

Section I. Agency Information	
Agency:	Department of Transportation
Director/Executive First Name:	Jerry
Director/Executive Last Name:	Wray
Director/Executive Title:	Director
Address:	1980 W Broad Street
City:	Columbus
ZIP:	43223

Designation of Responsibility (Agency MBE/EDGE EEO Officer)	
First Name:	Lauren / James
Last Name:	Purdy / Snyder
Title:	Administrator, Contract Sales / Administrator, Accounting
Address:	1980 W Broad Street
City:	Columbus
ZIP:	43223
Telephone:	(614) 995-0758 / (614) 995-2259
Email:	Lauren.Purdy@dot.state.oh.us / Jim.Snyder@dot.state.oh.us

Designation of Responsibility (Agency Procurement Officer)	
First Name:	Alana
Last Name:	Haberma
Title:	Fiscal Officer 3
Address:	1980 W Broad Street
City:	Columbus
ZIP:	43223
Telephone:	(614) 644-7496
Email:	Alana.Haberma@dot.state.oh.us

Designation of Responsibility (Chief Fiscal Officer)	
First Name:	Rich
Last Name:	Werning
Title:	CFO
Address:	1980 W Broad Street
City:	Columbus
ZIP:	43223

**Section II. DAS PROJECTED CONTRACTS FY2016 ONLY | Agency to have DAS administer or award - ONLY New and/or Renewal**

Do not include purchases to be made from state contracts (e.g., STS, MMA, GDC, LDC, MSA, MCSA, etc.); required sources such as CRP, OPI, or sole-source purchases for which your agency will seek a Controlling Board waiver for "No Competitive Opportunity."

Commodity/Service	Account Code	Contract Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	(Do not use the Account Code Description. Please provide details of the type of purchase.)	Projected Total Contract Value	Agency Requests DAS to Set-Aside (Yes/No)
(Example) Diabetic Study	510057	Statewide study to determine causes of advanced diabetes.		\$125,000	Yes

**Section III. AGENCY PROJECTED CONTRACTS FY2016 ONLY | Agency to award under its own authority - ONLY New and/or Renewal**

Include contracts that the agency will award using its direct procurement authority, including those for which the agency will seek a Release and Permit from DAS in order to be able to award independently. Do not include purchases to be made from state contracts (e.g., STS, MMA, GDC, LDC, MSA, MCSA, etc.); required sources such as CRP, OPI, or sole-source purchases for which your agency will seek a Controlling Board waiver for "No Competitive Opportunity."

Commodity/Service (Contract name, if known)	Account Code	Contract Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	2nd-Tier Language Included in Contract (Yes/No)	Plan to Request Release and Permit from DAS (Yes/No)	Projected Solicitation Post Date	Contract Start date	New/Renewal	Projected Total Contract Value	Projected Set-Aside Total Contract Value	Quarter Projected Contract to be Awarded			
										Quarter 1 (July - September)	Quarter 2 (October - December)	Quarter 3 (January - March)	Quarter 4 (April - June)
(Example) Personal Services Contract (Orient Prison)	510057	Research Project - Mental Health Disorder	Yes	Yes			New	\$47,500	\$47,500	N/A	N/A	X	N/A
DOT005		Tree and Brush Power Shearing, Trimming, Mulching, & Removal Services	No	No	7/1/2015	9/1/2015	Renewal	\$282,194					
DOT007		Construction and Highway Maintenance Equipment Rental	No	No	3/1/2015	5/1/2015	Renewal	\$114,536					
DOT010		Bull Hog Model B960EXC-1 Excavator Wood Slicer	No	No	11/1/2015	1/1/2016	Renewal	\$104,049					
DOT011		1 1/2 Ton Utility Truck with Aerial Device	No	No	8/1/2015	10/1/2015	Renewal	\$44,280					
DOT013		Automatic Salt Brine Makers & Liquid Production	No	No	10/1/2015	12/1/2015	Renewal	\$37,458					
DOT018		Road Salt-Sodium Chloride (Winter Season)	No	No	3/1/2015	1/1/2016	Renewal	\$203,913					
DOT019		Sign Supports, Roll-Up Signs, Rigid Signs, and Type III Baracades	No	No	7/1/2015	9/1/2015	Renewal	\$118,193					
DOT020		Longitudinal Channelizer Systems	No	No	11/1/2015	1/1/2016	Renewal	\$19,837					
DOT023		Single & Tandem Axle Cab and Chassis and Light Duty Chassis	No	No	5/1/2015	7/1/2015	Renewal	\$4,281,018					
DOT024		Powderline Stationary Liquid Storage Tanks	No	No	10/1/2015	12/1/2015	Renewal	\$75,848					
DOT025		Elevator Maintenance Service	No	No	1/1/2016	3/1/2016	Renewal	\$12,149					
DOT028		Dump Bodies	No	No	3/1/2016	5/1/2016	Renewal	\$1,255,949					
DOT027		GEM Parts Dynamic Message Sign Systems	No	No	9/1/2015	1/1/2016	Renewal	\$83,717					
DOT033		Small Sign Support Systems	No	No	1/1/2016	3/1/2016	Renewal	\$291,158					
DOT039		Aerial Lift Safety Inspection Program	No	No	8/1/2015	10/1/2015	Renewal	\$13,645					
DOT040		Safety/Service Inspection for Crane Units	No	No	8/1/2015	10/1/2015	Renewal	\$4,022					
DOT042		Unleaded Gasoline & Diesel Fuel Dispensers and Related Items	No	No	7/1/2015	9/1/2015	Renewal	\$11,072					
DOT044		Truck Tractor with Conventional Cab and Tandem Rear Axle	No	No	1/1/2016	3/1/2016	Renewal	\$348,805					
DOT048		Portable Changeable Message Signs	No	No	7/1/2015	9/1/2015	Renewal	\$169,190					
DOT062		Ready-Mix Concrete	No	No	4/1/2016	6/1/2016	Renewal	\$284,337					
DOT063		Signs, Highway, Electrical-Beacon, LED and Reflective Fiberglass Beacons (RRFB)	No	No	7/1/2015	9/1/2015	Renewal	\$63,645					
DOT067		Mowing Services for D11 Jefferson County Facility	No	No	10/1/2015	12/1/2015	Renewal	\$186,752					
DOT075		ITS Parts & Components	No	No	2/1/2016	4/1/2016	Renewal	\$137,028					
DOT076		Fiber Optic Cable & Devices	No	No	5/1/2015	7/1/2015	Renewal	\$42,297					
DOT081		Sign Supports, Large Ground Mounted	No	No	7/1/2015	9/1/2015	Renewal	\$7,637					
DOT082		Sign Sheeting, Reflective	No	No	4/1/2016	6/1/2016	Renewal	\$5,801					
DOT085		Pavement Marking Material, Heat Fused Preformed Thermoplastic	No	No	6/1/2015	8/1/2015	Renewal	\$14,075					
DOT090		Asphalt	No	No	1/1/2016	3/1/2016	Renewal	\$1,330,943					
DOT010		Asphalt Concrete, Bituminous Mixes, Equipment Rental, and Material Handling	No	No	1/1/2016	3/1/2016	Renewal	\$3,659,202					
DOT011L		Liquid Asphalt	No	No	1/1/2016	3/1/2016	Renewal	\$1,117,786					
DOT013		RWIS Maintenance & Service	No	No	6/1/2015	8/1/2015	Renewal	\$279,633					
DOT014		RWIS Repair Parts	No	No	6/1/2015	8/1/2015	Renewal	\$318,701					
DOT015		Signal Heads, Hardware, LEDs & Accessories	No	No	10/1/2015	12/1/2015	Renewal	\$7,883					



521076	CLEANING & MAINT SUPPL. EQUIP	No	\$2,938,273	\$136,108	\$0	\$611,567	\$129,953	\$0	\$649,709	\$119,783	\$0	\$632,756	\$155,340	\$0	\$503,058	\$841,184	\$0	\$2,397,090	\$2,938,273
521077	ROAD BRIDGE SUPPL/MAINT	No	\$19,234,816	\$3,196,883	\$0	\$5,322,110	\$1,745,828	\$0	\$2,875,494	\$657,736	\$0	\$1,871,954	\$1,724,796	\$0	\$2,040,116	\$7,325,241	\$0	\$1,909,574	\$19,234,816
521078	ROAD SIGNS/SIGNALS	No	\$1,080,294	\$112,824	\$0	\$257,659	\$65,854	\$0	\$146,575	\$168,847	\$0	\$130,768	\$97,407	\$0	\$100,321	\$444,931	\$0	\$535,363	\$1,080,294
521079	ROADS,BRIDGES,TRAILS, GROUND ST	No	\$953,610	\$133,993	\$0	\$146,013	\$103,056	\$0	\$291,429	\$50,784	\$0	\$86,461	\$94,284	\$0	\$127,590	\$392,117	\$0	\$551,482	\$953,610
521080	Non-Medical Lab/Tests	No	\$55,178	\$892	\$0	\$98,889	\$432	\$0	\$15,644	\$0	\$0	\$9,588	\$197	\$0	\$8,556	\$1,521	\$0	\$53,656	\$55,178
521081	WEARING APPAREL - EMPLOYEES	No	\$127,928	\$2,496	\$0	\$84,854	\$3,167	\$0	\$11,391	\$3,178	\$0	\$8,495	\$4,650	\$0	\$10,281	\$12,914	\$0	\$117,828	\$127,928
521082	WEARING APPAREL - Non-Employee	No	\$800	\$0	\$0	\$172	\$71	\$0	\$0	\$0	\$0	\$15	\$116	\$0	\$162	\$0	\$0	\$619	\$800
521083	WEAPONS,AMMO,SECURITY,SAFETY	No	\$815,459	\$50,020	\$0	\$146,644	\$78,932	\$0	\$126,120	\$74,724	\$0	\$121,880	\$89,079	\$0	\$119,061	\$301,755	\$0	\$513,705	\$815,459
521084	INVESTIGATIVE SUPPLIES NEC	No	\$620	\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$620	\$0	\$0	\$0	\$0	\$0	\$620	\$620
521085	INVESTIGATIVE SERVICES	No	\$10,280	\$34	\$0	\$2,260	\$0	\$0	\$36,969	\$0	\$0	\$21,969	\$141	\$0	\$22,009	\$117	\$0	\$108,213	\$10,280
521090	MERCHANDISE PKG & MFG SUPPLIES	No	\$1,987	\$0	\$0	\$349	\$0	\$0	\$994	\$0	\$0	\$402	\$0	\$0	\$242	\$0	\$0	\$1,987	\$1,987
521091	LICENSE PLATE EXPENSES	No	\$267	\$0	\$0	\$210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57	\$0	\$0	\$267	\$267
521092	MINOR OFFICE SUPPLIES NEC	No	\$151,480	\$2,322	\$0	\$33,782	\$4,222	\$0	\$30,053	\$4,570	\$0	\$36,989	\$4,133	\$0	\$33,409	\$15,247	\$0	\$138,480	\$151,480
522050	Fuel	No	\$21,632,995	\$2,070,985	\$0	\$8,692,796	\$3,995,327	\$0	\$5,645,818	\$1,658,893	\$0	\$1,987,485	\$0	\$7,324,867	\$0	\$7,324,867	\$0	\$16,307,701	\$23,632,980
522052	VEHICLE MAINT/REPAIR-PARTS/SUPL	No	\$18,723,432	\$14,670	\$0	\$4,388,780	\$17,974	\$0	\$5,021,928	\$17,974	\$0	\$5,520,740	\$16,268	\$0	\$3,717,967	\$6,017	\$0	\$18,723,432	\$18,723,432
522053	OIL/LUBES - AIR & WATER CRAFT	No	\$11,724	\$0	\$0	\$2,465	\$36	\$0	\$2,994	\$0	\$0	\$2,584	\$90	\$0	\$3,955	\$126	\$0	\$11,724	\$11,724
522055	MOTOR VEHICLE RENTAL 3MONTHS	No	\$21,792	\$0	\$0	\$17,238	\$0	\$0	\$10,846	\$0	\$0	\$1,204	\$0	\$0	\$9,874	\$0	\$0	\$37,962	\$21,792
522056	MTR VEHICL RENTAL 3MONTHS	No	\$621	\$0	\$0	\$149	\$0	\$0	\$0	\$0	\$0	\$23	\$0	\$0	\$450	\$0	\$0	\$621	\$621
522058	VEHICLE INSURANCE	No	\$2,989	\$0	\$0	\$26	\$0	\$0	\$2,963	\$0	\$0	\$2,963	\$0	\$0	\$0	\$0	\$0	\$2,989	\$2,989
523081	COMMERCIAL TRANS OS/DIRECT	No	\$68,632	\$24,000	\$0	\$3,453	\$12,000	\$0	\$1,726	\$18,000	\$0	\$2,590	\$6,000	\$0	\$863	\$60,000	\$0	\$68,632	\$68,632
523085	INDIVIDUALS OUT-STATE - Direct	No	\$375,553	\$68,000	\$0	\$2,271	\$34,000	\$0	\$1,111	\$51,000	\$0	\$1,666	\$17,000	\$0	\$555	\$170,000	\$0	\$375,553	\$375,553
524050	MOVING EXPENSE-ST EMPLOYEE	No	\$2,924	\$0	\$0	\$763	\$0	\$0	\$636	\$0	\$0	\$610	\$0	\$0	\$128	\$0	\$0	\$2,924	\$2,924
524052	MOVING-DEPARTMENTAL	No	\$1,327	\$0	\$0	\$768	\$0	\$0	\$124	\$0	\$0	\$308	\$0	\$0	\$915	\$0	\$0	\$1,327	\$1,327
524054	MESSAGING/COURIER-UNREGULATED	No	\$2,269	\$0	\$0	\$458	\$0	\$0	\$645	\$0	\$0	\$471	\$0	\$0	\$695	\$0	\$0	\$2,269	\$2,269
524056	REIGHT	No	\$35,088	\$0	\$0	\$8,893	\$0	\$0	\$14,157	\$0	\$0	\$8,106	\$0	\$0	\$3,932	\$0	\$0	\$35,088	\$35,088
524058	POSTAGE/MAIL SORTING SERVICES	No	\$847	\$0	\$0	\$94	\$0	\$0	\$104	\$0	\$0	\$547	\$0	\$0	\$192	\$0	\$0	\$847	\$847
524081	IT DEV-NETW/COMM IT SVCS/EQUIP	No	\$461	\$0	\$0	\$461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$461	\$0	\$0	\$461	\$461
524082	SW PERPETUAL LICENSE - \$1,000	No	\$867,164	\$85,571	\$0	\$211,791	\$20,745	\$0	\$218,528	\$173	\$0	\$55,110	\$8,403	\$0	\$266,842	\$114,893	\$0	\$752,271	\$867,164
525053	OTHER FUEL TYPES	No	\$7,243	\$0	\$0	\$1,316	\$0	\$0	\$1,316	\$0	\$0	\$3,703	\$0	\$0	\$454	\$0	\$0	\$7,243	\$7,243
526050	FOOD HANDLING EQUIP REPAIR	No	\$43,152	\$0	\$0	\$6,942	\$0	\$0	\$15,088	\$0	\$0	\$8,377	\$0	\$0	\$12,765	\$0	\$0	\$43,152	\$43,152
526051	OFFICE EQUIP REPAIR/MAINT	No	\$396,792	\$0	\$0	\$197,878	\$0	\$0	\$63,891	\$0	\$0	\$87,055	\$0	\$0	\$34,701	\$0	\$0	\$396,792	\$396,792
526052	JANITORIAL SERVICE	No	\$2,492,931	\$11,024	\$0	\$650,840	\$10,247	\$0	\$1,995,370	\$9,386	\$0	\$89,896	\$9,146	\$0	\$617,022	\$39,803	\$0	\$2,453,127	\$2,492,931
526053	BUILDING MAINTENANCE	No	\$4,152,124	\$185,087	\$0	\$902,819	\$43,504	\$0	\$1,085,278	\$75,125	\$0	\$981,565	\$95,898	\$0	\$782,849	\$399,613	\$0	\$3,752,511	\$4,152,124
526054	EDUCATION & RECREATION MAINT	No	\$21,170	\$0	\$0	\$12,111	\$0	\$0	\$14,129	\$0	\$0	\$3,706	\$0	\$0	\$1,324	\$0	\$0	\$21,170	\$21,170
526055	MED, LAB, THERAP EQUIP MAINT	No	\$16,046	\$0	\$0	\$1,141	\$0	\$0	\$4,957	\$0	\$0	\$616	\$0	\$0	\$9,332	\$0	\$0	\$16,046	\$16,046
526056	AGRICULTURE & GROUND/KEEPING	No	\$391,160	\$275	\$0	\$10,442	\$180	\$0	\$95,853	\$24,335	\$0	\$63,919	\$809	\$0	\$104,347	\$25,599	\$0	\$385,561	\$391,160
526057	FACTORY, WAREHOUSE MAINT	No	\$2,651	\$0	\$0	\$0	\$0	\$0	\$1,580	\$0	\$0	\$360	\$0	\$0	\$711	\$0	\$0	\$2,651	\$2,651
526061	ENVIROLAND/STRUC-SUPL	No	\$30,811	\$2,718	\$0	\$10,180	\$0	\$0	\$4,786	\$0	\$0	\$3,788	\$41	\$0	\$9,489	\$2,759	\$0	\$38,053	\$30,811
526062	VEHICLEWEIGHT INSPECT MAINT	No	\$2,739	\$0	\$0	\$2,739	\$0	\$0	\$0	\$0	\$0	\$48	\$0	\$0	\$170	\$0	\$0	\$2,739	\$2,739
526063	Vehicle Repair-Service	No	\$1,174,631	\$57	\$0	\$226,871	\$5	\$0	\$267,865	\$9	\$0	\$388,554	\$0	\$0	\$289,870	\$71	\$0	\$1,174,631	\$1,174,631
526065	ROADS,BRIDGES, PAVEMENT, DOCKS	No	\$2,701,847	\$130,418	\$0	\$866,798	\$50,531	\$0	\$1,152,901	\$1,061	\$0	\$194,253	\$13,128	\$0	\$272,843	\$195,131	\$0	\$2,506,710	\$2,701,847
526066	COMMUNICATION EQUIP PRTS & RPR	No	\$53,173	\$0	\$0	\$10,528	\$0	\$0	\$12,197	\$0	\$0	\$11,130	\$0	\$0	\$19,317	\$0	\$0	\$53,173	\$53,173
526067	IT CABLING, EQUIP SRVC, & RPR	No	\$223,846	\$819	\$0	\$51,918	\$17,636	\$0	\$35,754	\$5,123	\$0	\$37,383	\$11,893	\$0	\$63,319	\$35,471	\$0	\$188,375	\$223,846
526068	IT EQUIP - CENT REPAIR	No	\$16,967	\$0	\$0	\$48,019	\$0	\$0	\$7,533	\$0	\$0	\$1,415	\$0	\$0	\$16,967	\$0	\$0	\$16,967	\$16,967
526070	SOFTWARE MAINTENANCE	No	\$3,071,479	\$94,573	\$0	\$2,515,040	\$10,160	\$0	\$480,223	\$314,728	\$0	\$154,007	\$171,467	\$0	\$131,262	\$590,947	\$0	\$3,206,532	\$3,071,479
526073	OTHER MAINTENANCE	No	\$509,690	\$7,084	\$0	\$157,886	\$117	\$0	\$102,587	\$0	\$0	\$122,789	\$356	\$0	\$118,870	\$7,558	\$0	\$502,132	\$509,690
527050	STORAGE RENTAL & SERVICE	No	\$910	\$0	\$0	\$622	\$0	\$0	\$226	\$0	\$0	\$31	\$0	\$0	\$910	\$0	\$0	\$910	\$910
527053	HOSTING MEETING SEMINAR RENT	No	\$7,984	\$0	\$0	\$1,670	\$0	\$0	\$5,609	\$0	\$0	\$358	\$0	\$0	\$747	\$0	\$0	\$7,984	\$7,984
527056	OFFICE EQUIP & FURNITURE RENT	No	\$1,945	\$0	\$0	\$798	\$0	\$0	\$452	\$0	\$0	\$271	\$0	\$0	\$1,945	\$0	\$0	\$1,945	\$1,945
527057	COPY, PRINT, SCAN, RENTAL	No	\$108,288	\$0	\$0	\$30,230	\$0	\$0	\$26,799	\$0	\$0	\$29,466	\$0	\$0	\$108,288	\$0	\$0	\$108,288	\$108,288
527059	OTHER RENTALS	No	\$233,998	\$0	\$0	\$98,265	\$1,985	\$0	\$100,820	\$0	\$0	\$31,693	\$0	\$0	\$1,237	\$1,985	\$0	\$233,014	\$233,998
528050	Printing & Binding	No	\$2,811	\$0	\$0	\$1,246	\$0	\$0	\$527	\$0	\$0	\$604	\$0	\$0	\$434	\$0	\$0	\$2,811	\$2,811
528051	FILM PROCESSING & DUPLICATING	No	\$3,154	\$0	\$0	\$1,321	\$0	\$0	\$129	\$0	\$0	\$1,724	\$0	\$0	\$3,154	\$0	\$0	\$3,154	\$3,154
528052	DUPLICATING SVCS \$50 OR LESS	No	\$1,256	\$0	\$0	\$387	\$0	\$0	\$196	\$0	\$0	\$389	\$0	\$0	\$283	\$0	\$0	\$1,256	\$1,256
528053	DUPPLICAT SVCS GREATER THAN \$50	No	\$3,579	\$0	\$0	\$0	\$0	\$0	\$2,182	\$0	\$0	\$1,117	\$0	\$0	\$280	\$0	\$0	\$3,579	\$3,579
528055	ADVERTISING-RECRUITMENT	No	\$133,008	\$0	\$0	\$5,134	\$0	\$0	\$6,591	\$0	\$0	\$346	\$0	\$0	\$434	\$0	\$0	\$133,008	\$133,008
528056	ADVERT PROMOTIONAL SERVICE	No	\$14,390	\$217	\$0	\$3,714	\$0	\$0	\$5,413	\$0	\$0	\$1,275	\$0	\$0	\$3,772	\$217	\$0	\$14,390	\$14,390
528057	ADVERT PROMOTIONAL SUPPLIES	No	\$4,999	\$0	\$0	\$1,727	\$0	\$0	\$2,079	\$0	\$0	\$395	\$0	\$0	\$4,999	\$0	\$0	\$4,999	\$4,999
528150	FOOD SERVICE & PREP EQUIPMENT	No	\$3,495	\$3,947	\$0	\$2,990	\$0	\$0	\$0	\$0	\$0	\$226	\$0	\$0	\$3,947	\$0	\$0	\$3,495	\$3,495
531150	OFFICE EQ (NOT COPY OR PRINT)	No	\$74,397	\$4,950	\$0	\$24,769	\$2,898	\$0	\$5,107	\$2,461	\$0	\$10,420	\$980	\$0	\$22,813	\$11,287	\$0	\$63,110	\$74,397
532150	PASSENGER VEHICLES AND TRUCKS	No	\$4,605,372	\$975,002	\$0	\$637,607	\$374,226	\$0	\$596,589	\$354,374	\$0	\$226,574	\$1,191,109	\$0	\$275,674	\$2,894,713	\$0	\$1,710,659	\$4,605,372
532153	AUXILIARY VEHICLE EQUIP	No	\$14,126,262	\$27,715	\$0	\$2,798,952	\$312,420	\$0	\$4,129,412	\$125,104	\$0	\$4,319,936	\$165	\$0	\$2,462,579	\$475,404	\$0	\$13,656,878	\$14,126,262
533150	HEAVY EQUIPMENT NEC	No	\$9,254,545	\$192,800	\$0	\$2,153,907	\$240,791	\$0	\$1,659,117	\$109,917	\$0	\$2,017,098	\$213,400	\$0	\$1,726,637	\$696,936	\$0	\$7,557,050	\$9,254,545
533153	ROAD CONSTRUCTION HEAVY EQUIP	No	\$1,305,575	\$32,201	\$0	\$342,512	\$0	\$0	\$529,180	\$21,681	\$0	\$233,365	\$18,461	\$0	\$123,233	\$0	\$0	\$1,305,575	\$1,305,575
535150	Med/Mod Lab/Therapeutic	No	\$36,818	\$1,415	\$0	\$2,749	\$0	\$0	\$8,608	\$0	\$0	\$13,422	\$0	\$0	\$10,623	\$1,415	\$0	\$36,818	\$36,818
536150	CLEANING AND MAINT EQUIPT	No	\$15,519	\$593	\$0	\$1,682	\$0	\$0	\$5,345	\$75	\$0	\$4,088	\$88	\$0	\$2,247	\$757	\$0	\$14,762	\$15,519
536151	POWER TOOLS	No	\$310,818	\$3,257	\$0	\$116,775	\$3,583	\$0	\$53,900	\$15,601	\$0	\$13,422	\$3,360	\$0	\$63,359	\$25,802	\$0	\$308,016	\$310,818
536152	EDUCATIONAL AND REC EQUIP	No	\$105,539	\$968	\$0	\$12,211	\$187	\$0	\$39,957	\$402	\$0	\$13,234	\$2,372	\$0	\$36,209	\$3,928	\$0	\$101,611	\$105,539
537151	IT EQUIP- END USER	No	\$1,250,378	\$668,525	\$0	\$141,854													