297,026.00	297026.00	AMT	N
																			BROWN ENTERPRISE SOLUTIONS LLC	46,592.26	46592.26	AMT	Y
DAS01	505260	BROWN ENTERPRISE SOLUTIONS LLC	534055-2	0000024639	4	Hardware Maintenance for 3 Power 922 servers and 1 HMC per quote DAS_03082018 v4	-	3/28/2018	4,994.31	3	Y	N	Lowest Quote Selected	Total Brown Quote is \$294,060.00				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																			BROWN ENTERPRISE SOLUTIONS LLC	4,994.31	4994.31	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DA501	515140	INFOVISION21 INC	534278-2	0000024416	2	460-BCBF Dell Professional Briefcase 14	-	2/8/2018	600.00	3	N	N	Other	3 bids received - all same price Selection based upon vendor rotation Statewide Enterprise Contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	600.00	40.00	EA	Y
															SOPHISTICATED SYSTEMS	600.00	40.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	600.00	40.00	EA	N
DA501	515140	INFOVISION21 INC	534278-2	0000024416	3	450-AEUO Dell Dock - WD15 with 180W Adapter	-	2/8/2018	2,145.00	3	N	N	Other	3 bids received - all same price Selection based upon vendor rotation Statewide Enterprise Contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,145.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	2,145.00	143.00	EA	N
															INFOVISION21 INC	2,145.00	143.00	EA	Y
DA501	105275	NAVIGATOR MANAGEMENT PARTNERS LLC	534431	0000024288	1	FY18 Functional Analyst II through 6/30/18 @ \$138/hr 1,040 hours	-	1/3/2018	143,520.00	7	N	N	Best Value Quote Selected	lowest cost per hour which allowed more hours for the project	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NAVIGATOR MANAGEMENT PARTNERS	143,520.00	138.00	EA	Y
															DATALYSYS	187,200.00	180.00	EA	N
															SOGETI	104,992.00	154.40	EA	N
															ADVOCATE	115,600.00	170.00	EA	N
															ICC	98,600.00	145.00	EA	N
															AMERICAN BUSINESS SOLUTIONS	118,944.00	177.00	EA	N
															TMH	156,000.00	150.00	EA	N
DA501	510120	NAVIGATOR MANAGEMENT PARTNERS LLC	534431	0000024373	1	Additional resources to support the ODX MyOhio project.	-	1/30/2018	242,840.00	8	N	Y	Best Value Quote Selected	Selected from OITRFQ126. Navigator hourly rate \$162.50	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVOCATE	170.00	170.00	HR	N
															ABSI	103.50	103.50	HR	N
															DATALYSYS	165.00	165.00	HR	N
															SOGETI	175.00	175.00	HR	N
															NAVIGATOR MANAGEMENT PARTNERS	242,840.00	242840.00	AMT	Y
															TMH SOLUTIONS	131.66	131.66	HR	N
															VERTEX	115.00	115.00	HR	N
															ICC	128.33	128.33	HR	N
DA501	106465	SIMPLEXGRINNELL LP	800318	0000024370	1	FY18 Installation of New Fire Alarm System at Surface Rd - STS Items	-	1/29/2018	58,482.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIEMENS	299,975.00	299975.00	AMT	N
															SIMPLEXGRINNELL LP	58,482.88	58482.88	AMT	Y
															COMMERCIAL CONTROL	129,774.30	129774.30	AMT	N
DA501	505130	SINGLESOURCE IT	534518-1	0000024376	1	FY18 purchase of Rittal equipment racks and remote power monitoring equipment to support SOCC Co-location space, per Quote # 1632	-	1/31/2018	46,842.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS	66,285.16	66285.16	AMT	N
															GRAY BAR	72,741.64	72741.64	AMT	N
															SINGLESOURCE IT	46,842.00	46842.00	AMT	Y
DA501	505240	SOPHISTICATED SYSTEMS INC	534029-8	0000024647	1	Data Protection Storage HW per quote # SSIQ6825	-	3/29/2018	1,595,589.60	3	Y	N	Lowest Quote Selected	Total Amounts Quoted: SSI \$2,041,618.86 MAPSYS \$2,095,706.69 SIS \$2,210,069.97	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIS	1,704,792.23	1704792.23	AMT	N
															MAPSYS	1,654,275.59	1654275.59	AMT	N
															SOPHISTICATED SYSTEMS INC	1,595,589.60	1595589.60	AMT	Y
DA501	505240	SOPHISTICATED SYSTEMS INC	534029-8	0000024647	2	Data Protection SW and SW Maintenance	-	3/29/2018	217,318.97	3	Y	N	Lowest Quote Selected	Total SSI Quote \$2,041,618.86	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAPSYS	261,236.06	261236.06	AMT	N
															SIS	274,325.42	274325.42	AMT	N
															SOPHISTICATED SYSTEMS INC	217,318.97	217318.97	AMT	Y
DA501	505130	SOPHISTICATED SYSTEMS INC	534339-3	0000024311	1	FY18 Kronos InTouch time clock with bar code reader and battery backups thru Immix Technology	-	1/12/2018	3,208.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	3,208.39	3208.39	AMT	Y
															KRONOS	3,204.83	3204.83	AMT	N
															IMMXA	3,227.59	3227.59	AMT	N
DA501	505240	SOPHISTICATED SYSTEMS INC	534530-3	0000024353	1	FY18 QUOTE# SSI6575 NASUNI ENTERPRISE FILE SVC UNIT PRICE \$702.00 QTY 300	-	1/22/2018	210,600.00	3	Y	N	Lowest Quote Selected	3 QUOTES *TOTAL QUOTED AMOUNT \$220,705.00*	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	210,600.00	210600.00	AMT	Y
															INTELLITECH SYSTEMS	213,723.00	213723.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	211,500.00	211500.00	AMT	N
DA501	505240	SOPHISTICATED SYSTEMS INC	534530-3	0000024353	2	QUOTE# SSIQ6575 NASUNI DESIGN SVCS & EXEC DEPLOYMENT	-	1/22/2018	10,105.00	3	Y	N	Lowest Quote Selected	3 QUOTES *TOTAL QUOTED AMOUNT \$220,705.00*	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	10,140.58	10140.58	AMT	N
															SOPHISTICATED SYSTEMS INC	10,105.00	10105.00	AMT	Y
															WESTERN RESERVE TECHNOLOGY	10,050.00	10050.00	AMT	N
DA501	106445	SPECTRA CONTRACT FLOORING	800530-9	0000024483	1	FY18 Materials to Replace Carpet for NHC Renovation Project DAS-12001	-	3/6/2018	395,287.80	3	Y	N	Lowest Quote Selected	Spectra total quoted amount \$420,612.80	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															D&R COMMERCIAL FLOORING	405,062.30	405062.30	AMT	N
															GREEN OFFICE FURNITURE	401,324.00	401324.00	AMT	N
															SPECTRA CONTRACT FLOORING	395,287.80	395287.80	AMT	Y
DA501	106445	SPECTRA CONTRACT FLOORING	800530-9	0000024483	2	FY18 Labor to Replace Carpet for NHC Renovation Project DAS-120001	-	3/6/2018	25,325.00	3	Y	N	Lowest Quote Selected	Spectra total quoted amount \$420,612.80	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SPECTRA CONTRACT FLOORING	25,325.00	25325.00	AMT	Y
															D&R COMMERCIAL FLOORING	25,325.00	25325.00	AMT	N
															GREEN OFFICE FURNITURE	25,325.00	25325.00	AMT	N
DA501	505240	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024648	1	FY18 SW/HW maintenance on the 3 Microsemi time server appliances for the State of OH OIT Enterprise Services per Quote # JOIN781	-	3/30/2018	2,463.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	2,556.27	852.09	EA	N
															SOPHISTICATED SYSTEMS INC	2,475.27	825.09	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	2,463.00	821.00	EA	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	1	305885002 Ensure	-	2/16/2018	5,065.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
															HD SMITH LLC	8,321.40	30.82	CS	N
															MCKESSON	7,511.40	27.82	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	2	305885006 Ensure CLR	-	2/16/2018	1,417.20	2	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	1,422.60	23.71	CS	N
															ABBOTT NUTRITION	1,417.20	23.62	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	3	305885004	-	2/16/2018	5,583.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y
															HD SMITH LLC	9,617.40	35.62	CS	N
															MCKESSON	8,680.50	32.15	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	4	305885005 Glucerna 1.2	-	2/16/2018	1,788.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOURCE BERGEN	1,936.44	53.79	CS	N
															ABBOTT NUTRITION	1,788.48	49.68	CS	Y
															HD SMITH LLC	1,927.44	53.54	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	5	305885008 Jevity 1.2	-	2/16/2018	907.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	1,034.28	28.73	CS	N
															HD SMITH LLC	1,145.88	31.83	CS	N
															ABBOTT NUTRITION	907.20	25.20	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	6	305885009 Jevity 1.5	-	2/16/2018	1,918.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	2,401.20	33.35	CS	N
															ABBOTT NUTRITION	1,918.08	26.64	CS	Y
															MCKESSON	2,167.20	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	7	305885000 Juven	-	2/16/2018	3,067.20	3	N	N	Best Value Quote Selected	Mckesson has Limited Controlling Board Funds and had Limited quantity available to purchase. In addition HD SmithLLC had limited quantity available for purchase	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	2,599.20	324.90	CS	N
															ABBOTT NUTRITION	3,067.20	383.40	CS	Y
															HD SMITH LLC	2,879.92	359.99	CS	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	ABBOTT NUTRITION	800562	0000078154	9	305885003 Two Cal	-	2/16/2018	570.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	722.40	30.10	CS	N
															HD SMITH LLC	804.48	33.52	CS	N
DMH01	621035	ACCESS	800412	0000077432	1	STORAGE DOCUMENTS		1/9/2018	4,000.00						ABBOTT NUTRITION	570.24	23.76	CS	Y
DMH01	202220	BFI PRODUCTS INC	800367	0000077305	1	305345013 LARGE GLOVES	-	1/9/2018	5,950.00	1	N	N	Other	This was an emergency procurement the mandatory contractor was having trouble with their vendor in delivery the product created extended backorder and is a must fill for customer requirements. This was an emergency procurement the mandatory contractor was having trouble with their vendor in delivery the product created extended backorder for customer requirements	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	BFI PRODUCTS INC	800367	0000077305	2	305345016 X LARGE GLOVES	-	1/9/2018	5,950.00	1	N	N	Other	This was an emergency procurement the mandatory contractor was having trouble with their vendor in delivery the product created extended backorder and is a must fill for customer requirements. This was an emergency procurement the mandatory contractor was having trouble with their vendor in delivery the product created extended backorder for customer requirements	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	302115	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000078173	1	Monitors for the hospitals for ABH, H8H and TV8H	-	2/15/2018	20,950.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621105	CSC SERVICEWORKS INC	800490	0000077420	1	Washer and Dryers for NBH	-	1/12/2018	1,598.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	DIRECT RESOURCE INC	800235	0000077379	1	Replacement heads for Ergo toilet brush system 10/cs	-	1/11/2018	86.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	DIRECT RESOURCE INC	800235	0000077379	2	#PGC03259CT Fabric refresher 32oz 8ct	-	1/11/2018	1,590.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	DIRECT RESOURCE INC	800235	0000077379	3	#CDC3320000102 Arm & Hammer dryer sheets 6/cs	-	1/11/2018	1,185.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	DIRECT RESOURCE INC	800235	0000077379	4	#CLO30423 Clorox Disinfectant 128oz 2/cs	-	1/11/2018	1,250.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	DIRECT RESOURCE INC	800235	0000077379	5	#CLO30768 Regular Bleach 30oz 12/cs	-	1/11/2018	509.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621125	DIRECT RESOURCE INC	800601	0000078047	1	Flexible Handle Safety Toothbrushes By Loops Flexbrush 4.25	-	2/12/2018	2,553.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	711065	DIRECT RESOURCE INC	800601	0000078259	1	13-5000 CAVICIDE1 4 GAL/CS	-	2/22/2018	1,676.10	3	N	N	Other	VENDOR OVER THRESHOLD AND MBE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	711065	DIRECT RESOURCE INC	800601	0000078259	2	13-5024 CAVICIDE1 SPRAY BTL 12/CS	-	2/22/2018	825.42	3	N	N	Other	VENDOR OVER THRESHOLD AND MBE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	711065	DIRECT RESOURCE INC	800601	0000078259	3	13-5100 CAVICIDE1 WIPES	-	2/22/2018	1,195.00	3	N	N	Other	VENDOR OVER THRESHOLD AND MBE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	104610	INTELLITECH SYSTEMS INC	534530-5	0000078255	1	Microsoft Surface Pro, Docking Station, Pen and Pro Type Cover	-	2/12/2018	4,783.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441090	INTELLITECH SYSTEMS INC	534530-7	0000077851	1	Topaz SigLite	-	1/31/2018	3,626.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	911100	NET PAC INTERNATIONAL LLC	800339-6	0000077431	1	Electric Salamander Heater 240vac Dayton 18K72		1/11/2018	3,756.00						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621125	NET PAC INTERNATIONAL LLC	800339-6	0000077537	1	MBE SET ASIDE	-	1/17/2018	3,522.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621035	NET PAC INTERNATIONAL LLC	800339-6	0000079058	1	Tables For Vocera, 2'x5'	-	3/19/2018	1,050.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621145	PATTERSON POPE INC	800508-1	0000078042	1	Four sets of doors for new Filling Systems in HR	01100714	2/9/2018	2,848.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078492	1	305425000 Adaptic Dressing		3/2/2018	257.74						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078573	1	305425031 Natura 416917		3/6/2018	59.68						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078980	1	305635015 POWER PICC CATHETER	-	3/21/2018	1,150.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000077378	1	#2FTR8 Flat spray mop kit, microfiber	-	1/11/2018	1,484.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	441100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000077378	2	#3CCW8	-	1/11/2018	2,256.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000078067	1	Cotton String Mop, Blue 28oz, Green 28oz	-	2/12/2018	1,435.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	104610	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000077296	1	Microsoft Surface Pro, Docking Station, Surface Pen and Pro Type Cover	-	1/8/2018	8,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	521090	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000077850	1	Topaz SigLite	-	1/31/2018	6,795.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

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	711065	WW GRAINGER INC	800339	0000077755	1	HOUSE KEEPING SUPPLIES	-	1/26/2018	5,435.91	4	N	N	Lowest Quote Selected		SOPHISTICATED SYSTEMS	6,882.60	6882.60	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WW GRAINGER INC	5,435.91	5435.91	AMT	Y	
															SUPERIOR	9,308.10	9308.10	AMT	N	
															NET PAC	9,893.84	9893.84	AMT	N	
															REUIABLE	8,838.36	8838.36	AMT	N	
DMH01	711100	WW GRAINGER INC	800339	0000077757	1	PURELL HAND SANTITIZER ITEM # 414X69	-	1/26/2018	4,155.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL	5,399.40	5399.40	AMT	N	
															SUPERIOR INDUSTRIAL SUPPLY	4,590.00	4590.00	AMT	N	
															WW GRAINGER INC	4,155.20	4155.20	AMT	Y	
DMH01	711065	WW GRAINGER INC	800339	0000078152	1	JANITORIAL SUPPLIES	-	2/14/2018	3,732.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WW GRAINGER INC	3,732.75	3732.75	AMT	Y	
															NET PAC	5,369.73	5369.73	AMT	N	
															SUPERIOR	5,042.40	5042.40	AMT	N	
DMH01	711065	WW GRAINGER INC	800339	0000078260	1	HOUSE KEEPING SUPPLIES	-	2/22/2018	6,990.52						No Data Available					
DMH01	711065	WW GRAINGER INC	800339	0000078261	1	HOUSE KEEPING - TOILET PAPER, LINERS, SANILINER, HAIR AND BODY , GLASS CLEANER, AND ORANGE CLEANER	-	2/22/2018	3,732.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WW GRAINGER INC	3,732.75	3732.75	AMT	Y	
															NET PAC	5,369.73	5369.73	AMT	N	
															SUPERIOR	5,042.40	5042.40	AMT	N	
DMH01	711065	WW GRAINGER INC	800339	0000079164	1	HOUSEKEEPING SUPPLIES	-	3/27/2018	4,339.35						No Data Available					
DMH01	202220	ABBOTT NUTRITION	800562	0000077273	1	ENSURE (24/CS)	-	1/8/2018	5,065.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y	
															HD SMITH LLC	8,386.20	31.06	CS	N	
															MCKESSON	7,511.40	27.82	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000077273	2	GLUCERNA 1.2 BOZ. CAN 50904 (24/CS)	-	1/8/2018	1,788.48	3	N	N	Other	McKesson had limited quantity available it would be more economical to make the purchase with the vendor able to supply the total quantity available McKesson had limited quantity available it would be more economical to make the purchase with the vendor able to supply the total quantity available	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	1,740.24	48.34	CS	N	
															HD SMITH LLC	1,927.44	53.54	CS	N	
															ABBOTT NUTRITION	1,788.48	49.68	CS	Y	
DMH01	202220	ABBOTT NUTRITION	800562	0000077273	3	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	1/8/2018	1,133.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	1,138.08	23.71	CS	N	
															HD SMITH LLC	1,260.96	26.27	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000077273	4	JEVITY 1.5 CAL	-	1/8/2018	532.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HD SMITH LLC	667.00	33.35	CS	N	
															ABBOTT NUTRITION	532.80	26.64	CS	Y	
															MCKESSON	602.00	30.10	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000077449	1	GLUCERNA 1.2 BOZ. CAN 50904 (24/CS)	-	1/16/2018	993.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMERISOURCE BERGEN	1,075.80	53.79	CS	N	
															HD SMITH LLC	1,070.80	53.54	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000077700	1	JEVITY 1.5 CAL	-	1/25/2018	532.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HD SMITH LLC	667.00	33.35	CS	N	
															ABBOTT NUTRITION	532.80	26.64	CS	Y	
															MCKESSON	602.00	30.10	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000078530	1	JEVITY 1.5 CAL	-	3/5/2018	1,332.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ABBOTT NUTRITION	1,332.00	26.64	CS	Y	
															MCKESSON	1,505.00	30.10	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000078608	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	3/7/2018	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	
DMH01	202220	ABBOTT NUTRITION	800562	0000078608	2	GLUCERNA 1.2 BOZ. CAN 50904 (24/CS)	-	3/7/2018	993.60	3	N	N	Other	Selected Abbott Nutrition although 1 dollar more than McKesson because McKesson has limited controlling board funds and limited stock Selected Abbott Nutrition although 1 dollar more than McKesson because McKesson has limited controlling board funds and limited stock	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	966.80	48.34	CS	N	
															HD SMITH LLC	1,070.80	53.54	CS	N	
															ABBOTT NUTRITION	993.60	49.68	CS	Y	
DMH01	202220	ABBOTT NUTRITION	800562	0000078653	1	ENSURE (24/CS)	-	3/8/2018	5,065.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y	
															HD SMITH LLC	8,386.20	31.06	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000078695	1	ENSURE PLUS	-	3/9/2018	5,583.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	8,356.50	30.95	CS	N	
															HD SMITH LLC	9,617.40	35.62	CS	N	
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y	
DMH01	202220	ABBOTT NUTRITION	800562	0000078751	1	NEPRO W/ CARB STEADY HOMEMADE VAN 64803 (24/CS)	-	3/13/2018	790.86	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	8,680.50	32.15	CS	N	
															MCKESSON	935.20	66.80	CS	N	
															AMERISOURCE BERGEN	1,040.48	74.32	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000078945	1	GLUCERNA 1.2 BOZ. CAN 50904 (24/CS)	-	3/20/2018	993.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ABBOTT NUTRITION	790.86	56.49	CS	Y	
															AMERISOURCE	1,075.80	53.79	CS	N	
															HD SMITH LLC	1,070.80	53.54	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000078945	2	JEVITY 1.5 CAL	-	3/20/2018	1,278.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HD SMITH LLC	1,600.80	33.35	CS	N	
															ABBOTT NUTRITION	1,278.72	26.64	CS	Y	
															MCKESSON	1,444.80	30.10	CS	N	
DMH01	202220	ABBOTT NUTRITION	800562	0000079099	1	TWO CAL HN VANILLA	-	3/26/2018	570.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	722.40	30.10	CS	N	
															HD SMITH LLC	804.48	32.52	CS	N	
DMH01	202220	AMERISOOCHI INC	800354	0000078531	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	3/5/2018	4,550.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ABBOTT NUTRITION	570.24	23.76	CS	Y	
															AMERISOOCHI INC	4,550.00	13.00	BOX	Y	
															GO TO MED SUPPLY.COM	8,718.50	24.91	BOX	N	
DMH01	202220	AMERISOOCHI INC	800354	0000079032	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	3/22/2018	2,080.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															JET.COM	7,199.50	20.57	BOX	N	
															AMERISOOCHI INC	2,080.00	13.00	BOX	Y	
															JET.COM	5,272.00	32.95	BOX	N	
DMH01	202220	DIRECT RESOURCE INC	800235	0000077215	3	FEMIN NAPKINS ALWAYS LONG SUPER W/WINGS	-	1/4/2018	204.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RITE AID	205.80	41.16	CS	N	
															DIRECT RESOURCE INC	204.60	40.92	CS	Y	
DMH01	202220	DIRECT RESOURCE INC	800235	0000077747	9	FEMIN NAPKINS ALWAYS LONG SUPER W/WINGS	-	1/26/2018	204.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WALGREENS	251.40	50.28	CS	N	
															RITE AID	205.80	41.16	CS	N	
															DIRECT RESOURCE INC	204.60	40.92	CS	Y	
															WALGREENS	251.40	50.28	CS	N	
DMH01	202220	DIRECT RESOURCE INC	800235	0000078080	1	MOUTHWASH BE FRESH ALCOHOL FREE	-	2/13/2018	990.00	2	N	N	FewerThan 3 Quotes Received	Only 2 vendors found that carry this item	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BETTY MILLS	1,290.00	0.43	BTL	N	
DMH01	202220	DIRECT RESOURCE INC	800235	0000079242	5	FEMIN NAPKINS ALWAYS LONG SUPER W/WINGS	-	3/29/2018	127.76						No Data Available					
															DIRECT RESOURCE INC	990.00	0.33	BTL	Y	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU	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	DIRECT RESOURCE INC	800407	0000077155	1	IV VENOSET W/ FLOW REGULAT OR	-	1/3/2018	570.00	3	N	N	Best Value Quote Selected	SELECTED DIRECT RESOURCE BECAUSE REIDY MEDICAL DONT HAVE ENOUGH STOCK	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	699.00	6.99	EA	N
															DIRECT RESOURCE INC	570.00	5.70	EA	Y
DMH01	202220	DIRECT RESOURCE INC	800601	0000078757	1	TOOTHBRUSH COLGATE PLUS SOFT	-	3/13/2018	3,729.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY	32.20	3.22	EA	N
															DIRECT RESOURCE INC	3,729.60	1.05	EA	Y
															PHARMAPACKS	5,576.64	1.57	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000078757	2	GLOVES EX NONSTER PWDFREE TEXT LATEX KLG	-	3/13/2018	550.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESSGOOGLE	7,423.68	2.09	EA	N
															UNISAFEGLOVES	599.00	5.99	BOX	N
															ESAFETY	578.00	5.78	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000078834	1	TOOTHBRUSH COLGATE PLUS SOFT	-	3/15/2018	630.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	550.00	5.50	BOX	Y
															DIRECT RESOURCE INC	630.00	1.05	EA	Y
															PHARMAPACKS	942.00	1.57	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000079176	1	TOOTHBRUSH COLGATE PLUS SOFT	-	3/28/2018	378.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESSGOOGLE	1,254.00	2.09	EA	N
															WALMART	2,232.00	6.20	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077141	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	1/3/2018	264.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	378.00	1.05	EA	Y
															CORPORATEPERKS	532.80	1.48	EA	N
															REIDY MEDICAL SUPPLY INC	264.00	6.60	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077141	2	TAPE MICROPORE 3" X 10YD 1530-3	-	1/3/2018	62.46	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	436.40	10.91	EA	N
															OWENS AND MINOR	264.40	6.61	EA	N
															MEDICAL MEGA	191.52	10.64	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077141	3	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	1/3/2018	612.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	62.46	3.47	BOX	Y
															OWENS AND MINOR	64.44	3.58	BOX	N
															HD SMITH LLC	1,012.80	84.40	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077142	1	AQUACEL AG FOAM 7X7 ADHESIVE 420628 (10/BOX)	-	1/3/2018	496.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Win

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AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077626	2	CATHERIZATION TRAY DISP STER 14FR CATH	-	1/23/2018	3,499.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLAIR HEALTH CARE	7,518.00	75.18	CS	N
															UNITED HEALTH SUPPLY	4,129.00	41.29	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077626	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	1/23/2018	1,280.40	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	3,499.00	34.99	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	1,654.80	13.79	BTL	N
															REIDY MEDICAL SUPPLY INC	1,280.40	10.67	BTL	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077626	4	SHARPS COLLECTOR 2 GA/8QT305344	-	1/23/2018	2,121.60	3	Y	N	Lowest Quote Selected		MEDICAL MEGA	1,280.40	10.67	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL	2,586.72	6.34	EA	N
															REIDY MEDICAL SUPPLY INC	2,121.60	5.20	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077626	5	SUTURE ETHILON 5-0 (36/8X) 661H	-	1/23/2018	219.24	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	3,255.84	7.98	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	219.24	6.09	EA	Y
															ESUTURES	5,544.00	154.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077633	1	WIPES PROTEX ULTRA DISINFECTANT 48-70	-	1/23/2018	60.64	3	Y	N	Lowest Quote Selected		NET 32	2,106.00	58.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															3B-SCIENTIFIC	148.00	18.50	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077634	1	AQUACEL AG FOAM 7X7 ADHESIVE 420628 (10/BOX)	-	1/23/2018	1,240.45	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	60.64	7.58	EA	Y
															BIO-MEDICAL	71.68	8.96	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	2,922.15	584.43	BOX	N
															REIDY MEDICAL SUPPLY INC	1,240.45	248.09	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077634	2	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	1/23/2018	3,070.80	3	Y	N	Lowest Quote Selected		STOMABAGS	2,470.30	494.06	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	3,070.80	102.36	BOX	Y
															STOMABAGS	6,172.80	205.76	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077675	1	Natura Durahesive Post Opt Ostomy 45mm Kit 10/BX 416917	-	1/24/2018	447.60	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	7,233.00	241.10	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	447.60	14.92	BOX	Y
															CONCORDANCE	555.30	18.51	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077676	1	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	1/24/2018	635.00	3	Y	N	Lowest Quote Selected		STOMABAGS	2,042.40	68.08	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	2,060.00	20.60	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077676	2	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	1/24/2018	1,270.00	3	Y	N	Lowest Quote Selected		NET32.COM	800.00	8.00	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															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	0000077676	3	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	1/24/2018	635.00	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	1,300.00	13.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077676	4	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	1/24/2018	635.00	3	Y	N	Lowest Quote Selected		NET32.COM	800.00	8.00	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	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	0000077676	5	BOOT ANKLE CONTR VEL-FOAM LRG 4302D	-	1/24/2018	99.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH PROD EXPRESS	247.46	123.73	EA	N
															SPORTS BRACES	179.98	89.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077696	1	MASK AEROSOL ADULT ELONGATED HCS4630	-	1/25/2018	23.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	99.00	49.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HPFY	30.10	30.10	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077698	1	SPECIMEN COLLECTOR SPECIPAN 1 UT (100)	-	1/25/2018	84.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	23.50	23.50	CS	Y
															VENTURE RESPIRATORY	38.90	38.90	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	84.00	42.00	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077698	2	HEMOCCULT SENS A ELITE(40/PKG)	-	1/25/2018	132.00	3	Y	N	Lowest Quote Selected		BETTY MILLS	105.62	52.81	CS	N
															VITALITY MEDICAL	102.40	51.20	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	133.92	133.92	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077769	1	WATER STERILE NEBULIZER AQUAPAK 041-28	-	1/29/2018	57.70	3	Y	N	Lowest Quote Selected		4MD MEDICAL	152.75	152.75	PKG	N
															REIDY MEDICAL SUPPLY INC	132.00	132.00	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	74.62	74.62	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077770	1	DELTA-CAST ELITE 4"X4 YARDS 6714	-	1/29/2018	185.40	3	Y	N	Lowest Quote Selected		VENTURE RESPIRATORY	59.71	59.71	CS	N
															REIDY MEDICAL SUPPLY INC	57.70	57.70	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MED EQUIPMENT DEPOT	229.80	11.49	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077770	2	FLEXI-SEAL FECAL MGMT SYSTEM 418000	-	1/29/2018	1,225.00	3	Y	N	Lowest Quote Selected		CONCORDANCE	185.60	9.28	CS	N
															REIDY MEDICAL SUPPLY INC	185.40	9.27	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,225.00	245.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077808	1	SUR FIT NATURA COLOSTOMY 2 3/4 5/BX 416925	-	1/30/2018	716.16	3	Y	N	Lowest Quote Selected		STOMABAGS	1,743.05	348.61	BOX	N
															WOUND CARE SHOP	3,645.00	729.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	716.16	14.92	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077833	1	ELECTRODE EDGE QUIK-COMBO FOR LIFEPAK	-	1/31/2018	132.75	3	Y	N	Lowest Quote Selected		MEDICAL MEGA	3,600.00	75.00	BOX	N
															INDEMEDICAL	3,463.68	72.16	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESale	155.97	51.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077833	2	CATHETER EXT MALE 30MM SELF-SEAL 5230H	-	1/31/2018	402.00	3	Y	N	Lowest Quote Selected		MEDEX SUPPLY	197.97	65.99	EA	N
															REIDY MEDICAL SUPPLY INC	132.75	44.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DISCOUNT CATHS	437.04	145.68	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077836	1	TRACH TUBE 7.0MM HI-LO INTERM STERILE 86450	-	1/31/2018	18.35	3	Y	N	Lowest Quote Selected		HD SMITH	435.00	145.00	BOX	N
															REIDY MEDICAL SUPPLY INC	402.00	134.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	24.02	24.02	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077836	2	TRACH TUBE ENDOTROL 8.0MM STERILE 86353	-	1/31/2018	88.75	3	Y	N	Lowest Quote Selected		STOMABAGS	18.66	18.66	BOX	N
															REIDY MEDICAL SUPPLY INC	18.35	18.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STOMABAGS	94.27	94.27	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077836	3	TRACH TUBE ENDOTROL 9.0MM STERILE 86355	-	1/31/2018	88.75	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	88.75</			

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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				
															VITALITY MEDICAL	251.48	62.87	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077959	1	OPHTHALMOSCOPE 3.5V HALOGEN REPL BULB 0300U6	-	2/7/2018	108.00	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	212.00	53.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	127.58	127.58	BOX	N
															REIDY MEDICAL SUPPLY INC	108.00	108.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077964	1	NEEDLE SHIELD 23GX3/4IN SET BLOOD COLL BD367283	-	2/7/2018	208.00	3	N	N	Lowest Quote Selected		BEES MEDICAL	138.61	138.61	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	213.76	53.44	BOX	N
															VITALITY MEDICAL	291.92	72.98	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077964	2	TRANSDUCER FLOW DISPOSABLE SPIROMETER 703419	-	2/7/2018	756.00	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	208.00	52.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	756.00	252.00	PKG	Y
															EXPRESS MEDICAL	945.18	315.06	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077992	1	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	2/8/2018	635.00	3	Y	N	Lowest Quote Selected		AAA WHOLESALE	979.20	326.40	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	1,367.00	13.67	BOX	N
															NET32.COM	800.00	8.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077992	2	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	2/8/2018	1,270.00	3	N	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.COM	2,600.00	13.00	BOX	N
															NET32.COM	1,600.00	8.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077992	3	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	2/8/2018	1,270.00	3	N	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.COM	2,600.00	13.00	BOX	N
															NET32.COM	1,600.00	8.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000077992	4	DERMABLADE 50/BX 72-0001	-	2/8/2018	59.00	3	N	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
															REIDY MEDICAL SUPPLY INC	59.00	59.00	BOX	Y
															EXPRESS MEDICAL	80.21	80.21	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078024	1	INFUSION SET 22GX3/4IN SH2275Y	-	2/9/2018	334.00	1	N	N	FewerThan 3 Quotes Received	Product needed by customer overnight. Vendor was able to fulfill order via a drop ship from his supplier so we could get product. No other vendors had stock available to get overnight.	MEDSUPPLIES SHOP	110.24	110.24	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078025	1	NEEDLE SHIELD 25GX3/4" SET BLOOD BD367285	-	2/9/2018	159.00	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	334.00	334.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	238.17	79.39	BOX	N
															VITALITY MEDICAL	241.23	80.41	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078050	1	WATER STERILE NEBULIZER AQUAPAK 041-28	-	2/12/2018	115.40	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	159.00	53.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SAVE RITE MEDICAL	157.60	78.80	CS	N
															REIDY MEDICAL SUPPLY INC	115.40	57.70	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	2/13/2018	1,734.50	3	N	N	Lowest Quote Selected		ECOM MED SUPPLIES	200.20	100.10	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,734.50	34.69	BOX	Y
															WOUNDCARE SHOP	4,969.50	99.39	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	2	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	2/13/2018	2,362.80	3	N	N	Lowest Quote Selected		VITALITY MEDICAL	3,649.50	72.99	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,362.80	78.76	BOX	Y
															WOUNDCARE SHOP	6,764.70	125.49	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	3	AQUACEL FOAM DRESSING 8X5 5 5/BOX 420623	-	2/13/2018	1,361.40	3	N	N	Lowest Quote Selected		VITALITY MEDICAL	5,308.20	176.94	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALMEGA	2,700.00	90.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,361.40	45.38	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	4	BANDAGE CONFORMING 4"X75" NON-STERILE (12/PKG)	-	2/13/2018	525.00	3	N	N	Lowest Quote Selected		VITALITY MEDICAL	2,780.40	92.68	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	525.00	3.00	PKG	Y
															MED PLUS PRO	1,216.25	6.95	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	5	COBAN WRAP 4"XSIDS - 2084	-	2/13/2018	231.00	3	N	N	Lowest Quote Selected		4MD MEDICAL	726.25	4.15	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	231.00	1.54	RL	Y
															DEVIN MEDICAL	717.00	4.78	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	6	OPTIPORE SPONGE 125199	-	2/13/2018	490.00	3	N	N	Lowest Quote Selected		ALLEGRO MEDICAL	552.00	3.68	RL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL	790.00	1.58	EA	N
															REIDY MEDICAL SUPPLY INC	490.00	0.98	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	7	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	2/13/2018	301.50	3	N	N	Lowest Quote Selected		VITALITY MEDICAL	940.00	1.88	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	301.50	4.02	EA	Y
															MEDICAL MEGA	675.00	9.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078078	8	WIPES SOFT PAK 0813MC	-	2/13/2018	2,000.00	3	N	N	Lowest Quote Selected		HD SMITH	590.25	7.87	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	3,640.00	3.64	PKG	N
															REIDY MEDICAL SUPPLY INC	2,000.00	2.00	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	1	AQUACEL AG FOAM 7X7 ADHESIVE 420628 (10/BOX)	-	2/13/2018	2,480.90	3	Y	N			BLOWOUT MEDICAL	3,140.00	3.14	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	5,150.00	515.00	BOX	N
															REIDY MEDICAL SUPPLY INC	2,480.90	248.09	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	2	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	2/13/2018	4,462.50	3	Y	N	Lowest Quote Selected		WOUNDTX	4,940.60	494.06	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	9,750.00	65.00	BOX	N
															BETTY MILLS	11,064.00	73.76	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	3	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	2/13/2018	3,090.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	4,462.50	29.75	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADW DIABETES	6,618.00	88.24	BOX	N
															MEDICAL MEGA	6,000.00	80.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	4	COTTON BALLS LARGE MDS21463	-	2/13/2018	42.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	3,090.00	41.20	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	42.00	0.60	EA	Y
															ALLEGRO MEDICAL	208.60	2.98	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	5	DUO DERM EXTRA THIN 4X4 10/BX 187955	-	2/13/2018	221.25	3	Y	N	Lowest Quote Selected		HD SMITH	110.60	1.58	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	651.90	43.46	BOX	N
															ZOGOMEDICAL	435.00	29.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	6	GAUZE PADS NON-STERILE 4"X4" 2634	-	2/13/2018	1,300.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	221.25	14.75	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,300.00	6.50	BAG	Y
															EXPRESS MEDICAL	1,890.00	9.45	BAG	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	9	MEPILEX AG 4X4	-	2/13/2018	2,433.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,433.76	43.46	BOX	Y
															MCKESSON	2,433.76	43.46	BOX	N
															HD SMITH	3,202.64	57.19	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	10	MEPILEX AG 6X6	-	2/13/2018	5,535.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	10,153.00	184.60	BOX	N
															VITALITY MEDICAL	7,388.70	134.34	BOX	N
															REIDY MEDICAL SUPPLY INC	5,535.75	100.65	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	12	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	2/13/2018	117.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEOBITS	264.75	52.95	BOX	N
															REIDY MEDICAL SUPPLY INC	117.50	23.50	BOX	Y
															GARNER SUPPLY	177.50	35.50	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078079	13	UNNA FLEX PLUS 650944	-	2/13/2018	1,012.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,888.00	18.88	EA	N
															VITALITY MEDICAL	2,661.00	26.61	EA	N
															REIDY MEDICAL SUPPLY INC	1,012.00	10.12	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078107	1	NEEDLE BIOPSY TRUGUIDE COAX 17GX13.8CM C1816A	-	2/14/2018	700.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MED SUPPLIES SHOP	1,229.10	245.82	BOX	N
															REIDY MEDICAL SUPPLY INC	700.00	140.00	BOX	Y
															CIA MEDICAL	819.40	163.88	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078108	1	CIDEX OPA DISINFECT SOLUTION	-	2/14/2018	448.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PATIENT SLEEP	599.60	74.95	EA	N
															VITALITY MEDICAL	571.04	71.38	EA	N
															REIDY MEDICAL SUPPLY INC	448.00	56.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078179	1	HYDROCORTISONE CREAM 1% 0.9GM 144 PK	-	2/20/2018	12.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARELINE MEDICAL	12.05	12.05	BOX	N
															REIDY MEDICAL SUPPLY INC	12.00	12.00	BOX	Y
															BETTYMILLS	14.79	14.79	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078229	1	NEEDLE FISTULA 15GA X 1" JMS WINGEATER	-	2/21/2018	375.00	2	Y	N	FewerThan 3 Quotes Received	Product very hard to locate - vendors do not want to stock because of low usage. Only found 1 other vendor that had in stock.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	375.00	187.50	CS	Y
															MEDEX SUPPLY	531.90	265.95	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078263	1	DRESSING ISLAND TELFA 4x8 STERILE ADH 7541	-	2/22/2018	128.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	184.00	46.00	BOX	N
															SHOP WOUND CARE	153.20	38.30	BOX	N
															REIDY MEDICAL SUPPLY INC	128.80	32.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078266	1	WATER STERILE NEBULIZER AQUAPAK 041-28	-	2/22/2018	57.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SAVE RITE MEDICAL	78.80	78.80	CS	N
															REIDY MEDICAL SUPPLY INC	57.70	57.70	CS	Y
															ECOM MED SUPPLIES	100.10	100.10	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078268	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	2/22/2018	1,679.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLAIRHEALTH CARE	3,600.00	75.00	CS	N
															REIDY MEDICAL SUPPLY INC	1,679.52	34.99	CS	Y
															OWENS AND MINOR	1,976.64	41.18	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078268	2	IV VENOSET NONVENTED W/C AIR CLAMP	-	2/22/2018	154.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	184.80	3.85	EA	N
															AMAZON	335.52	6.99	EA	N
															REIDY MEDICAL SUPPLY INC	154.56	3.22	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078268	3	ABDOMINAL BINDER UNIVERSAL 79-89080	-	2/22/2018	237.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	237.60	6.60	EA	Y
															MCKESSON	392.76	10.91	EA	N
															OWENS AND MINOR	237.96	6.61	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078268	4	PENLIGHT PROFESSIONAL HALOGEN	-	2/22/2018	60.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	60.48	5.04	PKG	Y
															AAA WHOLESALE	85.68	7.14	PKG	N
															INTERNATIONAL	87.12	7.26	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078269	1	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	2/22/2018	77.76	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	108.00	3.00	EA	N
															VITALITYMEDICAL	141.12	3.92	EA	N
															REIDY MEDICAL SUPPLY INC	77.76	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078269	2	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	2/22/2018	144.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	303.12	12.63	BOX	N
															REIDY MEDICAL SUPPLY INC	144.00	6.00	BOX	Y
															OWENS AND MINOR	153.84	6.41	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078269	3	WASH BASIN 7 Qt Rectangular	-	2/22/2018	105.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	127.50	0.85	EA	N
															MEDONTHGO.COM	159.00	1.06	EA	N
															REIDY MEDICAL SUPPLY INC	105.00	0.70	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078270	1	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	2/22/2018	1,842.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,842.48	102.36	BOX	Y
															OWENS AND MINOR	3,747.78	208.21	BOX	N
															MED MEGA	4,266.00	237.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078270	2	AQUACEL AG FOAM ADHESIVE 420628 (10/BOX)	-	2/22/2018	1,488.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,488.54	248.09	BOX	Y
															VITALMED	3,250.92	541.82	BOX	N
															OWENS AND MINOR	1,514.10	252.35	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078270	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	2/22/2018	367.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	526.80	8.78	BTL	N
															EBAY	718.20	11.97	BTL	N
															REIDY MEDICAL SUPPLY INC	367.80	6.13	BTL	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078271	1	SYRINGE IRRIG 70CC TOOMEY W/CATH TIP LUER 0038460	-	2/22/2018	18.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	29.90	2.99	EA	N
															ADW DIABETICS	29.90	2.99	EA	N
															REIDY MEDICAL SUPPLY INC	18.40	1.84	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078309	1	SURGICAL LUBRICANT (12/BX) 0281020536	-	2/23/2018	70.32	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMD	124.80	5.20	EA	N
															REIDY MEDICAL SUPPLY INC	70.32	2.93	EA	Y
															STOMABAGS	98.16	4.09	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078309	2	AQUACEL AG HYDRO RIBBON .39"X18" (5/BOX) 420128	-	2/23/2018	1,049.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STOMABAGS	1,978.60	98.93	BOX	N
															PREMIEROSTOMY	3,060.00	153.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,049.40	52.47	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078342	1	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	2/26/2018	302.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	302.76	25.23	BOX	Y
															VITALITY MEDICAL	362.28	30.19	BOX	N
															HD SMITH	302.76	25.23	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078342	2	KANGAROO EPUMP SPIKE SAF 1000ML BAG 775100	-	2/26/2018											

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AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078839	1	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	3/15/2018	635.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	17.00	17.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDSUPPLIESHOP	1,622.00	16.22	BOX	N
															DISCOUNTEDLATEXGLOVES	894.00	8.94	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078867	1	GAUZE BORDER 6X6IN STERILE 4X4 PAD MSC3266	-	3/16/2018	17.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HPFY	24.00	24.00	BOX	N
															WOUND CARE SHOP	19.00	19.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078867	2	GAUZE BORDER 4X4IN STERILE 2-1/2X-2-1/2IN PAD MSC3244	-	3/16/2018	8.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	17.00	17.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HPFY	12.00	12.00	BOX	N
															REIDY MEDICAL SUPPLY INC	8.00	8.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078903	1	POUCH OSTOMY 9IN CLOSED 2-1/4IN FLANGE HOLLISTER 18373 [60]	-	3/19/2018	488.64	3	Y	N	Lowest Quote Selected		HDS	12.85	12.85	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	570.42	95.07	BOX	N
															HDS	488.64	81.44	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078903	2	SAF-CLENS AF DERMAL WOUND CLEANSER	-	3/19/2018	440.64	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	488.64	81.44	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	440.64	6.12	BTL	Y
															HDS	702.00	9.75	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078904	1	WASH BASIN 7 Qt Rectangular	-	3/19/2018	140.00	3	Y	N	Lowest Quote Selected		HPFY	992.88	13.79	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	222.00	1.11	EA	N
															OFFICE DEPOT	798.00	3.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078905	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	3/19/2018	1,890.24	3	Y	N			REIDY MEDICAL SUPPLY INC	140.00	0.70	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,890.24	78.76	BOX	Y
															OWENS AND MINOR	3,502.56	145.94	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078944	1	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	3/20/2018	508.00	3	Y	N	Lowest Quote Selected		VITALITY	3,933.12	163.88	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTSDEAL.COM	689.60	8.62	BOX	N
															PRICEFALLS.COM	1,077.60	13.47	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078944	2	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	3/20/2018	635.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	508.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRICEFALLS.COM	900.00	9.00	BOX	N
															PARTDEALS.COM	862.00	8.62	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078990	1	ELECTRODE EDGE QUIK-COMBO FOR LIFEPAK	-	3/21/2018	88.50	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
															GRAINGER	100.50	50.25	EA	N
															REIDY MEDICAL SUPPLY INC	88.50	44.25	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000078991	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	3/21/2018	1,259.64	3	Y	N			RED SUPERSTORE	92.00	46.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,259.64	34.99	CS	Y
															OWENS AND MINOR	1,482.46	41.18	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079063	1	DUO DERM EXTRA THIN 6X6 10/BOX 187957	-	3/23/2018	117.80	3	Y	N	Lowest Quote Selected		MODOMED	1,431.00	39.75	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEXSUPPLY.COM	203.96	50.99	BOX	N
															REIDY MEDICAL SUPPLY INC	117.80	29.45	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079063	2	URINE DRAINAGE BAG FOLEY	-	3/23/2018	78.00	1	N	N	Sole-Source Procurement	Could not find equivalent product on websarch	GREATERMEDICAL	246.96	61.74	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079063	3	STERI STRIPS SKIN CLOSURE 1/2"x4" (50/BX) B1557	-	3/23/2018	98.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	78.00	7.80	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITYMEDICAL	180.70	90.35	BOX	N
															BLOWOUTMEDICAL	153.40	76.70	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079063	4	OPTIPORE SPONGE 125199	-	3/23/2018	294.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	98.00	49.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUTMEDICAL	474.00	1.58	EA	N
															REIDY MEDICAL SUPPLY INC	294.00	0.98	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079100	1	CIDEX OPA DISINFECT SOLUTION	-	3/26/2018	672.00	3	Y	N	Lowest Quote Selected		VITALITYMEDICAL	564.00	1.88	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL.COM	1,060.20	88.35	EA	N
															REIDY MEDICAL SUPPLY INC	672.00	56.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	1	ABDOMINAL BINDER 3-PANEL 9IN 82-100IN WAIST 79-89250	-	3/27/2018	53.28	3	Y	N	Lowest Quote Selected		PATIENTSLEEPSUPPLIES.COM	899.40	74.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	87.76	21.94	EA	N
															HDS	61.24	15.31	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	2	ABDOMINAL BINDER 4-PANEL 12IN 62-74IN WAIST 79-89220	-	3/27/2018	47.40	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	53.28	13.32	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REHABMART	220.48	55.12	EA	N
															HDS	54.92	13.73	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	3	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	3/27/2018	1,314.45	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	47.40	11.85	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	3,484.20	232.28	BOX	N
															REIDY MEDICAL SUPPLY INC	1,314.45	87.63	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	4	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	3/27/2018	255.00	3	Y	N	Lowest Quote Selected		HDS	2,455.20	163.68	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUND CARE SHOP	622.45	124.49	BOX	N
															HDS	443.05	88.61	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	5	UNNA FLEX PLUS 650944	-	3/27/2018	724.20	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	255.00	51.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	1,596.60	26.61	EA	N
															HDS	1,132.80	18.88	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	6	COBAN WRAP 6"XSYS SELF-AD LATEX NS	-	3/27/2018	51.84	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	724.20	12.07	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	205.92	8.58	EA	N
															REIDY MEDICAL SUPPLY INC	51.84	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	7	GAUZE BORDER 6X6IN STERILE 4X4 PAD MSC3266	-	3/27/2018	51.00	3	Y	N	Lowest Quote Selected		HEALTH PROD EXPRESS	186.24	7.76	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	65.46	21.82	BOX	N
															BETTY MILLS	55.41	18.47	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	8	WATER STERILE NEBULIZER AQUAPAK 041-28	-	3/27/2018	230.60	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	51.00	17.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTHCARE SUPPLY PROS	299.96	74.99	CS	N
															CIA MEDICAL	275.92	68.98	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079136	9	DRESSING BANDAGE ADH COVERLET 2X3IN PATCH 00340000	-	3/27/2018</											

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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	0000079177	3	NOSE CLIPS	-	3/28/2018	46.00	1	N	N	Sole-Source Procurement	No comparison found on websarch	MEDSAV	264.60	26.46	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	46.00	23.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079177	4	SURGICAL LUBRICANT (12/8X) 0281020536 SURGILUBE	-	3/28/2018	58.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	58.60	2.93	EA	Y
															AMDNEXT	104.00	5.20	EA	N
															STOMABAGS	81.80	4.09	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079177	5	IV STARTER/PREP KIT IVS1007	-	3/28/2018	200.00	1	N	N	Sole-Source Procurement	no comparison found in websarch	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	200.00	1.00	EA	Y
DMH01	202220	ZOLL MEDICAL CORP	800265	0000077876	1	ZOLL CPR-D-PAD2	-	2/1/2018	959.92	1	N	N	Sole-Source Procurement	Direct manufacture purchase	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL MEDICAL CORP	959.92	119.99	BOX	Y
DMH01	202220	ZOLL MEDICAL CORP	800265	0000077876	2	ZOLL AED BATTERY SET (10/8 X)	-	2/1/2018	532.50	1	N	N	Sole-Source Procurement	Direct manufacture purchase	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL MEDICAL CORP	532.50	53.25	BOX	Y
DMR01	204000	ABBOTT NUTRITION	800562	0000022825	1	Ensure Plus Chocolate # 58299	-	3/9/2018	334.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC.	540.00	36.00	CS	N
															ABBOTT NUTRITION	334.80	22.32	CS	Y
															DIRECT RESOURCE	548.10	36.54	CS	N
DMR01	204000	ABBOTT NUTRITION	800562	0000022825	2	Ensure Pudding Chocolate # 54844	-	3/9/2018	662.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	1,040.00	52.00	CS	N
															DIRECT RESOURCE	691.00	34.55	CS	N
															ABBOTT NUTRITION	662.40	33.12	CS	Y
DMR01	204000	ABBOTT NUTRITION	800562	0000022825	3	Ensure Pudding Vanilla # 54846	-	3/9/2018	331.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	520.00	52.00	CS	N
															DIRECT RESOURCE	340.00	34.00	CS	N
															ABBOTT NUTRITION	331.20	33.12	CS	Y
DMR01	204000	ABBOTT NUTRITION	800562	0000022825	4	Ensure Protein # 64895	-	3/9/2018	376.80	3	N	N	Lowest Quote Selected	Purchase awarded to the overall lowest bid for all items quoted.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	335.10	22.34	CS	N
															AMERISOCHI	600.00	40.00	CS	N
															ABBOTT NUTRITION	376.80	25.12	CS	Y
DMR01	204000	ABBOTT NUTRITION	800562	0000022825	5	Promod Fruit Flavored # 59721	-	3/9/2018	1,089.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,386.20	136.62	CS	N
															ABBOTT NUTRITION	1,089.60	108.96	CS	Y
															AMERISOCHI	1,420.00	142.00	CS	N
DMR01	202000	AMERISOCHI INC	800354	0000022782	1	30 CASES - ITEM # 2628 SOFT/BREATHABLE BRIEF SIZE LARGE	-	2/12/2018	1,083.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	1,083.60	36.12	CS	Y
															DIRECT RESOURCE INC	1,510.80	50.36	CS	N
															AMAZON.COM	2,350.80	78.36	CS	N
DMR01	202000	AMERISOCHI INC	800354	0000022782	2	60 CASES - ITEM # 2315 SMARTCORE BRIEF SIZE XX-LARGE	-	2/12/2018	2,772.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	4,630.20	77.17	CS	N
															DIRECT RESOURCE INC	2,781.20	46.02	CS	N
															AMERISOCHI INC	2,772.00	46.20	CS	Y
DMR01	202000	AMERISOCHI INC	800354	0000022782	3	72 CASES - ITEM # 2314 SMARTCORE BRIEF SIZE X-LARGE	-	2/12/2018	3,643.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	3,643.20	50.60	CS	Y
															DIRECT RESOURCE INC	3,805.20	52.85	CS	N
															AMAZON.COM	6,032.80	83.79	CS	N
DMR01	202000	AMERISOCHI INC	800354	0000022782	4	72 CASES - ITEM # 2313 SMARTCORE BRIEF SIZE LARGE	-	2/12/2018	4,356.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,815.20	52.99	CS	N
															AMERISOCHI INC	4,356.00	60.50	CS	Y
															AMAZON.COM	6,479.20	89.99	CS	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022803	1	Loft Bed Adjustable Springs CL70141-0000-00001A0	-	3/8/2018	1,887.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	1,887.30	214.55	EA	Y
															CONTRACT SUPPLY	2,097.00	349.50	EA	N
															GEORGE BLEEM ASSOCIATES	2,013.12	335.52	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022804	2	Nightstand One Drawer C290410-P000-00001A0	-	3/8/2018	1,427.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	1,708.00	213.50	EA	N
															BLOCKHOUSE CO INC	1,427.12	178.39	EA	Y
															GEORGE BLEEM ASSOCIATES	1,639.60	204.96	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022804	3	Chest Five Drawer Oak C290450-P000-00001A0	-	3/8/2018	2,900.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	2,900.64	483.44	EA	Y
															GEORGE BLEEM ASSOCIATES	3,335.04	555.84	EA	N
															CONTRACT SUPPLY	3,474.00	579.00	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022804	4	Freight	-	3/8/2018	494.43	3	N	N	Other	Purchase awarded to lowest quote for goods. Freight cost is equal from all three suppliers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	494.43	494.43	EA	Y
															GEORGE BLEEM ASSOCIATES	494.43	494.43	EA	N
															CONTRACT SUPPLY	494.43	494.43	EA	N
DMR01	210000	BLOCKHOUSE CO INC	800498	0000022809	1	Blockhouse Asset Tagged	-	2/21/2018	11,726.72	3	Y	N		This PO was originally cancelled and resourced to split out the asset tagged items and non-asset tagged items. Unfortunately when resourcing a PO, the STS form is unable to be updated with the correct amount. Blockhouse amount for line 1 should be \$11,726.72 not \$16,934.98.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	13,036.48	13036.48	AMT	N
															CONTRACT SUPPLY	13,580.00	13580.00	AMT	N
															BLOCKHOUSE CO INC	16,934.98	16934.98	AMT	Y
DMR01	210000	BLOCKHOUSE CO INC	800498	0000022809	2	Blockhouse No Asset Tag	-	2/21/2018	5,208.26	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	5,208.26	5208.26	AMT	Y
															CONTRACT SUPPLY	5,112.72	5112.72	AMT	N
															GEORGE BLEEM ASSOCIATES	4,678.56	4678.56	AMT	N
DMR01	106030	DIGITEK SOFTWARE INC	534275-2	0000022819	1	HP Laptops	-	3/13/2018	19,798.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTION	19,799.60	19799.60	AMT	N
															DIGITEK SOFTWARE INC	19,798.20	19798.20	AMT	Y
															OCG TELECOM	19,798.80	19798.80	AMT	N
DMR01	203000	DIRECT RESOURCE INC	800601	0000022756	1	2088 UNDERPAD TRANQUILITY DISP. HEAVY ABSORBENCY	-	2/16/2018	2,196.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES	2,475.00	68.75	CS	N
															DIRECT RESOURCE INC	2,196.72	61.02	CS	Y
															AMERISOCHI, INC	2,178.00	60.50	CS	N
DMR01	203000	DIRECT RESOURCE INC	800601	0000022756	2	2114 PBE PULL-ON DAU OVERNIGHT SIZE: AM UOM: CS OF 80	-	2/16/2018	421.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES	480.00	40.00	CS	N
															AMERISOCHI, INC	426.00	35.50	CS	N
															DIRECT RESOURCE INC	421.44	35.12	CS	Y
DMR01	203000	DIRECT RESOURCE INC	800601	0000022756	3	2116 PBE PULL-ON DAU OVERNIGHT SIZES: LG UOM: CS OF 72	-	2/16/2018	632.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES	798.30	44.35	CS	N
															DIRECT RESOURCE INC	632.52	35.14	CS	Y
															AMERISOCHI, INC	798.30	44.35	CS	N
DMR01	203000	DIRECT RESOURCE INC	800601	0000022756	4	2115 PBE PULL-ON DAU OVERNIGHT SIZE: MED UOM: CSOF 72	-	2/16/2018	632.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES	791.82	43.99	CS	N
															DIRECT RESOURCE INC	632.52	35.14	CS	Y
															AMERISOCHI, INC	774.00	43.00	CS	N
DMR01	203000	DIRECT RESOURCE INC	800601	0000022756	5</														

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[illegible]

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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				
															INFOVISION21	199.99	199.99	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	143.99	143.99	EA	Y
DOH01	404200	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000051085	3	Dell Adapter-USB-C to HDMI/VGA/Ethernet/USB 3.0 DA200, 470-ABQN	-	2/12/2018	53.99	3	N	N	Other	Lowest price on this item from the mbe vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	54.74	54.74	EA	N
															INFOVISION21	74.99	74.99	EA	N
DOH01	404200	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000051085	4	Dell Active Pen - PMS57W, 750-AAATY	-	2/12/2018	43.19	3	N	N	Other	Lowest price from the mbe vendor	BROWN ENTERPRISE SOLUTIONS LLC	53.99	53.99	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	43.19	43.19	EA	Y
															INFOVISION21	74.99	74.99	EA	N
DOH01	102110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051025	1	Dell 24" flat panel display stereo USB soundbar	-	2/1/2018	1,152.00	3	N	N	Other	Purchases on STS Contract #534278 are being divided between the mbe suppliers since the amount quoted is identical.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	44.06	44.06	EA	N
															INFOVISION21, INC.	1,152.00	192.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,152.00	192.00	EA	Y
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051046	1	Dell Optiplex 7050 SPC CM, MT w/DVD-RW, Intel i7-7700, Proc 8GB RAM, 500 GB HD, No Optical Dr, AMD Radeon R5 430, Win 10 Pro 64 Bit, vPro, 4/4/4 Warranty @5710. Dell 16GB Memory #370-ADJ5 @595. 2565DM Hard Drive Update @5113. Asset Tagging #366-1557 @56	-	2/5/2018	1,027.35	3	N	N	Other	Using STS Contract #532478 all quotes reflect same pricing. Trying to divide purchases among the mbe suppliers	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,027.35	1027.35	EA	Y
															INFOVISION21	1,027.35	1027.35	EA	N
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051046	2	Dell Optiplex 7050 SPC CM MT, without DVD-RW, Intel i7-7700, Proc 8GB RAM, 500 GB HD, No Optical Dr, AMD Radeon R5 430, Win 10 Pro 64 Bit, vPro, 4/4/4 Warranty @5710. Dell 16GB Memory #370-ADJ5 @595. 2565DM Hard Drive Update @5113. Asset Tagging #366-15	-	2/5/2018	2,006.70	3	N	N	Other	Using STS Contract #532478 all quotes reflect same pricing. Trying to divide purchases among the mbe suppliers	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,006.70	1003.35	EA	Y
															DELL	2,006.70	1003.35	EA	N
															INFOVISION21	2,006.70	1003.35	EA	N
DOH01	102110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051057	1	Dell Optiplex 7050 SPC Minitower, Intel i7-7700, 8GB RAM, 500 GB HD, Win10Pro, VPro, 4/4/4, Dell 8XDVD RW, PRM4 DELL Computrace, 366-1557 Dell Asset Tagging Service, 2565DM Dell 2565SD Hard Drive Upgrade, 370-ADJ5 Dell 16 GB Memory Total, per quote m1136	-	2/5/2018	3,082.05	3	N	N	Other	Dividing purchases from STS contract #534278 between the mbe suppliers since all pricing is quoted same (per contract)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	3,082.05	1027.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,082.05	1027.35	EA	Y
															INFOVISION21, INC.	3,082.05	1027.35	EA	N
DOH01	102040	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051445	1	Optiplex 7050 STD MiniTower, i5-7500 Proc, 4GB RAM, 500GB HD, No Optical Dr, Intergrd Graphics, Win 10Pro 64Bit, vPro,4/4/4 Warranty	-	3/27/2018	2,240.00	3	N	N	Other	All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,240.00	560.00	EA	Y
															SOPHISTICATED SYSTEMS	3,073.40	768.35	EA	N
															INFOVISION21	3,073.40	768.35	EA	N
DOH01	102040	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051445	2	370-ADJQ - Dell - Memory Upgrade (8GB RAM); ForStd 7050 MT/5FF	-	3/27/2018	248.00	3	N	N	Other	All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	248.00	62.00	EA	Y
															INFOVISION21	0.00	0.00	EA	N
DOH01	102040	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051445	3	8XDVRW - Dell DVD RW(Standard & Specialty 7050 5FF/MT)	-	3/27/2018	96.00	3	N	N	Other	All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															INFOVISION21	0.00	0.00	-	N
															BROWN ENTERPRISE SOLUTIONS LLC	96.00	24.00	EA	Y
DOH01	102040	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051445	4	1285DM - Dell 128GB SSD Hard Drive	-	3/27/2018	148.00	3	N	N	Other	All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	148.00	37.00	EA	Y
															INFOVISION	0.00	0.00	EA	N
DOH01	102040	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051445	5	366-1557 - Dell Asset Tagging Service	-	3/27/2018	25.40	3	N	N	Other	All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	25.40	6.35	EA	Y
															SOPHISTICATED SYSTEM	0.00	0.00	EA	N
															INFOVISION	0.00	0.00	EA	N
DOH01	102040	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051446	6	PRM4 Dell Computrace	-	3/27/2018	316.00	3	N	N	Other	All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract All quotes are from same contract with identical pricing. Brown Enterprise breaks down each item on their quote whereas the other suppliers quote as a package deal for same price. We are trying to divide purchases between all the MBE Suppliers on this contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	0.00	0.00	EA	N
															SOPHISTICATED SYSTEM	0.00	0.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	316.00	79.00	EA	Y
DOH01	201610	CDW GOVERNMENT INC	534530	0000050971	1	CRADLEPOINT ARC CBAB50 -ROUTER - WWAN - DESKTOP - DIN RAIL MOUNTABLE, WALL	-	1/23/2018	11,140.00	3	N	N	Other	Although this vendor was not the lowest bid, they were the only one who responded and allowed a return/exchange policy.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	9,767.40	488.37	EA	N
															CDW GOVERNMENT INC	11,140.00	557.00	EA	Y
															INTELLITECH SYSTEMS	11,463.00	573.15	EA	N
DOH01	201610	CDW GOVERNMENT INC	534530	0000050971	2	CRADLEPOINT NETCLOUD MANAGER PRIME - SUBSCRIPTION LICENSE 1 YEAR	-	1/23/2018	2,124.40	3	N	N	Other	Although this vendor was not the lowest bid, they were the only one who responded and allowed a return/exchange policy.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	2,124.40	106.22	EA	Y
															SHI INTERNATIONAL CORP.	1,246.60	62.33	EA	N
															INTELLITECH SYSTEMS	2,230.60	111.53	EA	N
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000050976	1	03395580 - FORMA ENVIRONMENTAL CHAMBER	-	1/30/2018	8,499.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	9,348.00	9348.00	EA	N
															GOVERNMENT SCIENTIFIC SOURCE	11,455.10	11455.10	EA	N
															FISHER SCIENTIFIC COMPANY	8,499.00	8499.00	EA	Y
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000050976	2	190514 DOOR LOCK 3950 FI	-	1/30/2018	425.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	425.60	425.60	EA	Y
															DIRECT RESOURCE	468.16	468.16	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000050976	3	224139 - Solid Stainless Steel SHELF KIT 3950	-	1/30/2018	204.80	3	Y	N			GOVERNMENT SCIENTIFIC SOURCE	505.80	505.80	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOVERNMENT SCIENTIFIC SOURCE	242.10	242.10	EA	N
															DIRECT RESOURCE	225.28	225.28	EA	N
DOH01	102010	GLOBAL HEALTH ADVANTAGE LLC	534419	0000051051	1	Ohio Disease Reporting System upgrade,, modify Laboratory Reporting System and print utility in VB.net; data extract from multiple SQL into a 2.5 HL7 file etc. Delivery of the final project shall be defined as the acceptance and approval by ODH.	-	2/8/2018	51,570.00	4	N	N	Best Value Quote Selected	An RFQ was released on January 12, 2018. 4 responses were received, HMB, Fairsoft, DSIG, and Global Health. Proposals were evaluated and scored. The highest rated proposal was from Global Health Advantage. Evaluation Members, Quanta Brown, ODH Lab Director, Jim Hitch, OMIS Information Technology Manager, Keven Jonard, Assistant CIO. In addition, OMIS estimated the time to perform the work at 660 hours	FISHER SCIENTIFIC COMPANY	204.80	204.80	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DSIG	29,330.76	29330.76	AMT	N
															FLAIRSOFT	48,980.00	48980.00	AMT	N
															GLOBAL HEALTH ADVANTAGE LLC	51,570.00	51570.00	AMT	Y
DOH01	101910	HALCYON SOLUTIONS INC	534272	0000051050	1	Tableau Desktop Software & Licenses (5): ? Sandi Golden-Vest, Operational Planning Unit (OPU) ? Kelsey Raines, Operational Planning Unit (OPU) ? Carlie Baughman, Operational Planning Unit (OPU) ? Monique Witherspoon, Preparedness Monitoring Program Unit	-	2/7/2018	4,150.00	3	Y	N			HMB	20,000.00	20000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	4,168.70	833.74	EA	N
															HALCYON SOLUTIONS INC	4,150.00	830.00	EA	Y
DOH01	201610	HEMOCUE AMERICA	800302	0000051250	1	Product Code #111716, Hb201+ Microcuvettes, 200/box	DOH0100432	2/28/2018	96,854.00	1	N	N	Sole-Source Procurement	HemoCue America is the only vendor that can supply this product and this is the only product that will work with our existing WIC clinic equipment.	DIVERSATEC	4,167.15	833.43	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	HEMOCUE AMERICA	800302	0000051250	2	Produce Code # 13914, MeSoft Wipes, 200/pk	DOH0100432	2/28/2018	1,975.38	1	N	N	Sole-Source Procurement	HemoCue America is the only vendor that can supply this product and this is the only product that will work with our existing WIC clinic equipment.	HEMOCUE AMERICA	96,854.00	158.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEMOCUE AMERICA	1,975.38	2.19	EA	Y
DOH01	501410	INFOVISION21 INC	534278-2	0000051077	1	Dell Optiplex 7050 SPC MT, without DVD-RW, Intel i7-7700, Win 10 Pro 64, vPro, 4/4/4 Warranty, Dell 16GB Memory Upgrade, 256GB SATA SSD Upgrade. Asset Tagging. Absolute. Per Quote #3000021138007.1.		2/7/2018	9,030.15						No Data Available				
DOH01	501410	INFOVISION21 INC	534278-2	0000051077	2	210-AIIM Dell 24 Monitor-P2417H, Limited Hardware Warranty and Advanced Exchange Service, 3 yrs.		2/7/2018	2,040.00						No Data Available				
DOH01	501410	INFOVISION21 INC	534278-2	0000051077	3	318-2885 Dell Stereo USB Monitor Soundbar ACS11		2/7/2018	264.00						No Data Available				
DOH01	501420	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000050733	1	Service Maintenance Agreement for Maintenance Coverage	DOH0100426	1/10/2018	40,804.00	1	N	N	FewerThan 3 Quotes Received	Utilizing a company that is capable of software maintenance for our specialized area of expertise. Attempted to get 3 quotes and were not able	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	MASIMO AMERICAS INC	800373	0000051253	1	Item # 3419, Pediatric Reusable Sensor, Pkg of 200	DOH0100433	2/28/2018	16,000.00	1	N	N	Sole-Source Procurement	Masimo is the sole provider of the sensor probes that work on their equipment. ODH plans to use State Term Schedule (STS) 662 to make the purchase.	KONICA MINOLTA BUSINESS SOLUTI	40,804.00	40804.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	MASIMO AMERICAS INC	800373	0000051253	2	Item # 3421, Pediatric Reusable Sensor, pkg of 400	DOH0100433	2/28/2018	68,500.00	1	N	N	Sole-Source Procurement	Masimo is the sole provider of the sensor probes that work on their equipment. ODH plans to use State Term Schedule (STS) 662 to make the purchase.	MASIMO AMERICAS INC	16,000.00	250.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	MASIMO AMERICAS INC	800373	0000051253	3	Item # 3648, Pediatric Reusable Sensor, pkg of 1000	DOH0100433	2/28/2018	57,500.00	1	N	N	Sole-Source Procurement	Masimo is the sole provider of the sensor probes that work on their equipment. ODH plans to use State Term Schedule (STS) 662 to make the purchase.	MASIMO AMERICAS INC	68,500.00	500.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	MASIMO AMERICAS INC	800373	0000051253	4	Item # 3418, Adult Reusable Sensor, pkg of 200	DOH0100433	2/28/2018	10,000.00	1	N	N	Sole-Source Procurement	Masimo is the sole provider of the sensor probes that work on their equipment. ODH plans to use State Term Schedule (STS) 662 to make the purchase.	MASIMO AMERICAS INC	57,500.00	1250.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	MASIMO AMERICAS INC	800373	0000051253	5	Item # 3420, Adult Reusable Sensor, pkg of 400	DOH0100433	2/28/2018	35,500.00	1	N	N	Sole-Source Procurement	Masimo is the sole provider of the sensor probes that work on their equipment. ODH plans to use State Term Schedule (STS) 662 to make the purchase.	MASIMO AMERICAS INC	10,000.00	250.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	MASIMO AMERICAS INC	800373	0000051253	6	Item # 3647, Adult Reusable Sensor, pkg of 1000	DOH0100433	2/28/2018	27,500.00	1	N	N	Sole-Source Procurement	Masimo is the sole provider of the sensor probes that work on their equipment. ODH plans to use State Term Schedule (STS) 662 to make the	MASIMO AMERICAS INC	35,500.00	500.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	27,500.00	1250.00	EA	Y
DOH01	101830	QUEST BUSINESS CENTERS INC	800334	0000050970	1	Meeting Facilities for the BEHRP Annual Midwest Conference on March 26-29, 2018	-	1/24/2018	5,950.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HOLIDAY INN/COLUMBUS WORTHINGT	8,050.00	8050.00	AMT	N
															QUEST BUSINESS CENTERS INC	5,950.00	5950.00	AMT	Y
DOH01	101830	QUEST BUSINESS CENTERS INC	800334	0000050970	2	Audio/visual equipment	-	1/24/2018	3,625.00	3	N	N	Other	Quest is selected since the Holiday Inn Quote does not have everything that would be needed in the audio package and the Hilton quote did not contain a breakdown of the audio/visual w/ meeting rooms listed at \$7,500.00 Quest is selected since the Holiday Inn Quote does not have everything that would be needed in the audio package and the Hilton quote did not contain a breakdown of the audio/visual w/ meeting rooms listed at \$7,500.00	HILTON COLUMBUS/POLARIS	30,000.00	30000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUEST BUSINESS CENTERS INC	3,625.00	3625.00	AMT	Y
															HILTON COLUMBUS/POLARIS	0.00	0.00	-	N
DOH01	101830	QUEST BUSINESS CENTERS INC	800334	0000050970	3	Administrative/Service fees	-	1/24/2018	1,436.25	3	N	N	Other	Quest is selected since the other quotes did not provide the best value nor the packages include everything the program would need for the workshop	HOLIDAY INN/COLUMBUS WORTHINGT	1,925.00	1925.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HILTON COLUMBUS/POLARIS	0.00	0.00	-	N
															QUEST BUSINESS CENTERS INC	1,436.25	1436.25	AMT	Y
DOH01	101460	SOPHISTICATED SYSTEMS INC	534278-3	0000051087	1	Dell Optiplex 7050 SFF, without DVD-RW, Intel i5-7500, Win 10 Pro 64 Bit, vPro, 4/4/4 Warranty, Additional Dell 8GB Memory #370-ADJQ, 128GB SATA Class Solid State Drive Update. Asset Tagging. Absolute. Per Quote #551Q6642.	-	2/13/2018	5,210.45	3	N	N	Other	Pricing the same from all vendors on contract. Trying to divide the business amongst the mbe vendors if accurate information is received from them.	HOLIDAY INN/COLUMBUS WORTH	2,094.75	2094.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21, INC	5,210.45	744.35	EA	N
															SOPHISTICATED SYSTEMS INC	5,210.45	744.35	EA	Y
DOH01	101580	VWR INTERNATIONAL LLC	800423	0000051426	1	Infectious Shipper Infecon3000 (11217-660)	-	3/22/2018	2,673.12	3	Y	N			BROWN ENTERPRISE	5,210.45	744.35	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC	2,981.28	248.44	CS	N
															VWR INTERNATIONAL LLC	2,673.12	222.76	CS	Y
DOT01	282420	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-52	0000119251	1	HP X360 LAPTOPS - HARDWARE REFRESH	-	1/8/2018	173,818.32	1	Y	Y	Lowest Quote Selected	PO 0000112670 was encumbered in FY 2017. Quotes were obtain for this purchase at that time. Vendor failed to submit invoicing for the purchase prior to FY2017 dose out and the PO had to Closed. PO 0000119251 was issued to cover the invoices for this purchase.	AMERISOCH	3,084.00	257.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOT01	030010	SOUTHEASTERN EQUIPMENT CO INC	800585-3	0000120799	1	CASE DV26 ROLLER	-	3/6/2018	32,475.00	5	Y	N	Lowest Quote Selected		OHIO COLLABORATIVE LEARNING SO	173,818.32	1.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THE MCLEAN COMPANY	43,350.00	1.00	EA	N
															SOUTHEASTERN EQUIPMENT CO INC	32,475.00	1.00	EA	Y
															RUDD EQUIPMENT	44,950.70	1.00	EA	N
															GIBSON MACHINERY	36,444.88	1.00	EA	N
DOT01	214130	TRIMBLE NAVIGATION LTD	534519	0000120952	1	3D MODELS, SOFTWARE AND EQUIPMENT	-	3/9/2018	298,687.00	4	N	N	Other	LEICA GEOSYSTEMS, INC. - \$298,164.00 was disqualified for not meeting bid specifications.	RECO EQUIPMENT	33,899.00	1.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CITY BLUEPRINT OF TOLEDO	298,692.00	1.00	EA	N
															TRIMBLE NAVIGATION LTD	298,687.00	1.00	EA	Y
															LEICA GEOSYSTEMS, INC	298,164.00	1.00	EA	Y
															PRECISION LASER & INSTRUMENT,	298,692.00	1.00	EA	N
DP501	285000	ARMOR EXPRESS	800511	0000075043	1	R2RG2-A-II Razor Level II	-	2/22/2018	3,270.00	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ARMOR EXPRESS	3,270.00	545.00	EA	Y
															BAKICH	3,241.20	540.20	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																-	0.00	0.00	-	N
																TRAFFIC STOP	3,271.20	545.20	EA	N
																RED DIAMOND	3,271.20	545.20	EA	N
DPS01	285000	ARMOR EXPRESS	800511	0000075043	2	RZRG2-A-IIIA Razor Level IIIA	-	2/22/2018	3,840.00	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																TRAFFIC STOP	3,841.20	640.20	EA	N
																-	0.00	0.00	-	N
																RAKICH	3,811.20	635.20	EA	N
																RED DIAMOND	3,841.20	640.20	EA	N
																ARMOR EXPRESS	3,840.00	640.00	EA	Y
DPS01	285000	ARMOR EXPRESS	800511	0000075043	3	ÆXP62-A-IIIA Vortex Level IIIA	-	2/22/2018	3,050.00	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																-	0.00	0.00	-	N
																ARMOR EXPRESS	3,050.00	610.00	EA	Y
																RAKICH	3,026.00	605.20	EA	N
																TRAFFIC STOP	3,051.00	610.20	EA	N
																RED DIAMOND	3,051.00	610.20	EA	N
DPS01	285000	ARMOR EXPRESS	800511	0000075043	4	Revolution w/ Thorshield and dual rear pockets	-	2/22/2018	3,924.96	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																TRAFFIC STOP	4,773.60	140.40	EA	N
																ARMOR EXPRESS	3,924.96	115.44	EA	Y
																RAKICH	4,794.00	141.00	EA	N
																RED DIAMOND	4,773.60	140.40	EA	N
DPS01	285000	ARMOR EXPRESS	800511	0000075043	5	Concealable Carrier Cummerbund	-	2/22/2018	297.50	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																TRAFFIC STOP	351.90	20.70	EA	N
																ARMOR EXPRESS	297.50	17.50	EA	Y
																RAKICH	357.00	21.00	EA	N
																RED DIAMOND	351.90	20.70	EA	N
DPS01	285000	ARMOR EXPRESS	800511	0000075043	6	Soft Trauma Pac (STP) 5"x 8"	-	2/22/2018	496.91	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RED DIAMOND	604.35	35.55	EA	N
																RAKICH	604.35	35.55	EA	N
																ARMOR EXPRESS	496.91	29.23	EA	Y
																TRAFFIC STOP	604.35	35.55	EA	N
DPS01	285000	ARMOR EXPRESS	800511	0000075043	7	Æra-Shock ICW 5"x 8"	-	2/22/2018	714.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800511 Delivering Dealer: Emergency Services Equipment Company dba On Duty Equipment 12633 Techniglas Road NE Newark, OH 43055	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RAKICH	884.00	52.00	EA	N
																ARMOR EXPRESS	714.00	42.00	EA	Y
																TRAFFIC STOP	872.10	51.30	EA	N
																RED DIAMOND	872.10	51.30	EA	N
DPS01	297000	ARMOR EXPRESS	800511	0000075149	2	SRT Tactical Equipment for New Members - See Attached Quote/Item List - Contract #800511	-	2/8/2018	2,085.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACTS #RS901918 & STS800511	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																ON DUTY	2,085.00	2085.00	AMT	N
																ARMOR EXPRESS	2,085.00	2085.00	AMT	Y
																RED DIAMOND	2,178.20	2178.20	AMT	N
																TRAFFIC STOP	3,932.50	3932.50	AMT	N
DPS01	732000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000074705	1	Fujitsu Scanner FI-7160 #PA03670-8055 - Duplex 8.5in. x 14in. - 600dpi x 600dpi - up to 60 ppm (Mono-Color) - ADF 80 Sheets - up to 4000 Scans per day - USB3.0	-	1/12/2018	6,159.93	3	N	N	Other	Basis of Award: ON CONTRACT #534242-8 - QVNDRI0 ATTACHED - ORC9.24 ATTACHED - Supplier was Randomly Determined. Basis of Award: ON CONTRACT #534242-8 - QVNDRI0 ATTACHED - ORC9.24 ATTACHED - Supplier was Randomly Determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																INTELLITECH SYSTEM	6,259.40	894.20	EA	N
																INSIGHT PUBLIC SAFETY	6,159.93	879.99	EA	N
																BROWN ENTERPRISE SOLUTIONS LLC	6,159.93	879.99	EA	Y
DPS01	210100	CENTURY EQUIPMENT INC	800322-3	0000075310	1	New Utility Cart for ACF (see attached quote)	-	3/12/2018	8,180.76	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																-	0.00	0.00	-	N
																YAMAHA	10,691.00	10691.00	AMT	N
																GOLF CAR COMPANY	11,498.00	11498.00	AMT	N
																CENTURY EQUIPMENT INC	10,332.52	10332.52	AMT	Y
DPS01	713100	CENTURY EQUIPMENT INC	800322-3	0000075310	1	New Utility Cart for ACF (see attached quote)	-	3/12/2018	2,151.76	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																-	0.00	0.00	-	N
																YAMAHA	10,691.00	10691.00	AMT	N
																GOLF CAR COMPANY	11,498.00	11498.00	AMT	N
																CENTURY EQUIPMENT INC	10,332.52	10332.52	AMT	Y
DPS01	272410	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000074852	1	Motorola APX 7500 Dual band Radio - see attached specs	-	2/8/2018	154,307.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																B&C COMM	176,586.18	7677.66	EA	N
																MOTOROLA SOLUTIONS	155,664.00	6768.00	EA	N
																COMMUNICATIONS DESIGN GROUP IN	154,307.00	6709.00	EA	Y
DPS01	243000	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000074886	1	Motorola APX 6000 Portable radios with accessories	-	2/8/2018	626,202.50	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 573077-0-12 SDC DPS01 18 0097	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																-	0.00	0.00	-	N
																COMMUNICATIONS DESIGN GROUP IN	626,202.50	626202.50	AMT	Y
																MOTOROLA	630,142.50	630142.50	AMT	N
																P&R COMMUNICATIONS	685,642.50	685642.50	AMT	N
DPS01	290600	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075040	1	Motorola HMN1090C/PX-7500 microphone	-	2/15/2018	318.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MOTOROLA	324.00	54.00	EA	N
																COMMUNICATIONS DESIGN GROUP IN	318.00	53.00	EA	Y
																P & R	420.00	70.00	EA	N
																B & C	348.00	58.00	EA	N
DPS01	290600	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075040	2	Motorola HMN1080A/MTL-5000 microphone	-	2/15/2018	540.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																COMMUNICATIONS DESIGN GROUP IN	540.00	54.00	EA	Y
																P & R	680.00	68.00	EA	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details			
DPS01	290600	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075040	3	Motorola KT000026A01MPX-7000 antennas	-	2/15/2018	900.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 573077-0-12				
DPS01	290600	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075040	4	Motorola PMN4486 APX-7000 batteries	-	2/15/2018	4,944.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 573077-0-12				
DPS01	258300	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075140	1	APX 7500 Motorola Dual band Radio	-	3/7/2018	402,540.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #573077-0-12				
DPS01	210000	DIRECT RESOURCE INC	800235	0000075286	1	enMotion? 700 ft. Hardwound Paper Towel Roll, White, 6PK ITEM#89420	-	3/15/2018	6,139.35	4	Y	N	Lowest Quote Selected	LOWEST QUOTE				
DPS01	713200	DIRECT RESOURCE INC	800235	0000075286	1	enMotion? 700 ft. Hardwound Paper Towel Roll, White, 6PK ITEM#89420	-	3/15/2018	6,139.35	4	Y	N	Lowest Quote Selected	LOWEST QUOTE				
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000074497	1	Iron Port Email & Web Security Maintenance Renewal	-	1/3/2018	48,312.82	3	N	N	Lowest Quote Selected	MBE Set-aside collaboration between Cisco and DAS OIT - Goldtech awarded as lowest responsible and responsive bidder.				
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000074497	1	Iron Port Email & Web Security Maintenance Renewal	-	1/3/2018	48,312.83	3	N	N	Lowest Quote Selected	MBE Set-aside collaboration between Cisco and DAS OIT - Goldtech awarded as lowest responsible and responsive bidder.				
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000075426	1	Cisco 4G LTE EHWIC for Verizon AWS/700 MHz EVDO (EHWIC-4G-LTE-VZ=)	-	3/23/2018	3,180.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE				
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000075426	1	Cisco 4G LTE EHWIC for Verizon AWS/700 MHz EVDO (EHWIC-4G-LTE-VZ=)	-	3/23/2018	3,180.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE				
DPS01	650000	HARRIS MACKESSY & BRENNAN INC	534407	0000074770	1	Fujitsu fi-7280 Scanner (PA03670-8505)	-	1/26/2018	1,220,310.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534407				
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000075025	1	Fujitsu iX500 Scanner ScanSnap PA03656-8305	-	2/8/2018	2,099.95	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, NO CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED.				
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	1,398.64	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	3,496.66	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	273130	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	2,797.32	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	290400	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	1,398.66	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	631100	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	1,398.66	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	707000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	2,797.32	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	732000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	3,496.66	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	800001	INSIGHT PUBLIC SECTOR INC	534242	0000075065	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, 17" 7660U, 256GB SSD	-	3/1/2018	1,398.66	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	76.08	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	190.20	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				
DPS01	273130	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	152.16	4	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K				

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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					
																DATALYSYS	989.04	76.08	EA	N
																BROWN ENTERPRISE	1,031.55	79.35	EA	N
DPS01	290400	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	76.08	4	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	
																-	0.00	-	-	N
																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	631100	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	76.08	4	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	
																-	0.00	0.00	-	N
																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	707000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	152.16	4	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	
																-	0.00	-	-	N
																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	732000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	190.20	4	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	
																-	0.00	0.00	-	N
																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	800001	INSIGHT PUBLIC SECTOR INC	534242	0000075065	2	BYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	3/1/2018	76.08	4	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	
																-	0.00	0.00	-	N
																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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	152.18	4	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
																-	0.00	-	-	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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	380.45	4	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
																-	0.00	-	-	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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	304.36	4	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
																-	0.00	-	-	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	290400	INSIGHT PUBLIC SECTOR INC	534242	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	152.18	4	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
																-	0.00	-	-	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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	152.18	4	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
																-	0.00	-	-	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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	304.36	4	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
																-	0.00	-	-	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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	380.45	4	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
																-	0.00	-	-	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	0000075065	3	#F3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	3/1/2018	152.18	4	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
																-	0.00	-	-	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	3/1/2018	121.73	4	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	
																-	0.00	0.00	-	N
																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	273000	INSIGHT PUBLIC SECTOR INC	534242	0000075065	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	3/1/2018	304.32	4	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	
																-	0.00	0.00	-	N
																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	0000075065	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	3/1/2018	243.46	4	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	
																-	0.00	0.00	-	N
																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	0000075065	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	3/1/2018	121.73	4	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	
																-	0.00	0.00	-	N
																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	631100	INSIGHT PUBLIC SECTOR INC	534242	0000075065	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	3/1/2018	121.73	4	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	
																-	0.00	0.00	-	N
																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																		

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

	BU	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	386.00	386.00	AMT	N	
DPS01		290600	NET PAC INTERNATIONAL LLC	800339-6	0000075083	1	Grainger order - Columbus DHQ-06 - See attachment	-	2/14/2018	668.47	4	Y	N	Lowest Quote Selected			SUPERIOR	359.90	359.90	AMT	N	
																	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		SUPERIOR	682.18	682.18	AMT	N
																		NET PAC INTERNATIONAL LLC	668.47	668.47	AMT	Y
																		RELIABLE	892.40	892.40	AMT	N
DPS01		290500	NET PAC INTERNATIONAL LLC	800339-6	0000075090	1	Grainger order - Troy ATF - See attachment	-	2/14/2018	549.98	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		RELIABLE	635.56	635.56	AMT	N
																		SUPERIOR	552.72	552.72	AMT	N
																		NET PAC INTERNATIONAL LLC	549.98	549.98	AMT	Y
DPS01		297000	NET PAC INTERNATIONAL LLC	800339-6	0000075093	1	Item EXW5 - Windshield Washer Fluid	-	2/22/2018	65.55	3	Y	N	Lowest Quote Selected	Bases of Awards - Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE set aside STS form completed Buyer was randomly chosen		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		RELIABLE	35.40	2.95	EA	N
																		NET PAC	35.40	2.95	EA	N
																		NET PAC INTERNATIONAL LLC	35.40	2.95	EA	Y
DPS01		210000	NET PAC INTERNATIONAL LLC	800339-6	0000075128	1	Grainger order - Facility Services - see attachment 4. See attached quote.	-	2/22/2018	758.25	3	Y	N	Lowest Quote Selected	Bases of Awards - Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE set aside STS form completed		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		NET PAC INTERNATIONAL LLC	2,297.72	574.43	EA	Y
																		SUPERIOR	2,364.00	591.00	EA	N
																		RELIABLE	3,416.44	854.11	EA	N
DPS01		713200	NET PAC INTERNATIONAL LLC	800339-6	0000075128	1	Grainger order - Facility Services - see attachment 4. See attached quote.	-	2/22/2018	1,539.47	3	Y	N	Lowest Quote Selected	Bases of Awards - Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE set aside STS form completed		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		NET PAC INTERNATIONAL LLC	2,297.72	574.43	EA	Y
																		SUPERIOR	2,364.00	591.00	EA	N
																		RELIABLE	3,416.44	854.11	EA	N
DPS01		290100	NET PAC INTERNATIONAL LLC	800339-6	0000075135	1	Grainger Order - Findlay DHQ-01 - See attachment	-	2/23/2018	1,410.68	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		SUPERIOR	2,018.73	2018.73	EA	N
																		RELIABLE	2,176.88	2176.88	EA	N
DPS01		290700	NET PAC INTERNATIONAL LLC	800339-6	0000075144	1	Grainger order - Cambridge DHQ-07 - See both attachments	-	2/15/2018	5,831.09	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		RELIABLE	9,359.44	9359.44	EA	N
																		-	0.00	0.00	-	N
																		NET PAC INTERNATIONAL LLC	7,051.49	7051.49	EA	Y
																		SUPERIOR	7,643.86	7643.86	EA	N
DPS01		290649	NET PAC INTERNATIONAL LLC	800339-6	0000075213	1	Grainger order - West Jefferson Post 49 - See attachment	-	2/28/2018	1,292.82	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		RELIABLE	1,343.86	1343.86	AMT	N
																		-	0.00	0.00	-	N
																		SUPERIOR	1,386.64	1386.64	AMT	N
																		NET PAC INTERNATIONAL LLC	1,292.82	1292.82	AMT	Y
DPS01		290883	NET PAC INTERNATIONAL LLC	800339-6	0000075220	1	Grainger order - Lebanon Post 83 - See attachment	-	3/8/2018	1,030.85	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		SUPERIOR	1,360.76	1360.76	AMT	N
																		NET PAC INTERNATIONAL LLC	1,306.05	1306.05	AMT	Y
																		RELIABLE	1,639.89	1639.89	AMT	N
DPS01		290181	NET PAC INTERNATIONAL LLC	800339-6	0000075221	1	Item - 1 E131 - 9005 65 Watt Miniature Headlight bulb, 6PK	-	3/8/2018	92.04	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		SUPERIOR	210.70	210.70	AMT	N
																		-	0.00	0.00	-	N
																		RELIABLE	272.04	272.04	AMT	N
DPS01		290181	NET PAC INTERNATIONAL LLC	800339-6	0000075221	2	Item - 52JM50 - Protectant, Trigger Spray,28 oz.	-	3/8/2018	106.68	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		NET PAC INTERNATIONAL LLC	198.72	198.72	AMT	Y
																		RELIABLE	106.68	8.89	EA	Y
																		SUPERIOR	130.44	10.87	EA	N
																		RELIABLE	130.44	10.87	EA	N
DPS01		290808	NET PAC INTERNATIONAL LLC	800339-6	0000075232	1	Grainger contract - Georgetown Post 08 - See attachment	-	3/7/2018	1,401.19	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		NET PAC	1,676.39	1676.39	AMT	N
																		SUPERIOR INDUSTRIAL SUPPLY & S	1,635.24	1635.24	AMT	Y
																		RELIABLE	2,047.18	2047.18	AMT	N
DPS01		290625	NET PAC INTERNATIONAL LLC	800339-6	0000075317	1	Grainger order - Post 25 Alum Creek Metro Post - See attachment	-	3/19/2018	923.80	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		SUPERIOR	977.53	977.53	AMT	N
																		RELIABLE	1,168.95	1168.95	AMT	N
																		NET PAC INTERNATIONAL LLC	923.80	923.80	AMT	Y
DPS01		290659	NET PAC INTERNATIONAL LLC	800339-6	0000075341	1	Grainger order - Mount Gilead Post 59 - See attachment	-	3/21/2018	384.92	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		SUPERIOR	448.30	448.10	AMT	N
																		RELIABLE	550.50	550.50	AMT	N
																		NET PAC INTERNATIONAL LLC	384.92	384.92	AMT	Y
DPS01		290222	NET PAC INTERNATIONAL LLC	800339-6	0000075360	1	Grainger Order - Sandusky Post 22 - See attachment	-	3/23/2018	2,551.29	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		NET PAC INTERNATIONAL LLC	2,551.29	2551.29	AMT	Y
																		RELIABLE	3,263.22	3263.22	AMT	N
																		SUPERIOR	2,606.77	2606.77	AMT	N
DPS01		710000	NET PAC INTERNATIONAL LLC	800339-6	0000075379	1	Item #352P87 - 19" Absorbent Pad, Fluids Absorbed: Universal, Heavy, 28 gal., 100 PK	-	3/27/2018	263.45	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		RELIABLE	327.50	65.50	EA	N
																		SUPERIOR	280.00	56.00	EA	N
DPS01		290809	NET PAC INTERNATIONAL LLC	800339-6	0000075408	1	Grainger order - Hamilton Post 09 - See attachment	-	3/15/2018	831.60	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		-	0.00	0.00	-	N
																		SUPERIOR	839.28	839.28	AMT	N
																		RELIABLE	955.64	955.64	AMT	N
																		NET PAC INTERNATIONAL LLC	831.60	831.60	AMT	Y
DPS01		290944	NET PAC INTERNATIONAL LLC	800339-6	0000075414	1	Grainger order - Ironton Patrol Post - See attachment	-	3/27/2018	1,901.82	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																		SUPERIOR	1,909.33	1909.33	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
DPS01	273100	SOPHISTICATED SYSTEMS INC	534530-3	0000074657	8	Samsung Galaxy tab S3 -9.7 inch 32GB w/wifi - Part #SM-T820NZKAXAR	-	1/3/2018	109,054.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-3	INTELLITECH SYSTEMS	254,368.00	635.92	EA	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS	111,132.00	555.66	EA	N
																SOPHISTICATED SYSTEMS INC	109,054.00	545.27	EA	Y
																GOLDETECH OF OHIO	111,600.00	558.00	EA	N
DPS01	273100	SOPHISTICATED SYSTEMS INC	534530-3	0000074657	9	OtterBox Defender Series Case for iPad Pro (10.5 inch version), 10/PK, Black - Part #78-S1453	-	1/3/2018	16,255.20	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-3	WESTERN RESERVE TECHNOLOGY	109,646.00	548.23	EA	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS	18,110.40	452.76	PKG	N
																WESTERN RESERVE TECHNOLOGY	17,868.00	446.70	PKG	N
																GOLDETECH OF OHIO	18,320.00	458.00	PKG	N
DPS01	273100	SOPHISTICATED SYSTEMS INC	534530-3	0000074657	10	Gumdrop DropTech Clear - Case for Samsung Galaxy Tab S3 9.7 inch - Part #DTC-SGT33-BLK_SMK	-	1/3/2018	9,876.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-3	SOPHISTICATED SYSTEMS INC	16,255.20	406.38	PKG	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY	10,560.00	52.80	EA	N
																INTELLITECH SYSTEMS	10,702.00	53.51	EA	N
																GOLDETECH OF OHIO	12,000.00	60.00	EA	N
DPS01	273100	SOPHISTICATED SYSTEMS INC	534530-3	0000074657	11	Apple Pencil - Item #MK0CZAM/A	-	1/3/2018	37,448.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-3	SOPHISTICATED SYSTEMS INC	9,876.00	49.38	EA	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SOPHISTICATED SYSTEMS INC	37,448.00	93.62	EA	Y
																INTELLITECH SYSTEMS	39,104.00	97.76	EA	N
																WESTERN RESERVE TECHNOLOGY	38,580.00	96.45	EA	N
DPS01	290659	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074647	1	GRAINGER ORDER-Mount Gilead Post 59-SEE ATTACHED SHEETS	-	1/23/2018	1,157.21	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor, ON CONTRACT#800339-3, MBE SET ASIDE.	GOLDETECH OF OHIO	42,000.00	105.00	EA	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	1,383.27	1383.27	AMT	N
																NET PAC INTERNATIONAL	1,158.01	1158.01	AMT	N
DPS01	290181	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074667	1	Grainger order - Van Wert Post 81 - See Attached List	-	1/2/2018	1,574.25	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	SUPERIOR INDUSTRIAL SUPPLY & S	1,157.21	1157.21	AMT	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE	1,998.79	1998.79	AMT	N
																NET PAC	1,687.12	1687.12	AMT	N
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074668	1	Quarterly Grainger order for LCS	-	1/4/2018	181.12	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,574.25	1574.25	AMT	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	251.66	251.66	AMT	N
																RELIABLE PRODUCTS	278.67	278.67	AMT	N
DPS01	290100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074674	1	Grainger order - Findlay DHQ-01 - see attachment	-	1/9/2018	1,419.72	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	181.12	181.12	AMT	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,419.72	1419.72	AMT	Y
																NET PAC	1,743.49	1743.49	AMT	N
DPS01	290831	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074675	1	Grainger order - Cincinnati Metro - see attachment	-	1/10/2018	80.60	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	2,049.96	2049.96	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	80.60	80.60	AMT	Y
																NET PAC	89.08	89.08	AMT	N
DPS01	290376	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074679	1	Grainger Order - Canton Post - See Attached	-	1/4/2018	2,766.89	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	121.96	121.96	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	3,479.35	3479.35	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	2,766.89	2766.89	AMT	Y
DPS01	290944	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074699	1	Grainger Order - Ironton Patrol Post 44- See attachment	-	1/3/2018	1,529.39	3	Y	N	Lowest Quote Selected		NET PAC	3,043.28	3043.28	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,529.39	1529.39	AMT	Y
																RELIABLE PRODUCTS	2,280.38	2280.38	AMT	N
DPS01	210100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074700	1	"Restricted Area DO NOT ENTER AUTHORIZED PERSONNEL ONLY" Product code is 3JE91 Size (10"x14")	-	1/4/2018	64.00	3	N	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDRI0 ATTACHED - ORC9.24 ATTACHED	NET PAC	1,719.73	1719.73	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	80.00	10.00	EA	Y
																RELIABLE PRODUCTS	121.60	15.20	EA	N
DPS01	713100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074700	1	"Restricted Area DO NOT ENTER AUTHORIZED PERSONNEL ONLY" Product code is 3JE91 Size (10"x14")	-	1/4/2018	16.00	3	N	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDRI0 ATTACHED - ORC9.24 ATTACHED	NET PAC INTERNATIONAL	83.68	10.46	EA	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	80.00	10.00	EA	Y
																RELIABLE PRODUCTS	121.60	15.20	EA	N
DPS01	290148	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074703	1	Grainger order - Toledo Post 48 - See attachment	-	1/11/2018	1,615.56	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	83.68	10.46	EA	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	1,652.24	1652.24	AMT	N
																RELIABLE PRODUCTS	2,082.53	2082.53	AMT	N
DPS01	290400	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074704	1	Grainger order - Warren DHQ-04 - see attachment	-	1/12/2018	910.91	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,615.56	1615.56	AMT	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	1,261.91	1261.91	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	910.91	910.91	AMT	Y
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074758	1	Grainger order for Bucyrus Radio Shop - Bucyrus DHQ-02 See attachment	-	1/2/2018	1,011.44	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3	NET PAC	972.17	972.17	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,011.44	1011.44	AMT	Y
																NET PAC	1,083.44	1083.44	AMT	N
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074759	1	Quarterly Grainger order for Bucyrus DHQ - See attachment	-	1/3/2018	501.95	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 -	RELIABLE PRODUCT	1,405.24	1405.24	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	584.61	584.61	AMT	Y
																NET PAC	641.61	641.61	AMT	N
DPS01	290385	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074760	1	Grainger order - Wooster Post 85 - see attachment	-	1/10/2018	1,846.94	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCT	788.18	788.18	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	2,890.34	2890.34	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,846.94	1846.94	AMT	Y
DPS01	290187	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074761	1	Grainger order - Bowling Green Post 87 - See attachment	-	1/11/2018	2,290.68	3	Y	N	Lowest Quote Selected		NET PAC	2,180.98	2180.98	AMT	N	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	2,443.30	2443.30	AMT	N
																RELIABLE PRODUCTS	2,669.27	2669.27	AMT	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074783	1	Grainger Supply order for Shipley Facility/ Inventory. See attached Spec sheets and spreadsheet.	-	1/18/2018	287.19	3	Y	N	Lowest Quote Selected	BOA - Lowest Responsive, responsible bidder; MBE Set Aside; On Contract	SUPERIOR INDUSTRIAL SUPPLY & S	1,972.02	1972.02	AMT	Y	
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	870.28	870.28	AMT	Y
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074783	1	Grainger Supply order for Shipley Facility/ Inventory. See attached Spec sheets and spreadsheet.	-	1/18/2018	583.09	3	Y	N	Lowest Quote Selected	BOA - Lowest Responsive, responsible bidder; MBE Set Aside; On Contract	RELIABLE	1,367.52	1367.52	AMT	Y	
																NET PAC	885.56	885.58	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	870.28	870.28	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074795	1	Grainger#323659 - ROLATAPE MEASURING WHEEL RT312	-	1/8/2018	2,840.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT ? SAM - QVNDR10 ATTACHED - ORC9.24 ATTACHED/vendor OAKS ID#82221/MBE set-a-side/Contract#800339-3/MBE set-a-side/P/	Vendor Name	29.34 Extended Amount	29.34 Unit Price	AMT Unit of Measure	N Winning Quote
															RELIABLE PRODUCTS AND SERVICES	3,079.20	76.98	EA	N
															NET PAC INTERNATIONAL LLC	2,883.20	72.08	EA	N
DPS01	290270	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074807	1	Mansfield Post 70-GRAINGER ORDER-SEE ATTACHED SHEET	-	1/4/2018	2,320.62	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	2,840.00 Extended Amount	71.00 Unit Price	EA Unit of Measure	Y Winning Quote
																-	0.00	-	N
															NET PAC	3,171.35	3171.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,343.86	2343.86	AMT	Y
DPS01	290377	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074808	1	Grainger Order - Akron Post P-77 - See attached list	-	1/12/2018	2,881.20	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3	Vendor Name	3,179.38 Extended Amount	3179.38 Unit Price	AMT Unit of Measure	N Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,881.20	2881.20	AMT	Y
															RELIABLE PRODUCTS	3,572.63	3572.63	AMT	N
DPS01	290303	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074814	1	Grainger order - Ashland P3 - See attached	-	1/4/2018	652.60	3	Y	N	Lowest Quote Selected		Vendor Name	3,036.07 Extended Amount	3036.07 Unit Price	AMT Unit of Measure	N Winning Quote
															NET PAC	703.31	703.31	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	652.60	652.60	AMT	Y
DPS01	290621	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074816	1	Grainger order - Delaware Post 21 - See attachments	-	1/9/2018	747.09	3	Y	N	Lowest Quote Selected		Vendor Name	872.31 Extended Amount	872.31 Unit Price	AMT Unit of Measure	N Winning Quote
															NET PAC	801.51	801.51	AMT	N
															RELIABLE PRODUCTS	1,045.91	1045.91	AMT	N
DPS01	290478	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074820	1	Warren Post 78-GRAINGER ORDER-SEE ATTACHED SHEET	-	1/10/2018	1,759.47	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	747.09 Extended Amount	747.09 Unit Price	AMT Unit of Measure	Y Winning Quote
															RELIABLE	2,203.84	2203.84	AMT	N
															-	0.00	-	N	
DPS01	290450	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074844	1	Grainger order - Canfield Post 50 - See attachment	-	1/12/2018	2,105.68	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	1,759.47 Extended Amount	1759.47 Unit Price	AMT Unit of Measure	Y Winning Quote
															NET PAC	1,876.68	1876.68	AMT	N
															RELIABLE PROD	2,933.33	2933.33	AMT	N
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074845	1	Grainger order - Bucyrus DHQ-02 - See attachment	-	1/16/2018	312.47	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED - SLM	Vendor Name	2,105.68 Extended Amount	2105.68 Unit Price	AMT Unit of Measure	Y Winning Quote
															NET PAC	2,166.72	2166.72	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	312.47	312.47	AMT	Y
DPS01	290900	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074851	1	Grainger Order - Jackson CDL Facility - See attachm	-	1/19/2018	1,397.80	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	442.37 Extended Amount	442.37 Unit Price	AMT Unit of Measure	N Winning Quote
															NET PAC	327.47	327.47	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,337.44	1337.44	AMT	Y
DPS01	290400	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074853	1	Item# 23XX13 Handheld Portabel 12VDC Battery Jump Starter	-	1/16/2018	115.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED - SLM	Vendor Name	1,393.06 Extended Amount	1393.06 Unit Price	AMT Unit of Measure	N Winning Quote
															RELIABLE PRODUCTS	1,720.91	1720.91	AMT	N
															NET PAC	122.11	122.11	AMT	N
DPS01	290400	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074853	2	Item# 6GNP2 METER HANGING KIT	-	1/16/2018	106.02	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED - SLM	Vendor Name	115.00 Extended Amount	115.00 Unit Price	AMT Unit of Measure	Y Winning Quote
															RELIABLE	185.83	185.83	AMT	N
															RELIABLE	140.88	46.96	EA	N
DPS01	290318	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074855	1	Grainger order - P-18 Cuyahoga Metro - See THREE (3) attachments	-	1/17/2018	7,318.51	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	106.02 Extended Amount	35.34 Unit Price	EA Unit of Measure	Y Winning Quote
															NET PAC	138.00	46.00	EA	N
DPS01	290239	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074856	1	Grainger order - Norwalk Post 39 - See attachment	-	1/17/2018	525.63	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON Contract #800339-3 MBE set aside - STS form Completed	Vendor Name	9,924.00 Extended Amount	9924.00 Unit Price	AMT Unit of Measure	N Winning Quote
															NET PAC	7,813.93	7813.93	AMT	N
															RELIABLE	9,924.00	9924.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,318.51	7318.51	AMT	Y
DPS01	290625	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074857	1	Item# 3NY58 Steering Wheel Lock	-	1/18/2018	334.80	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	7,318.51 Extended Amount	7318.51 Unit Price	AMT Unit of Measure	Y Winning Quote
															NET PAC	554.00	554.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	525.63	525.63	AMT	Y
															RELIABLE	625.25	625.25	AMT	N
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074858	1	Grainger order - Bucyrus DHQ-02 -See attachment	-	1/19/2018	346.38	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	554.00 Extended Amount	554.00 Unit Price	AMT Unit of Measure	N Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	334.80	27.90	EA	Y
															NET PAC	364.32	30.36	EA	N
DPS01	290707	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074930	1	Grainger order - St. Clairsville Post 07 - See attachment	-	2/1/2018	1,211.70	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor On Contract # 800339-3 ? MBE set aside ? STS Form Completed	Vendor Name	526.08 Extended Amount	43.84 Unit Price	EA Unit of Measure	N Winning Quote
															RELIABLE	346.38	346.38	AMT	Y
															RELIABLE PROD	447.63	447.63	AMT	N
															NET PAC	360.51	360.51	AMT	N
DPS01	255410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074872	1	Item: 131110 - Grainger Anti-fatigue mat, vinyl, 3' x 2'	-	1/31/2018	166.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	360.51 Extended Amount	360.51 Unit Price	AMT Unit of Measure	N Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	346.38	346.38	AMT	Y
															NET PAC	220.80	55.20	EA	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074915	1	Panel Truck, 2000 lb. Load Capacity, (4) Swivel Caster Wheel Type, #2TUJ4	-	1/29/2018	341.87	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	166.00 Extended Amount	41.50 Unit Price	EA Unit of Measure	Y Winning Quote
															NET PAC	175.52	43.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,035.96	258.99	EA	Y
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074915	1	Panel Truck, 2000 lb. Load Capacity, (4) Swivel Caster Wheel Type, #2TUJ4	-	1/29/2018	694.09	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	1,551.20 Extended Amount	387.80 Unit Price	EA Unit of Measure	N Winning Quote
															NET PAC INTERNATIONAL	1,090.44	272.61	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,035.96	258.99	EA	Y
															RELIABLE PRODUCTS AND SERVICES	1,551.20	387.80	EA	N
DPS01	290707	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074930	1	Grainger order - St. Clairsville Post 07 - See attachment	-	2/1/2018	1,211.70	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor On Contract # 800339-3 ? MBE set aside ? STS Form Completed	Vendor Name	1,090.44 Extended Amount	272.61 Unit Price	EA Unit of Measure	N Winning Quote
															NET PAC	1,211.67	1211.67	AMT	N
															RELIABLE	1,333.34	1333.34	AMT	N
DPS01	290623	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074931	1	Febuary Grainger Order Post 23	-	2/5/2018	1,730.06	1	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	1,165.28 Extended Amount	1165.28 Unit Price	AMT Unit of Measure	Y Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,730.06	1730.06	AMT	Y
DPS01	290347	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074938	1	Grainger order - Elyria Post 47 - See attachment	-	1/17/2018	1,315.95	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT #800339-6 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	1,315.95 Extended Amount	1315.95 Unit Price	AMT Unit of Measure	N Winning Quote
															NET PAC	1,413.78	1413.78	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,315.95	1315.95	AMT	Y
DPS01	290102	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074947	1	Grainger Order - Lima Post 02- See attachment	-	1/29/2018	773.69	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor On Contract # 800339-3 ? MBE set aside ? STS Form Completed	Vendor Name	1,547.82 Extended Amount	1547.82 Unit Price	AMT Unit of Measure	N Winning Quote
															RELIABLE	801.51	801.51	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	843.86	843.86	AMT	N
																773.69	773.69	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	290831	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074955	1	Grainger order - Cincinnati Operations - See attachment	-	2/8/2018	191.25	4	Y	N	Lowest Quote Selected	Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 ? MBE set aside ? STS Form Completed	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	0.00	0.00	-	N
															RELIABLE	195.69	195.69	AMT	N
															NET PAC	191.25	191.25	AMT	Y
															RELIABLE	195.69	195.69	AMT	N
DPS01	290580	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074956	1	Grainger order - Marysville Post 80 - See attachment	-	2/8/2018	465.25	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - On CONTRACT # 800339-3 - MBE Set Aside - STS FORM COMPLETED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	465.25	465.25	AMT	Y
															NET PAC	519.77	519.77	AMT	N
															RELIABLE	621.84	621.84	AMT	N
DPS01	290707	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074957	1	Grainger order - New Philadelphia Post 7 - See attachment	-	2/9/2018	852.18	3	Y	N	Lowest Quote Selected	Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 -MBE set aside -STS Form Completed	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	907.12	907.12	AMT	N
															NET PAC	852.73	852.73	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	852.18	852.18	AMT	Y
DPS01	290760	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074970	1	Grainger order - Zanesville Post 60 - See attachment	-	2/9/2018	1,963.65	3	Y	N	Lowest Quote Selected	Lowest Responsive Responsible Vendor - ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	2,510.28	2,510.28	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,963.65	1,963.65	AMT	Y
															NET PAC	2,038.08	2,038.08	AMT	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074979	1	Plunge/Door Holder #33J801	-	2/2/2018	37.51	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	113.68	28.42	EA	N
															RELIABLE PRODUCTS AND SERVICE	176.04	44.01	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	113.68	28.42	EA	Y
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074979	1	Plunge/Door Holder #33J801	-	2/2/2018	76.17	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	113.68	28.42	EA	N
															RELIABLE PRODUCTS AND SERVICE	176.04	44.01	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	113.68	28.42	EA	Y
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074979	2	Wet Dry Vacuum #22XJ62	-	2/2/2018	87.58	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	265.39	265.39	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	265.39	265.39	EA	Y
															RELIABLE PRODUCTS AND SERVICE	400.62	400.62	EA	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074979	2	Wet Dry Vacuum #22XJ62	-	2/2/2018	177.81	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	265.39	265.39	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	265.39	265.39	EA	Y
															RELIABLE PRODUCTS AND SERVICE	400.62	400.62	EA	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074979	3	Gas Backpack Blower #52D060	-	2/2/2018	99.99	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	303.00	303.00	EA	Y
															RELIABLE PRODUCTS AND SERVICE	374.04	374.04	EA	N
															NET PAC INTERNATIONAL	338.10	338.10	EA	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074979	3	Gas Backpack Blower #52D060	-	2/2/2018	203.01	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	303.00	303.00	EA	Y
															RELIABLE PRODUCTS AND SERVICE	374.04	374.04	EA	N
															NET PAC INTERNATIONAL	338.10	338.10	EA	N
DPS01	290905	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075033	1	Grainger Order - Athens Post 05 - See attachment	-	1/25/2018	4,800.18	3	Y	N	Lowest Quote Selected	Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE STS for completed SLM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,800.18	4800.18	AMT	Y
															RELIABLE	5,923.70	5923.70	AMT	N
															NET PAC	5,198.90	5198.90	AMT	N
DPS01	290625	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075070	1	Item 39RA425 - Micro Fiber Towels 12pk	-	2/15/2018	171.64	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	171.64	171.64	AMT	Y
															RELIABLE	265.16	265.16	AMT	N
															NET PAC	174.58	174.58	AMT	N
DPS01	290741	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075073	1	Grainger order - Steubenville Post 41 - See attachment	-	2/23/2018	361.22	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	361.22	361.22	AMT	Y
															NET PAC	379.22	379.22	AMT	N
															RELIABLE	539.18	539.18	AMT	N
DPS01	290555	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075084	1	Grainger order - Piqua - Post 55 - See attachment	-	2/15/2018	822.33	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE	998.34	998.34	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	822.33	822.33	AMT	Y
															NET PAC	846.72	846.72	AMT	N
DPS01	290428	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075085	1	Grainger Order - Chardon Post 28 - See attachment	-	2/14/2018	477.22	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE	595.94	595.94	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	477.22	477.22	AMT	Y
															NET PAC	480.43	480.43	AMT	N
DPS01	290645	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075086	1	Grainger order - Granville Post 45 - See attachment	-	2/20/2018	1,278.93	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,269.73	1269.73	AMT	Y
															NET PAC	1,375.93	1375.93	AMT	N
															RELIABLE	1,803.50	1803.50	AMT	N
DPS01	290100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075088	1	Findlay DHQ-01- GRAINGER ORDER-SEE ATTACHED SHEET	-	2/14/2018	2,233.41	3	Y	N	Lowest Quote Selected	LOWESWT QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,831.65	1831.65	EA	N
															RELIABLE	2,322.29	2322.29	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,803.31	1803.31	EA	Y
DPS01	290600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075092	1	Grainger order - Columbus DHQ-06 - See attachment	-	2/20/2018	1,659.77	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,659.77	1659.77	AMT	Y
															NET PAC	1,762.12	1762.12	AMT	N
															RELIABLE	2,342.14	2342.14	AMT	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075132	1	Grainger order - Facility Services - See attachment	-	2/28/2018	121.25	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE	479.01	479.01	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	367.41	367.41	AMT	Y
															NET PAC	385.38	385.38	AMT	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075132	1	Grainger order - Facility Services - See attachment	-	2/28/2018	246.16	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE	479.01	479.01	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	367.41	367.41	AMT	Y
															NET PAC	385.38	385.38	AMT	N
DPS01	285000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075136	1	Grainger order - Patrol Academy - See attachment	-	3/1/2018	7,601.25	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE	9,245.89	9245.89	AMT	N
															NET PAC	8,463.01	8463.01	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,601.25	7601.25	AMT	Y
DPS01	290971	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075137	1	Grainger order - Chillico													

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
DPS01	255410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075208	1	Grainger order - Capital Operations - See attachments	-	2/16/2018	542.32	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC	559.28	559.28	AMT	N	
																0.00	0.00	-	N	
															RELIABLE	695.72	695.72	AMT	N	
DPS01	290623	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075212	1	6x4 Standard Reclosable Poly Bags	-	2/27/2018	29.20	4	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	542.32	542.32	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																0.00	0.00	-	N	
															NET PAC	29.70	29.70	AMT	N	
															SUPERIOR INDUSTRIAL SUPPLY & S	29.20	29.20	AMT	Y	
DPS01	290927	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075214	1	Grainger order - Gallipolis Post 27 - See attachment	-	3/1/2018	1,352.33	4	Y	N	Lowest Quote Selected		RELIABLE	43.60	43.60	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																0.00	0.00	-	N	
															SUPERIOR INDUSTRIAL SUPPLY & S	1,352.33	1,352.33	AMT	Y	
															NET PAC	1,530.49	1530.49	AMT	N	
DPS01	297000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075216	1	Grainger order - Receiving - ACF - see attachment	-	3/5/2018	458.80	4	Y	N	Lowest Quote Selected		RELIABLE	1,737.13	1737.13	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																0.00	0.00	-	N	
															SUPERIOR INDUSTRIAL SUPPLY & S	458.80	458.80	AMT	Y	
															RELIABLE	663.61	663.61	AMT	N	
DPS01	242000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075217	1	Grainger order - Investigative Unit - See attachment	-	3/6/2018	182.39	4	Y	N	Lowest Quote Selected		NET PAC	485.10	485.10	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																0.00	0.00	-	N	
															SUPERIOR INDUSTRIAL SUPPLY & S	182.39	182.39	AMT	Y	
															NET PAC	201.06	201.06	AMT	N	
DPS01	290813	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075218	1	Grainger order - Batavia Post 13 - See attachment	-	3/7/2018	1,138.33	4	Y	N	Lowest Quote Selected		RELIABLE	225.95	225.95	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																0.00	0.00	-	N	
															SUPERIOR INDUSTRIAL SUPPLY & S	1,138.33	1138.33	AMT	Y	
															NET PAC	1,200.24	1200.24	AMT	N	
DPS01	290900	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075275	1	Quarterly Supply Order	-	3/9/2018	4,047.97	4	Y	N	Lowest Quote Selected		RELIABLE	1,350.79	1350.79	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Win	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	230310	889 GLOBAL SOLUTIONS LTD	800340-5	0000195424	1	REPLACEMENT BOILERS, WATER SOFTENERS AND REPAIRS TO INSTITUTION	-	2/22/2018	10,838.43	3	Y	N	Lowest Quote Selected		MRO EXPRESS LLC	11,607.17	11607.17	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD	10,838.43	10838.43	AMT	Y
															RECIO SUPPLY	11,114.90	11114.90	AMT	N
DRC01	231510	889 GLOBAL SOLUTIONS LTD	800340-5	0000195608	1	SONY H-SERIES 360 DEGREE SMP IP CAMERA	-	2/27/2018	12,914.40	3	Y	N	Lowest Quote Selected		YARO SUPPLY COMPANY	11,051.90	11051.90	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	15,240.00	15240.00	AMT	N
															889 GLOBAL SOLUTIONS LTD	12,914.40	12914.40	AMT	Y
DRC01	807510	AGATE SOFTWARE INC	534460	0000194784	1	ANNUAL MAINTENANCE AND NETWORK SUPPORT FOR THE CCA/CBCF AND PROBATION IMPROVEMENT GRANT PORTAL FOR APRIL 23, 2018 THROUGH APRIL 22, 2019.	-	2/6/2018	20,250.00	1	N	N	FewerThan 3 Quotes Received	Controlling Board Approved on 12/4/17 to waive bids and use STS 534460.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	807510	AGATE SOFTWARE INC	534460	0000194819	1	ANNUAL MAINTENANCE FOR THE COE SUB PORTAL	-	2/6/2018	4,800.00	1	N	N	FewerThan 3 Quotes Received	CONTROLLING BOARD APPROVED ON 12/4/17 TO WAIVE BIDS AND USE STS 534460	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AGATE SOFTWARE INC	4,800.00	4800.00	AMT	Y
DRC01	211210	AMERISOCHI INC	800354	0000193343	1	MCR-100 JENSEN CASSETTE RECORDER/PLAYER WITH DETACHED MICROPHONE	-	1/2/2018	53.94	3	Y	N	Best Value Quote Selected	DIRECT RESOURCE DOES NOT HAVE DETACHED MICROPHONE INCLUDED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	53.94	53.94	EA	Y
															PREMIER MEDICAL	63.69	63.69	EA	N
DRC01	211510	AMERISOCHI INC	800354	0000194544	1	REFRIGERATOR FOR TCC MEDICINE, C-PAP SUPPLIES FOR TCI/TCC INMATES	-	1/31/2018	433.03	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	53.54	53.54	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDIGREEN	896.87	896.87	AMT	N
															PREMIER	716.38	716.38	AMT	N
DRC01	210310	AMERISOCHI INC	800354	0000194782	1	Tracer IV Heavy Duty Custom Adult Wheelchair, T4 Heavy Duty 18" Wide, 350 Pound Weight Capacity w/Removable Desk Length Arms and Swing Away Footrest w/Composite footplates, Pneumatic Extra Large Caster 8"x 1 3/4" 18W x 18D	-	2/6/2018	3,060.00	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	433.03	433.03	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	5,049.00	561.00	EA	N
															NETPAC	3,622.50	402.50	EA	N
DRC01	210910	AMERISOCHI INC	800354	0000196755	1	W.A. SURETEMP + ORAL/AXILLARY TEMP PROBE	-	3/23/2018	240.00	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	3,060.00	340.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	240.00	80.00	EA	Y
															DIRECT RESOURCE, INC	384.24	128.08	EA	N
DRC01	210910	AMERISOCHI INC	800354	0000196755	2	BROWN MED CARPAL TUNNEL SPUNT	-	3/23/2018	235.00	3	N	N	Best Value Quote Selected	PURCHASER SELECTED THIS SUPPLIER BECAUSE THE OVERALL PRICES WERE THE LOWEST.	PREMIER MEDICAL SUPPLIES, INC	519.90	173.30	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	92.60	9.26	EA	N
															PREMIER MEDICAL SUPPLIES, INC	173.00	17.30	EA	N
DRC01	210910	AMERISOCHI INC	800354	0000196781	1	PRODUCT# 70140095 EARWICKS BY CIRCON 24/BX	-	3/26/2018	290.00	3	N	N	Best Value Quote Selected	PURCHASER SELECTED THIS SUPPLIER BECAUSE THE OVERALL PRICES WERE THE LOWEST.	AMERISOCHI INC	235.00	23.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	407.60	203.80	EA	N
															PREMIER MEDICAL SUPPLIES, INC	279.96	139.98	EA	N
DRC01	210910	AMERISOCHI INC	800354	0000196781	2	PRODUCT# ZR651ZA SHARP 2.2 CU. FT. 1200W STNLS STL CNTRTP MCRVV	-	3/26/2018	181.00	3	Y	N			AMERISOCHI INC	290.00	145.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	241.58	241.58	EA	N
															PREMIER MEDICAL SUPPLIES, INC	237.49	237.49	EA	N
DRC01	230710	AMERISOCHI INC	800354	0000196886	1	LAB PORTABLE TABLE CART	-	3/27/2018	1,264.00	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	181.00	181.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRANS PRODUCTS	1,447.10	1447.10	AMT	N
															DIRECT RESOURCE	1,662.00	1662.00	AMT	N
DRC01	230710	AMERISOCHI INC	800354	0000196951	1	WELCH ALLYN ORAL TEMP/POWER CORD	-	3/29/2018	614.60	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	1,264.00	1264.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	614.60	614.60	AMT	Y
															DIRECT RESOURCE	882.00	882.00	AMT	N
DRC01	210110	APPLE FARM SERVICE INC	800266-4	0000193462	1	KIOTI	-	1/4/2018	22,000.00	3	Y	N	Lowest Quote Selected		TRANS PRODUCTS	804.90	804.90	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPLE FARM SERVICES	28,560.00	28560.00	AMT	N
DRC01	231410	BLUE APPLE TECHNOLOGIES LLC	534275-11	0000196935	1	COMMERCIAL NOTEBOOK X3V00AV HP IDS UMA I5-7300U G4 BNBPC	-	3/29/2018	1,410.30	4	Y	N	Lowest Quote Selected		APPLE FARM SERVICE INC	22,000.00	22000.00	AMT	Y
															EVOLUTION	28,655.00	28655.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PCNATION	3,490.11	1163.37	EA	N
															BLUE APPLE TECHNOLOGIES LLC	1,410.30	470.10	EA	Y
															CDW	6,188.97	2062.99	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	1	5590 T4 Bobcat Skid Loader	-	1/16/2018	29,431.50	3	N	N	Lowest Quote Selected		TECHFORLESS	3,345.00	1115.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	29,431.50	29431.50	EA	Y
															BOBCAT REYNOLDSBURG OH	29,431.50	29431.50	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	2	AS1 Option Package	-	1/16/2018	3,282.30	3	N	N	Lowest Quote Selected		BOBCAT HAMILTON OH	29,431.50	29431.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	3,282.30	3282.30	EA	Y
															BOBCAT HAMILTON OH	3,282.30	3282.30	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	3	10-16.5, 10 PR, Severe Duty Tires	-	1/16/2018	688.00	3	N	N	Lowest Quote Selected		BOBCAT REYNOLDSBURG OH	3,282.30	3282.30	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	688.00	688.00	EA	Y
															BOBCAT HAMILTON OH	688.00	688.00	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	4	30C Auger Drive Unit	-	1/16/2018	1,618.80	3	N	N	Lowest Quote Selected		BOBCAT REYNOLDSBURG OH	688.00	688.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	1,618.80	1618.80	EA	Y
															BOBCAT REYNOLDSBURG OH	1,618.80	1618.80	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	5	Standard Duty Bit 9"	-	1/16/2018	329.25	3	N	N	Lowest Quote Selected		BOBCAT HAMILTON OH	1,618.80	1618.80	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON OH	329.25	329.25	EA	N
															BOBCAT COMPANY	329.25	329.25	EA	Y
DRC01	230210	BOBCAT COMPANY	800155	0000193798	6	Standard Duty Bit 18"	-	1/16/2018	528.80	3	N	N	Lowest Quote Selected		BOBCAT REYNOLDSBURG OH	329.25	329.25	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON OH	528.80	528.80	EA	N
															BOBCAT REYNOLDSBURG OH	528.80	528.80	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	7	Auger 15C/H, 30C/H Mounting Frame	-	1/16/2018	285.00	3	N	N	Lowest Quote Selected		BOBCAT COMPANY	528.80	528.80	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	285.00	285.00	EA	Y
															BOBCAT HAMILTON OH	285.00	285.00	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	8	68" C/A Bucket	-	1/16/2018	737.20	3	N	N	Lowest Quote Selected		BOBCAT REYNOLDSBURG OH	285.00	285.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON OH	737.20	737.20	EA	N
															BOBCAT REYNOLDSBURG OH	737.20	737.20	EA	N
DRC01	230210	BOBCAT COMPANY	800155	0000193798	9	72" Snow Blade	-	1/16/2018	1,675.80	3	N	N	Lowest Quote Selected		BOBCAT COMPANY	737.20	737.20	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	1,675.80	1675.80	EA	Y
															BOBCAT HAMILTON OH	1,675.80	1675.80	EA	N
DRC01	231510	BOBCAT COMPANY	800155	0000194332	1	E42 BOBCAT COMPACT EXCAVATOR	-	1/26/2018	24,311.30	3	N	N	Other	A blind draw was done by us since two quotes were the same amount. D. Warthman	BOBCAT REYNOLDSBURG OH				

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															DIVERSATEC	43,541.25	43541.25	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	42,642.60	42642.60	AMT	Y
															INTELLITECH SYSTEMS	54,386.60	54386.60	AMT	N
DRC01	210710	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000195378	6	VARIOUS SUPPLIES NEEDED TO ADD ALARM TO OPI, R&D, & MAINTENANCE: SEE ATTACHMENT FOR ALL ITEM DETAILS	-	2/21/2018	1,453.01	3	N	N	Other	DIRECT RESOURCE NOT ALL ITEMS QUOTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEK PARTNERS	1,736.00	1736.00	AMT	N
															DIRECT RESOURCE	620.68	620.68	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,453.01	1453.01	AMT	Y
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000195707	1	MILESTONE RECORDING APPLIANCES ARE REPLACING SECURITY SURVEILLANCE	-	3/1/2018	667,755.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	679,524.49	679524.49	AMT	N
															CROSSBOW SYSTEMS	689,247.40	689247.40	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	667,755.38	667755.38	AMT	Y
DRC01	231110	BUCKEYE POWER SALES CO INC	800535-6	0000193776	1	Controller and wiring for maintenance dump truck	-	1/12/2018	281.02	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															O'REILLY EQUIPMENT LLC	281.11	281.11	AMT	N
															BUCKEYE POWER SALES CO INC	281.02	281.02	AMT	Y
															ACE TRUCK	337.22	337.22	AMT	N
DRC01	230310	CENTURY EQUIPMENT INC	800261-2	0000193746	1	4012165 IGNITION KEY SWITCH WITH KEYS	-	1/12/2018	102.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTURY EQUIPMENT INC	102.69	102.69	EA	Y
															POLARIS PARTS QUOTE	124.99	124.99	EA	N
															EREPLACEMENT PARTS	105.81	105.81	EA	N
DRC01	210610	DEERE & COMPANY	800276	0000193804	1	JOHN DEERE TS GATOR W/CAB AND HEAT	DRC0101780	1/16/2018	23,154.78	1	N	N	Single-Source Procurement	SINGLE SOURCE PROCUREMENT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	22,885.56	11442.78	EA	Y
DRC01	210610	DEERE & COMPANY	800276	0000193937	1	JOHN DEERE XUV 855 D GATOR 4X4 W/CAB AND HEAT	DRC0101780	1/18/2018	18,350.37	1	N	N	Single-Source Procurement	SINGLE SOURCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	18,317.60	18317.60	EA	Y
DRC01	230910	DEERE & COMPANY	800276	0000194471	1	JOHN DEERE GATOR TH6x4 72" STRAIGHT SNOW BLADE -2017 MODEL	DRC0101780	1/29/2018	31,436.10	1	N	N	Other	STS CONTRACT 800276 PER DAN YATES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	30,693.24	15346.62	EA	Y
															Zero Turn John deere mower	18,150.00	3630.00	EA	N
															KENN-FELD GROUP	18,150.00	3630.00	EA	N
															COPE FARM	14,000.00	2800.00	EA	N
															DEERE & COMPANY	9,750.00	1950.00	EA	Y
DRC01	240110	DINATCO INC	534434	0000195145	1	FIBER OPTICS TERMINATION REPAIR AT LEBANON CORRECTIONAL INSTITUTION	-	2/14/2018	4,923.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DINATCO INC	4,923.03	4923.03	AMT	Y
															SURE FIRE INNOVATIONS	8,101.35	8101.35	AMT	N
															SHAWNTECH	13,180.78	13180.78	AMT	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000193173	1	PAD188 EXTRA HEAVY DUTY SCOUR PAD BLUE/GRAY 20PAD/CS	-	1/2/2018	292.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	292.00	5.84	CS	Y
															RELIABLE	605.50	12.11	CS	N
															SUPERIOR INDUSTRIAL	811.50	16.23	CS	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000193173	2	BWK1318 18" X 5' DUST HEAD SLIP IN	-	1/2/2018	491.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	491.04	6.82	EA	Y
															RELIABLE	477.36	6.63	EA	N
															SUPERIOR INDUSTRIAL	473.04	6.57	EA	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000193173	3	RCP2005CHA HEAVY DUTY DUST PAN	-	1/2/2018	247.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	247.68	5.16	EA	Y
															RELIABLE	321.12	6.69	EA	N
															SUPERIOR INDUSTRIAL	315.36	6.57	EA	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000193173	4	TLK20W FLOOR PAD 20" POLISHING WHITE	-	1/2/2018	1,068.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,369.60	17.12	CS	N
															DIRECT RESOURCE INC	1,068.00	13.35	CS	Y
															SUPERIOR INDUSTRIAL	1,056.00	13.20	CS	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000193455	1	DRAINS FOR THE INSTITUTION	-	1/3/2018	664.32	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,304.28	1304.28	AMT	N
															PETERS	684.00	684.00	AMT	N
															DIRECT RESOURCE INC	664.32	664.32	AMT	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000193456	1	NEED TO REPAIR BOILER EXHAUST IN B-6	-	1/3/2018	82.67	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	84.32	84.32	AMT	N
															DIRECT RESOURCE INC	82.67	82.67	AMT	Y
															RPS	90.33	90.33	AMT	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000193504	1	PARTS FOR INSITUITIONAL REPAIRS	-	1/5/2018	2,216.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	2,617.90	2617.90	AMT	N
															SUPERIOR	5,504.22	5504.22	AMT	N
															DIRECT RESOURCE INC	2,216.50	2216.50	AMT	Y
DRC01	231410	DIRECT RESOURCE INC	800235	0000193670	1	4FWD1 CONVENTIONAL FIXED STAPLE HASP	-	1/10/2018	51.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	51.96	4.33	EA	Y
															WESTERN RESERVE TECHNOLOGY	68.37	5.70	EA	Y
															FASTENAL	68.38	5.70	EA	N
DRC01	231410	DIRECT RESOURCE INC	800235	0000193670	2	4PE4S CONVENTIONAL FIXED STAPLE HASP	-	1/10/2018	48.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	292.39	12.18	EA	N
															WESTERN RESERVE TECHNOLOGY	321.06	13.38	EA	N
															DIRECT RESOURCE INC	48.72	2.03	EA	Y
DRC01	231410	DIRECT RESOURCE INC	800235	0000193670	3	3HTH1 BUTT HINGE WITH GREY ENAMEL	-	1/10/2018	152.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	121.20	3.37	EA	N
															FASTENAL	121.21	3.37	EA	N
															DIRECT RESOURCE INC	152.64	4.24	EA	Y
DRC01	231410	DIRECT RESOURCE INC	800235	0000193670	4	3HTF1 BUTT HINGE WITH GRAY ENAMEL 3X2	-	1/10/2018	274.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	311.15	8.64	EA	N
															DIRECT RESOURCE INC	274.68	7.63	EA	Y
															WESTERN RESERVE TECHNOLOGY	311.14	8.64	EA	N
DRC01	231410	DIRECT RESOURCE INC	800235	0000193670	5	007060 WELD AID - STEEL WIRE PAD PACK OF 6	-	1/10/2018	19.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	19.32	9.66	PKG	Y
															FASTENAL	19.45	9.73	PKG	N
															WESTERN RESERVE TECHNOLOGY	18.96	9.48	PKG	N
DRC01	231410	DIRECT RESOURCE INC	800235	0000193670	6	731641 RED HEAD STEEL WEDGE ANCHOR PACK OF 50	-	1/10/2018	157.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	152.00	0.38	EA	N
															DIRECT RESOURCE INC	157.68	19.71	PKG	Y
															FASTENAL	152.40	0.38	EA	N
DRC01	231110	DIRECT RESOURCE INC	800235	0000193777	1	Item #379611 shop vac	-	1/12/2018	102.99	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REICO	120.00	120.00	EA	N
															DIRECT RESOURCE INC	102.99	102.99	EA	Y
															FASTENAL	124.70	124.70	EA	N
DRC01	210210	DIRECT RESOURCE INC	800235	0000193821	2	6PAD4020BLA 20" Black Strip Floor Pad	-	1/16/2018	119.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	119.10	19.85	CS	Y
															NET PAC	105.60	17.60	CS	N
															SUPERIOR	122.88	20.48	CS	N
DRC01	210210	DIRECT RESOURCE INC	800235	0000193822	1	48 UNS636 Fiberglass handle 60"	-	1/16/2018	449.76	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	449.76	9.37	EA	Y
															NET PAC	638.40	13.30	EA	N
															SUPERIOR	580.32	12.09	EA	N
DRC01	2114																		

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	211510	DIRECT RESOURCE INC	800235	0000194200	3	TY 3290- 165 DEGREE AL PAD PENDANT	-	1/19/2018	1,602.00	3	N	N	Lowest Quote Selected		SUPERIOR	228.60	22.86	EA	N
															PETERS	147.20	14.72	EA	N
															DIRECT RESOURCE INC	146.60	14.66	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	1,602.50	160.25	EA	N
															SUPERIOR	2,221.60	222.16	EA	N
															DIRECT RESOURCE INC	1,602.00	160.20	EA	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000194282	1	ITEMS NEEDED FOR THE INSTITUTION TO REPAIR PLUMBING	-	1/23/2018	551.07	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	552.68	552.68	AMT	N
															RPS	871.22	871.22	AMT	N
															DIRECT RESOURCE INC	551.07	551.07	AMT	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000194371	1	KIT02588: INDUCER ASSEMBLY	-	1/26/2018	1,597.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	1,599.96	399.99	EA	N
															DIRECT RESOURCE INC	1,597.20	399.30	EA	Y
															GARDINER	1,679.00	419.75	EA	N
DRC01	210210	DIRECT RESOURCE INC	800235	0000194437	1	Floor Pads Quote# 80161	-	1/30/2018	1,390.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR IND	3,542.80	3542.80	AMT	N
															DIRECT RESOURCE INC	1,390.00	1390.00	AMT	Y
															NET PAC	3,778.20	3778.20	AMT	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000194508	1	INSTITUTIONAL SUPPLIES	-	1/30/2018	1,446.70	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	3,268.72	3268.72	AMT	N
															DIRECT RESOURCE INC	1,446.70	1446.70	AMT	Y
															HESS	2,784.66	2784.66	AMT	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000194992	1	PARTS NEEDED FOR INSTITUTIONAL SINKS IN TPU	-	2/9/2018	80.04	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	83.28	83.28	EA	N
															DIRECT RESOURCE INC	80.04	80.04	EA	Y
															PETERS	80.44	80.44	EA	N
DRC01	105110	DIRECT RESOURCE INC	800235	0000195121	1	SEMI AUTOMATIC AED PLUS	-	2/14/2018	2,629.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC.	3,237.50	3237.50	AMT	N
															DIRECT RESOURCE INC	2,629.00	2629.00	AMT	Y
															TRAN PRODUCTS	4,119.98	4119.98	AMT	N
DRC01	105110	DIRECT RESOURCE INC	800235	0000195121	2	ALARMED WALL CABINET	-	2/14/2018	514.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC.	398.14	398.14	AMT	N
															TRAN PRODUCTS	798.78	798.78	AMT	N
															DIRECT RESOURCE INC	514.92	514.92	AMT	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000195195	1	SUPPLIES NEEDED FOR MAINTENANCE CARTS	-	2/15/2018	431.70	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	432.30	432.30	AMT	N
															SUPERIOR	434.88	434.88	AMT	N
															DIRECT RESOURCE INC	431.70	431.70	AMT	Y
DRC01	231110	DIRECT RESOURCE INC	800235	0000195275	1	PLUMBING SUPPLIES for NCI	-	2/16/2018	696.97	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	762.29	762.29	AMT	N
															DIRECT RESOURCE INC	696.97	696.97	AMT	Y
															RECIO SUPPLY	1,009.35	1009.35	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800235	0000195343	1	PAD4020BLA 20" Floor Pad	-	2/21/2018	995.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,545.00	30.90	CS	N
															NET PAC	1,111.50	22.23	CS	N
															DIRECT RESOURCE INC	995.00	19.90	CS	Y
DRC01	230810	DIRECT RESOURCE INC	800235	0000195933	1	DPWB-A418DRKZ-P.W.B UNIT	-	3/7/2018	422.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CINCINNATI ICE	666.90	133.38	EA	N
															NET PAC	710.90	142.18	EA	N
															DIRECT RESOURCE INC	422.50	84.50	EA	Y
DRC01	230810	DIRECT RESOURCE INC	800235	0000195933	2	PHOK-A160WRFZ:HOOK	-	3/7/2018	84.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CINCINNATI ICE	164.25	32.85	EA	N
															NET PAC	125.75	25.15	EA	N
															DIRECT RESOURCE INC	84.50	16.90	EA	Y
DRC01	230110	DIRECT RESOURCE INC	800235	0000196026	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #80323	-	3/9/2018	2,439.96	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,342.28	3342.28	AMT	N
															-	0.00	0.00	-	N
															DIRECT RESOURCE INC	2,439.96	2439.96	AMT	Y
DRC01	231110	DIRECT RESOURCE INC	800235	0000196759	1	Plumbing Supplies for NCI Maintenance Dept.	-	3/23/2018	505.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,878.08	3878.08	AMT	N
															RECIO	557.59	557.59	AMT	N
															DIRECT RESOURCE INC	505.40	505.40	AMT	Y
															YARD SUPPLY	562.99	562.99	AMT	N
DRC01	210710	DIRECT RESOURCE INC	800381-5	0000193515	1	ASSORTED HARDWARE AND PLUMBING SUPPLIES FOR INSTIUTIONAL PLUMBING PROJECTS	-	1/5/2018	9,786.02	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	9,786.02	9786.02	AMT	Y
															YARD	10,646.51	10644.51	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000193625	2	8 GUAGE WHITE HEAVY DUTY SHOWER CURTAINS PER QUOTE # 73510	-	1/4/2018	515.00	3	Y	N	3 ITEMS WERE INCLUDED IN EACH QUOTE - OVERALL LOWEST TOTAL QUOTE AMOUNT SELECTED FOR PURCHASE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	10,644.27	10644.27	AMT	N
															ALL STATE INC	935.00	935.00	AMT	N
															DIRECT RESOURCE INC	515.00	515.00	AMT	Y
															BOB BARKER	2,419.00	2419.00	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000193625	3	WHITE PLASTIC SHOWER CURTAIN HOOKS PER QUOTE # 73510	-	1/4/2018	324.00	3	Y	N	3 ITEMS WERE INCLUDED IN EACH QUOTE - OVERALL LOWEST TOTAL QUOTE AMOUNT SELECTED FOR PURCHASE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOB BARKER	622.80	622.80	AMT	N
															ALL STATE INC	675.00	675.00	AMT	N
															DIRECT RESOURCE INC	324.00	324.00	AMT	Y
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000194191	1	715906: ASSA MODEL # 807261, DRIVE PIN (A) UOM: PACK OF 100	-	1/23/2018	213.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	610.00	61.00	PKG	N
															DIRECT RESOURCE INC	213.80	21.38	PKG	Y
															NET PAC INTERNATIONAL	570.90	57.09	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000194191	2	715907: ASSA MODEL # 807262, DRIVE PIN (B) UOM: PACK OF 100	-	1/23/2018	210.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	210.50	21.05	PKG	Y
															HESS	610.00	61.00	PKG	N
															NET PAC INTERNATIONAL	570.90	57.09	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000194191	3	715905: ASSA MODEL # 867065, CYLINDER SPRINGS UOM: PACK OF 100	-	1/23/2018	63.51	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	183.00	61.00	PKG	N
															DIRECT RESOURCE INC	63.51	21.17	PKG	Y
															NET PAC INTERNATIONAL	171.27	57.09	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000194191	4	ASSA HIGH SECURITY #2 MASTER PIN #867071 UOM: PACK OF 100	-	1/23/2018	62.85	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	62.85	20.95	PKG	Y
															HESS	183.00	61.00	PKG	N
															NET PAC INTERNATIONAL	171.27	57.09	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000194191	5	ASSA HIGH SECURITY #5 MASTER PIN #867074 UOM: PACK OF 100	-	1/23/2018	61.71	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	61.71	20.57	PKG	Y
															HESS	183.00	61.00	PKG	N
															NET PAC INTERNATIONAL	171.27	57.09	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000194191	6	ASSA HIGH SECURITY #8 MASTER PIN #867077 UOM: PACK OF 100	-	1/23/2018	61.71	3	N	N	Lowest Quote Selected						

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

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	231110	DIRECT RESOURCE INC	800601	0000196892	1	#400476: Simplus full face CPAP Mask with Headgear - Large	-	3/28/2018	201.11	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	228.78	228.78	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVANCED HOME MEDICAL	230.00	230.00	EA	N
															THE CPAP SHOP	207.00	207.00	EA	N
DRC01	210510	DIRECT RESOURCE INC	800601	0000197004	1	MD15C-FRESHSCENT ROLL-ON DEODORANT 1.5 OZ CLEAR BOTTLE ALCOHOL FREE	-	3/29/2018	2,025.00	3	Y	N			DIRECT RESOURCE INC	201.11	201.11	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGER ELLIOTT	7,770.00	103.60	-	N
															DIRECT RESOURCE INC	2,025.00	27.00	CS	Y
DRC01	210510	DIRECT RESOURCE INC	800601	0000197004	2	TPADAB5: FRESHMINT TOOTHPASTE .85 OZ ADA APPROVED	-	3/29/2018	316.20	3	Y	N			BERTSHERM	2,062.50	27.50	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BERTSHERM	1,092.00	91.00	EA	N
															DIRECT RESOURCE INC	316.20	26.35	EA	Y
DRC01	210510	DIRECT RESOURCE INC	800601	0000197004	3	RAZ-SH: SHORT HANDLE SECURITY RAZOR (ORANGE HANDLE)	-	3/29/2018	420.00	3	Y	N			ROGER ELLIOTT	287.40	23.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	420.00	84.00	CS	Y
															BERTSHERM	275.00	55.00	CS	N
DRC01	210910	DIRECT RESOURCE INC	800601	0000197482	1	ITEM# 17-2480: ROCHESTER PEAN FORCEPS STRAIGHT JAWS WITH HORIZONTAL SERRATIONS (SIZES 6.25" TO 16" LONG) - SURGICALEXCEL (8")	-	3/28/2018	25.54	1	Y	N	Other	The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18. The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18.	ROGER ELLIOTT	670.00	134.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210910	DIRECT RESOURCE INC	800601	0000197482	2	ITEM# 24-80B: OB/GYN SWABSTICK MCKESSON 8 INCH NON STERILE UOM: BOX OF 50	-	3/28/2018	4.78	1	Y	N	Other	The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18. The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18.	DIRECT RESOURCE INC	25.54	12.77	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210910	DIRECT RESOURCE INC	800601	0000197482	3	ITEM# 97150-M: WELCH ALLYN OPHTHALMOSCOPE/OTOSCOPE DIAGNOSTIC SET 3.5 VOLT UOM: SET-INCLUDES OPHTHALMOSCOPE, MACRO VIEW OTOSCOPE, RECHARGEABLE HANDLE, HARD CASE	-	3/28/2018	689.76	1	Y	N	Other	The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18. The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18.	DIRECT RESOURCE INC	4.78	4.78	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210910	DIRECT RESOURCE INC	800601	0000197482	4	PORTABLE MANUAL OPTICAL LENSMETER/LENSOMETER MEASURE LENS DEGREE METER UOM: EACH	-	3/28/2018	132.00	1	Y	N	Other	The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18. The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18.	DIRECT RESOURCE INC	689.76	689.76	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210910	DIRECT RESOURCE INC	800601	0000197482	5	18240: WELCH ALLYN 3.5V STREAK RETINOSCOPE WITH HANDLE, FIXATION CARD IN ZIPPER CASE WITH USER MANUAL UOM: SET	-	3/28/2018	504.00	1	Y	N	Other	The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18. The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18.	DIRECT RESOURCE INC	132.00	132.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210910	DIRECT RESOURCE INC	800601	0000197482	6	AYLIO COCCYX SEAT CUSHION / BACK SUPPORT, TAILBONE AND SCIATICA PAIN RELIEF, WASHABLE COVER UOM: EACH	-	3/28/2018	47.99	1	Y	N	Other	The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18. The STS contract was referenced in error on this purchase. This was an OPEM MARKET (Non-contract) purchase. D. Yates for L Ford 4/13/18.	DIRECT RESOURCE INC	504.00	504.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	240110	DIVERSATEC RESOURCES INC	534275-3	0000195149	1	30 Hewlett Packard EliteBook 840 IDS laptops per Quote # 110120170DRC-1	-	2/14/2018	25,737.90	3	Y	N	Lowest Quote Selected	Awarded to DIVERSATEC RESOURCES INC. based on a coin flip . Two bids were received the same.	DIRECT RESOURCE INC	47.99	47.99	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	25,737.90	25737.90	AMT	N
															BROWN ENTERPRISE	25,739.10	25739.10	AMT	N
DRC01	101010	DIVERSATEC RESOURCES INC	534275-3	0000195245	1	LAPTOPS, HEADSETS FOR HELP DESK; & MEMORY FOR EXISTING DESTOPS	-	2/16/2018	18,383.40	3	Y	N	Lowest Quote Selected		DIVERSATEC RESOURCES INC	25,737.90	25737.90	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	18,383.40	18383.40	AMT	Y
															OHIO COLLABORATIVE LEARNING SO	18,383.40	18383.40	AMT	N
DRC01	210510	DIVERSATEC RESOURCES INC	534275-3	0000196398	1	X4826AV-HP ELITEBPPK 850 G4 15" NOTEBOOK, WINDOWS 10, WIFI 64BIT LAPTOP AS DESCRIBED IN CONTRACT	-	3/16/2018	3,511.76	4	Y	N			BROWN ENTERPRISE SOLUTIONS	18,384.20	18384.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	3,596.00	899.00	EA	N
															DIVERSATEC RESOURCES INC	3,511.76	877.94	EA	Y
															BOLINDS	6,501.56	1625.39	EA	N
DRC01	210510	DIVERSATEC RESOURCES INC	534275-3	0000196398	2	HSM92AA-HP BUSINESS TOP CASE	-	3/16/2018	72.08	4	Y	N			DELL	3,596.00	899.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	69.92	17.48	EA	N
															BROWN ENTERPRISE	69.92	17.48	EA	N
															DIVERSATEC RESOURCES INC	72.08	18.02	EA	Y
DRC01	230110	DIVERSATEC RESOURCES INC	534411-5	0000194465	1	2 - LENOVO THINKPADS, 2 CANVAS MESSENGER BAGS AND 1 DOCKING STATION - QUOTE #4006320436	-	1/30/2018	1,596.40	3	Y	N			BOLINDS	80.00	20.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,626.50	1626.50	AMT	N
DRC01	230110	DIVERSATEC RESOURCES INC	534411-5	0000194674	1	2 - LENOVO THINKPADS, 2 CANVAS MESSENGER BAGS AND 1 DOCKING STATION - QUOTE #4006320436	-	2/2/2018	1,596.40	3	Y	N			DIVERSATEC RESOURCES INC	1,596.40	1596.40	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	1,650.30	1650.30	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,626.50	1626.50	AMT	N
															DIVERSATEC RESOURCES INC	1,596.40	1596.40	AMT	Y
DRC01	211110	FISHER SCIENTIFIC COMPANY	800380	0000193994	1	LAMP HALOGEN 644634 HLX EFR	-	1/19/2018	50.12	4	Y	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS	1,650.30	1650.30	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	50.12	50.12	AMT	Y
															SCIENTIFIC INSTRUMENT CENTER	132.00	132.00	AMT	N
															DAYMC	121.80	121.80	AMT	N
DRC01	231110	GALLS LLC	800202-12	0000193427	1	Active shooter vests	-	1/4/2018	2,602.53	3	N	N	Other	Galls is supplier for Point blank, will honor their quote.	L&E MICROSCOPE	58.00	58.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ARMOR EXPRESS TACTICAL BODY AR	11,943.00	11943.00	AMT	N
															GALLS LLC	2,602.53	2602.53	AMT	Y
DRC01	210710	GALLS LLC	800202-12	0000193649	11	ASSORTED SAFETY CLOTHING NEED FOR SECURITY OPERATIONS:	-	1/9/2018	17,377.50	3	N	N	Other	ALL ITEMS NOT AVAILABLE FOR QUOTE	POINT BLANK BODY ARMOR	2,602.53	2602.53	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS.COM	16,243.66	16243.66	AMT	N
															LA POLICE GEAR	16,463.76	16463.76	AMT	N
DRC01	231710	GOVCONNECTION INC	534109-28	0000196264	1	50" D50N-E1 FULL HD LED TV VIZIO	-	3/14/2018	1,094.49	3	N	N	Best Value Quote Selected		GALLS LLC	17,377.50	17377.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,193.25	397.75	EA	N
															BROWN	1,546.05	515.35	EA	N
DRC01	231710	GOVCONNECTION INC	534109-28	0000196264	2	WALL MOUNT 32" - 70" FOR TELEVISIONS	-	3/14/2018	146.31	3	N	N	Best Value Quote Selected		GOVCONNECTION INC	1,094.49	364.83	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	99.75	33.25	EA	N
															GOVCONNECTION INC	146.31	48.77	EA	Y
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000193880	1	PLUMBING PARTS FOR REPAIRS	-	1/17/2018	4,131.95	4	Y	N	Lowest Quote Selected		BROWN	203.70	67.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	4,131.95	4131.95	AMT	Y
															LEFCO	4,167.19	4167.19	AMT	N
															SUPPLYWORKS	4,675.00	4675.00	AMT	N
DRC01	211510	HESS ADVANCED TECHNOLOGY INC	800336-6	0000194509	1	10" BLUE POLYPROPYLENE DECK SCRUB BRUSH	-	1/30/2018	301.80	3	N	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	4,499.13	4499.13	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	301.80	5.03	EA	Y
															WESTERN RESERVE	390.00	6.50	EA	N
DRC01	231610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000194526	1	PART# 0709635 150 WATT BULBS	-	1/31/2018	369.84	3	N	N	Other	BLIND DRAW	DIRECT RESOURCE	384.60	6.41	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	373.54	31.13	EA	N
															HESS ADVANCED TECHNOLOGY INC	369.84	30.82	EA	Y
DRC01	231610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000194526	2	PART# 0750472 METAL HALIDE BALLAST KIT 175 MAX	-	1/31/2018	103.53	3	N	N	Other	BLIND DRAW	WESTERN RESERVE TECH				

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211510	LEFCO WORTHINGTON	800336-7	0000194342	1	SARGENT MORTISE CYLINDERS, SARGENT 41 LF 320, O BITTED	-	1/25/2018	929.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	952.32	59.52	EA	N
															LEFCO WORTHINGTON	929.44	58.09	EA	Y
															HESS	977.12	61.07	EA	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000194800	1	AIR HANDLER FILTERS	-	2/6/2018	759.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	759.14	759.14	AMT	Y
															RELIABLE PRODUCTS & SERVICES	1,226.88	1226.88	AMT	N
															HESS	906.92	906.92	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000194970	1	MATERIAL NEEDED FOR THE NEW TOLL CALL ROOM AND C3 CALBE TELEVISION	-	2/9/2018	1,090.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,095.70	1095.70	AMT	N
															HESS ADVANCED TECHNOLOGY	1,096.00	1096.00	AMT	N
															LEFCO WORTHINGTON	1,090.00	1090.00	AMT	Y
DRC01	231110	LEFCO WORTHINGTON	800336-7	0000195273	1	PLUMBING SUPPLIES for NCI Plumber	-	2/15/2018	689.54	3	N	N	Other	DECIDED BY COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	689.80	689.80	AMT	N
															LEFCO WORTHINGTON	689.54	689.54	AMT	Y
															WESTERN RESERVE TECH.	689.54	689.54	AMT	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000195509	1	WELDING ROADS, WELDING WIRE & WELDING WIRE SPOOLS	-	2/23/2018	888.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	888.61	888.61	AMT	Y
															WESTERN RESERVE TECHNOLOGY	896.79	896.79	AMT	N
															HESS ADVANCED TECHNOLOGY	912.54	912.54	AMT	N
DRC01	211510	LEFCO WORTHINGTON	800336-7	0000195533	1	48 MASTER LOCKS, 21, O BITTED, 27 KEYWAYS, 1 1/2" SHACKLE	-	2/26/2018	984.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,103.52	1103.52	AMT	N
															WESTERN RESERVE	1,083.36	1083.36	AMT	N
															LEFCO WORTHINGTON	984.62	984.62	AMT	Y
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000196394	1	99206478 ROUND BRASS TAGS 1-3/8"	-	3/15/2018	55.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	56.00	56.00	AMT	N
															WESTERN RESERVE	56.50	56.50	AMT	N
															LEFCO WORTHINGTON	55.55	55.55	AMT	Y
DRC01	211510	LEFCO WORTHINGTON	800336-7	0000196411	1	LCN 4111 EDA 689 RH 15-1/2", RIGHT HAND EXTRA DUTY ARM DOOR CLOSURE, ITEM#11566677	-	3/16/2018	629.24	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	669.75	344.88	EA	Y
															LEFCO WORTHINGTON	629.24	314.62	EA	N
															WESTERN RESERVE	667.50	333.75	EA	N
DRC01	211510	LEFCO WORTHINGTON	800336-7	0000196411	2	LCN 4111 EDA 689 LH 15 1/2", LEFT HAND EXTRA DUTY ARM DOOR CLOSURE, ITEM # 11566676	-	3/16/2018	629.24	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	669.75	344.88	EA	N
															LEFCO WORTHINGTON	629.24	314.62	EA	Y
															WESTERN RESERVE	667.50	333.75	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000196897	1	SKU: 10080-08376 WRAP SQU 3348 2L32W	-	3/28/2018	1,043.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,048.32	30.83	EA	N
															LEFCO WORTHINGTON	1,043.08	30.68	EA	Y
															WESTERN RESERVE TECHNOLOGY	1,048.32	30.83	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000197013	1	10080-06101 WATER FLOW INDICATOR	-	3/29/2018	516.67	3	Y	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	516.67	129.17	EA	N
															HESS ADVANCED	519.96	129.99	EA	N
															LEFCO WORTHINGTON	516.67	129.17	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000197014	1	TORCH HEADS/TAP SET	-	3/29/2018	148.82	3	Y	N	Lowest Quote Selected	Tied bid - Awarded made via a blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	148.82	148.82	AMT	Y
															FASTENAL	158.66	158.66	AMT	N
															WESTERN RESERVE	148.82	148.82	AMT	N
DRC01	230110	MRO EXPRESS LLC	800340-6	0000194285	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE DATED 11/27/2017	-	1/10/2018	9,499.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	9,849.70	9849.70	AMT	N
															DIRECT RESOURCE	13,791.13	13791.13	AMT	N
															MRO EXPRESS LLC	9,499.00	9499.00	AMT	Y
DRC01	210210	MRO EXPRESS LLC	800340-6	0000194323	1	See Attached Quote	-	1/25/2018	150.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	150.00	150.00	AMT	Y
															NET PAC	371.76	371.76	AMT	N
															889 GLOBAL	153.00	153.00	AMT	N
DRC01	210210	MRO EXPRESS LLC	800340-6	0000194386	1	See Attached Quote Maint Items	-	1/26/2018	92.00	3	N	N	Other	MRO and Recio had tied bids. A coin toss was held to determine winner.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	92.00	92.00	AMT	N
															MRO EXPRESS LLC	92.00	92.00	AMT	Y
															YARO	138.70	138.70	AMT	N
DRC01	230310	MRO EXPRESS LLC	800340-6	0000195430	1	SUPPLIES FOR THE LOCKSHOP	-	2/22/2018	912.76	5	N	N	Best Value Quote Selected	MRO WAS THE ONLY QUOTE THAT COULD SUPPLY EVERYTHING THAT THE LOCKSHOP NEEDED IN MATERIALS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889GLOBAL SOLUTIONS	861.66	861.66	AMT	N
															MRO EXPRESS LLC	912.76	912.76	AMT	Y
															RECIO SUPPLY	838.76	838.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	875.45	875.45	AMT	N
DRC01	211210	MRO EXPRESS LLC	800340-6	0000195806	1	40765836 N95 RESPIRATORS BOX	-	3/5/2018	68.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	736.84	736.84	AMT	N
															MRO EXPRESS LLC	68.30	13.66	EA	Y
															RECIO	68.65	13.73	EA	N
															YARO	68.65	13.73	EA	N
DRC01	211210	MRO EXPRESS LLC	800340-6	0000195806	2	36563609 HALF FACE RESPIRATOR	-	3/5/2018	142.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	142.62	47.54	EA	Y
															YARO	143.34	47.78	EA	N
															RECIO	143.34	47.78	EA	N
DRC01	211210	MRO EXPRESS LLC	800340-6	0000195806	3	61798534 S400818 MILLER RESPIRATOR FILTERS	-	3/5/2018	262.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	262.20	13.11	EA	Y
															YARO	263.60	13.18	EA	N
															RECIO	263.60	13.18	EA	N
DRC01	210710	MRO EXPRESS LLC	800340-6	0000196877	1	SHOWA - SIZE 2XL (11), 13 LONG, 15 MIL SUPPORTED NITRILE CHEMICAL RESISTANT GLOVES TEXTURED FINISH COTTON LINED, GAUNTLET CUFF, ANSI CUT LEVEL 0 PUNCTURE LEVEL 1, ABRASION LEVEL 4, GREEN FDA APPROVED	-	3/28/2018	107.04	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	98.40	2.05	EA	N
															SERVCO PRODUCTS INC	85.92	1.79	EA	N
															MRO EXPRESS LLC	107.04	2.23	EA	Y
DRC01	210710	MRO EXPRESS LLC	800340-6	0000196877	2	1501 GERSON - 06528681 - UNIVERSAL SIZE, NUISANCE MASK	-	3/28/2018	39.72	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SERVCO PRODUCTS	87.00	7.25	BOX	N
															MRO EXPRESS LLC	39.72	3.31	BOX	Y
															DIRECT RESOURCE	92.28	7.69	BOX	N
DRC01	240110	MTM TECHNOLOGIES INC	534103-55	0000196231	1	160 HOUR BLOCK OF TIME FOR SUPPORT WITH CITRI @ \$190 PER HOUR	-	3/14/2018	30,400.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MTM TECHNOLOGIES INC	30,400.00	30400.00	AMT	Y
															DATA SYSTEMS	31,200.00	31200.00	AMT	N
															SINGLE SOURCE	32,000.00	32000.00	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000193336	1	5m668 utility totes	-	1/2/2018	168.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	275.80	13.79	EA	N
															SUPERIOR INDUSTRIAL	228.00	11.40	EA	N
															NET PAC INTERNATIONAL LLC	168.60	8.43	EA	Y
DRC01	211210																		

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AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000193792	20	16D511 KEY RING	-	1/16/2018	60.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	60.00	3.00	EA	Y
																RPS	91.20	4.56	EA	N
																SUPERIOR	56.20	2.81	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000193792	21	3THF1 BRAZING ROD	-	1/16/2018	317.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	317.20	63.44	EA	N
																NET PAC INTERNATIONAL LLC	317.20	63.44	EA	Y
																SUPERIOR	296.60	59.32	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000193792	22	49IR42 SOLDERING FLUX	-	1/16/2018	5.93	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	5.54	5.54	EA	N
																RPS	5.97	5.97	EA	N
																NET PAC INTERNATIONAL LLC	5.93	5.93	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000193792	23	25E739 TR27 TORX DRIVER BIT SET	-	1/16/2018	73.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	55.40	5.54	EA	N
																NET PAC INTERNATIONAL LLC	73.50	7.35	EA	Y
																RPS	73.50	7.35	EA	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000193826	1	POWER HOUSE SUPPLIES BALL VALVES LEVEL OILER RUBBER BOOTS BOLTS	-	1/16/2018	1,363.51	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	1,437.19	1437.19	AMT	N
																RPS	1,880.12	1880.12	AMT	N
																NET PAC INTERNATIONAL LLC	1,363.51	1363.51	AMT	Y
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000193842	1	6A10S 14" CUTOFF WHEELS	-	1/16/2018	66.30	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	91.70	9.17	EA	N
																GRAINGER	99.30	9.93	EA	N
																NET PAC INTERNATIONAL LLC	66.30	6.63	EA	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000193965	1	CONTINUOUS HINGE	-	1/18/2018	156.50	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	180.00	180.00	EA	N
																RELIABLE PRODUCTS AND SERVICE	247.05	247.05	EA	N
																NET PAC INTERNATIONAL LLC	156.50	156.50	EA	Y
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000194000	1	39K716 Swinging Door	-	1/17/2018	2,020.51	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	2,767.93	2767.93	AMT	N
																NET PAC INTERNATIONAL LLC	2,020.51	2020.51	AMT	Y
																RPS	2,957.93	2957.93	AMT	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000194025	1	P/N: 46T268, CONCEALED CLOSER, SLVR, 1-5/8 IN. W. LH	-	1/19/2018	1,252.50	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARD SUPPLY COMPANY	1,601.00	800.50	EA	N
																NET PAC INTERNATIONAL LLC	1,252.50	626.25	EA	Y
																RECIO SUPPLY CO	1,611.00	805.50	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000194028	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #01052018	-	1/19/2018	21,576.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	22,522.02	22522.02	AMT	N
																NET PAC INTERNATIONAL LLC	21,576.00	21576.00	AMT	N
																DIRECT RESOURCE	24,232.83	24232.83	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000194052	1	HYDRAULIC PRESS BRAKE	-	1/22/2018	79,990.25	3	Y	N	Other	AWARDED TO THE LOWEST BIDDER		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	79,990.25	79990.25	AMT	Y
																RELIABLE PRODUCTS	83,475.00	83475.00	AMT	N
																SUPERIOR INDUSTRIAL	79,990.99	79990.99	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000194059	1	MASKING TAPE	-	1/19/2018	507.20	3	Y	N	Lowest Quote Selected	TWO LOWEST QUOTES WERE THE SAME AMOUNT, WINNING QUOTE CHOSEN BY BLIND DRAW.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	522.90	522.90	EA	N
																NET PAC INTERNATIONAL LLC	507.20	507.20	EA	Y
																RELIABLE PRODUCTS AND SERVICES	507.20	507.20	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194204	1	#31TN79 PHTP Heat Pump, 9400 BtuH, 230/208V	-	1/23/2018	1,349.24	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,349.24	674.62	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	1,548.06	774.03	EA	N
																RELIABLE PRODUCTS	1,983.52	991.76	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194207	1	Pair of New Balance Shoes Model 577, Lace Up, Black Size 8.5 Wide (E)	-	1/23/2018	51.70	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PREMIERE	74.94	74.94	EA	N
																DIRECT RESOURCE	62.35	62.35	EA	N
																NET PAC INTERNATIONAL LLC	51.70	51.70	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194207	2	New Balance Shoes Model 577, Lace up, Black Size 10.5 EEEE	-	1/23/2018	51.70	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	62.35	62.35	EA	N
																PREMIER MEDICAL	74.94	74.94	EA	N
																NET PAC INTERNATIONAL LLC	51.70	51.70	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194207	3	New Balance Shoes Model 928, Lace Up, Black Size 12EEEEEE	-	1/23/2018	119.46	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	119.46	119.46	EA	Y
																PREMIERE	162.44	162.44	EA	N
																DIRECT RESOURCE	149.67	149.67	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194207	4	Large 4" Led Nydotd Hand Held Magnifying Glass W/Light, 4x30x Lens. Portable Illuminated Magnifier for Reading 4.8 Inches, Black	-	1/23/2018	223.80	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PREMIERE	243.45	16.23	EA	N
																DIRECT RESOURCE	233.70	15.58	EA	N
																NET PAC INTERNATIONAL LLC	223.80	14.92	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194207	5	Shipping	-	1/23/2018	29.20	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PREMIERE	300.00	300.00	EA	N
																DIRECT RESOURCE	0.00	0.00	EA	N
																NET PAC INTERNATIONAL LLC	29.20	29.20	EA	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000194208	1	VARIOUS TOOLS FOR THE TOOL CONTROL SUPERVISOR FOR INSTITUTION	-	1/23/2018	706.23	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	706.23	706.23	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	1,187.53	1187.53	AMT	N
																SUPERIOR INDUSTRIAL	896.46	896.46	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194210	1	53TE75 100 FT Absorbent Roll, Fluids Absorbed: Universal, Medium	-	1/23/2018	557.52	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE	798.80	399.40	EA	N
																NET PAC INTERNATIONAL LLC	557.52	278.76	EA	Y
																SUPERIOR	557.52	278.76	EA	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000194211	1	TOOLS/HARDWARE FOR INSTITUTIONAL USE	-	1/23/2018	622.75	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	711.47	711.47	AMT	N
																WESTERN RESERVE TECHNOLOGY	932.14	932.14	AMT	N
																NET PAC INTERNATIONAL LLC	622.75	622.75	AMT	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000194258	1	1TZES DUST MOP, 5" X 36" FRINGED HEAD	-	1/24/2018	487.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR SUPPLY	502.08	10.46	EA	N
																RPS OHIO	490.08	10.21	EA	N
																NET PAC INTERNATIONAL LLC	487.68	10.16	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000194258	2	2NXW3 URINAL NON-PARA BLOCK, 12 PK	-	1/24/2018	275.75	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																-	0.00	0.00	-	N
																SUPERIOR SUPPLY	312.75	12.51	PKG	N
																NET PAC INTERNATIONAL LLC	275.75	11.03	PKG	Y
																RPS OHIO	400.75	16.03	PKG	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000194259	1	Safety Glasses	-	1/24/2018	139.60											

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DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000194361	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #011018	-	1/26/2018	3,282.06	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,282.06	3282.06	AMT	Y
															PETERS CORPORATION	4,338.24	4338.24	AMT	N
															DIRECT RESOURCE	4,336.26	4336.26	AMT	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000194363	1	VARIOUS HOUSEKEEPING ITEMS	-	1/26/2018	1,244.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,244.72	1244.72	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,735.76	1735.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,288.58	1288.58	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000194373	1	ASSORTED HYDRONIC UNIT HEATERS (QTY OF 9) - QUOTE #01092018	-	1/26/2018	8,932.93	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	9,675.00	9675.00	AMT	N
															NET PAC INTERNATIONAL LLC	8,932.93	8932.93	AMT	Y
															DIRECT RESOURCE	11,831.94	11831.94	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000194379	1	32WU61 LINEAR FLUO. EMERGENCY BALLAST FOR LIGHTING	-	1/26/2018	97.46	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	152.20	76.10	EA	N
															NET PAC INTERNATIONAL LLC	97.46	48.73	EA	Y
															RELIABLE	149.44	74.72	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000194389	1	DEFROST TIMERS & TOOL BOXES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	1/29/2018	355.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	409.46	409.46	AMT	N
															NET PAC INTERNATIONAL LLC	355.66	355.66	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	522.92	522.92	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000194416	1	26DP60 OIL CHAMPLUBE 5 GALLON PAIL	-	1/29/2018	290.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	290.18	145.09	EA	Y
															RELIABLE PRODUCTS AND SERVICES	454.50	227.25	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	292.00	146.00	EA	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000194459	1	COATS & BIBS FOR MAINTENANCE	-	1/30/2018	4,631.23	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,044.02	1044.02	AMT	N
															NET PAC INTERNATIONAL LLC	4,631.23	4631.23	AMT	Y
															RPS	1,330.27	1330.27	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000194479	1	3XDF7 Upright Vacuum Air Flow 109 cfm	-	1/30/2018	801.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,000.66	2.00	EA	N
															NET PAC INTERNATIONAL LLC	801.26	2.		

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DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194775	3	ITEM# 5MFH7 3 FT, ALUM 1	-	2/5/2018	10.02	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	22.38 22.38 22.38 Unit Price EA Y	11.19 11.19 11.19 Unit of Measure EA N	EA Y	EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194775	4	ITEM# 15R466 FOIL TAPE WITH LINER, 2-1/2 IN X 50 YD	-	2/5/2018	50.84	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	13.36 10.02 10.02 50.84 50.84 12.71 12.71 EA N EA N EA N	13.36 10.02 10.02 12.71 12.71 6.99 7.85 9.97 EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194775	5	ITEM# S2NY54 SURGE PROTECTOR OUTLET STRIP 6 FT., WHITE	-	2/5/2018	174.75	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	51.04 50.84 50.84 174.75 174.75 6.99 7.85 9.97 EA N EA N EA N	51.04 50.84 50.84 6.99 7.85 9.97 EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194776	1	ITEM# 3ZH896 ROLLING CART,	-	2/5/2018	360.80	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	249.25 360.80 360.80 360.80 360.80 339.00 339.00 EA N EA N EA N	249.25 360.80 360.80 339.00 339.00 339.00 339.00 EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194776	2	ITEM# 1VN21 ELECTRONIC BALLAST T8 LAMPS, 120/277V	-	2/5/2018	134.00	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	134.00 134.00 145.00 145.00 140.00 140.00 15.31 15.31 EA N EA N EA N	134.00 134.00 14.50 14.50 14.00 14.00 15.31 15.31 EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194776	3	ITEM# 1VN22 ELECTRONIC BALLAST T8 LAMPS, 120/277V	-	2/5/2018	153.10	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	153.10 153.10 156.30 156.30 195.00 195.00 19.50 19.50 EA N EA N EA N	153.10 153.10 15.63 15.63 19.50 19.50 19.50 19.50 EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194776	4	ITEM# 2MCKS ELECTRONIC BALLAST T8 LAMPS, 120/277V	-	2/5/2018	120.00	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	129.60 129.60 161.60 161.60 120.00 120.00 12.00 12.00 EA N EA N EA N	129.60 129.60 16.16 16.16 12.00 12.00 12.00 12.00 EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210910	NET PAC INTERNATIONAL LLC	800339-6	0000194776	5	ITEM# 1PNT2 EXTENSION 20 GAUGE, PIPE 1 1/4 IN	-	2/5/2018	204.60	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest.	SUPERIOR INDUSTRIAL SUPPLY NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	204.60 204.60 204.60 204.60 194.00 194.00 9.70 9.70 EA N EA N EA N	204.60 204.60 20.23 20.23 9.70 9.70 9.70 9.70 EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210510	NET PAC INTERNATIONAL LLC	800339-6	0000194815	1	4UCL BIFOCAL SAFETY GLASSES 1.50	-	2/6/2018	102.96	3	Y	N			SUPERIOR NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	135.07 102.96 102.96 156.26 156.26 Unit Price Unit of Measure Winning Quote	10.39 7.92 7.92 12.02 12.02 Unit of Measure EA N EA N EA N	EA N EA N EA N	EA N EA N	
DRC01		210510	NET PAC INTERNATIONAL LLC	800339-6	0000194815	2	SCFP5BIFOCAL SAFETY GLASSES 2.50	-	2/6/2018	12.38	3	Y	N			SUPERIOR NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	12.38 12.38 16.22 18.76 18.76 Unit Price Unit of Measure Winning Quote	6.19 8.11 9.38 9.38 9.38 Unit of Measure EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		210510	NET PAC INTERNATIONAL LLC	800339-6	0000194815	3	310I65 GHS SIGN 14" X 10"	-	2/6/2018	21.74	3	Y	N			SUPERIOR NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	31.62 0.00 21.74 21.74 21.74 Unit Price Unit of Measure Winning Quote	15.81 16.74 10.87 10.87 10.87 Unit of Measure EA N EA N EA N	EA N EA N EA N	EA N EA N	
DRC01		210510	NET PAC INTERNATIONAL LLC	800339-6	0000194815	4	45H623 TRAINING CHART WORKPLACE SAFETY	-	2/6/2018	15.50	3	Y	N			SUPERIOR NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	31.62 0.00 21.74 21.74 21.74 Unit Price Unit of Measure Winning Quote	15.81 16.74 10.87 10.87 10.87 Unit of Measure EA N EA N EA N	EA N EA N EA N	EA N EA N	
DRC01		210310	NET PAC INTERNATIONAL LLC	800339-6	0000194852	1	2LVE1 Eyewash, Faucet Mount, 4 1/4 W, 2 1/4 D	-	2/7/2018	103.60	3	Y	N	Lowest Quote Selected		SUPERIOR NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	103.60 103.60 103.60 238.42 238.42 Unit Price Unit of Measure Winning Quote	51.80 51.80 51.80 119.21 119.21 Unit of Measure EA N EA N EA N	EA Y EA N EA N	EA N EA N	
DRC01		230810	NET PAC INTERNATIONAL LLC	800339-6	0000194859	1	(2) 2UXE2 BATTERY CHARGER	-	2/7/2018	751.70	3	Y	N	Lowest Quote Selected		SUPERIOR NET PAC INTERNATIONAL LLC RELIABLE PRODUCTS AND SERVICES Vendor Name Extended Amount Unit Price Unit of Measure Winning Quote	751.70 751.70 751.70 751.70 751.70 Unit Price Unit of Measure Winning Quote	AMT Y AMT Y			

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DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000195220	1	1 Package: 3UDES Test Paper Dispenser, 0-1000 ppm, PK10	-	2/15/2018	80.00	3	Y	N	Lowest Quote Selected		SUPERIOR	1,409.20	70.46	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	80.00	80.00	AMT	Y	
															SUPERIOR INDUSTRIAL SUPPLY	122.00	122.00	AMT	N	
															RELIABLE PRODUCTS AND SERVICES	126.61	126.61	AMT	N	
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000195268	1	ITEMS FOR BLDG MAINTENANCE VOCATIONAL CLASS PER QUOTE # 020618	-	2/20/2018	373.35	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS & SERVICES	413.53	413.53	AMT	N	
															SUPERIOR INDUSTRIAL	394.66	394.66	AMT	N	
															NET PAC INTERNATIONAL LLC	373.35	373.35	AMT	Y	
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000195312	1	TOOLS	-	2/21/2018	398.82	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCT SERVICES	534.92	534.92	AMT	N	
															NET PAC INTERNATIONAL LLC	398.82	398.82	AMT	Y	
															SUPERIOR INDUSTRIAL SUPPLY	480.08	480.08	AMT	N	
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000195327	1	38 N906 MAGNETIC BASE @ INDICATOR SET	-	2/21/2018	316.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS AND SERVICES	437.35	437.35	AMT	N	
															NET PAC INTERNATIONAL LLC	316.58	316.58	AMT	Y	
															SUPERIOR INDUSTRIAL SUPPLY	338.60	338.60	AMT	N	
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000195334	1	22LU35 LED FLUSH MOUNT LIGHT, 14IN, 24W, 4000K	-	2/20/2018	1,489.92	3	N	N	Best Value Quote Selected	The Purchaser selected this Supplier due to the overall purchase was the lowest. Purchaser indicated that Superior Industrial Supply in over the FY-18 spending threshold.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	1,413.60	1413.60	AMT	N	
															RELIABLE PRODUCTS AND SERVICES	1,838.40	1838.40	AMT	N	
															NET PAC INTERNATIONAL LLC	1,489.92	1489.92	AMT	Y	
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000195341	1	BOGEN Telephone Paging Amplifier 15-Watt TPUI5A	-	2/20/2018	306.59	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS AND SERVICES	325.00	325.00	AMT	N	
															SUPERIOR INDUSTRIAL SUPPLY	312.00	312.00	AMT	N	
															NET PAC INTERNATIONAL LLC	306.59	306.59	AMT	Y	
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000195370	1	HORTICULTURE SUPPLIES	-	2/21/2018	599.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	599.69	599.69	AMT	Y	
															RPS OHIO	612.42	612.42	AMT	N	
															SUPERIOR INDUSTRIAL SUPPLY	621.68	621.68	AMT	N	
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000195427	1	MAINTENANCE SUPPLIES	-	2/22/2018	2,550.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	2,550.70	2550.70	AMT	Y	
															RELIABLE PRODUCTS	2,563.51	2563.51	AMT	N	
															SUPERIOR PRODUCTS	2,637.78	2637.78	AMT	N	
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000195479	1	BLADES FOR WELD SHOP REPAIR	-	2/23/2018	190.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	190.33	190.33	AMT	Y	
															RPS	285.26	285.26	AMT	N	
															SUPERIOR	216.50	216.50	AMT	N	
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000195480	1	9 each: 6CAK8 Ice Scoop Caddy, 86 oz. and 9 each: 4PRR1 Scoop, 74 oz.	-	2/23/2018	440.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	440.64	440.64	AMT	Y	
															SUPERIOR INDUSTRIAL SUPPLY	441.18	441.18	AMT	N	
															RELIABLE PRODUCTS AND SERVICES	526.14	526.14	AMT	N	
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000195485	1	4CW49 STRAP WRENCH, 7 IN DIA CAP	-	2/23/2018	70.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE	87.35	87.35	EA	N	
															NET PAC INTERNATIONAL LLC	70.38	70.38	EA	Y	
															SUPERIOR	70.38	70.38	EA	N	
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000195489	1	6WU65 JOBBER DRILL BIT SET 21PC	-	2/23/2018	126.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	126.71	126.71	EA	Y	
															RELIABLE	227.93	227.93	EA	N	
															SUPERIOR	188.49	188.49	EA	N	
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000195517	1	31TN77 HEAT PUMP 7200 BTUH 230/208	-	2/26/2018	655.27	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	783.22	783.22	AMT	N	
															NET PAC INTERNATIONAL LLC	655.27	655.27	AMT	Y	
															RELIABLE PRODUCTS AND SERVICES	965.36	965.36	AMT	N	
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000195520	1	49Y51 STRAIGHT BLADE PLUG, BLACK/WHITE, 1.0HP	-	2/26/2018	445.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GLOBAL SOLUTIONS	629.98	629.98	AMT	N	
															RELIABLE PRODUCTS AND SERVICES	637.21	637.21	AMT	N	
															NET PAC INTERNATIONAL LLC	445.03	445.03	AMT	Y	
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000195522	1	VARIOUS HARDWARE ITEMS NEEDED FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	2/26/2018	197.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	197.80	197.80	AMT	Y	
															SUPERIOR	199.76	199.76	AMT	N	
															RELIABLE	295.71	295.71	AMT	N	
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000195538	1	Recycling Cans needed for the IT Office	-	2/26/2018	166.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	166.17	166.17	AMT	Y	
															SUPERIOR	188.55	188.55	AMT	N	
															RELIABLE	251.04	251.04	AMT	N	
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000195543	1	MAINTENANCE SUPPLIES	-	2/26/2018	709.61	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	709.61	709.61	AMT	Y	
															YARO	1,126.73	1126.73	AMT	N	
															MRO EXPRESS	1,123.13	1123.13	AMT	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195576	1	37 Watt LED Wall Pack, Dark Bronze 8-17/64" x 7-23/64" x 3-55/64" Item #426A14 Mfr. Model # EWL501040AF750N1CBOKBZH	-	2/27/2018	1,365.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	1,365.60	227.60	EA	Y	
															RELIABLE PRODUCTS AND SERVICES	1,601.16	266.86	EA	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195579	1	36FX07 Shower Curtain Tracks, 55 in L, Aluminium	-	2/27/2018	673.68	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	700.80	58.40	EA	N	
															NET PAC INTERNATIONAL LLC	673.68	56.14	EA	Y	
															RELIABLE PRODUCTS AND SERVICES	1,037.04	86.42	EA	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195579	2	36FW93 Shower Curtain Systems, 60in. Wx78in.H	-	2/27/2018	590.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	590.00	59.00	EA	Y	
															RELIABLE PRODUCTS AND SERVICES	862.40	86.24	EA	N	
															SUPERIOR INDUSTRIAL SUPPLY	636.60	63.66	EA	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195579	3	36FX13 Security Curtain Tab, Hook-and-Loop,PK10	-	2/27/2018	263.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS AND SERVICES	465.60	40.50	PKG	N	
															NET PAC INTERNATIONAL LLC	263.60	26.36	PKG	Y	
															SUPERIOR INDUSTRIAL SUPPLY	374.50	37.45	PKG	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195585	1	BALACLAVA, BLACK, FLEECE/SPANDEX, 16W663	-	2/27/2018	216.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	216.60	7.22	EA	Y	
															GRAINGER	186.60	7.22	EA	N	
															YARO SUPPLY COMPANY	267.60	8.92	EA	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195585	2	BATTERING RAM, 1 PIECE, 28-1/2 IN; 32IW66	-	2/27/2018	489.35	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															YARO SUPPLY COMPANY	548.79	548.78	EA	N	
															GRAINGER	489.35	489.35	EA	N	
															NET PAC INTERNATIONAL LLC	489.35	489.35	EA	Y	
DRC01	211410																			

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DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000195585	6	IMPACT UTILITY GLOVE, EXTRA LARGE; 45VK65	-	2/27/2018	185.70	3	N	N	Lowest Quote Selected						
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000195667	1	ITEM# SPTN4 ELECTRONIC BALLASTS	-	2/28/2018	972.80	3	Y	N	Lowest Quote Selected						
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000195698	1	4WYR2 Upright Vacuum	-	3/1/2018	258.43	3	Y	N	Lowest Quote Selected						
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000195703	1	SUH77 VBLET PULLEY	-	3/1/2018	381.00	3	Y	N	Other	TIE BID AWARDED MADE VIA A BLIND DRAW					
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000195782	1	2XNW3 URINAL CAKES, NON-PARA	-	3/5/2018	275.75	3	Y	N							
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000195807	1	GROUNDSKEEPING SUPPLIES SEE ATTACHED	-	3/5/2018	592.37	3	Y	N	Lowest Quote Selected						
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000195872	1	ITEM# SNGJ1 CEILING TILE	-	3/5/2018	750.00	3	N	N	Best Value Quote Selected	PER MS. WARE, NET PAC IS A MORE RELIABLE SUPPLIER.					
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000195880	1	3ARE2 REPLACEMENT EYE WASH BOTTLES 16OZ	-	3/6/2018	235.84	3	Y	N							
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000195880	2	SHH38 COLLARDED COVERALL, ELASTIC WHITE 2XL PK25	-	3/6/2018	127.77	3	Y	N							
DRC01	210910	NET PAC INTERNATIONAL LLC	8																

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DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196104	1	39A81 TOILET BOWL RING, JUMBO, WAX 3" - 4"	-	3/12/2018	348.00	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY	88.00	22.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	517.20	4.31	EA	N
																NET PAC INTERNATIONAL LLC	348.00	2.90	EA	Y
																SUPERIOR	456.00	3.80	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196104	2	20HA77 SEALANT 9.8OZ CLEAR	-	3/12/2018	292.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	292.80	4.88	EA	Y
																RPS	438.60	7.31	EA	N
																SUPERIOR	381.60	6.36	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196104	3	SE080 ADHESIVECAULK, 5.5 OZ WHITE	-	3/12/2018	147.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	219.60	3.66	EA	N
																SUPERIOR	169.20	2.82	EA	N
																NET PAC INTERNATIONAL LLC	147.60	2.46	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196104	4	2P888 TOILET SEAT, OPEN FRONT, 18-3/8IN	-	3/12/2018	505.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	505.50	16.85	EA	Y
																SUPERIOR	679.20	22.64	EA	N
																RPS	538.20	17.94	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000196113	1	Plumbing Parts and Materials	-	3/12/2018	1,873.84	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	2,042.92	2042.92	AMT	N
																RELIABLE PRODUCTS AND SERVICES	2,900.00	2900.00	AMT	N
																NET PAC INTERNATIONAL LLC	1,873.84	1873.84	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000196137	1	6 each: Siemens MSF10T1, Starter Switch, 115/230 VAC	-	3/13/2018	437.22	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	437.22	437.22	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	502.00	502.00	AMT	N
																SUPERIOR INDUSTRIAL	449.34	449.34	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000196177	1	NUMEROUS electrical items for maintenance dept. - see attached for list of items	-	3/13/2018	1,585.64	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,585.64	1585.64	AMT	Y
																RELIABLE PRODUCTS	2,123.12	2123.12	AMT	N
																SUPERIOR IND	1,725.52	1725.52	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000196179	1	NUMEROUS PLUMBING PARTS FOR Maintenance-see attached list of items	-	3/13/2018	3,288.16	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	4,044.81	4044.81	AMT	N
																NET PAC INTERNATIONAL LLC	3,288.16	3288.16	AMT	Y
																YARD	6,007.41	6007.41	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000196181	1	MISCELLANEOUS GLOVES - REAR GATE OFFICERS	-	3/13/2018	87.48	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS & SERVICES	113.40	113.40	AMT	N
																NET PAC INTERNATIONAL LLC	87.48	87.48	AMT	Y
																DIRECT RESOURCE	137.52	137.52	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000196189	1	15A908 HAND STRETCH WRAP, CLEAR 1000 FT L 30 IN W	-	3/13/2018	676.76	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	676.76	24.17	EA	N
																RPS	827.96	29.57	EA	N
																NET PAC INTERNATIONAL LLC	676.76	24.17	EA	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000196189	2	1VA07 SCRUB BRUSH SYNTHETIC BLOCK 1542	-	3/13/2018	104.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	103.92	4.33	EA	N
																NET PAC INTERNATIONAL LLC	104.88	4.37	EA	Y
																RPS	147.36	6.14	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000196189	3	2KU17 ANGLE BROOM HEAD AND HANDLE 12" GREEN	-	3/13/2018	605.28	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	619.68	25.82	EA	N
																RPS	709.68	29.57	EA	N
																NET PAC INTERNATIONAL LLC	605.28	25.22	EA	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000196191	1	HEALTH AND SAFETY SUPPLIES SEE ATTACHED LIST	-	3/13/2018	873.93	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	1,153.00	1153.00	AMT	N
																NET PAC INTERNATIONAL LLC	873.93	873.93	AMT	Y
																DIRECT RESOURCE	1,076.23	1076.23	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000196193	1	ELECTRIC SUPPLIES SEE ATTACHED LIST	-	3/13/2018	8,736.16	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	8,736.16	8736.16	AMT	Y
																RECIO	9,834.06	9834.06	AMT	N
																SUPERIOR	9,380.44	9380.44	AMT	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000196209	1	SWFG2 SPUN BONDED CARTRIDGE, 8GPM, 10MIC ICE MACHINE	-	3/12/2018	229.75	3	N	N	Best Value Quote Selected	PER MS. WARE, NET PAC IS A MORE RELIABLE COMPANY		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	229.75	9.19	EA	Y
																RELIABLE PRODUCTS AND SERVICES	320.75	12.83	EA	N
																SUPERIOR INDUSTRIAL SUPPLY	229.75	9.19	EA	N
DRC01	105110	NET PAC INTERNATIONAL LLC	800339-6	0000196212	1	ITEM # 3PRW7 FULL BODY HARNESS, S/M GREEN	-	3/14/2018	193.78	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	187.60	93.80	EA	N
																RPS	298.10	149.05	EA	N
																NET PAC INTERNATIONAL LLC	193.78	96.89	EA	Y
DRC01	105110	NET PAC INTERNATIONAL LLC	800339-6	0000196212	2	ITEM # 20A237 SHOCK-ABSORBING LANYARD 6FT 310LB	-	3/14/2018	517.14	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	517.14	258.57	EA	Y
																RPS	800.80	400.40	EA	N
																SUPERIOR	671.00	335.50	EA	N
DRC01	105110	NET PAC INTERNATIONAL LLC	800339-6	0000196212	3	ITEM # 33X217 BLACK MASK CARRIER FOR C50	-	3/14/2018	918.90	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	918.90	91.89	EA	Y
																SUPERIOR	1,000.00	100.00	EA	N
																RPS	1,396.50	139.65	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000196235	1	TWIST AND SEAL VALVE	-	3/13/2018	193.12	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	193.12	193.12	AMT	Y
																WESTERN RESERVE TECH	279.96	279.96	AMT	N
																LEFCO WORTHINGTON	282.76	282.76	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196238	1	1PPA6 TRAP ADAPTER PVC 1 1/2 IN PIPE DIA	-	3/14/2018	83.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	83.40	2.78	EA	N
																SUPERIOR INDUSTRIAL	80.40	2.68	EA	N
																NET PAC INTERNATIONAL LLC	83.40	2.78	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196238	2	21FN49 GLASS FILLER LESS DASHPOT UNIT	-	3/14/2018	967.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	1,307.50	52.30	EA	N
																RPS	967.00	38.68	EA	N
																NET PAC INTERNATIONAL LLC	967.00	38.68	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196238	3	22FI42 CAP BIN, SLIP	-	3/14/2018	99.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	96.10	9.61	EA	N
																NET PAC INTERNATIONAL LLC	99.60	9.96	EA	Y
																RPS	99.60	9.96	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196238	4	1WK9 STREET ELBOW, 45 DEG, PVC, 1 1/2IN	-	3/14/2018	31.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	31.50	1.05	EA	Y
																SUPERIOR INDUSTRIAL	30.30	1.01	EA	N
																RPS	31.50	1.05	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000196238	5	1WK4 VENT ELBOW, 90 EG, PVC, 1 1/2 IN	-	3/14/2018	57.90	3	Y	N				Vendor Name				

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DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000196758	1	4LE52- LISTA CABINET	-	3/22/2018	2,325.21	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	454.50	9.09	EA		N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	2,325.21	2325.21	AMT	Y	
															SUPERIOR	2,539.09	2539.09	AMT	N	
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000196766	1	16A816 INSTRUMENT CART 1200LB 56 H	-	3/23/2018	582.70	3	Y	N	Lowest Quote Selected		RPS	2,699.09	2699.09	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR	582.70	582.70	EA	N	
															RPS	582.70	582.70	EA	N	
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000196847	1	PLUMBING SUPPLIES NEEDED FOR DAILY REPAIR	-	3/27/2018	39,721.67	3	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	582.70	582.70	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR	40,632.05	40632.05	AMT	N	
															APPROVED COMPONENTS	40,204.11	40204.11	AMT	N	
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000196852	1	FIRE EXTINGUISHER CABINET SURFACE MOUNT	-	3/27/2018	7,755.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	39,721.67	39721.67	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS	8,250.00	8250.00	AMT	N	
															NET PAC INTERNATIONAL LLC	7,755.00	7755.00	AMT	Y	
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000196863	1	VARIOUS WELDING AND HARDWARE NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	3/27/2018	472.71	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	7,800.00	7800.00	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR	472.73	472.73	AMT	N	
															NET PAC INTERNATIONAL LLC	472.71	472.71	AMT	Y	
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000196896	1	4WYR2 UPRIGHT VACUUM	-	3/28/2018	275.20	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	566.66	566.66	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	373.80	373.80	EA	N	
															NET PAC INTERNATIONAL LLC	275.20	275.20	EA	Y	
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000196939	1	13Y533 IEC MAGNETIC CONTRACTORS	-	3/29/2018	134.88	3	Y	N			RELIABLE PRODUCTS AND SERVICES	393.80	393.80	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RPS	211.47	211.47	AMT	N	
															NET PAC INTERNATIONAL LLC	134.88	134.88	AMT	Y	
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000196940	1	EWN811PEUR WALCHEM CHEMICAL PUMPS	-	3/29/2018	2,025.00	3	Y	N			SUPERIOR	205.47	205.47	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	2,025.00	2025.00	AMT	Y	
															SUPERIOR	2,073.00	2073.00	AMT	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000196942	1	32ML13 BLIND RIVET, 1/8 in x 0.212 In, DOME, PK5	-	3/29/2018	31.65	3	N	N	Lowest Quote Selected		RPS	2,153.31	2153.31	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	30.75	30.25	PKG	N	
															NET PAC INTERNATIONAL LLC	31.65	30.55	PKG	Y	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000196942	2	32MP03 BLIND RIVET, 1/8 in x 0.323 In, DOME, PK5	-	3/29/2018	52.35	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	32.37	30.79	PKG	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	52.35	37.45	PKG	Y	
															SUPERIOR INDUSTRIAL SUPPLY	50.40	36.80	PKG	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000196942	3	32ML28 BLIND RIVET, 3/16 in x 0.325 In, DOME, PK 250	-	3/29/2018	28.86	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	54.39	18.13	PKG	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	28.86	9.62	PKG	Y	
															SUPERIOR INDUSTRIAL SUPPLY	27.90	9.30	PKG	N	
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000196942	4	32MR65 BLIND RIVET, 3/16 in x 0.416 In, DOME, PK 250	-	3/29/2018	124.26	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	29.70	9.90	PKG	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	124.26	41.42	PKG	Y	
															RELIABLE PRODUCTS & SERVICES	143.67	47.89	PKG	N	
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000196979	1	#66190 WIRELESS CONTROLLER	-	3/29/2018	1,090.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	117.75	39.25	PKG	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS	1,094.06	1094.06	AMT	N	
															NET PAC INTERNATIONAL LLC	1,090.00	1090.00	AMT	Y	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000197009	1	3C591 NON-INSULATED FLEXIBLE DUCT	-	3/29/2018	480.60	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	1,094.06	1094.06	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	510.00	17.00	EA	N	
															RELIABLE PRODUCTS	692.40	23.08	EA	N	
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000197046	1	12 each: SDMP4 Ironing Board Cover	-	3/30/2018	93.24	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	480.60	16.02	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	138.00	138.00	AMT	N	
															RELIABLE PRODUCTS AND SERVICES	146.76	146.76	AMT	N	
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000197053	1	FIRE EXTING CABINETS	-	3/30/2018	4,653.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	93.24	93.24	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	4,653.00	4653.00	AMT	Y	
															SUPERIOR SUPPLY	4,680.00	4680.00	AMT	N	
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000197085	1	MAINTENANCE SUPPLIES SEE ATTACHED LIST	-	3/23/2018	299.88	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	4,950.00	4950.00	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	299.88	299.88	AMT	Y	
															SUPERIOR	334.80	334.80	AMT	N	
DRC01	210610	OHIO CAT	800525-2	0000193809	1	302.7 CR CATAPILLAR MINI EXCAVATOR INC. THREE BUCKETS	DRC0101785	1/16/2018	34,105.46	1	N	N	Single-Source Procurement	SINGLE SOURCE	RPS	681.30	681.30	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210110	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000196160	1	Leasing of Postage Machine, Invoice #3305588248	DRC0101679	3/13/2018	1,668.00	1	N	N	Sole-Source Procurement	SOLE SOURCE	OHIO CAT	34,105.46	34105.46	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	231410	PLUMBMASTER INC	800233	0000195449	1	FAUCETS & PLUMBING SUPPLIES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	2/22/2018	7,535.60	3	Y	N	Lowest Quote Selected		PITNEY BOWES GLOBAL FINANCIAL	1,668.00	1668.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															LEFCO WORTHINGTON	9,439.24	9439.24	AMT	N	
															PLUMBMASTER INC	7,535.60	7535.60	AMT	Y	
DRC01	231410	PLUMBMASTER INC	800233	0000196589	1	VARIOUS PLUMBING SUPPLIES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/21/2018	1,656.65	4	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	11,947.20	11947.20	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															LEFCO WORTHINGTON	3,036.01	3036.01	AMT	N	
															WESTERN RESERVE TECHNOLOGY	3,005.95	3005.95	AMT	N	
															PLUMBMASTER INC	1,656.65	1656.65	AMT	Y	
DRC01	210210	RECIO SUPPLY CO	800340-2	0000193236	1	ORDER PLACED PER YOUR QUOTE # 20093020 - SEE ATTACHED	-	1/2/2018	877.64	3	Y	N			HESS ADVANCED TECHNOLOGY	3,046.46	3046.46	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NETPAC	1,388.79	1388.79	AMT	N	
															RECIO SUPPLY CO	877.64	877.64	AMT	Y	
DRC01	210710	RECIO SUPPLY CO	800340-2	0000193506	1	ASSORTED HARDWARE AND PLUMBING SUPPLIES FOR PLUMBING PROJECTS	-	1/5/2018	6,847.92	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	1,314.64	1314.64	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RECIO SUPPLY CO	6,847.92	6847.92	AMT	Y	
															YARO	8,674.75	8674.75	AMT	N	
DRC01	230210	RECIO SUPPLY CO	800340-2	0000193612	1	2 Lb 20 KV SLEEVE /PR MOLDED BLACK TYPE 1 LG QIA PART # : 2 Lb	-	1/9/2018	1,268.00	3	N	N	Lowest Quote Selected		SUPERIOR	10,196.72	10196.72	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DIRECT RESOURCE	1,612.80	403.20	EA	N	
															MRO EXPRESS	1,286.32	321.58	EA	N	
DRC01	230210	RECIO SUPPLY CO	800340-2	0000193612	2	SALISBURY BY HONEYWELL - 16 " LONG , CANVAS, ARC FLASH STORAGE BAG	-	1/9/2018	112.00	3	N	N								

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BUD	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	RELIABLE PRODUCTS & SERVICES	800339-2	0000196490	1	MAINTENANCE SUPPLIES	-	3/20/2018	16,036.38	3	Y	N	Lowest Quote Selected						
DRC01	211510	RELIABLE PRODUCTS & SERVICES	800339-2	0000196727	1	PARTS NEEDED FOR INSTITUTIONAL TOILETS	-	3/23/2018	279.36	3	N	N	Lowest Quote Selected						
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000196767	1	#2RFU4 DOOR PROTECTION PLATE, STAINLESS STEEL, ARMOR 34"H X 42" W	-	3/23/2018	673.35	3	Y	N	Lowest Quote Selected						
DRC01	211210	SA COMUNALE CO INC	800474	0000194183	1	QUARTERLY SPRINKLER INSPECTION- 26 RISERS, 5 PRE-ACTIONS, 1 DRY SYSTEM-INSPECTION COMPLETED IN MAY-2018	-	1/23/2018	550.00	3	Y	N	Lowest Quote Selected						
DRC01	211210	SA COMUNALE CO INC	800474	0000194183	2	ANNUAL PULL STATION, SMOKE DETECTORS, HEAT DETECTORS AND FIRE ALARM INSPECTION- INSPECTION TO BE COMPLETED APRIL 2018	-	1/23/2018	6,100.00	3	Y	N	Lowest Quote Selected						
DRC01	211210	SA COMUNALE CO INC	800474	0000194715	1	SEMI-ANNUAL ANSUL INSPECTION-5 HOODS INSPECTION COMPLETED IN FEB 2018 HOOD LOCATIONS: MAIN KITCHEN-3, ODR-1, OSFCC CAMP-1	-	2/2/2018	375.00	3	Y	N							
DRC01	211410	SECURITEC ONE INC	800274	0000195319	1	REPLACE BATTERIES IN SPIDER PANELS AND COMPLETE SPIDER INSPECTION.	DRC0101687	2/21/2018	1,312.19	1	N	N	Sole-Source Procurement	REFER TO APPROVED CB# FOR STS SUPPLIER SECURITEC INC					
DRC01	230810	SECURITEC ONE INC	800274	0000196936	1	SECURITECH INSPECTION	DRC0101687	3/29/2018	80.27	1	N	N	Single-Source Procurement	3.29.18					
DRC01	231310	SIMPLEXGRINNELL LP	800318	0000196150	1	Photo sensor 4098-9714 photo sensor	-	3/12/2018	3,114.00	3	Y	N	Best Value Quote Selected						
DRC01	240110	SOPHISTICATED SYSTEMS INC	534109-7	0000195217	1	LAPTOPS FOR HR FIELD PERSONNEL TO CONDUCT ASSESSMENTS	-	2/16/2018	22,161.30	3	Y	N	Lowest Quote Selected	LOWEST ACCUMULATED BID FOR SUPPLIERS					
DRC01	101010	SOPHISTICATED SYSTEMS INC	534109-7	0000196299	1	DELL LATITUDE 5289 CTO	-	3/15/2018	16,718.25	3	Y	N	Lowest Quote Selected						
DRC01	101010	SOPHISTICATED SYSTEMS INC	534109-7	0000196299	2	DELL BUSINESS DOCK	-	3/15/2018	2,203.35	3	Y	N	Lowest Quote Selected						
DRC01	101010	SOPHISTICATED SYSTEMS INC	534109-7	0000196299	3	DELL 17 MONITOR	-	3/15/2018	3,239.70	3	Y	N	Lowest Quote Selected						
DRC01	101010	SOPHISTICATED SYSTEMS INC	534109-7	0000196299	4	LOGITECH MKS20 WIRELESS KYBRD & MOUSE	-	3/15/2018	749.85	3	Y	N	Lowest Quote Selected						
DRC01	230110	SOUTHEASTERN EQUIPMENT CO INC	800162-2	0000194381	1	CASE MODEL	-	1/29/2018	62,308.95	1	N	Y	Other	AWARED TO REGIONAL SUPPLIER ON STS CONTRACT THIS IS REPLACING A PURCHASE ORDER DONE IN FY17 THAT WAS CLOSED BEFORE FINAL PAYMENT COULD BE MAIDE					
DRC01	230810	SPECTRA CONTRACT FLOORING	800483-5	0000196102	1	Installation of Carpet and Materials for Wardens Office	-	3/12/2018	9,010.81	3	Y	N	Lowest Quote Selected						
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193166	1	2N19 AIR MACHINE, NEGATIVE	-	1/2/2018	960.00	3	Y	N							
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193237	1	36H485 1 IN / 4 OUT VIDEO DISTRIBUTION	-	1/2/2018	51.50	3	Y	N	Lowest Quote Selected						
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193237	2	38L952 INPUT TO OUTPUT VIDEO	-	1/2/2018	51.30	3	Y	N	Lowest Quote Selected						
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193241	1	WATER HEATERS, FILTERS AND TEST STRIPS FOR ENTRY	-	1/2/2018	702.58	3	Y	N	Lowest Quote Selected						
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193335	1	1 WRPS FULL MIRROR 22" ACRYLIC NO BACK	-	1/2/2018	312.00	3	Y	N							
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193365	1	PORTABLE ELECTRIC HEATER 1500WS, 5120 BTUH	-	1/2/2018	98.00	3	N	N	Lowest Quote Selected						
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193366	1	ITEM #SPVESS, STANDARD PLATFORM TRUC, 265 lb.	-	1/2/2018	57.80	3	N	N	Lowest Quote Selected						
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193388	1	ORDER PLACED PER YOUR QUOTE #5 - 41148508 & 41147104 - SEE BELOW	-	1/3/2018	261.25	3	Y	N							
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193409	1	PLUMBING SUPPLIES (SEE ATTACHED)	-	1/4/2018	4,681.98	3	Y	N							
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193416	1	VARIOUS ITEMS FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	1/3/2018	132.18	3	N	N	Lowest Quote Selected						

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193417	1	VARIOUS WELDING ITEMS FOR MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	1/3/2018	352.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	373.03	373.03	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	352.00	352.00	AMT	Y
															RELIABLE PRODUCTS	529.54	529.54	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193433	1	1 EACH: SPA39 SCREWDRIVER REPLACEMENT BIT SET PK3, 1 EACH: 36XM13 ANGLE GRINDER AND 2 EACH: 40K112 DIAMOND SAW BLADE	-	1/4/2018	330.61	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	351.64	351.64	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	330.61	330.61	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	409.00	409.00	AMT	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193440	1	3UL19 BRASS SOLENOID VALVE	-	1/4/2018	273.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	289.40	144.70	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	273.40	136.70	EA	Y
															RELIABLE PRODUCTS AND SERVICES	340.20	170.10	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193442	1	#15A936 STRETCH WRAP	-	1/4/2018	223.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	223.80	18.65	EA	Y
															RPS	361.80	30.15	EA	N
															NET PAC	298.32	24.86	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193451	1	TOOLS AND SUPPLIES TO REPAIR THE INSTITUTION	-	1/4/2018	4,944.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	5,354.64	5354.64	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,944.55	4944.55	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	5,402.21	5402.21	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193452	1	DIGITAL SCALE	-	1/4/2018	949.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,021.00	40.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	949.50	37.98	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193483	1	VARIOUS WELDING SUPPLIES FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	1/5/2018	862.97	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	937.81	937.81	AMT	N
															RELIABLE PRODUCTS	919.55	919.55	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	862.97	862.97	AMT	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193493	1	TRAILER JACKS AND MISC MAINT ITEMS PER GRAINGER QUOTE # 41152735	-	1/5/2018	576.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	576.00	576.00	AMT	Y
															NET PAC	609.62	609.62	AMT	N
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AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193928	1	Items needed for HVAC repairs on all equipment at GCI and GRC	-	1/12/2018	2,029.71	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECH	73.34	36.67	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,029.71	2029.71	AMT	Y
															RELIABLE PRODUCTS	2,102.89	2102.89	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193940	1	#4IX92 Construction Film, 4Mil, Clear	-	1/18/2018	549.00	3	Y	N	Lowest Quote Selected		NETPAC	2,140.66	2140.66	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	591.80	29.59	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	549.00	27.45	EA	Y
															RELIABLE	822.20	41.11	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193946	1	BLINDS FOR VARIOUS AREAS/HEALTH & SAFETY REASONS	-	1/18/2018	966.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,013.00	1013.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	966.00	966.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,016.45	1016.45	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193957	1	Electrical,plumbing and Electronics needs for NCI	-	1/18/2018	4,406.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CRESCENT MCCONNELL SUPPLY	4,538.37	4538.37	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,406.50	4406.50	AMT	Y
															DIRECT RESOURCE	4,458.58	4458.58	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193960	1	HVAC PARTS AND SUPPLIES for NCI	-	1/18/2018	10,990.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	10,990.78	10990.78	AMT	Y
															DIRECT RESOURCE	15,105.22	15105.22	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193966	1	SCREWS NEEDED FOR THE TPU AND INFIRMARY DOOR SEAL PROJECT	-	1/18/2018	114.82	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	12,650.56	12650.56	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	118.84	118.84	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	114.82	114.82	AMT	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194012	1	PULL TIGHT SEAL	-	1/19/2018	65.40	3	Y	N	Lowest Quote Selected		RPS	181.84	181.84	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	101.40	101.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	65.40	65.40	AMT	Y
															NET PAC INTERNATIONAL	65.50	65.50	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194043	1	ROLLING CABINET, BLACK, 42" H, 11 DRAWERS	-	1/19/2018	1,302.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,382.12	691.06	EA	N
															RELIABLE PRODUCTS & SERVICES	1,479.32	739.66	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194043	2	INDUSTRIAL HANDS FREE LIGHT, LED, YELLOW	-	1/19/2018	136.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,302.00	651.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	143.16	143.16	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	136.00	136.00	EA	Y
															RELIABLE PRODUCTS & SERVICES	238.28	238.28	EA	N
DRC01	211310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194096	1	Maintenance and Hardware Supplies see Quote# 41153043	-	1/22/2018	2,716.88	1	Y	N	Lowest Quote Selected	3 QUOTES ATTACHED AND LOWEST QUOTE WAS SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194151	1	#35WC42-2 STAGE VERICAL TANK AIR COMPRESSOR, 3 PHASE, 80 GAL. EQUIP.	-	1/22/2018	1,464.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	2,716.88	2716.88	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,464.00	1464.00	AMT	Y
															NET PAC INTERNATIONAL	1,568.47	1568.47	AMT	N
															RPS	1,568.47	1568.47	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194169	1	Ceiling tile, Cross Tee, Wall Molding as Main Beam REF Quote #41108753	-	1/23/2018	4,765.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,765.62	4765.62	AMT	Y
															NET PAC	5,032.59	5032.59	AMT	Y
															RPS	4,869.90	4869.90	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194202	1	21YG56 Wet/Dry Vacuum	-	1/23/2018	370.13	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	388.13	388.13	AMT	N
															RELIABLE PRODUCTS AND SERVICES	457.60	457.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	370.13	370.13	AMT	Y
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194212	1	PLUMBING HARDWARE AND FITTINGS	-	1/23/2018	1,896.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,034.00	2034.00	AMT	N
															NETPAC INTERNATIONAL	2,034.00	2034.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,896.00	1896.00	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194225	1	45PG63 SEALANT TUBE CLEAR 5.5OZ. USED FOR THE MAINTENANCE DEPT.	-	1/24/2018	102.72	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	102.72	4.28	EA	Y
															RELIABLE	167.04	6.96	EA	N
															NET PAC	107.53	4.40	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194246	1	VARIOUS ITEMS NEEDED FOR THE ELECTRIC MAINTENACNE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	1/24/2018	2,316.86	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,316.86	2316.86	AMT	Y
															NET PAC	2,316.86	2316.86	AMT	N
															DIRECT	4,506.50	4506.50	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194269	1	GLOVES/GOGGLES	-	1/24/2018	205.40	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	205.40	205.40	AMT	Y
															RELIABLE PRODUCTS	277.80	277.80	AMT	N
															NET PAC	205.80	205.80	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194292	1	# 5MFKO - Wall base molding - GRAY - 48"	-	1/25/2018	606.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	892.50	5.95	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	606.00	4.04	EA	Y
															NETPAC	621.00	4.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	10.46	5.23	EA	N
															NETPAC	14.84	7.42	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	14.40	7.20	EA	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194292	3	# 31LW33 - Solder tip	-	1/25/2018	14.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	14.84	7.42	EA	N
															DIRECT RESOURCE	10.72	5.36	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	14.40	7.20	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	7.80	7.80	EA	Y
															NETPAC	8.22	8.22	EA	N
															DIRECT RESOURCE	10.72	10.72	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194292	5	# 52AU85 - Set screw connector - 1/2" conduit	-	1/25/2018	55.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	56.50	1.13	EA	N
															DIRECT RESOURCE	99.00	1.98	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	55.00	1.10	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	30.75	30.75	PKG	Y
															NETPAC	36.50	36.50	PKG	N
															DIRECT RESOURCE	40.00	40.00	PKG	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194294	1	2CMH8 AIR VENT	-	1/25/2018	714.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	714.00	71.40	EA	Y
															NET PAC	759.00	75.90	EA	N
															RPS	759.00	75.90	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194305	1	ITEM # 9VPY0: TAILGATE SPREADER, 14.2 CUBIC FEET	-	1/25/2018	4,396.23	3	N	N							

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															SUPERIOR INDUSTRIAL SUPPLY & S	325.63	325.63	AMT	Y
															RELIABLE PRODUCTS	363.00	363.00	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194678	1	#1RLN4 Mop Sink, White, 24" L	-	1/30/2018	282.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	318.82	159.41	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	282.68	141.34	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194555	1	BALE TIES	-	1/31/2018	94.00	3	Y	N	Lowest Quote Selected		RELIABLE	305.90	152.95	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RSP OHIO	175.28	175.28	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	94.00	94.00	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194558	1	ELECTRICAL REGULATION BOOK	-	1/31/2018	63.50	3	Y	N	Lowest Quote Selected		NETPAC INTERNATIONAL	98.20	98.20	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	68.58	68.58	EA	N
															RPS OHIO	104.04	104.04	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194627	1	ZZE57 5500 LB PALLET JACK	-	1/31/2018	533.40	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	63.50	63.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	533.40	533.40	EA	Y
															NET PAC	460.37	460.37	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194627	2	4LLK2 SELF DUMPING HOPPER	-	1/31/2018	683.16	3	Y	N			DIRECT RESOURCE	662.93	662.93	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,042.08	1042.08	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	683.16	683.16	EA	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194628	1	4XF32 FUSES	-	1/31/2018	304.00	3	Y	N		MBE SET ASIDE	NET PAC	843.64	843.64	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RSP	498.80	24.94	EA	N
															NETPAC	361.20	18.06	EA	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194630	1	4ZFG24 IGNITION MODULES	-	1/31/2018	745.00	3	Y	N		MBE SET ASIDE	SUPERIOR INDUSTRIAL SUPPLY & S	304.00	15.20	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	745.00	372.50	EA	Y
															NETPAC	789.18	394.59	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194634	1	34L255 Indoor/Outdoor Entrance Mat 3 ft. x 24"	-	2/1/2018	99.55	3	Y	N	Lowest Quote Selected		RSP	901.80	450.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	126.25	25.25	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	99.55	19.91	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194662	1	3 each: 2A1F8 Roll Pin 1/8 inch tip, 4 3/4 inch length	-	2/2/2018	9.45	3	Y	N	Lowest Quote Selected		NETPAC	100.70	20.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	9.45	9.45	AMT	Y
															NET PAC INTERNATIONAL	9.45	9.45	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194667	1	2HKY1 AIR CHUCK, DIRECT LINE BALL FOOT, 150 PSI WESTWARD	-	2/2/2018	2.16	3	N	N	Best Value Quote Selected		RELIABLE PRODUCTS AND SERVICES	13.41	13.41	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2.16	2.16	EA	Y
															DIRECT RESORCE	5.28	5.28	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194667	2	4NE96 TORCH BRAZING BERNZOMATIC TS4000	-	2/2/2018	81.90	3	N	N	Best Value Quote Selected		NET PAC	2.39	2.39	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	87.50	43.75	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	81.90	40.95	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194670	1	49C155 PORTABLE PRESSURE WASHER , 1900 PSI	-	2/2/2018	624.54	3	N	N	Best Value Quote Selected		DIRECT RESOURCE	95.16	47.58	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	666.54	222.18	EA	N
															RELIABLE	666.54	222.18	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194673	1	ASSORTED SUPPLIES NEED FOR VISITING ROOM RESTROOM PROJECT: SEE ATTACHMENT FOR ALL ITEM DETAILS	-	2/2/2018	4,658.57	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	624.54	208.18	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	6,225.00	6225.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,658.57	4658.57	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194682	1	VARIOUS ITEMS NEEDED FOR THE VOCATIONAL DEPARTMENT: PLEASE SEE ATTACHED REQUEST TO PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	2/2/2018	139.40	3	N	N	Lowest Quote Selected		RECIO SUPPLY CO	5,235.86	5235.86	AMT	N

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DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194824	1	Wet Mops	-	2/6/2018	3,252.60	3	Y	N				RELIABLE PRODUCTS	300.00	300.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	3,252.60	3252.60	AMT	Y
																NET PAC	3,295.20	3295.20	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194826	1	ITEMS FOR LOCK OUT TAG OUT.	-	2/6/2018	1,032.80	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS	3,295.20	3295.20	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,032.80	1032.80	AMT	Y
																NET PAC	1,117.45	1117.45	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194863	1	(38UN67+ ELECTRIC WATER HEATER	-	2/7/2018	279.82	3	Y	N	Lowest Quote Selected			RELIABLE	1,131.73	1131.73	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY	475.00	475.00	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	279.82	279.82	AMT	Y
																NET PAC	314.82	314.82	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194885	1	MAINTENANCE SUPPLIES FOR REPAIRS WITHIN THE INSTITUTION	-	2/6/2018	1,763.11	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,763.11	1763.11	AMT	Y
																NET PAC INTERNATIONAL	1,853.16	1853.16	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194886	1	MAINTENANCE SUPPLIES FOR REPAIRING INSTITUTION	-	2/6/2018	2,997.58	3	Y	N	Lowest Quote Selected			GRAINGER	2,489.07	2489.07	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	2,997.58	2997.58	AMT	Y
																RELIABLE PRODUCTS & SERVICE	3,042.19	3042.19	AMT	N
																NET PAC INTERNATIONAL	3,041.51	3041.51	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194888	1	VALVE BODY AND STEM ASSEMBLY FOR OASIS WATER COOLER # 32046-001	-	2/7/2018	85.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	85.00	85.00	EA	Y
																RELIABLE	89.00	89.00	EA	N
																NET PAC	89.00	89.00	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194888	2	UTILITY CART, 500 LB. LOAD CAPACITY #4VZ9	-	2/7/2018	164.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	171.00	171.00	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	164.00	164.00	EA	Y
																RELIABLE	255.06	255.06	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194895	1	ASSORTED SUPPLIES NEEDED FOR PENTHOUSE AIRHANDLERS: SEE ATTACHED QUOTE FOR ALL ITEM DETAILS	-	2/8/2018	1,023.54	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																EASTENAL	1,410.07	1410.07	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,023.54	1023.54	AMT	Y
																DIRECT RESOURCE INC	1,246.32	1246.32	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194925	1	24 each: 4PA39 Template Hinge and 24 each: 4PA25 High Security Template Hinge	-	2/8/2018	3,325.92	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	3,325.92	3325.92	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	5,434.56	5434.56	AMT	N
																NET PAC INTERNATIONAL	5,415.28	5415.28	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194928	1	2 each: 6NTHD Condor Carpeted Runner, Charcoal, 4 ft. x 6 ft.	-	2/8/2018	294.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	305.18	305.18	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	294.00	294.00	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	458.00	458.00	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194931	1	Parts and Supplies for Maintenance Dept.	-	2/8/2018	6,678.55	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	6,794.69	6794.69	AMT	N
																WOODSFIELD TRUE VALUE	11,364.16	11364.16	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	6,678.55	6678.55	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194965	1	1 each: 8CY48 Watering Wand Lever Flow Control, 100 psi and 2 each: 423H87 50 ft. x 5/8" dia. Water Hose, PVC, 500 psi	-	2/9/2018	50.47	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	50.47	50.47	AMT	N
																RELIABLE PRODUCTS AND SERVICES	67.58	67.58	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	50.47	50.47	AMT	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194971	1	BALL HITCHES PER QUOTE # 41294062	-	2/9/2018	88.90	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	88.90	88.90	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	133.60	133.60	AMT	N
																NET PAC	91.54	91.54	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194975	1	REPAIR & REPLACE DOMESTIC HOT WATER UNES IN MECHANICAL ROOMS	-	2/9/2018	1,501.94	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS & SERVICE	2,434.05	2434.05	AMT	N
																NET PAC INTERNATIONAL	1,604.60	1604.60	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,501.94	1501.94	AMT	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194983	1	INSULATE MECHANICAL ROOMS, PARTS FOR WALL MOUNT HEATERS	-	2/9/2018	1,195.67	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	1,272.01	1272.01	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,195.67	1195.67	AMT	Y
																RELIABLE PRODUCTS & SERVICE	1,691.37	1691.37	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000194990	1	ITEM #38GL65 - MEDIUM DUTY ELECTRIC PRESSURE WASHER	-	2/9/2018	2,874.07	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	2,874.07	2874.07	EA	Y
																RELIABLE PRODUCTS AND SERVICES	3,471.01	3471.01	EA	N
																NET PAC	3,090.40	3090.40	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195005	1	MISCELLANEOUS SUPPLIES - CCI VOCATIONAL HVAC SCHOOL - QUOTES #41240326 & #2035607318	-	2/9/2018	1,581.18	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC (2 QUOTES TOGETHER)	1,827.58	1827.58	AMT	N
																RELIABLE PRODUCTS AND SERVICES	2,411.13	2411.13	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,581.18	1581.18	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195007	1	GRAINGER ITEM #12R27 - HANDHELD METAL DETECTOR	-	2/9/2018	340.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	348.00	174.00	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	340.60	170.30	EA	Y
																DIRECT RESOURCE	346.94	173.47	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195071	1	PLASMA CUTTING TIPS, ELECTRODES, PNEUMATIC WHEELS, RUBBER WHEEL, CASTERS, DOOR CLOSURE, NUTS, WASHERS, BOLTS, SCREWS	-	2/12/2018	2,974.12	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTL	3,117.24	3117.24	AMT	N
																RELIABLE PRODUCTS	3,934.13	3934.13	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195124	1	52WX80 Bench Scale, Digital, 15kg/30lb LCD	-	2/14/2018	185.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	2,974.12	2974.12	AMT	Y
																NET PAC INTERNATIONAL	188.06	188.06	AMT	N
																RELIABLE PRODUCTS AND SERVICES	235.41	235.41	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195126	1	4 EACH: 24Z197 UPRIGHT VACUUM	-	2/14/2018	811.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	185.00	185.00	AMT	Y
																NET PAC INTERNATIONAL	811.00	811.00	AMT	Y
																NET PAC INTERNATIONAL	831.72	831.72	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195201	1	49WJ34 LED PARKING CANOPY LIGHTS	-	2/15/2018	1,990.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	998.80	998.80	AMT	N
																NET PAC INTERNATIONAL	2,200.00	2200.00	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,990.00	1990.00	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000																

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195261	1	ASSORTED JANITORIAL SUPPLIES	-	2/16/2018	6,424.93	3	N	N	Other	Item BAWA6 @ \$9.30 was discontinued and replaced with item 53GX78 @ \$16.95	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5,736.43	5736.43	AMT	Y
															NET PAC INTERNATIONAL	6,236.40	6236.40	AMT	N
															RELIABLE PRODUCTS	6,151.14	6151.14	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195286	1	ASSORTED HEATING AND COOLING SUPPLIES AND PARTS	-	2/20/2018	1,681.66	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,681.66	1681.66	AMT	Y
															RELIABLE PRODUCTS	2,427.01	2427.01	AMT	N
															DIRECT RESOURCE	2,223.96	2223.96	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195292	1	HOT SURFACE INGNITER 28PV46	-	2/20/2018	397.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	427.05	85.41	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	397.05	79.41	EA	Y
															NET PAC	509.70	101.94	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195292	2	FAN MOTOR 48GP09	-	2/20/2018	215.07	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	215.07	215.07	EA	Y
															NET PAC	314.95	314.95	EA	N
															RELIABLE	314.95	314.95	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195292	3	7" CUT OFF WHEELS 6TMT1	-	2/20/2018	24.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	254.00	25.40	EA	N
															RELIABLE	38.60	3.86	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	24.40	2.44	EA	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195292	4	FUSES 4A455	-	2/20/2018	169.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	724.96	181.24	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	169.00	42.25	EA	Y
															RELIABLE	280.16	70.04	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195294	1	SUPPLIES NEEDED FOR REPAIR/REPLACEMENT IN MECHANICAL ROOMS	-	2/20/2018	3,409.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	4,334.84	4334.84	AMT	N
															RELIABLE PRODUCTS & SUPPLY	4,857.58	4857.58	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,409.68	3409.68	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195304	1	13A 667 PUTTY KNIFE STIFF 2" CARBON	-	2/20/2018	29.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	29.76	2.48	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	29.40	2.45	EA	Y
															RELIABLE	43.26	3.60	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195318	1	4WKL1 PLASTIC LOCK SEALS, STYLE BLUE 7.5" 100 PER PK.	-	2/21/2018	78.60	3	N	N	Other	blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	78.60	7.86	PKG	Y
															RPS OHIO	119.60	11.96	PKG	N
															NETPAC	78.60	7.86	PKG	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195362	1	BATHROOM SINKS FOR INSTITUTIONAL NEEDS	-	2/21/2018	745.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	778.90	778.90	AMT	N
															RELIABLE PRODUCTS AND SERVICES	838.80	838.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	745.00	745.00	AMT	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195365	1	24K359 ORGANIZER/TOOL HOLDER/ 6 HANDLES	-	2/21/2018	92.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	94.96	47.48	EA	N
															RPS	124.10	62.05	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	92.00	46.00	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195365	2	24K358 ORGANIZER/ TOOL HOLDER/ 3 HANDLES	-	2/21/2018	53.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	54.54	27.27	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	53.80	26.90	EA	Y
															RPS	72.20	36.10	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195365	3	1HA86 BRUSHLESS SURFACE SWEEPER	-	2/21/2018	48.66	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	48.66	48.66	EA	Y
															RPS	66.00	66.00	EA	N
															NET PAC	50.66	50.66	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195365	4	3Y4B EAR PLUGS/ DISPOSABLEPK/ 200	-	2/21/2018	74.85	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	74.85	24.95	EA	Y
															NET PAC	76.62	25.54	EA	N
															RPS	117.45	39.15	EA	N
DRC01	220210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195373	1	TOOLS/SUPPLIES FOR CTE CONSTRUCTION PROGRAMS	-	2/21/2018	3,007.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RSP OHIO	3,227.19	3227.19	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,007.74	3007.74	AMT	Y
															NET PAC INTERNATIONAL	3,227.19	3227.19	AMT	N
DRC01	210810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195394	1	FRYER AND REFRIGERATOR/FREZER	-	2/22/2018	4,922.61	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,922.61	4922.61	AMT	Y
															NET PAC INTERNAITONAL	5,033.26	5033.26	AMT	N
															GRAINGER	5,450.11	5450.11	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195401	1	8DW18 INDOOR ENTRANCE RUNNER 20" X 4' X 3/8"	-	2/22/2018	380.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	584.00	584.00	EA	N
															NET PAC	395.86	395.86	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	380.96	380.96	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195408	1	High Mast Bulbs and Accessories to Replace and Replenish Mast Bulbs at GRC	-	2/22/2018	1,881.73	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	2,246.48	2246.48	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,881.73	1881.73	AMT	Y
															NET PAC	1,934.11	1934.11	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195413	1	CHROMALOX EXPLOSION PROOF HEATER, # CHX-A-05-83-32-40-21-EP	-	2/22/2018	4,980.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	5,211.31	5211.31	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,980.00	4980.00	EA	Y
															NET PAC	5,184.38	5184.38	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195420	1	wastebasket 2 gallon 4K28	-	2/22/2018	772.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	802.50	5.35	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	772.50	5.15	EA	Y
															RELIABLE	792.00	5.28	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195420	2	drainage runner 3uf3	-	2/22/2018	399.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	451.62	75.27	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	399.00	66.50	EA	Y
															NET PAC	423.90	70.65	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195421	1	PUMPS FOR RECIRCULATION AND REPLACEMENT TOOLS	-	2/22/2018	3,294.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,294.68	3294.68	AMT	Y
															RELIABLE PRODUCTS & SERVICES	3,642.94	3642.94	AMT	N
															NETPAC INTERNATIONAL	3,393.91	3393.91	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195454	1	# 48GL99 - Blue neoprene over latex glove - 28 mil. - 13"L - SIZE: XL (12 per pack)	-	2/23/2018	1,710.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,710.00	14.25	PKG	Y
															MRO EXPRESS	2,505.60	20.88	PKG	N
															DIRECT RESOURCE	3,051.60	25.43	PKG	N
															RELIABLE PRODUCTS	3,140.40	26.17	PKG	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195473	1	NITRILE GLOVES, SAFETY GLASSES, SUPER GLUE, STAPLES, SAW BLADES, EAR PLUGS, PAINT BURSH, PAINT ROLLER COVER, TRAILER TIRE TUBE	-	2/22/2018	979.51	3	Y	N							

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DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195508	1	ONE EACH AMPROBE - MODEL # AT-7030	-	2/23/2018	1,380.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,689.60	1689.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,380.00	1380.00	AMT	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195523	1	19N766 STEEL GROUND CLAMP	-	2/26/2018	3,386.00	3	Y	N	Lowest Quote Selected		NET PAC	1,689.60	1689.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	3,566.60	3566.60	AMT	N
															NET PAC INTERNATIONAL	3,421.96	3421.96	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195524	1	ITEM NUMBER #219261 MVP PLUG 5-15P	-	2/26/2018	23.70	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	3,386.00	3386.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	23.72	23.72	EA	N
															NET PAC	23.72	23.72	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195532	1	FLUSH METER METAL BUTTON FIXTURE WALL	-	2/26/2018	1,671.40	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	23.70	23.70	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,671.40	1671.40	AMT	Y
															RPS	1,882.00	1882.00	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195537	4	Power Tools to replace worn out tools in the carpenter shop.	-	2/26/2018	1,211.00	3	Y	N	Lowest Quote Selected		PETERS	1,874.40	1874.40	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,211.00	1211.00	AMT	Y
															NETPAC	1,257.27	1257.27	AMT	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195544	1	32C17 60 LBS. BAGS PAVEMENT REPAIR PATCH	-	2/26/2018	136.20	3	Y	N	Lowest Quote Selected		RELIABLE	1,257.27	1257.27	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	136.20	22.70	EA	Y
															NET INTERNATIONAL	138.48	23.08	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195609	1	#41P178- LAWN GARDEN TIRE	-	2/27/2018	222.75	3	Y	N	Lowest Quote Selected		RPS OHIO	138.48	23.08	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	227.85	227.85	AMT	N
															RELIABLE PRODUCTS AND SERVICES	329.09	329.09	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195612	1	VARIOUS HARDWARE ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	2/27/2018	1,792.97	3	N	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	222.75	222.75	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,792.97	1792.97	AMT	Y

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																RPS	1,497.83	1497.83	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,404.72	1404.72	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195932	1	TOOLS PAINT TRAY DUST MASK PAINT PAIL CABLE CLAMP	-	3/7/2018	3,450.06	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																	0.00			N
																NETPAC	3,589.26	3589.26	AMT	N
																RPS	3,647.91	3647.91	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195934	1	#28CK34- ELECTRIC IRON	-	3/7/2018	822.60	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	3,450.06	3450.06	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	822.60	822.60	AMT	Y
																NET PAC INTERNATIONAL	832.58	832.58	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195940	1	DOOR CLOSERS CUT OFF WHEELS	-	3/8/2018	12,031.40	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS AND SERVICES	832.58	832.58	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	12,031.40	12031.40	AMT	Y
																NETPAC	12,949.80	12949.80	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195941	1	3UCB7 PNEUMATIC THERMOSTAT / 3UC50 REKAY PNEUMATIC	-	3/8/2018	522.50	3	Y	N	Lowest Quote Selected			RPS	12,949.80	12949.80	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC	578.20	578.20	AMT	N
																RPS	804.40	804.40	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195942	1	WASTE BASKET 2 GALLON BEIGE #4KT28 - DRAINAGE RUNNER BLACK 3X6 #3UFA3	-	3/8/2018	1,171.50	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	522.50	522.50	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,171.50	1171.50	AMT	Y
																NETPAC	1,226.40	1226.40	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195976	1	LED Bulbs, refer to quote 41290823 for a list of items	-	3/7/2018	14,414.80	3	Y	N				RPS	1,243.62	1243.62	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RSP	18,185.80	18185.80	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000195991	1	HVAC SUPPLIES for NC1	-	3/8/2018	1,546.62	3	Y	N				NETPAC INTERNATIONAL	18,185.80	18185.80	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	14,414.80	14414.80	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	1,965.90	1965.90	AMT	N
																RPS OHIO	1,819.92	1819.92	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196074	1	ASSORTED HARDWARE AND SUPPLIES FOR INSTITUTIONAL PROJECTS	-	3/9/2018	11,377.48	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	1,546.62	1546.62	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	12,125.63	12125.63	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	11,977.48	11977.48	AMT	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196099	1	DOUBLE POST TOILET HOLDER SW552	-	3/12/2018	317.50	3	Y	N				RECIO	14,506.22	14506.22	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	513.75	20.55	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	317.50	12.70	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196099	2	TRIPLE PORT TOILET PAPER HOLDER SILVER 23MF57	-	3/12/2018	462.50	3	Y	N				NET PAC	337.75	13.51	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	462.50	18.50	EA	Y
																RPS	689.75	27.59	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196099	3	TOUGH GUY UNIVERSAL C FOLD, MULTIFORM MANUAL	-	3/12/2018	1,053.50	3	Y	N				NET PAC	451.00	18.04	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,053.50	42.14	EA	Y
																RPS	1,380.00	55.60	EA	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196108	1	FULL DOME POLYCARBONATE MIRROR	-	3/12/2018	1,488.00	3	Y	N	Lowest Quote Selected			NET PAC	1,120.75	44.83	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	1,576.60	1576.60	AMT	N
																RELIABLE PRODUCTS	2,353.20	2353.20	AMT	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196110	1	100W/C/U/ED28/UVS/PS/3K MUST ORDER 24 100 WATT - ED28 MP	-	3/12/2018	840.00	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	1,488.00	1488.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	840.00	35.00	EA	Y
																RELIABLE PRODUCTS AND SERVICES	867.34	36.14	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196114	1	4 each: 6L238 V-Belt, Cogged, AX51 and 4 each: 6L240 V-Belt, Cogged, AX54	-	3/12/2018	104.40	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL	867.34	36.14	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	163.60	163.60	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	104.40	104.40	AMT	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196117	1	# 402WS2- white buffing pads	-	3/12/2018	2,515.60	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL	111.16	111.16	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	2,652.00	2652.00	AMT	N
																RELIABLE PRODUCTS	2,652.00	2652.00	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196122	1	20 each: STF31 Aero Plunger	-	3/12/2018	144.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	2,515.60	2515.60	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	148.00	148.00	AMT	N
																RELIABLE PRODUCTS AND SERVICES	194.00	194.00	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196132	1	Latex Free Gloves	-	3/13/2018	637.65	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	144.00	144.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	637.65	637.65	AMT	Y
																NET PAC INTERNATIONAL	662.40	662.40	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196138	1	MISCELLANEOUS MAINTENANCE SUPPLIES - METAL SHOP - QUOTE DATED 1/26/2018	-	3/13/2018	1,289.35	3	Y	N				RELIABLE PRODUCTS AND SERVICES	794.25	794.25	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	1,657.60	1657.60	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,289.35	1289.35	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196149	1	6IHG1 PUMP GASKETS	-	3/12/2018	108.00	3	Y	N				RELIABLE PRODUCTS AND SERVICES	1,988.90	1988.90	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	140.80	7.04	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	108.00	5.40	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196175	1	2WCF9 QUITE DESIGN AIRCOR. 30	-	3/13/2018	1,431.00	3	N	N	Lowest Quote Selected			NETPAC	110.20	5.51	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	1,506.87	502.29	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,431.00	477.00	EA	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196186	1	AIR CONDITIONER	-	3/13/2018	9,577.85	3	Y	N	Lowest Quote Selected			NET PAC	1,506.87	502.29	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	9,577.85	9577.85	AMT	Y
																RELIABLE PRODUCTS	11,179.55	11179.55	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196204	1	1ECK9 STAINLESS STEEL SANITARY NAPKIN RECEPTACLE	-	3/13/2018	76.00	3	Y	N				NET PAC INTERNATIONAL	9,637.85	9637.85	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	108.00	54.00	EA	N
																DIRECT RESOURCE	106.90	53.45	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	00001																

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RPS	108.00	108.00	EA	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196279	1	item # QC-316-050 1/2" X 2.75 QC INJECTION QUILLS WITHCHECK VALVES	-	3/15/2018	3,200.00	3	Y	N	Lowest Quote Selected	MBE SET ASIDE	SUPERIOR INDUSTRIAL SUPPLY & S	78.30	78.30	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	3,380.00	169.00	EA	N
															NETPAC	3,280.00	164.00	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196280	1	ITEMS NEEDED FOR INSTITUTIONAL REPAIRS	-	3/15/2018	3,485.04	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	3,200.00	160.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	6,516.33	6516.33	AMT	N
															DIRECT RESOURCE	5,650.48	5650.48	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196302	1	4NDE8 TRAILER SPRAYER, 60 GAL.	-	3/15/2018	982.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	3,485.04	3485.04	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,033.92	1033.92	EA	N
															RPS	1,033.92	1033.92	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196324	1	INSTITUTIONAL RECYCLING PROJECT	-	3/15/2018	942.50	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	982.00	982.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	942.50	942.50	AMT	Y
															NETPAC INTERNATIONAL	1,070.36	1070.36	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196327	1	ITEM # 38D195 BALE TIES	-	3/15/2018	128.00	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICE	1,583.25	1583.25	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	132.86	132.86	EA	N
															RELIABLE PRODUCTS & SERVICES	159.08	159.08	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196329	1	STOREKEEPERS SUPPLIES	-	3/15/2018	2,094.58	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	128.00	128.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,501.61	2501.61	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,094.58	2094.58	AMT	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196345	1	511049165: tfp ph2 institutional sprinkler head	-	3/14/2018	8,200.00	3	Y	N			NETPAC INTERNATIONAL	2,194.98	2194.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	8,200.00	164.00	EA	Y
															RPS	8,617.50	172.35	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196350	1	PAINTING SUPPLIES REPLACEMENT TOOLS SHOP RESTOCK MAINTENANCE	-	3/15/2018	4,451.33	4	Y	N	Lowest Quote Selected		NET PAC	8,617.50	172.35	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,451.33	4451.33	AMT	Y
															NET PAC	4,907.65	4907.65	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196351	1	ITEM NO. 23NY68 VINYL COMPOSITION FLOORING 45SQ FT GRAY	-	3/15/2018	367.50	3	Y	N	Lowest Quote Selected		RPS	7,328.80	7328.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	449.12	64.16	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	367.50	52.50	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196369	1	6 Packages: Disposable Contoured-Shape Ear Plugs, Corded, Magenta, Yellow, Universal, Item #6XF60	-	3/16/2018	157.50	3	Y	N	Lowest Quote Selected		NET PAC	405.93	57.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	157.50	157.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	163.56	163.56	AMT	N
DRC01	806610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196395	1	QUANTITY 1 EACH @130.00=5130.00 - UTILITY CART, 500 LB LOAD CAP	-	3/16/2018	130.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	163.56	163.56	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	174.80	174.80	AMT	N
															NET PAC	135.07	135.07	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196416	1	TOOL CHESTS	-	3/16/2018	394.80	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	130.00	130.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	394.80	394.80	AMT	Y
															NETPAC	409.22	409.22	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196417	1	PERSONAL COOLER	-	3/16/2018	22.00	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	409.22	409.22	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	22.30	22.30	AMT	N
															RELIABLE PRODUCTS AND SERVICES	28.40	28.40	AMT	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	1	239-43241-00 Gasket blower transition	-	3/16/2018	113.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	22.00	22.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	115.50	11.55	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	113.00	11.30	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	2	239-43167-00 Burner mounting insert	-	3/16/2018	1,736.20	3	Y	N			RELIABLE	115.50	11.55	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,736.20	173.62	EA	Y
															RELIABLE	1,816.20	181.62	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	3	239-43246-00 Burner mounting gasket	-	3/16/2018	42.90	3	Y	N			NET PAC	1,720.00	172.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	43.40	4.34	EA	N
															RELIABLE	43.40	4.34	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	4	265-43232-00 Flame sensor	-	3/16/2018	260.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	42.90	4.29	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	269.20	26.92	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	260.00	26.00	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	5	239-43371-00 Gasket flame sensor	-	3/16/2018	7.90	3	Y	N			RELIABLE	269.20	26.92	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	7.90	0.79	EA	Y
															RELIABLE	8.00	0.80	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	6	239-43370-00 Spark rod gasket	-	3/16/2018	9.30	3	Y	N			NET PAC	8.00	0.80	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	9.30	0.93	EA	Y
															NET PAC	9.50	0.95	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196420	7	265-49655-00 Spark rod w/gasket	-	3/16/2018	261.80	3	Y	N			RELIABLE	9.50	0.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	271.80	27.18	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	261.80	26.18	EA	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196422	1	MISCELLANEOUS LOCKSHOP SUPPLIES - QUOTE #41386261	-	3/16/2018	404.00	3	Y	N			NET PAC	271.80	27.18	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	404.00	404.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	567.55	567.55	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196442	1	20 each: 22E41 POW MIA Flag 3 ft x 5 ft	-	3/19/2018	482.00	3	Y	N	Lowest Quote Selected		NET PAC	422.02	422.02	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	482.00	482.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	754.80	754.80	AMT	N
DRC01	211310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196501	1	TV FOR CLASSROOM 40IN89: STANDARD HDTV, CONSUMER, LED DISPLAY 65 INCH	-	3/20/2018	1,600.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	502.20	502.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,600.00	1600.00	AMT	Y
DRC01	211310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196501	2	29RV42: CEILING MOUNT, FLAT PANEL, BLACK	-	3/20/2018	155.00	3	Y	N	Lowest Quote Selected		NET PAC	1,640.15	1640.15	AMT	N
															RPS	1,692.82	1692.82	AMT</	

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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	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196516	1	VARIOUS HARDWARE/FITTINGS FOR MAINTENANCE	-	3/20/2018	3,122.28	3	Y	N				NETPAC INTERNATIONAL INC	6,420.00	6420.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL LLC	3,307.61	3307.61	AMT	N
																RELIABLE PRODUCTS AND SERVICES	3,307.61	3307.61	AMT	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196542	1	UNIDEN SX327-2CK MODEL #54DX43; TWO-WAY RADIOS 2PR/PK	-	3/20/2018	2,119.50	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	2,119.50	70.65	EA	Y
																RELIABLE PRODUCTS & SERVICES	2,246.70	74.89	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196565	1	1 UKH4 SENSITIVITY SOLUTION, SACCHARIN 55 ML	-	3/20/2018	40.38	3	N	N	Best Value Quote Selected			NET PAC INTERNATIONAL	2,246.70	74.89	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	43.12	21.56	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	40.38	20.19	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196565	2	1 UKH5 FIT TEST SOLUTION, SACCHARIN 55 ML	-	3/20/2018	43.48	3	N	N	Best Value Quote Selected			DIRECT RESOURCE	43.28	21.64	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	43.48	21.74	EA	Y
																NET PAC	44.38	22.19	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196611	1	SEWAGE PUMP & HOSES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/21/2018	957.03	3	Y	N	Lowest Quote Selected			DIRECT RESOURCE	45.24	22.62	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,032.38	1032.38	AMT	N
																WESTERN RESERVE TECHNOLOGY	1,193.82	1193.82	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196620	1	2301-02SPD-2F-11-B-C DIFFERENTIAL PRESSURE TRANSDUCERS	-	3/20/2018	2,386.44	3	Y	N			MBE set aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	2,386.44	596.61	EA	Y
																RPS	10,153.76	2538.44	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196670	1	2F938 - paint marker - red	-	3/22/2018	27.50	3	Y	N				NET PAC INTERNATIONAL	10,080.00	25.20.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	29.00	2.90	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	27.50	2.75	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196670	2	2F940 Paint marker - black	-	3/22/2018	27.50	3	Y	N				RELIABLE PRODUCTS	41.26	4.12	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	29.00	2.90	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	27.50	2.75	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196670	3	2F934 - paint marker - white	-	3/22/2018	27.50	3	Y	N				RELIABLE PRODUCTS	41.26	4.12	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	29.00	2.90	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	27.50	2.75	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196678	1	45ED93 - Multi-purpose ladder, Dark Horse 17 ft.	-	3/22/2018	567.00	3	Y	N				RELIABLE PRODUCTS	41.26	4.12	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	604.47	604.47	EA	N
																NET PAC	576.61	576.61	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196678	2	42B10 - Stand off stabilizer, aluminum	-	3/22/2018	43.50	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	567.00	567.00	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	43.50	43.50	EA	Y
																NET PAC	45.58	45.58	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196679	1	#3ACT88 56 Bags (1 Pallet) Cold Patch	-	3/22/2018	1,657.32	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS	47.69	47.69	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC	1,697.32	848.66	LOT	N
																RELIABLE	1,697.32	848.66	LOT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196684	1	WATER FOUNTAINS	-	3/22/2018	6,377.50	3	N	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	1,657.32	828.66	LOT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	6,416.50	6416.50	AMT	N
																WW GRAINGER	6,650.00	6650.00	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196695	1	8 Packages: 132971 Fluoride Toothpaste, .85 oz., PK144 and 5 Packages: 132964 Full Handle Flexible Toothbrush, White, PK144	-	3/22/2018	1,026.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	6,377.50	6377.50	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,026.00	1026.00	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	1,581.12	1581.12	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196699	1	1 each: Welding Helmet, #34C380, 1 Package: Drive Pin Anchors, #11K341 and 3 Packages: Drive Pin Anchors, #11K342	-	3/22/2018	330.25	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL	1,059.02	1059.02	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	435.00	435.00	AMT	N
																NET PAC INTERNATIONAL	348.56	348.56	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196705	1	15 each: 5NVT9 Wave Brake Combo Mop Bucket and Wringer	-	3/22/2018	994.50	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	330.25	330.25	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	1,047.45	1047.45	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	994.50	994.50	AMT	Y
DRC01	240110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196719	1	(2) 48UV36 FIRST RESPONDER DRONE ADVANCED KIT, 30HZ	-	3/23/2018	25,106.00	3	N	N	Lowest Quote Selected			RELIABLE PRODUCTS AND SERVICES	1,047.45	1047.45	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	25,106.00	25106.00	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	30,848.74	30848.74	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196745	1	REPLACING POWER SAW IN MAINTENANCE	-	3/22/2018	5,178.42	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL	29,254.00	29254.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	5,447.46	5447.46	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	5,178.42	5178.42	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196747	1	500 each: 4JG66 Screw Mount Coat/Hat Hook	-	3/23/2018	955.00	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS & SERVICE	5,420.05	5420.05	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	955.00	955.00	AMT	N
																RELIABLE PRODUCTS AND SERVICES	1,135.00	1135.00	AMT	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196783	1	6A 133 V-BELT, COGGED, BX-71/ MAIN HOUSING UNIT AIR HANDLERS,	-	3/26/2018	393.30	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	955.00	955.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	411.30	22.85	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	393.30	21.85	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196783	2	4L480 V-BELT, 4L480, HOUSING UNIT BATH AND SHOWER EXHAUST VENT BLOWER BELTS,	-	3/26/2018	156.24	3	Y	N				RELIABLE PRODUCTS AND SERVICES	581.58	32.31	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	156.24	6.51	EA	Y
																RELIABLE PRODUCTS AND SERVICES	249.60	10.40	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196784	1	4VZH6 CODE # R211CF LIGHT PANEL, 0.095X23 3/4X47 3/4IN, PK20	-	3/26/2018	456.38	3	N	N	Other	THE PURCHASER SELECTED THE WRONG SUPPLIER IN ERROR.		NET PAC INTERNATIONAL	3,864.96	161.04	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	456.38	228.19	EA	Y
																NET PAC INTERNATIONAL	440.62	220.31	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196788	1	21R415 toilet seat, closed front 185/8	-	3/26/2018	504.96	3	Y	N				RELIABLE PRODUCTS AND SERVICES	654.28	327.14	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	504.96	42.08	EA	Y
																NET PAC	554.16	46.18	EA	N
DRC01																				

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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	0000196900	2	22CG11 NON SOLVENT CLEANER DEG 5 GAL JUG	-	3/28/2018	126.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	126.74	63.37	EA	Y
															NET PAC	136.74	68.37	EA	N
															RPS	28.46	14.23	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196901	1	NO HUB COUPLING SIZE 2"	-	3/28/2018	62.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	96.80	4.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	62.20	3.11	EA	Y
															NET PAC	63.20	3.16	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196901	2	TOILET SEAT OPEN FRONT 18-3/8	-	3/28/2018	328.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	240.96	20.08	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	328.80	27.40	EA	Y
															RPS	358.68	29.89	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196901	3	ANGLESEY ELONGATEDTOILET BOWL WHITE	-	3/28/2018	5,496.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5,496.00	458.00	EA	Y
															RPS	6,263.28	521.94	EA	N
															NET PAC	6,263.28	521.94	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196918	1	LOCHINVAR IGNITION MODULES #40LY33	-	3/28/2018	1,105.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,164.22	582.11	EA	N
															RPS	1,529.44	764.72	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196919	1	3/4 BRASS BALL VALVE #1CKD2	-	3/28/2018	79.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	79.00	7.90	EA	Y
															DIRECT RESOURCES	109.00	10.90	EA	N
															-	0.00	0.00	-	N
															RPS	101.81	10.09	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196920	1	WELDING CABLE LENS COVER CUTOFF WHEEL	-	3/28/2018	88.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	90.17	90.17	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	88.03	88.03	AMT	Y
															RPS	104.04	104.04	AMT	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196922	1	VARIOUS SUPPLIES USED IN THE MAINTENANCE SHOP.	-	3/28/2018	1,129.58	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,129.58	1129.58	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,161.62	1161.62	AMT	N
															NET PAC INTERNATIONAL	1,611.62	1611.62	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196933	1	(2 EACH) RUST-OLEUM STAIN, DARK WALNT MFG PT: GRAINGER #1TBG7	-	3/29/2018	20.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	20.60	20.60	AMT	Y
															RPS	20.60	20.60	AMT	N
															NET PAC	20.34	20.34	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196933	2	BELT-DRIVE TUBEAXIAL FAN MFG PT: GRAINGER #4C661	-	3/29/2018	778.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,000.56	1000.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	778.80	778.80	AMT	Y
															NET PAC	818.64	818.64	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196938	1	IMPELLERS, GASKETS	-	3/29/2018	1,757.22	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,835.64	1835.64	AMT	N
															NETPACT INTERNATIONAL	1,834.80	1834.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,757.22	1757.22	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196953	1	SCRUB BRUSHES, BROOM HANDLES...REFER TO QUOTE # 41378252	-	3/29/2018	249.06	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	251.46	251.46	AMT	N
															RPS	345.24	345.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	249.06	249.06	AMT	Y
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000196969	1	SUPPLIES NEEDED FOR THE INSTITUTION	-	3/29/2018	4,845.86	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	5,779.74	5779.74	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,845.86	4845.86	AMT	Y
															PETERS	5,514.35	5514.35	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197020	1	10 Packages: 3EAT1 Blank ID Cards, PK100	-	3/28/2018	328.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	415.90	415.90	AMT	N
															NET PAC INTERNATIONAL	342.90	342.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	328.70	328.70	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197023	1	S&S/ID Dept Supplies	-	3/29/2018	1,902.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,992.32	1992.32	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,902.62	1902.62	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,992.32	1992.32	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197029	1	FUSES, CABLE TIES, CABLE, GLOW RODS, CARRY CASE	-	3/29/2018	811.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	834.58	834.58	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	811.24	811.24	AMT	Y
															RELIABLE PRODUCTS AND SVC	1,057.87	1057.87	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197034	1	SDMUE Utility Can 55 gal Gray	-	3/30/2018	320.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	320.00	64.00	EA	Y
															NET PAC	336.80	67.36	EA	N
															DIRECT RESOURCE	513.00	102.60	EA	N
DRC01	230210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197084	1	33x182 Full Face Respirator, Thread, M	-	3/23/2018	3,761.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,761.20	470.15	EA	Y
															DIRECT RESOURCE	40,803.84	5100.48	EA	N
															NET PAC	4,025.20	503.15	EA	N
DRC01	230210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197084	2	33x181 FullFace Respirator, Thread, L	-	3/23/2018	940.32	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	940.32	470.16	EA	Y
															-	0.00	0.00	-	N
															NET PAC	1,006.32	503.16	EA	N
															DIRECT RESOURCE	1,275.12	637.56	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000193446	1	TILE TOOLS NEEDED TO COMPLETE WORK ORDERS	-	1/4/2018	235.29	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	370.83	370.83	AMT	N
															NETPAC INTERNATIONAL	271.71	271.71	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	235.29	235.29	AMT	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000193500	1	LESS LETHAL IMPACT MUNITIONS, 3020, 12 GA 2-3/4", STINGER, 32 CAL. RUBBER BALLS-HIGH VELOCITY	DRC0101693	1/5/2018	177.50	1	N	N	Sole-Source Procurement	No Competitive Opportunity Waiver	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCES SHOOTERS SUPPLIES	177.50	3.55	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000193500	2	LESS LETHAL IMPACT MUNITIONS, 6296 37/40MM SMOKELESS POWDER, STINGER 32. CAL RUBBER BALLS	DRC0101693	1/5/2018	181.20	1	N	N	Sole-Source Procurement	No Competitive Opportunity Waiver	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCES SHOOTERS SUPPLIES	181.20	15.10	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000193500	3	LESS LETHAL IMPACT MUNITIONS, 6297, 37/40MM SMOKELESS POWDER, STINGER 60 CAL. RUBBER BALLS	DRC0101693	1/5/2018	186.00	1	N	N	Sole-Source Procurement	No Competitive Opportunity Waiver	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCES SHOOTERS SUPPLIES	186.00	15.50	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000193500	4	LESS LETHAL IMPACT MUNITIONS, 6225, 37/40MM SMOKELESS POWDER, BEAN BAG ROUND	DRC0101693	1/5/2018	202.80	1	N	N	Sole-Source Procurement	No Competitive Opportunity Waiver	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCES SHOOTERS SUPPLIES	202.80	16.90	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000193500	5	37MM PROJECTILES, PYROTECHNIC (OUTDOOR USE) 1187, OC-SPEDE-HEAT-LONG RANGE, 150 YARDS	DRC0101693	1/5/2018	179.40	1	N	N	Sole-Source Procurement	No Competitive Opportunity Waiver	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCES SHOOTERS SUPPLIES	179.40	14.95	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000193500	6	37MM PROJECTILES, PRYTECHNIC (OUTDOOR USE, 2000 OC SPEDE HEAT SHORT RANGE 75 YARDS	DRC0101693	1/5/2018	188.40	1	N	N	Sole-Source Procurement	No Competitive Opportunity Waiver	Vendor Name				

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ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
DRC01	211210	VANCE OUTDOORS INC	800494	0000194175	4	1197- 1012187- STINGER 32 CAL. RUBBER BALLS	DRC0101693	1/22/2018	417.00	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	417.00	13.90	EA	Y	
DRC01	211210	VANCE OUTDOORS INC	800494	0000194175	5	1199- 1012191 - STINGER 60 CAL. RUBBER BALLS	DRC0101693	1/22/2018	460.50	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	460.50	15.35	EA	Y	
DRC01	211210	VANCE OUTDOORS INC	800494	0000194175	6	1225- 1012197- BEAN BAG ROUND (5.5" CASING)	DRC0101693	1/22/2018	237.75	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	237.75	15.85	EA	Y	
DRC01	211210	VANCE OUTDOORS INC	800494	0000194175	7	SHIPPING	DRC0101693	1/22/2018	65.00	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	65.00	65.00	EA	Y	
DRC01	231410	VANCE OUTDOORS INC	800494	0000194393	1	100 EA 3.0 OZ STREAM (MK-4) SABRE RED-CROSSFIRE (10% OC @ 1.33% MAJOR CAPSAICINIODS) & 100 EA MK-4 NYLON HOLSTERS	DRC0101693	1/29/2018	1,515.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	1,515.00	1515.00	AMT	Y	
															WWW.OFFICERSTORE.COM	2,685.00	2685.00	AMT	N	
															WWW.GALLS.COM	3,198.00	3198.00	AMT	N	
DRC01	211510	VANCE OUTDOORS INC	800494	0000194546	1	52CFT30, SABRE CROSSFIRE, 10% OC, 3 OZ, STREAM, MK-4	DRC0101808	1/31/2018	1,417.50	1	N	N	Sole-Source Procurement	no competitive opportunity	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	1,417.50	9.45	EA	Y	
DRC01	211510	VANCE OUTDOORS INC	800494	0000194546	2	92PTM60, SABRE, LEVEL III, 10% OC, 16 OZ PHANTOM MK-9	DRC0101808	1/31/2018	1,025.00	1	N	N	Sole-Source Procurement	no competitive opportunity	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	1,025.00	41.00	EA	Y	
DRC01	210210	VANCE OUTDOORS INC	800494	0000194583	1	8902NRSC 12 Gram Non-Reloadable Distraction Device	DRC0101693	1/31/2018	1,318.50	1	N	N	Single-Source Procurement	CB number DRC0101693	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	1,318.50	1318.50	AMT	Y	
DRC01	211310	VANCE OUTDOORS INC	800494	0000194666	1	AMMUNITION (QUOTE# 00020205 see attached)	DRC0101693	2/2/2018	5,380.50	1	N	N	Lowest Quote Selected	There are 3- written quotes attached,	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	5,380.50	5380.50	AMT	Y	
DRC01	240110	VANCE OUTDOORS INC	800494	0000194745	1	# 8270 .50 cal. - BMG 750gr. A-Max 100 S481.50	DRC0101693	2/5/2018	2,407.50	1	N	N	Other	Approved by the CB on 9/11/17 dry Approved by the CB on 9/11/17 dry	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	2,407.50	481.50	CS	Y	
DRC01	211510	VANCE OUTDOORS INC	800494	0000195004	1	DEFENSE TECHNOLOGY, LAUNCHER, 37MM SMOOTH BORE, LMT TACTICAL SINGLE LAUNCHER WITH EXPANDLE STOCK	DRC0101693	2/9/2018	2,543.20	1	N	N	Single-Source Procurement	WAIVER ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	2,543.20	635.80	EA	Y	
DRC01	211510	VANCE OUTDOORS INC	800494	0000195004	2	SHIPPING AND HANDLING	DRC0101693	2/9/2018	20.00	1	N	N	Single-Source Procurement	WAIVER ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	20.00	20.00	EA	Y	
DRC01	210110	VANCE OUTDOORS INC	800494	0000195223	1	Less Lethals for the Armyory	DRC0101679	2/16/2018	4,160.95	1	N	N	Single-Source Procurement	Vance Outdoors Inc.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	4,160.95	4160.95	AMT	Y	
DRC01	210510	VANCE OUTDOORS INC	800494	0000195270	1	sabre red (10%) mk- 4 cone	-	2/20/2018	576.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ATLANTIC TACTICAL	832.50	18.50	EA	N	
															VANCE OUTDOORS INC	576.00	12.80	EA	Y	
															GALLS	707.85	15.73	EA	N	
DRC01	210510	VANCE OUTDOORS INC	800494	0000195270	2	sabre red - crossfire gel	-	2/20/2018	284.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ATLANTIC TACTICAL	270.00	13.50	EA	N	
															VANCE OUTDOORS INC	284.00	14.20	EA	Y	
															GALLS	283.20	14.16	EA	N	
DRC01	210510	VANCE OUTDOORS INC	800494	0000195270	3	sabre red- mk-4 phantom	-	2/20/2018	154.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ATLANTIC TACTICAL	199.50	19.95	EA	N	
															GALLS	170.00	17.00	EA	N	
															VANCE OUTDOORS INC	154.50	15.45	EA	Y	
DRC01	230710	VANCE OUTDOORS INC	800494	0000195461	1	Holsters	-	2/23/2018	861.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															KEISLER POLICE SUPPLY	891.05	891.05	AMT	N	
															STANDARD LAW ENFORCEMENT	928.20	928.20	AMT	N	
															VANCE OUTDOORS INC	861.65	861.65	AMT	Y	
DRC01	230210	VANCE OUTDOORS INC	800494	0000195687	1	Sabre Chemical Munition	-	2/27/2018	1,413.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DIRECT RESOURCE	2,343.50	2343.50	AMT	N	
															VANCE OUTDOORS INC	1,413.00	1413.00	AMT	Y	
															GALL'S	1,978.95	1978.95	AMT	N	
DRC01	230110	VANCE OUTDOORS INC	800494	0000196054	1	MISCELLANEOUS ARMORY SUPPLIES	DRC0101693	3/9/2018	3,341.75	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	3,341.75	3341.75	AMT	Y	
DRC01	210710	VANCE OUTDOORS INC	800494	0000196239	1	50CFT30 . 3.0 OZ STREAM (MK4)	DRC0101693	3/14/2018	233.75	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	233.75	9.35	EA	Y	
DRC01	230810	VANCE OUTDOORS INC	800494	0000196357	1	PG12FDB FOX LABS 118 2% OC 5.3 MM PISTOL GRIP CROWD CONTROL FOG	DRC0101808	3/16/2018	2,750.00	1	N	N	Single-Source Procurement	3.16.18	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	2,750.00	27.50	EA	Y	
DRC01	230410	VANCE OUTDOORS INC	800494	0000196381	1	VARIOUS MUNITION ITEMS FOR THE ARMORY	DRC0101693	3/16/2018	958.51	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	958.51	958.51	AMT	Y	
DRC01	231410	VANCE OUTDOORS INC	800494	0000196425	1	SABRE & HOLSTERS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	DRC0101693	3/14/2018	1,515.00	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	1,515.00	1515.00	AMT	Y	
DRC01	211410	VANCE OUTDOORS INC	800494	0000196449	1	SABRE RED 16oz STREAM (MK-9); 92H2060	DRC0101693	3/19/2018	809.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	809.00	40.45	EA	Y	
DRC01	211410	VANCE OUTDOORS INC	800494	0000196449	2	SABRE RED 18.5oz FOG (MK-9); 920060-C	DRC0101693	3/19/2018	1,096.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	1,096.00	54.80	EA	Y	
DRC01	211410	VANCE OUTDOORS INC	800494	0000196449	3	MK-9 THIGH HOLSTER; H-MK-9T	DRC0101693	3/19/2018	500.25	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	500.25	33.35	EA	Y	
DRC01	231510	VANCE OUTDOORS INC	800494	0000196553	1	OORC WILL BE USING SABRE PRODUCTS EFFECTIVE JUNE, 2018. REPLACING OLD FOX EQUIPMENT WITH SABRE.	DRC0101808	3/21/2018	5,902.25	1	N	N	Other	PLEASE SEE CB WAIVER. VANCE OUTDOOR WILL BE PROVIDING EQUIPMENT. PLEASE SEE CB WAIVER. VANCE OUTDOOR WILL BE PROVIDING EQUIPMENT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	5,902.25	5902.25	AMT	Y	
DRC01	240110	VANCE OUTDOORS INC	800494	0000196610	1	USA9MM . 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101808	3/21/2018	26,744.00	1	N	N	Sole-Source Procurement	Approved by the CB IN MARCH 2018 AS A SINGLE SOURCE SUPPLIER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	26,744.00	167.15	CS	Y	
DRC01	240110	VANCE OUTDOORS INC	800494	0000196610	2	AA127 12ga. 2 3/4" #7 1/2-shot, 1 1/8 oz., 2 3/4 Dram Eq., 1145fps	DRC0101808	3/21/2018	5,776.00	1	N	N	Sole-Source Procurement	Approved by the CB IN MARCH 2018 AS A SINGLE SOURCE SUPPLIER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	5,776.00	72.20	CS	Y	
DRC01	240110	VANCE OUTDOORS INC	800494	0000196610	3	RA9T 9mm Luger 147gr. JHP T-Series- Duty ammo	DRC0101808	3/21/2018	2,227.50	1	N	N	Single-Source Procurement	Approved by the CB IN MARCH 2018 AS A SINGLE SOURCE SUPPLIER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	2,227.50	148.50	CS	Y	
DRC01	240110	VANCE OUTDOORS INC	800494	0000196610	4	Winchester # XB124, Winchester #XB124, 112ga. 2 3/4" 27-pellet 4-Buck, Buffered Shot (250 rounds per case)	DRC0101808	3/21/2018	2,973.00	1	N	N	Single-Source Procurement	Approved by the CB IN MARCH 2018 AS A SINGLE SOURCE SUPPLIER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	2,973.00	148.65	CS	Y	
DRC01	230910	VANCE OUTDOORS INC	800494	0000196651	1	52CFT30 . 3.0 OZ STREAM MK-4	DRC0101808	3/21/2018	4,158.00	1	N	N	Sole-Source Procurement	CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	4,158.00	9.45	EA	Y	
DRC01	230910	VANCE OUTDOORS INC	800494	0000196651	2	SRS-01 SABRE REFILL STATION	DRC0101808	3/21/2018	2,518.90	1	N	N	Sole-Source Procurement	CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	2,518.90	2518.90	EA	Y	
DRC01	230910	VANCE OUTDOORS INC	800494	0000196651	3	MK-4-R MK-4 INERT REFILLABLE UNIT	DRC0101808	3/21/2018	584.00	1	N	N	Sole-Source Procurement	CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VANCE OUTDOORS INC	584.00	29.20	EA	Y	
DRC01	230910	VANCE OUTDOORS INC	800494	0000196651	4															

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DRC01	806110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000193570	1	Location 1 -ONE (1) each of the following: Part # 4829331 - SMART Board 6075 Pro interactive display with iQ 75" LED display. Part # 3372490 - Smart wall mount. PART # 3070674 - Tripp Lite 20' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M	-	1/9/2018	6,117.61	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	6,117.61	6117.61	AMT	Y
																BROWN ENTREPRISE SOLUTIONS	6,190.35	6190.35	AMT	N
																INTELLITECH SYSTEMS	6,169.80	6169.80	AMT	N
DRC01	806110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000193570	2	Location 2 -ONE (1) each of the following: Part # 4829331 - SMART Board 6075 Pro interactive display with iQ 75" LED display. Part # 3372490 - Smart wall mount. PART # 3070674 - Tripp Lite 20' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M	-	1/9/2018	6,117.61	3	Y	N	Lowest Quote Selected	Awarded to the Low bidder		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	6,117.61	6117.61	AMT	Y
																ROWN ENTREPRISE SOLUTIONS	6,190.35	6190.35	AMT	N
																INTELLITECH SYSTEMS	6,169.80	6169.80	AMT	N
DRC01	806310	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000193658	1	Location 3 -ONE (1) each of the following: Part # 4829331 - SMART Board 6075 Pro interactive display with iQ 75" LED display. Part # 3372490 - Smart wall mount. PART # 3070674 - Tripp Lite 20' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M	-	1/10/2018	6,117.61	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	6,117.61	6117.61	AMT	Y
																INTELLITECH SYSTEMS	6,169.80	6169.80	AMT	N
																BROWN ENTERPRISE SOLUTIONS	6,190.35	6190.35	AMT	N
DRC01	806510	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000193658	2	Location 4 -ONE (1) each of the following: Part # 4829331 - SMART Board 6075 Pro interactive display with iQ 75" LED display. Part # 3372490 - Smart wall mount. PART # 3070674 - Tripp Lite 20' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M	-	1/10/2018	6,117.61	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	6,117.61	6117.61	AMT	Y
																INTELLITECH SYSTEMS	6,169.80	6169.80	AMT	N
																BROWN ENTERPRISE SOLUTIONS	6,190.35	6190.35	AMT	N
DRC01	806410	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000193658	3	Location 5 -ONE (1) each of the following: Part # 4829331 - SMART Board 6075 Pro interactive display with iQ 75" LED display. Part # 3372490 - Smart wall mount. PART # 3070674 - Tripp Lite 20' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M	-	1/10/2018	6,117.61	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	6,117.61	6117.61	AMT	Y
																INTELLITECH SYSTEMS	6,169.80	6169.80	AMT	N
																BROWN ENTERPRISE SOLUTIONS	6,190.35	6190.35	AMT	N
DRC01	806110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000193658	4	Location 6 -ONE (1) each of the following: Part # 4829331 - SMART Board 6075 Pro interactive display with iQ 75" LED display. Part # 3372490 - Smart wall mount. PART # 3070674 - Tripp Lite 20' High Speed HDMI Cable w/ Ethernet Digital Video Audio M/M	-	1/10/2018	6,117.61	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	6,117.61	6117.61	AMT	Y
																INTELLITECH SYSTEMS	6,169.80	6169.80	AMT	N
																BROWN ENTERPRISE SOLUTIONS	6,190.35	6190.35	AMT	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000194446	1	ITEM #3010496 - MFG. #MFC9330CD - BROTHER MFC-9330CDW MULTIFUNCTION DIGITAL COLOR LED	-	1/30/2018	1,137.75	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	1,137.75	379.25	EA	Y
																SINGLESOURCE IT LLC	1,200.00	400.00	EA	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000196465	1	TOPAZ SIGLITE T-5460-HSB WIRED SIGNATURE TERMINAL	-	3/15/2018	1,120.80	3	Y	N		MRE set aside		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS	1,134.48	94.54	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	1,120.80	93.40	EA	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193402	1	ITEM # 0627400, 24" STRAIGHT FLOOR SQUEEGEE WITH HANDLE	-	1/3/2018	576.99	3	Y	N	Other	TOSS, LOWEST QUOTE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	576.99	576.99	AMT	Y
																HESS	576.99	576.99	AMT	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193469	1	#14 SPANNER DRIVER SKU# 9Y6440256FL0000 NEED FOR THE MAINTENANCE DEPT. TO REPLACE BROKEN TOOL.	-	1/5/2018	27.09	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	582.76	582.76	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	27.09	9.03	EA	Y
																HESS	27.09	9.03	EA	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193470	1	VARIOUS BITS, CUTTING WHEEL AND OTHER HARDWARE FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	1/5/2018	694.97	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	27.27	9.09	EA	N
																HESS	750.99	750.99	AMT	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193473	1	VARIOUS ITEMS FOR MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	1/5/2018	810.64	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	742.35	742.35	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	810.64	810.64	AMT	Y
																HESS	818.08	818.08	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193548	1	TIME DELAY FUSE	-	1/8/2018	172.83	3	Y	N	Other	TWO LOWEST QUOTES WERE THE SAME PRICE. WINNING QUOTE CHOSEN BY BLIND DRAW.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	818.75	818.75	AMT	N
																HESS ADVANCWD TECHNOLOGY	172.83	17.28	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	172.83	17.28	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193598	1	KIP-FLEX 1040, 7/8 HUB, SKU#11994-03132	-	1/9/2018	127.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193735	1	SAFETY AND WARM EQUIPMENT. SEE QUOTE ATTACHED	-	1/10/2018	575.75	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	1,763.94	1763.94	AMT	Y
															NET PAC	2,231.46	2231.46	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	586.03	586.03	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	575.75	575.75	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193779	1	Welding Wire and band saw blades Ref Quote 54975	-	1/16/2018	193.93	3	Y	N	Lowest Quote Selected		LEFCO	581.48	581.48	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	195.87	195.87	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	193.93	193.93	AMT	Y
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193908	1	MATERIALS NEEDED FOR WELD SHOP	-	1/17/2018	880.30	4	Y	N	Lowest Quote Selected		HESS	196.12	196.12	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	892.32	892.32	AMT	N
															HESS ADVANCED TECHNOLOGY	892.32	892.32	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	880.30	880.30	AMT	Y
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193916	1	10 GAL. 4HP INDUSTRIAL WET/DRY VACUUM W/ATTACHMENTS SKU: 0601143	-	1/17/2018	248.98	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	889.46	889.46	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	248.98	248.98	EA	Y
															LEFCO WORTHINGTON	251.67	125.84	EA	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000193996	1	3 Phase Voltage Monitor	-	1/17/2018	1,263.88	3	Y	N	Lowest Quote Selected		FASTENAL	249.41	124.70	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,275.16	318.79	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	1,263.88	315.97	EA	Y
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000194042	1	CLEANING ITEMS	-	1/19/2018	11,742.00	3	Y	N	Lowest Quote Selected		LEFCO	1,288.68	322.17	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	11,867.10	11867.10	AMT	N
															LEFCO WORTHINGTON	11,876.09	11876.09	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000194060	1	ITEM # 1239554 ZEBRA LS4208 BARCODE SCANNER	-	1/22/2018	215.93	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	11,742.00	11742.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	339.99	339.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	215.93	215.93	EA	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8																

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JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000194908	1	SEE QUOTE # 55991 FOR A LIST OF ITEM	-	2/7/2018	1,767.12	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	1,810.80	1810.80	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	1,767.12	1767.12	AMT	Y
																LEFCO	1,813.27	1813.27	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000194919	1	Item # 12131-01922, wardrobe locker assembled	-	2/8/2018	1,059.16	3	Y	N			MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	1,059.16	1059.16	AMT	Y
																LEFCO	1,071.37	1071.37	AMT	N
																HESS	1,061.16	1061.16	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195042	1	SKU-4306367 DIGITAL WALL MOUNT THERMOSTAT	-	2/9/2018	540.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	540.54	27.03	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	540.60	27.03	EA	Y
																LEFCO	545.94	27.30	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195042	2	SKU-0474578 4 BOLT FLANGE BEARING 1 7/16	-	2/9/2018	184.08	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	185.89	15.49	EA	N
																HESS	188.77	15.73	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	184.08	15.34	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	1	SKU4300893 14X20X1 FILTER	-	2/9/2018	182.88	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	182.88	2.18	EA	Y
																HESS	187.57	2.23	EA	N
																LEFCO	184.72	2.20	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	2	SKU4300918 20X25X1 FILTER	-	2/9/2018	191.89	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	196.85	2.73	EA	N
																LEFCO	193.82	2.69	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	191.89	2.67	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	3	SKU4303191 20X25X2 FILTER	-	2/9/2018	283.16	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	283.16	3.37	EA	Y
																LEFCO	286.02	3.41	EA	N
																HESS	290.39	3.46	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	4	SKU4300932 15X20X2 FILTER	-	2/9/2018	233.97	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	236.29	2.81	EA	N
																HESS	239.99	2.86	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	233.97	2.79	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	5	SKU4300895 14X25X1 FILTER	-	2/9/2018	106.31	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	107.38	2.24	EA	N
																HESS	109.96	2.27	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	106.31	2.21	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	6	SKU4303190 16X25X2 FILTER	-	2/9/2018	137.30	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	140.83	2.93	EA	N
																LEFCO	138.67	2.89	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	137.30	2.86	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	7	SKU4300915 20X20X1 FILTER	-	2/9/2018	26.94	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	27.20	2.27	EA	N
																HESS	27.62	2.30	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	26.94	2.24	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	8	SKU4307193 35X8X1 FILTER	-	2/9/2018	401.94	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	405.96	6.77	EA	N
																HESS	401.94	6.70	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	401.94	6.70	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	9	SKU4306723 16X25X5 FILTER	-	2/9/2018	560.36	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	565.98	18.87	EA	N
																HESS	574.74	19.16	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	560.36	18.68	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195043	10	SKU4300906 16X25X1 FILTER	-	2/9/2018	95.95	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	98.42	2.73	EA	N
																LEFCO	96.91	2.69	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	95.95	2.67	EA	Y
DRC01	210610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195051	1	SAFETY SUPPLIES	-	2/12/2018	2,381.42	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	2,381.42	2381.42	AMT	Y
																LEFCO WASHINGTON	0.00	2405.23		N
																YARRO SUPPLY COMPANY	0.00	2822.20		N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195142	1	REPLACEMENTS FOR WORN OUT TOOLS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	2/14/2018	71.66	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	71.66	71.66	AMT	Y
																LEFCO WORTHINGTON	72.38	72.38	AMT	N
																HESS	72.04	72.04	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195153	1	thermostat parts	-	2/14/2018	878.40	3	Y	N			MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	878.40	878.40	AMT	Y
																HESS	951.90	951.90	AMT	N
																LEFCO	893.80	893.80	AMT	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195209	1	SKU: 0953419 ALUMINUM TREAD PLATE 6061 1/4"x48"x96"	-	2/15/2018	3,011.10	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	3,071.60	614.32	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	3,011.10	602.22	EA	Y
																HESS ADVANCED TECHNOLOGY	3,071.30	614.26	EA	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195470	1	WELD SHOP MATERIALS AND SUPPLIES	-	2/22/2018	1,227.45	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	1,239.74	1239.74	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	1,227.45	1227.45	AMT	Y
																HESS ADVANCED TECHNOLOGY	1,054.51	1054.51	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195510	1	RECLAIMED WHITE TERRY WIPERS 23.5 LBS SKU: 0614174	-	2/23/2018	719.89	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY	738.35	738.35	AMT	N
																LEFCO WORTHINGTON	727.09	727.09	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	719.89	719.89	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195553	1	DRYWALL, DRYWALL TAPE, DRYWALL SCREWS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	2/26/2018	402.80	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY	406.56	406.56	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	402.80	402.80	AMT	Y
																LEFCO WORTHINGTON	406.83	406.83	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195601	1	Misc hardware and supplies for carpenter shop	-	2/23/2018	1,716.95	3	Y	N			MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	1,734.44	1734.44	AMT	N
																WESTERN RESERVE TECHNOLOGY LTD	1,716.95	1716.95	AMT	Y
																HESS	1,759.25	1759.25	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195691	1	SKU# 22900-71 DELTROL 22900-71 RELAY	-	2/28/2018	323.91	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY LTD	323.91	35.99	EA	Y
																LEFCO	327.15	36.35	EA	N
																HESS	323.91	35.99	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000195691	2	SKU# 22880-70 DELTROL 22880-70 RELAY	-	2/28/20												

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196034	1	SKU: 10080-08323 HALO VT2-4DR-U 4FT R	-	3/9/2018	899.70	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	1,781.58	296.93	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	899.70	29.99	EA	Y
															LEFCO WORTHINGTON	908.70	30.29	EA	N
															NET PAC	1,115.70	37.19	EA	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196136	1	SC4 SCHLAGE KEY BLANK	-	3/13/2018	1,761.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,778.51	1778.51	AMT	N
															HESS ADVANCED TECHNOLOGY	1,761.50	1761.50	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,761.32	1761.32	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196165	1	REPLACEMENT RIVET GUNS	-	3/13/2018	212.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	214.30	214.30	AMT	N
															HESS ADVANCED	222.29	222.29	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	212.18	212.18	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196167	1	METAL HALIDE LAMPS	-	3/13/2018	1,619.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	1,652.40	1652.40	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,619.64	1619.64	AMT	Y
															LEFCO	1,635.84	1635.84	AMT	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	1	0458243: 1 P X 1P X .75P TEE	-	3/14/2018	157.58	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	157.58	15.76	EA	Y
															HESS	181.62	16.16	EA	N
															SUPERIOR	160.50	16.05	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	2	0458191: 1.25 PXP REPAIR COUP	-	3/14/2018	157.58	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	157.58	15.76	EA	Y
															SUPERIOR	174.90	17.49	EA	N
															HESS	161.62	16.16	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	3	0458189: .75 PXP REPAIR COUPL	-	3/14/2018	84.76	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	84.76	8.48	EA	Y
															HESS	86.93	8.69	EA	N
															SUPERIOR	124.10	12.41	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	4	0458193: 2 PX P REPAIR COUPL	-	3/14/2018	282.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	282.96	28.30	EA	Y
															HESS	290.21	29.02	EA	N
															SUPERIOR	268.30	26.82	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	5	10180-12117- 9102955PC 2" P X 2"	-	3/14/2018	401.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	401.88	80.38	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	401.88	80.38	EA	Y
															SUPERIOR	259.40	51.88	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	6	91177807: 1-1/4X3/4 WR0TCPRTTEE	-	3/14/2018	133.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	132.44	26.69	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	132.44	26.69	EA	Y
															SUPERIOR	167.95	33.59	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	7	0458192: 1.5 P X P REPAIR COUP	-	3/14/2018	243.17	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	466.40	46.64	EA	N
															HESS	249.40	24.94	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	243.17	24.32	EA	Y
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196344	8	0458250: 1.5PX1.51PX1P TEE	-	3/14/2018	198.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	202.24	40.65	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	198.16	39.63	EA	Y
															SUPERIOR	204.85	40.97	EA	N
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196368	1	HVAC SHOP SUPPLIES GREASE GUNS LADDER PALLET JACK	-	3/16/2018	16,639.83	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	16,639.83	16639.83	AMT	Y
															HESS	17,153.50	17153.50	AMT	N
															LEFCO	16,838.93	16838.92	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196561	1	VARIOUS PLUMBING FITTINGS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/21/2018	2,862.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	2,890.69	2890.69	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,862.69	2862.69	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	3,366.15	3366.15	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196576	1	SKU: 10080-08331 10LOL POWERDRIVE CHAIN	-	3/21/2018	325.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	325.80	27.15	EA	Y
															HESS ADVANCED TECHNOLOGY	390.96	32.58	EA	N
															LEFCO WORTHINGTON	329.06	27.42	EA	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196591	1	HAND TOOLS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/21/2018	239.42	3	Y	N	Lowest Quote Selected	LINE 3 SUBTRACTED FROM ALL QUOTE TOTALS ITEM NOT ALLOWED PER MAJOR	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	250.25	250.25	AMT	N
															HESS ADVANCED TECHNOLOGY	247.76	247.76	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	239.42	239.42	AMT	Y
DRC01	211310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196665	1	Safety devices Quote# 57919	-	3/22/2018	3,726.32	1	N	N	Best Value Quote Selected	lowest quote selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,726.32	3726.32	AMT	Y
DRC01	211310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196667	1	Cleaning supplies Quote# 55727,#57687,#57897	-	3/22/2018	3,725.48	1	N	N	Best Value Quote Selected	These items will re-stock Richland Correctional and Mansfield Correctional Warehouse.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,725.48	3725.48	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196812	1	DRYWALL & SECURITY SCREWS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/27/2018	343.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	347.44	347.44	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	343.96	343.96	AMT	Y
															NET PAC	378.19	378.19	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196813	1	SET & CONNECTOR SCREWS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/27/2018	335.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	428.00	428.00	AMT	N
															NET PAC	441.00	441.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	335.17	335.17	AMT	Y
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196816	1	VARIOUS AUTO PARTS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	3/27/2018	1,567.57	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,582.27	1582.27	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,567.57	1567.57	AMT	Y
															LEFCO WORTHINGTON	1,583.25	1583.25	AMT	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196865	1	SKU#1Y3460048SSX600	-	3/27/2018	13.76	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	13.76	0.28	EA	Y
															LEFCO	14.00	0.28	EA	N
															HESS	14.40	0.29	EA	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196866	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	3/27/2018	221.67	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	221.67	221.67	AMT	Y
															HESS	413.99	413.99	AMT	N
															LEFCO	407.68	407.68	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196874	1	SKU-Y6660000000H400 1/4 HEX TORQ T-30	-	3/28/2018	29.11	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	29.11	50.00	EA	Y
															LEFCO WORTHINGTON	29.40	0.59	EA	N
															HESS ADVANCED TECHNOLOGY	29.85	0.60	EA	N
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000196960	1	LUND 1211, KEY CABINET, 2 TAG SYSTEM WITH STORAGE	-	3/29/2018</											

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	230310	WESTWATER SUPPLY CORP	800363	0000196004	1	PLUMBING CONSTRUCTION SUPPLIES	-	3/8/2018	17,302.01	3	Y	N	Lowest Quote Selected		WILLIS AND SONS	19,066.00	953.30	EA	N
															WESTWATER SUPPLY CORP	14,760.00	738.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PLUMBMASTER	22,711.26	22711.26	AMT	N
															WESTWATER SUPPLY CORP	17,302.01	17302.01	AMT	Y
DRC01	230210	WESTWATER SUPPLY CORP	800363	0000196380	1	Blanket Purchase Order to Purchase Plumbing Parts	-	3/16/2018	1,069.43	3	N	N	Lowest Quote Selected		WILLIS AND SONS	25,120.86	25120.86	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,159.59	1159.59	AMT	N
															WESTWATER SUPPLY CORP	1,069.43	1069.43	AMT	Y
DRC01	230210	WESTWATER SUPPLY CORP	800363	0000197083	1	Purchase Order for plumbing Parts	-	3/23/2018	1,069.43	3	N	N	Lowest Quote Selected		BEST PLUMBING	1,438.26	1438.26	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY CORP	1,069.43	1069.43	AMT	Y
															BEST PLUMBING	1,438.26	1438.26	AMT	N
DRC01	231710	WILLIS & SONS PLB HVAC INC	800377	0000194665	1	B&G E1510-1.5 AD BASE MOUNTED PUMP WITH 6.75 DIA. IMPELLER 2 HP 1725 RPM 230/460/3 ODP MOTOR	-	2/2/2018	4,765.60	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	1,159.51	1159.51	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PHILIP WAGNER	4,803.80	2401.90	EA	N
															WILLIS & SONS PLB HVAC INC	4,765.60	2382.80	EA	Y
DRC01	231710	WILLIS & SONS PLB HVAC INC	800377	0000194665	2	B&G 115115CB-3X SUCTION DIFFUSER PLUS 21/2" NPT X 2" NPT	-	2/2/2018	700.00	3	N	N	FewerThan 3 Quotes Received		EDWATER CONSTRUCTION	4,979.98	2489.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PHILIP WAGNER	821.76	410.88	EA	N
															WILLIS & SONS PLB HVAC INC	700.00	350.00	EA	Y
DRC01	231710	WILLIS & SONS PLB HVAC INC	800377	0000195115	1	VARIOUS ITEMS NEEDED FOR MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	2/12/2018	7,585.59	3	N	N	Lowest Quote Selected		EDGEWATER CONSTRUCTION	1,100.00	550.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	12,686.56	12686.56	AMT	N
															WILLIS & SONS PLB HVAC INC	7,585.59	7585.59	AMT	Y
DRC01	231310	WW GRAINGER INC	800339	0000194924	1	Tamper seals, red 9" and white 15"	-	2/8/2018	96.63	3	Y	N			NET PAC	12,289.94	12289.94	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WW GRAINGER INC	96.63	96.63	AMT	Y
															SEALS	236.00	236.00	AMT	N
DRC01	210710	YARO SUPPLY COMPANY	800340-1	0000194435	1	ASSORTED HARDWARE AND PLUMBING & ELECTRICAL SUPPLIES FOR INSTITUTIONAL PROJECTS	-	1/29/2018	4,516.29	3	Y	N			ULINE	144.00	144.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	4,454.29	4454.29	AMT	Y
															889 GLOBAL SOLUTIONS	4,474.64	4474.64	AMT	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000194937	1	DIFFUSER FILTERED 24 X 24 X 14	-	2/8/2018	2,429.52	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	5,900.96	5900.96	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	2,429.52	303.69	EA	Y
															889 GLOBAL SOLUTIONS	2,428.96	303.62	EA	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000194937	2	COOLER DOOR CLC TOP DOOR FRAME	-	2/8/2018	749.08	3	Y	N	Lowest Quote Selected		RECIO SUPPLY	2,439.52	304.94	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS	753.48	188.37	EA	N
															YARO SUPPLY COMPANY	749.08	187.27	EA	Y
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000196306	1	46013223 24 X 24 X 14 DIFFUSER	-	3/15/2018	1,214.76	3	Y	N	Lowest Quote Selected		RECIO SUPPLY	761.08	190.27	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	1,214.76	303.69	EA	Y
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005602	1	DELL: Dell OptiPlex 7050 SFF, 4GB 2400MHz DDR4 RAM, i5-750 Proc, Win10 Pro G4, Intel Integra Graphics, 500B 2.5 In HD; Wired Kybord + Mse, vPro, 4/4/4 Wmty; OptiPlex SFF x 50ea	-	3/29/2018	28,000.00	3	Y	N	Best Value Quote Selected		MRO EXPRESS	1,226.76	306.69	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	1,219.76	304.94	EA	N
															INFO VISION21 INC	28,000.00	28000.00	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005602	2	DELL: Dell - Memory Upgrade(8GB RAM);for Stnd 7050 MT/SFF; 370-ADJQ X 50ea	-	3/29/2018	3,100.00	3	Y	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	28,000.00	28000.00	AMT	Y
															SOPHISTICATED SYSTEMS	28,000.00	28000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005602	3	DELL: Dell DVD RW (Standar & Specialty 7050 SFF/MT)BXDVRRW x 50ea	-	3/29/2018	1,200.00	3	Y	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	3,100.00	3100.00	AMT	Y
															SOPHISTICATED SYSTEMS	3,100.00	3100.00	AMT	N
															INFO VISION21 INC	3,100.00	3100.00	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005602	4	DELL: Dell 24" Monitor, LED, Resolution 1920 x 1080, 3yr Advance Exchanged Warranty P2417H x 10ea	-	3/29/2018	1,700.00	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFO VISION21 INC	1,200.00	1200.00	AMT	N
															SOPHISCATED SYSTEMS	1,200.00	1200.00	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005602	5	DELL: Dell 24" Monitor, LED, Resolution 1920 x 1080, 3yr Advance Exchanged Warranty P2417H x 10ea	-	3/29/2018	1,700.00	3	Y	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	1,200.00	1200.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFO VISION21 INC	1,700.00	1700.00	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005588	1	13813-M3-23: Veritas Essential x 6, Sandusky	-	3/21/2018	582.60	3	Y	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	1,700.00	1700.00	AMT	N
															SOPHISTICATED SYSTEMS	1,700.00	1700.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	583.68	583.68	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005588	2	13813-M3-23 Veritas x 9 Sandusky	-	3/21/2018	873.90	3	N	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	582.60	582.60	AMT	Y
															INTERGRITECH	1,259.76	1259.76	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	873.90	873.90	AMT	Y
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005588	3	13813-M3-23 Veritas Essential x 6, Georgetown	-	3/21/2018	582.60	3	N	N	Lowest Quote Selected		DIVERSATEC	875.52	875.52	AMT	N
															INTERGRITECH	1,889.64	1889.64	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERGRITECH	1,259.76	1259.76	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005588	4	13813-M3-23: Veritas Essential 12 month x 9, Sandusky	-	3/21/2018	873.90	3	N	N	Lowest Quote Selected		DIVERSATEC	583.68	583.68	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	582.60	582.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005588	5	Varitas Essential 12 months x 1, Georgetown	-	3/21/2018	162.85	3	N	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	873.90	873.90	AMT	Y
															INTERGRITECH	1,889.64	1889.64	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	875.52	875.52	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005588	6	13811-M3-23- Varitas Essentia 12 months x1, Sandusky	-	3/21/2018	162.85	3	N	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	162.85	162.85	AMT	Y
															INTERGRITECH	1,889.64	1889.64	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERGRITECH	209.96	209.96	AMT	N
DV501	102200	GOLDTECH OF OHIO	533110-3-28	0000005573	1	CISCO SYSO SYSTEMS: Cisco WS-X4748-RJ45V+E Switch Blade	-	2/23/2018	4,990.00	3	Y	N	Lowest Quote Selected		DIVERSATEC	163.16	163.16	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	162.85	162.85	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DV501	103400	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000005583	1	Garbage Disposal- Insinkerator SS-300	-	3/14/2018	2,740.50	3	Y	N	Lowest Quote Selected		GOLDTECH OF OHIO	4,990.00	4990.00	EA	Y
															OHIO COLLABORATIVE LEARNING SO	5,929.00	5929.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEXCEL	5,780.34	5780.34	EA	N
															ROGER ELLIOT COMPANY	4,685.00	4685.00	AMT	N
DV501																			

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DYS01	211100	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000018263	2	U7860E HP 4yr Nxt Bus Day Onsite Hdw Support	-	3/20/2018	320.28	3	N	N	Other	STS 2	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	320.28	80.07	UNT	Y
															OH COLLAB	320.28	80.07	UNT	N
															SINGLESOURCE IT	0.00	0.00	UNT	N
DYS01	211100	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000018263	3	UBUK2E HP 4y AbsoluteDDS Prem Edu NAOnly svc	-	3/20/2018	219.24	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OH COLLAB	219.24	54.81	UNT	N
															SINGLESOURCE IT	168.00	42.00	UNT	N
															BROWN ENTERPRISE SOLUTIONS LLC	219.24	54.81	UNT	Y
DYS01	211100	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000018263	4	D9Y32AA8ABA HPI UltraSlim Dock 2013	-	3/20/2018	448.00	3	N	N	Other	STS 2	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OH COLLAB	448.00	112.00	UNT	N
															BROWN ENTERPRISE SOLUTIONS LLC	448.00	112.00	UNT	Y
															SINGLESOURCE IT	680.00	170.00	UNT	N
															No Data Available				
															No Data Available				
															No Data Available				
															No Data Available				
DYS01	111200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000018127	2	TABOM1010111.1702-CS Desktop-Professional-Licse (Term), 1 Year		1/3/2018	831.90						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DYS01	131100	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000018127	2	TABOM1010111.1702-CS Desktop-Professional-Licse (Term), 1 Year		1/3/2018	831.90						CENTURY EQUIPMENT INC	1,970.96	985.48	UNT	Y
DYS01	131500	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000018127	2	TABOM1010111.1702-CS Desktop-Professional-Licse (Term), 1 Year		1/3/2018	1,663.80						DYNAHOE	1,838.88	919.44	UNT	N
DYS01	171100	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000018127	2	TABOM1010111.1702-CS Desktop-Professional-Licse (Term), 1 Year		1/3/2018	1,663.80						SUGARLOAF POWER	1,838.88	919.44	UNT	N
DYS01	211100	CENTURY EQUIPMENT INC	800261-2	0000018223	1	KAWASAKI LAWN MOWER FJ 180V KAI 3 SPEED	-	2/22/2018	1,970.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTURY EQUIPMENT INC	1,970.96	985.48	UNT	Y
															DYNAHOE	1,838.88	919.44	UNT	N
															SUGARLOAF POWER	1,838.88	919.44	UNT	N
DYS01	211100	CENTURY EQUIPMENT INC	800261-2	0000018223	2	25 HP KOHLER COMMAND PRO EFI W/52" TURBO FORCE DECK LAWN MOWER 74519	-	2/22/2018	7,719.12	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DYNAHOE	7,496.00	7496.00	AMT	N
															CENTURY EQUIPMENT INC	7,719.12	7719.12	AMT	Y
															SUGARLOAF POWER	7,878.96	7878.96	AMT	N
DYS01	211100	CENTURY EQUIPMENT INC	800261-2	0000018223	3	25 HP KOHLER COMMAND PRO EFI W/52" TURBO FORCE DECK LAWN MOWER 74906	-	2/22/2018	8,318.88	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTURY EQUIPMENT INC	8,318.88	8318.88	AMT	Y
															SUGARLOAF POWER	8,719.20	8719.20	AMT	N
															DYNAHO	8,719.20	8719.20	AMT	N
DYS01	211100	DIRECT RESOURCE INC	800235	0000018234	1	B-0667 - RGH T&S FAUCET	-	3/6/2018	764.34	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	960.00	160.00	UNT	N
															NET PAC	1,000.98	166.83	UNT	N
															DIRECT RESOURCE INC	764.34	127.39	UNT	Y
DYS01	211100	DIRECT RESOURCE INC	800235	0000018234	2	B- 2823- 02 T&S FAUCET	-	3/6/2018	1,762.74	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,762.74	289.79	UNT	Y
															NET PAC	2,118.06	353.01	UNT	N
															SUPERIOR INDUSTRIAL	2,040.00	340.00	UNT	N
DYS01	211100	DIRECT RESOURCE INC	800235	0000018290	1	ST-101050 10*10 SPEEDY AWNING TENT WHITE UOM EACH	-	3/28/2018	6,239.96	2	N	N	FewerThan 3 Quotes Received	third bidder no bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	6,153.36	2045.84	UNT	N
															DIRECT RESOURCE INC	6,239.96	1559.99	UNT	Y
DYS01	211100	DIRECT RESOURCE INC	800235	0000018290	2	ST-132650 13 26 OX SPEEDY TENT UOM EACH	-	3/28/2018	3,359.99	2	N	N	FewerThan 3 Quotes Received	third bidder no bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	4,675.00	4675.00	AMT	N
															DIRECT RESOURCE INC	1.00	1.00	AMT	Y
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018214	1	9KJ58 VALUE LINE SEATING STOOL BLACK	-	2/22/2018	1,372.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,372.00	137.20	UNT	Y
															DIRECT RESOURCE	1,614.30	161.43	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,288.00	128.80	UNT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018214	2	8DJMD VALUE LINE SEATING STOOL 23IN TO 23IN	-	2/22/2018	138.86	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	161.43	161.43	UNT	N
															NET PAC INTERNATIONAL LLC	138.86	138.86	UNT	Y
															SUPERIOR INDUSTRIAL SUPPLY	130.39	130.39	UNT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018214	3	49Y092 MOBILE WORKBEANCH 4000 LB 30 IN L TO 72 IN W	-	2/22/2018	2,534.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,534.20	506.84	UNT	Y
															SUPERIOR INDUSTRIAL SUPPLY	2,379.50	475.90	UNT	N
															DIRECT RESOURCES	3,351.50	670.30	UNT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018214	4	45GT79 WORKBENCH BUTCHER BLOCK 72" W 30" D	-	2/22/2018	2,772.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	3,666.25	733.25	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY	3,300.75	660.15	UNT	N
															NET PAC INTERNATIONAL LLC	2,772.20	554.44	UNT	Y
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018215	1	MAINTENANCE SUPPLIES	-	2/22/2018	440.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	652.30	652.30	AMT	N
															GRAINGER	668.84	668.84	AMT	N
															NET PAC INTERNATIONAL LLC	440.98	440.98	AMT	Y
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018250	1	OASIS P8M WATER FOUNTAIN	-	3/15/2018	1,725.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,798.00	899.00	UNT	N
															DIRECT RESOURCE	1,947.26	973.63	UNT	N
															NET PAC INTERNATIONAL LLC	1,725.00	862.50	UNT	Y
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018250	2	OASIS 030774-006 BUBBLER ASM	-	3/15/2018	683.10	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	683.10	113.85	UNT	Y
															SUPERIOR INDUSTRIAL	822.00	137.00	UNT	N
															DIRECT RESOURCE	734.28	122.38	UNT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018250	3	SHIPPING	-	3/15/2018	45.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	45.25	45.25	AMT	Y
															SUPERIOR INDUSTRIAL	0.00	0.00	AMT	N
															DIRECT RESOURCE	0.00	0.00	AMT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018251	1	SNOW E SALT SPREADER # 58RFG	-	3/15/2018	1,237.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,294.00	647.00	UNT	N
															GRAINGER	1,492.20	746.10	UNT	N
															NET PAC INTERNATIONAL LLC	1,237.56	618.78	UNT	Y
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018251	2	SALT DOG TAILGATE SALT SPREADER ITEM# 36RM30	-	3/15/2018	1,064.66	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,112.00	1112.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,064.66	1064.66	AMT	Y
															GRAINGER	1,257.00	1257.00	AMT	N
DYS01	131500	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-52	0000018261	1	X3U20AV HP IDS UMA I5-7300U 8GB 1030 G2 BN8PC	-	3/20/2018	2,844.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	3,354.00	1677.00	UNT	N
															OHIO COLLABORATIVE LEARNING SO	2,844.00	1422.00	UNT	Y
															BROWN ENTERPRISE	3,363.80	1681.90	UNT	N
DYS01	131500	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-52	0000018261	2	1DT93AA Elite 90W TB3 Dock	-	3/20/2018	394.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	0.00	0.00	UNT	N
															SINGLESOURCE IT	450.00	225.00	UNT	N
															OHIO COLLABORATIVE LEARNING SO	394.00	197.00	UNT	Y
DYS01	131																		

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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				
DYS01	351100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018207	1	MBE Vendor: Industrial combo belt disc sander for Wards of State at Indian River School enrolled in carpentry class		2/21/2018	3,198.00						No Data Available				
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018216	1	MAINTENANCE SUPPLIES	-	2/22/2018	1,815.93	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,409.50	2409.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,815.93	1815.93	AMT	Y
															NET PAC	1,827.61	1827.61	AMT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018262	1	WALK BEHIND MOWER ITEM # 33RW84	-	3/20/2018	2,505.45	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,505.45	501.09	UNT	Y
															GRAINGER	3,160.00	632.00	UNT	N
															NET PAC	2,670.45	534.09	UNT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018273	1	MAINTENANCE SUPPLIES	-	3/22/2018	2,043.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,172.23	2172.23	AMT	N
															RELIABLE	2,393.46	2393.46	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,041.89	2041.89	AMT	Y
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018273	2	YOUTH CLOTHING WORKING IN MAINTENANCE	-	3/22/2018	633.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	674.26	674.26	AMT	N
															RELIABLE	733.38	733.38	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	633.50	633.50	AMT	Y
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018292	1	MAINTENANCE SUPPLIES	-	3/29/2018	3,029.45	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	4,429.29	4429.29	AMT	N
															NET PAC	3,031.18	3031.18	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,029.45	3029.45	AMT	Y
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018292	2	BOOTS	-	3/29/2018	557.48	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	557.48	557.48	AMT	Y
															NET PAC	740.92	740.92	AMT	N
															GRAINGER	696.40	696.40	AMT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018311	1	PALLET RACK ADD ON # 21E937	-	3/30/2018	8,294.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	8,294.00	319.00	UNT	Y
															GRAINGER	10,178.22	391.47	UNT	N
															NET PAC	8,816.34	339.09	UNT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018311	2	PALLET RACK ENCLOSURE # 38XY47	-	3/30/2018	2,398.04	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,573.04	2573.04	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,398.04	2398.04	AMT	Y
															GRAINGER	3,678.55	3678.55	AMT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018311	3	UTILITY CART # 1FD42	-	3/30/2018	376.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	500.00	250.00	UNT	N
															NET PAC	510.12	255.06	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	376.00	188.00	UNT	Y
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018311	4	TANK BOX PROPERT STORAGE BOX # N700177	-	3/30/2018	1,800.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,800.00	75.00	UNT	Y
															GRAINGER	2,424.00	101.00	UNT	N
															NET PAC	1,663.92	69.33	UNT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018311	5	LITD FOR TANK BOX # N700178	-	3/30/2018	936.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	936.00	39.00	UNT	Y
															GRAINGER	1,368.00	57.00	UNT	N
															NET PAC	0.00	0.00	UNT	N
DYS01	131500	TMH SOLUTIONS LLC	534354-42	0000018164	1	Part# 13131-MOOIO Backup Exe Agent for Win 1 Server On Premise Standard License+ Essential Maintenance Bundle Initial 12MO GOV	-	1/23/2018	8,615.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	8,710.00	348.40	UNT	N
															SINGLESOURCE IT	0.00	0.00	UNT	N
DYS01	131500	TMH SOLUTIONS LLC	534354-42	0000018164	2	Part# 13670-MOOIO Backup Exec Server ED WIN 1 SERVER Onpremise Standard License+ Essential Maintenance Bundle Initial 12MO Gov	-	1/23/2018	557.19	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	582.00	582.00	UNT	N
															TMH SOLUTIONS LLC	557.19	557.19	UNT	Y
															SINGLESOURCE IT	605.00	605.00	UNT	N
DYS01	251100	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000018161	1	ONE LOT OF MAINTENANCE TOOLS AND SUPPLIES	-	1/18/2018	3,725.11	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,725.11	3725.11	AMT	Y
															HES5	3,747.49	3747.49	AMT	N
DYS01	211100	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000018162	1	LEXAN 1/2" X 4' X 8'	-	1/19/2018	2,526.96	3	N	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	3,762.40	3762.40	AMT	N
															LIFECO	2,553.31	638.08	UNT	Y
															WESTERN RESERVE TECHNOLOGY LTD	2,526.96	631.74	UNT	Y
															HES5	2,527.20	631.80	UNT	N
DYS01	211100	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000018162	2	LEXAN 1/4" X 4' X 8'	-	1/19/2018	1,422.72	3	N	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESCO	1,444.35	361.09	UNT	N
															LIFCO	1,436.95	359.24	UNT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,422.72	355.68	UNT	Y
EPA01	303020	AMERISOCHI INC	800354	0000007445	1	MCROSYSTN 0-5PPB W QKLYS 5/BX	EPA0100127	2/16/2018	690.00	1	N	N	FewerThan 3 Quotes Received	CB# was obtained to waive competitive selection prior to this purchase but was not referenced on the req.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	690.00	172.50	BOX	Y
EPA01	303020	AMERISOCHI INC	800354	0000007445	2	MCROSYSTN 0-5PPB QKLYS 10/BOX	EPA0100127	2/16/2018	551.00	1	N	N	FewerThan 3 Quotes Received	CB# was obtained to waive competitive selection prior to this purchase but was not referenced on the req.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	551.00	552.00	BOX	Y
EPA01	303020	AMERISOCHI INC	800354	0000007445	3	ABRSCN DPSTX RDR II W SOFTWARE	EPA0100127	2/16/2018	2,800.00	1	N	N	FewerThan 3 Quotes Received	CB# was obtained to waive competitive selection prior to this purchase but was not referenced on the req.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	2,800.00	2800.00	EA	Y
EPA01	303020	AMERISOCHI INC	800354	0000007445	4	SHIPPING & HANDLING	EPA0100127	2/16/2018	90.00	1	N	N	FewerThan 3 Quotes Received	CB# was obtained to waive competitive selection prior to this purchase but was not referenced on the req.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	90.00	90.00	EA	Y
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007450	1	Bel-Art DESICCATOR GRANDE AUTO 60X61X66CM; p/n. 89234-888; per quote 8030620702; plus shipping	-	2/23/2018	3,605.20	4	Y	N	Lowest Quote Selected	Obtained a total of four quotes and selected the lowest total cost	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIGMA-ALDRICH	4,587.40	2293.70	EA	N
															VWR INTERNATIONAL LLC	3,605.20	1802.60	EA	Y
															COLE-PARMER	4,440.00	2220.00	EA	N
															FISHER SCIENTIFIC	4,986.00	2493.00	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007472	1	Part# 16059-494; BOTTLE MEDIA STER 125ML C596; per quote# 8030646650		3/21/2018	1,222.80						No Data Available				
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007472	2	Part# 16059-912; BOTTLE MEDIA STER 250ML C560		3/21/2018	1,504.10						No Data Available				
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007472	3	Part# 22222-066; RED EVIDENCE TAPE 108'		3/21/2018	542.44						No Data Available				
IFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021722	1	MBE-SA HP Ultrabook Notebook 1040 G5	-	1/18/2018	1,139.97	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	1,139.97	1139.97	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,139.97	1139.97	EA	Y
															OCG TELECOM	1,137.97	1137.97	EA	N
IFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021722	2	MBE-SA HP Side Dock R14S/VGA Adapter	-	1/18/2018	28.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	28.00	28.00	EA	N
															OCG TELECOM	28.00	28.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	28.00	28.00	EA	Y
IFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021755	1	MBE-SA HP Elite Desk 800 G3 Small Form Factor PC	-	2/6/2018	7,548.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	7,548.38	539.17	EA	N
															OCG TELECOME	9,863.56	704.54	EA	N
IFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021755	2	MBE-SA HP Elite Display E223 Monitor	-	2/6/2018	1,977.36										

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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	534275-1	0000021821	1	SFY18_MBE Participation HP Elite Desk 800	-	3/6/2018	1,617.51	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED OUT OF THE THREE SUBMITTED	BROWN ENTERPRISE SOLUTIONS LLC	564.96	141.24	EA	Winning Quote	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															XTEK PARTNERS	2,850.00	950.00	EA	N	
															SINGLESOURCE IT	2,850.00	950.00	EA	N	
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021821	2	SFY18 MBE Participation HP EliteDisplay E223 Monitor	-	3/6/2018	423.72	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED OUT OF THE THREE SUBMITTED	BROWN ENTERPRISE SOLUTIONS LLC	1,617.51	539.17	EA	Winning Quote	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															XTEK PARTNERS	345.00	115.00	EA	N	
															SINGLESOURCE IT	345.00	115.00	EA	N	
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000021818	1	SFY18 MBE Participation Dell Latitude E5580 Notebook	-	3/6/2018	4,495.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED FROM THE THREE SUBMISSIONS	BROWN ENTERPRISE SOLUTIONS LLC	423.72	141.24	EA	Winning Quote	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISE SOLUTIONS LLC	4,495.00	899.00	EA	Y	
															XTEK PARTNERS	5,210.00	1042.00	EA	N	
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000021818	2	Dell Dock - WD15 with 180W Adapter	-	3/6/2018	286.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED FROM THE THREE SUBMISSIONS	SINGLESOURCE IT	5,210.00	1042.00	EA	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															SINGLESOURCE IT	430.00	215.00	EA	N	
															XTEK PARTNERS	430.00	215.00	EA	N	
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000021822	1	SFY18 MBE Participation Dell Latitude E5580 Notebook	-	3/6/2018	5,394.00	3	Y	Y	Lowest Quote Selected	THE LOWEST QUOTE OUT OF THE THREE SUBMISSIONS	BROWN ENTERPRISE SOLUTIONS LLC	286.00	143.00	EA	Winning Quote	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISE SOLUTIONS LLC	5,394.00	899.00	EA	Y	
															XTEK PARTNERS	6,252.00	1042.00	EA	N	
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021740	1	MBE-SA Autodesk AutoCAD 2018 Government New Single User ELD Annual Subscription W/Advanced Support	-	1/31/2018	3,465.78	3	Y	N	Lowest Quote Selected		SINGLESOURCE IT	6,252.00	1042.00	EA	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISE SOLUTIONS LLC	3,465.78	1155.26	EA	Y	
															TMH SOLUTIONS	3,595.74	1198.58	EA	N	
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021729	1	SFY18 BPT for CC Site CC Usr SW E-LTU24x7 Support T6483AAE24x7 Start Date: 7/1/2017 End Date: 6/30/2018 SAID: 1047 9219 1564 Previous SAID: 1037 0132 0723	-	1/23/2018	16,103.15	3	Y	Y	Lowest Quote Selected	Lowest quote selected	SINGLE SOURCE	3,612.00	1204.00	EA	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															CARAHSOFT TECHNOLOGY CORP	16,103.15	460.09	EA	Y	
															ENTCO	42,000.00	1200.00	EA	N	
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021729	2	SFY18 HP BPT for QC Site CC Usr SW E-LTU24x7 Support T6483AAE24x7 Start Date: 7/1/2017 End Date: 6/30/2018 SAID: 1047 9219 1564	-	1/23/2018	2,300.45	3	Y	Y	Lowest Quote Selected	Lowest quote selected	TECH DATA	16,103.15	460.09	EA	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															CARAHSOFT TECHNOLOGY CORP	2,300.45	460.09	EA	Y	
															ENTCO	6,000.00	1200.00	EA	N	
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021729	3	SFY18 HP QC Add'l Defects Site CC Usr SW E-LTU24x7 Support T6489AAE24x7 Start Date: 7/1/2017 End Date: 6/30/2018 SAID: 1047 9219 1564 Previous SAID: 1037 0132 0723	-	1/23/2018	17,043.60	3	Y	Y	Lowest Quote Selected	Lowest quote selected	TECH DATA	2,300.45	460.09	EA	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															ENTCO	44,800.00	320.00	EA	N	
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021729	4	SFY18 HP FT Site CC Usr SW E-LTU24x7 Support TA333AAE24x7 Start Date: 7/1/2017 End Date: 6/30/2018 SAID: 1047 9219 1564 Previous SAID: 1037 0132 0723	-	1/23/2018	54,800.10	3	Y	Y	Lowest Quote Selected	Lowest quote selected	CARAHSOFT TECHNOLOGY CORP	17,043.60	121.74	EA	Y	
															TECH DATA	17,043.60	121.74	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															TECH DATA	54,800.10	1826.67	EA	N	
															ENTCO	144,000.00	4800.00	EA	N	
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021729	5	SFY18 HP ALM Site CC Usr SW E-LTU24x7 Support TB631AAE24x7 Start Date: 7/1/2017 End Date: 6/30/2018 SAID: 1047 9219 1564 Previous SAID: 1037 0132 0723	-	1/23/2018	128,316.24	3	Y	Y	Lowest Quote Selected	Lowest quote selected	CARAHSOFT TECHNOLOGY CORP	54,800.10	1826.67	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															CARAHSOFT TECHNOLOGY CORP	128,316.24	822.54	EA	Y	
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021729	6	SFY18 HP ALM Site SCC Usr Pk SW E-LTU24x7 Support TB630AAE24x7 Start Date: 7/1/2017 End Date: 6/30/2018 SAID: 1047 9219 1564 Previous SAID: 1037 0132 0723	-	1/23/2018	5,626.93	3	Y	Y	Lowest Quote Selected	Lowest quote selected	ENTCO	336,960.00	2160.00	EA	N	
															TECH DATA	128,316.24	822.54	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															ENTCO	11,100.00	11100.00	EA	N	
JFS01	758001	CARAHSOFT TECHNOLOGY CORP	534354	0000021749	1	Tableau Software Professional Maintenance Renewal 1 yr	-	2/2/2018	794.00	3	Y	N	Lowest Quote Selected		CARAHSOFT TECHNOLOGY CORP	5,626.93	5626.93	EA	Y	
															TECH DATA	26,145.55	26145.55	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															TABLEAU	800.00	400.00	EA	N	
															DIVERSATEC	793.74	396.87	EA	N	
JFS01	758001	CARAHSOFT TECHNOLOGY CORP	534354	0000021749	2	Reinstatement Fee	-	2/2/2018	198.50	3	Y	N	Lowest Quote Selected		CARAHSOFT TECHNOLOGY CORP	794.00	397.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															CARAHSOFT TECHNOLOGY CORP	198.50	99.25	EA	Y	
															TABLEAU	200.00	100.00	EA	N	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021831	1	MBE SA HP Elite Desk 800 PC	-	3/13/2018	2,156.68	3	Y	N	Lowest Quote Selected	Three quotes equal - Selected vendor with lowest FY18 threshold	DIVERSATEC	200.00	100.00	EA	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISES	2,156.68	539.17	EA	N	
															OHIO COLLABORATIVE	2,156.68	539.17	EA	N	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021831	2	MBE-SA HP EliteDisplay Monitor E223	-	3/13/2018	564.96	3	Y	N	Lowest Quote Selected	Three quotes equal - Selected vendor with lowest FY18 threshold	DIVERSATEC RESOURCES INC	2,156.68	539.17	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															OHIO COLLABORATIVE	564.96	141.24	EA	N	
															DIVERSATEC RESOURCES INC	564.96	141.24	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	1	MBE_SA_Y2Z634V_HP EliteDesk 800 G3 Small Form Factor PC	-	3/23/2018	1,373.16	3	Y	N	Lowest Quote Selected	MBE Set Aside	BROWN ENTERPRISES	564.96	141.24	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															OHIO COLLABORATIVE	1,373.16	114.43	EA	N	
															BROWN ENTERPRISE	1,373.16	114.43	EA	N	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	2	MBE-SA_Y1B18AV_HP EliteDesk 800PLA180W_SF F Chassis	-	3/23/2018	358.80	3	Y	N	Lowest Quote Selected	MBE Set Aside	DIVERSATEC RESOURCES INC	1,373.16	114.43	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISE	358.80	29.90	EA	N	
															DIVERSATEC RESOURCES INC	358.80	29.90	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	3	MBE-SA_Y3N39AV_Win 10 Pro 64	-	3/23/2018	1,076.28	3	Y	N	Lowest Quote Selected	MBE Set Aside	OHIO COLLABORATIVE	358.80	29.90	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															OHIO COLLABORATIVE	1,076.28	89.69	EA	N	
															DIVERSATEC RESOURCES INC	1,076.28	89.69	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	4	MBE-SA_Z6G634V_Intel 7500 7Gen Core 15-4C	-	3/23/2018	2,127.84	3	Y	N	Lowest Quote Selected	MBE Set Aside	BROWN ENTERPRISE	1,076.28	89.69	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															OHIO COLLABORATIVE	2,127.84	177.32	EA	N	
															DIVERSATEC RESOURCES INC	2,127.84	177.32	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	5	MBE-SA_Y1B26AV 4GB (1X4GB) DDR42400 NECC Unbuffered	-	3/23/2018	494.88	3	Y	N	Lowest Quote Selected	MBE Set aside	BROWN ENTERPRISE	2,127.84	177.32	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISE	494.88	41.24	EA	N	
															DIVERSATEC RESOURCES INC	494.88	41.24	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	6	MBE-SA_Y3L13AV_500 GB 7200 2.5	-	3/23/2018	494.88	3	Y	N	Lowest Quote Selected	MBE Set Aside	OHIO COLLABORATIVE	494.88	41.24	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															BROWN ENTERPRISE	494.88	41.24	EA	N	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	10	MBE-SA_Y3L8SAV 3/3/3 SFF Warranty	-	3/23/2018	160.80	3	Y	N	Lowest Quote Selected	MBE Set Aside	DIVERSATEC RESOURCES INC	6.24	0.52	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE	160.80	13.40	EA	N	
															DIVERSATEC RESOURCES INC	160.80	13.40	EA	Y	
															BROWN ENTERPRISE	160.80	13.40	EA	N	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	12	MBE_SA_Y3X76AV 800 G3 Coubtry Kit	-	3/23/2018	12.36	3	Y	N	Lowest Quote Selected	MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE	12.36	1.03	EA	N	
															OHIO COLLABORATIVE	12.36	1.03	EA	N	
															DIVERSATEC RESOURCES INC	12.36	1.03	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	13	MBE-SA____1CP82AV_Intel KBL Core i5 vpro Label	-	3/23/2018	6.24	3	Y	N	Lowest Quote Selected	MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE	6.24	0.52	EA	N	
															BROWN ENTERPRISE	6.24	0.52	EA	N	
															DIVERSATEC RESOURCES INC	6.24	0.52	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	14	MBE-SA_U7897E HP 4yr. NBD Onsite DT Only HW Supp	-	3/23/2018	204.00	3	Y	N	Lowest Quote Selected	MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE	204.00	17.00	EA	N	
															OHIO COLLABORATIVE	204.00	17.00	EA	N	
															DIVERSATEC RESOURCES INC	204.00	17.00	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	15	MBE-SA____1FH45AA HP Elite E223 Monitor	-	3/23/2018	1,694.88	3	Y	N	Lowest Quote Selected	MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE	1,694.88	141.24	EA	N	
															BROWN ENTERPRISE	1,694.88	141.24	EA	N	
															DIVERSATEC RESOURCES INC	1,694.88	141.24	EA	Y	
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021849	16	MBE Set aside_Y3L56AV Single Unit (SFF) Packaging	-	3/23/2018	49.44	3	Y	N	Lowest Quote Selected	MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE	49.44	4.12	EA	N	
															BROWN ENTERPRISE	49.44	4.12	EA	N	
															DIVERSATEC RESOURCES INC	49.44	4.12	EA	Y	
JFS01	450002	GOLDTECH OF OHIO	533110-3-28	0000021684	1	SFY18 ASR Routers	-	1/2/2018	118,993.20	3	Y	N	Lowest Quote Selected	GoldTech \$118,993.20 CDWG \$121,806.00 Black Box \$144,900.98	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BLACK BOX	144,900.98	144900.98	AMT	N	
															CDWG	121,806.00	121806.00	AMT	N	
															GOLDTECH OF OHIO	118,993.20	118993.20	AMT	Y	
JFS01	450002	HALCYON SOLUTIONS INC	534354-51	0000021724	1	Tableau Desktop-Professional-License.	-	1/18/2018	3,159.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CARAHSOFT	3,174.16	1587.08	EA	N	
															DIVERSATEC	3,172.96	1586.48	EA	N	
JFS01	450002	HALCYON SOLUTIONS INC	534354-51	0000021724	2	Tableau Desktop Professional Maintenance	-	1/18/2018	790.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HALCYON SOLUTIONS INC	3,159.62	1579.81	EA	Y	
															HALCYON SOLUTIONS INC	790.40	395.20	EA	Y	
															DIVERSATEC	793.74	396.87	EA	N	
															CARAHSOFT	794.04	397.02	EA	N	
JFS01	450002	INFOVISION21 INC	534278-2	0000021751	1	MBE-SA Dell Latitude 7480	-	2/6/2018	969.00	3	Y	N	Lowest Quote Selected	Lowest Threshold selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISES	969.00	969.00	EA	N	
															INFOVISION21 INC	969.00	969.00	EA	Y	
															SOPHISTICATED SYSTEMS	969.00	969.00	EA	N	
JFS01	450002	INFOVISION21 INC	534278-2	0000021809	1	MBE-Participation Dell 5580 Notebook	-	2/27/2018	1,798.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISES	1,798.00	899.00	EA	N	
															DELL	1,798.00	899.00	EA	N	
															INFOVISION21 INC	1,798.00	899.00	EA	Y	
JFS01	450002	INFOVISION21 INC	534278-2	0000021809	2	MBE-Participation Dell 7480 Notebook	-	2/27/2018	3,876.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISES	3,876.00	969.00	EA	N	
															INFOVISION21 INC	3,876.00	969.00	EA	Y	
															DELL	3,876.00	969.00	EA	N	
JFS01	450002	INFOVISION21 INC	534278-2	0000021826	2	MBE-SA FY18 Dell E5580 Latitude Notebook	-	3/12/2018	3,596.00	3	Y	N	Lowest Quote Selected	Three quotes equal - Selected vendor with lowest FY18 threshold	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS	3,596.00	899.00	EA	N	
															BROWN ENTERPRISES	3,596.00	899.00	EA	N	
															INFOVISION21 INC	3,596.00	899.00	EA	Y	
JFS01	450002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000021840	1	MBE-SA____40CT000__Lexmark CX725de_Laser MFP - Color - Plain Paper Print - Desktop - Copier/Fax/Printer/Scanner - 50 PPM Mono Color Print 2400 x 600 dpi - Auto Duplex - 1 x Input Tray 550 Sheet 1xMultipurpose Tray 100 Sheet 1x Output Bin 300 Sheet 1x Auto	-	3/16/2018	14,034.00	3	Y	N	Lowest Quote Selected	MBE Set Aside - Lowest Bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE	17,513.40	2918.90	EA	N	
															OHIO COLLABORATIVE LEARNING SO	14,034.00	2339.00	EA	Y	
JFS01	450002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000021840	2	MBE-SA____40C2100__Lexmark 550 Sheet Tray - 1 x 550 Sheet - Plain Paper - A4 8.30in. x 11.70in A5 - 5.80in x 8.30in, A6 4.10in x 5.8in. Executive, Legal, Office Smt and Envelope	-	3/16/2018	1,704.00	3	Y	N	Lowest Quote Selected	MBE Set Aside - Lowest Bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SINGLESOURCE IT	15,798.00	2633.00	EA	N	
															SINGLE SOURCE IT	1,866.00	311.00	EA	N	
															BROWN ENTERPRISE	1,935.60	322.60	EA	N	
															OHIO COLLABORATIVE LEARNING SO	1,704.00	284.00	EA	Y	
JFS01	450002	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000021877	1	MBE-SA____PA03656-B355__Fujitsu ScanSnao_i500_Document Scanner - Desktop	-	3/29/2018	450.50	5	Y	N	Lowest Quote Selected	STS 534530	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE	494.00	494.00	AMT	N	
															SOPHISTICATED SYSTEMS	465.22	465.22	AMT	N	
															IT SYSTEMS	453.68	453.68	AMT	N	
															WESTERN RESERVE TECHNOLOGY LTD	450.50	450.50	AMT	Y	
															BROWN ENTERPRISE	480.07	480.07	AMT	N	
LIB01	120020	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000003407	1	ADOBE CONNECT HOSTING 2/21/18-2/20/19	-	2/9/2018	5,505.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	5,505.40	5505.40	AMT	Y	
															WESTERN RESERVE TECHNOLOGY	5,988.00	5988.00	AMT	N	
MCD01	120100	EXCEL SOFTECH INC	534472-3	0000002335	1	PROCESS SPECIALIST (1185989)	-	3/12/2018	109,968.00	3	N	N	Other	ODM conducted interviews of all proposed candidates. The Excel Softech candidate scored much higher than other candidates with the multiple skill sets required for the position.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DEVICARE SOLUTIONS	46,768.00	74.00	HR	N	
															DEVELOPMENT CONSULTANTS INC	97,978.96	155.03	HR	N	
MCD01	400001	SINGLESOURCE IT	534411-15	0000002346	1	THINKPAD T470s, INTEL CORE i5-7300U PROCESSOR (3MB CACHE, UP TO 3.50 GHZ) 14.0 1920x1080 MULTITOUCH, WINDOWS 10 PRO 20HG57WG00 (1186000)	-	3/30/2018	525,970.00	3	Y	N	Lowest Quote Selected	lowest cost mbe selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE	538,520.74	1525.58	EA	N	
															DIVERSATEC	545,801.54	1546.18	EA	N	
MCD01	400001	SINGLESOURCE IT	534411-15	0000002346	2	LENOVO: THINKPAD PRECISION WIRELESS MOUSE - MIDNIGHT BLACK 0847163	-	3/30/2018	5,630.35	3	Y	N	Lowest Quote Selected	lowest cost mbe selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE	6,406.95	18.15	EA	N	
															SINGLESOURCE IT	5,630.35	15.95	EA	Y	
															DIVERSATEC	6,237.51	17.67	EA	N	
MCD01	400001	SINGLESOURCE IT	534411-15	0000002346	3	LENOVO THINKPAD ULTRA DOCK - DOCKING STATION 40A20170U5	-	3/30/2018	73,123.95	3	Y	N	Lowest Quote Selected	lowest cost mbe awarded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SINGLESOURCE IT	73,123.95	207.15	EA	Y	
															DIVERSATEC	77,028.13	218.21	EA	N	
															BROWN ENTERPRISE	76,671.60	217.20	EA	N	
MCD01	400001	SINGLESOURCE IT	534411-15	0000002346	4	LENOVO: THINKPAD PROFESSIONAL SLIM TOPLOAD CASE 4X40E77325	-	3/30/2018	12,743.30	3	Y	N	Lowest Quote Selected	lowest cost mbe awarded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SINGLESOURCE IT	12,743.30	36.10	EA	Y	
															DIVERSATEC	12,471.49	35.33	EA	N	
MCD01	400001	SINGLESOURCE IT	534411-15	0000002346	5	ABSOLUTE DDS PREMIUM FOR EDUCATION AND SLG - 48 MONTH TERM - ALL VOLUMES - FOR NORTH AMERICA ONLY 4L40I46937	-	3/30/2018	25,416.00	3	Y	N	Lowest Quote Selected	lowest cost mbe awarded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018[illegible]

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JANUARY 1, 2018 - MARCH 31, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																LOGICALIS INC	5,247.64	5,247.64	AMT	Y
RSC01	302020	LOGICALIS INC	533110-3-88	0000012191	4	0150 SAME DESCRIPTION AS ABOVE	-	3/23/2018	5,247.64	3	N	N	Lowest Quote Selected	LOWEST TOTAL QUOTE SELECTED.		GOLD TECH	5,861.72	5861.72	Unit of Measure	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																CDW-G	5,607.50	5607.50	AMT	N
																LOGICALIS INC	5,247.64	5247.64	AMT	Y
																GOLD TECH	5,861.72	5861.72	AMT	N
RSC01	302020	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000012168	1	SMX2000RMLV2UNC SPC SMART UPS	-	2/14/2018	22,567.50	5	Y	N	Lowest Quote Selected	5 QUOTES RECEIVED, LOWEST QUOTE SELECTED.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN ENTERPRISE SOLUTIONS	23,511.00	1383.00	EA	N
																INTELLITECH SYSTEMS INC	22,645.02	1332.06	EA	N
																SOPHISTICATED SYSTEMS	22,697.38	1335.14	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	22,567.50	1327.50	EA	Y
																BROWN ENTERPRISE SOLUTIONS-B	27,116.70	1595.10	EA	N
RSC01	302020	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000012168	2	APC AP TEMPERATURE AND HUMIDITY SENSOR	-	2/14/2018	1,989.00	5	Y	N	Lowest Quote Selected	5 QUOTES RECEIVED, LOWEST QUOTE SELECTED.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SOPHISTICATED SYSTEMS	2,021.81	118.93	EA	N
																INTELLITECH SYSTEMS INC	1,997.16	117.48	EA	N
																BROWN ENTERPRISE SOLUTIONS-B	2,210.00	130.00	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	1,989.00	117.00	EA	Y
																BROWN ENTERPRISE SOLUTIONS	2,033.20	119.60	EA	N
RSC01	302010	XTEK PARTNERS INC	534275-28	0000012164	1	HP ELITE DISPLAY E233 LED MONITORS-1FH46AA8ABA	-	2/5/2018	2,266.04	3	Y	N	Lowest Quote Selected	3 QUOTES RECEIVED, LOWEST QUOTE SELECTED.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INSIGHT PUBLIC SECTOR SLED	17,040.00	17040.00	AMT	N
																XTEK PARTNERS INC	16,186.00	16186.00	AMT	Y
RSC01	302020	XTEK PARTNERS INC	534275-28	0000012164	1	HP ELITE DISPLAY E233 LED MONITORS-1FH46AA8ABA	-	2/5/2018	13,919.96	3	Y	N	Lowest Quote Selected	3 QUOTES RECEIVED, LOWEST QUOTE SELECTED.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																CDW GOVERNMENT	16,800.00	16800.00	AMT	N
																INSIGHT PUBLIC SECTOR SLED	17,040.00	17040.00	AMT	N
																XTEK PARTNERS INC	16,186.00	16186.00	AMT	Y
SFC01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005611	1	210-3280-V1-688C01A Adobe Creative Cloud for teams, Multiple Platforms Licensing Subscription 12 Months 1 User, Level 1 VIP	-	1/19/2018	139.62	3	N	N	Other	All quotes were the same dollar amount. OFCC chose the MBE vendor.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																XTEK PARTNERS, INC	139.62	139.62	AMT	N
																BROWN ENTERPRISE SOLUTIONS LLC	139.62	139.62	AMT	Y
																SHI	139.62	139.62	AMT	N
SOS01	101800	COMPUTER WORKSHOP INC	534551	0000003547																