



OHIO BUSINESS EXPO

Nov. 21, 2013

John R. Kasich | Governor

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**Minority Business Enterprise (MBE)
Plan Submission Projected Spending
Fiscal Year 2014**

Fiscal Year 2014	First Quarter			Second Quarter			Third Quarter			Fourth Quarter			Fiscal Year Totals		
	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %
Cabinet Agencies															
Adjutant General	\$1,134,913	\$166,250	14.65%	\$1,166,623	\$176,250	15.11%	\$1,156,013	\$168,750	14.60%	\$1,161,282	\$193,960	16.70%	\$4,618,831	\$705,210	15.27%
Board of Regents	\$23,975	\$0	0.00%	\$18,125	\$0	0.00%	\$888,747	\$178,300	20.06%	\$10,475	\$0	0.00%	\$941,322	\$178,300	18.94%
Bureau of Workers' Compensation	\$7,924,819	\$1,922,612	24.26%	\$8,357,091	\$1,693,803	20.27%	\$8,161,287	\$1,310,435	16.06%	\$4,930,287	\$1,260,435	25.57%	\$29,373,484	\$6,187,285	21.06%
Department of Administrative Services	\$15,648,790	\$1,186,120	7.58%	\$30,521,733	\$1,689,892	5.54%	\$21,410,464	\$1,684,789	7.78%	\$21,464,662	\$1,793,209	8.35%	\$89,045,649	\$6,334,010	7.11%
Department of Aging	\$203,442	\$92,992	46.71%	\$195,328	\$79,308	40.60%	\$231,187	\$101,192	43.77%	\$216,993	\$80,308	37.01%	\$846,950	\$353,800	41.77%
Department of Agriculture	\$1,826,117	\$0	0.00%	\$1,092,110	\$0	0.00%	\$1,851,103	\$165,000	8.91%	\$1,584,457	\$0	0.00%	\$6,353,787	\$165,000	2.60%
Department of Mental Health and Addiction Services	\$29,377,867	\$10,934,862	37.22%	\$19,166,613	\$731,144	3.81%	\$19,383,841	\$933,079	4.81%	\$19,414,235	\$929,797	4.79%	\$87,342,556	\$13,528,882	15.49%
Department of Commerce	\$1,784,450	\$172,225	9.65%	\$1,996,200	\$331,725	16.62%	\$2,096,600	\$404,725	19.30%	\$1,796,100	\$249,225	13.89%	\$7,673,350	\$1,157,900	15.09%
Department of Developmental Disabilities	\$5,331,208	\$1,047,155	19.64%	\$5,496,573	\$1,215,020	22.11%	\$5,236,107	\$1,030,655	19.68%	\$5,458,209	\$1,294,010	23.71%	\$21,522,097	\$4,586,870	21.31%
Department of Health	\$16,274,622	\$1,617,192	9.94%	\$16,188,374	\$1,617,162	9.99%	\$16,270,583	\$1,617,162	9.94%	\$16,348,456	\$1,625,035	9.94%	\$65,082,035	\$6,476,551	9.95%
Department of Insurance	\$1,534,563	\$387,000	25.22%	\$1,534,563	\$387,000	25.22%	\$1,534,563	\$387,000	25.22%	\$1,534,563	\$387,000	25.22%	\$6,138,252	\$1,548,000	25.22%
Department of Job and Family Services*	\$48,112,157	\$1,564,704	3.25%	\$48,112,157	\$1,564,704	3.25%	\$48,112,157	\$1,564,704	3.25%	\$48,112,157	\$1,564,704	3.25%	\$192,448,628	\$6,258,816	3.25%
Department of Natural Resources	\$9,590,070	\$1,222,412	12.75%	\$9,148,362	\$1,184,890	12.95%	\$8,652,662	\$1,184,890	13.69%	\$8,809,287	\$1,181,515	13.41%	\$36,200,381	\$4,773,707	13.19%
Department of Public Safety	\$20,754,812	\$4,279,151	20.62%	\$31,800,060	\$4,229,250	13.30%	\$22,261,583	\$4,579,750	20.57%	\$21,133,345	\$4,391,750	20.78%	\$95,949,800	\$17,479,901	18.22%
Department of Rehabilitation and Correction	\$31,807,628	\$4,168,089	13.10%	\$24,091,910	\$3,530,731	14.66%	\$23,934,098	\$4,458,480	18.63%	\$26,020,648	\$3,700,344	14.22%	\$105,854,284	\$15,857,734	14.98%
Department of Taxation	\$7,616,714	\$2,257,605	29.64%	\$170,201	\$79,330	46.61%	\$267,471	\$178,600	66.77%	\$115,871	\$27,000	23.30%	\$8,170,257	\$2,542,535	31.12%
Department of Transportation	\$26,641,475	\$690,700	2.59%	\$24,635,679	\$268,700	1.09%	\$21,965,630	\$1,972,125	8.98%	\$23,225,144	\$1,912,625	8.24%	\$96,467,928	\$4,844,150	5.02%
Department of Veterans Service	\$2,196,491	\$44,250	2.01%	\$2,164,491	\$12,250	0.57%	\$2,164,491	\$12,250	0.57%	\$2,387,754	\$235,513	9.86%	\$8,913,227	\$304,263	3.41%
Department of Youth Services	\$2,633,804	\$552,124	20.96%	\$1,716,480	\$324,999	18.93%	\$2,003,745	\$421,083	21.01%	\$1,471,470	\$244,655	16.63%	\$7,825,499	\$1,542,861	19.72%
Development Services Agency	\$2,436,785	\$441,396	17.66%	\$4,039,712	\$545,729	13.51%	\$4,478,793	\$647,469	14.46%	\$4,508,803	\$717,279	15.91%	\$15,526,093	\$2,351,873	15.15%
Environmental Protection Agency	\$1,758,680	\$0	0.00%	\$1,824,680	\$66,000	3.62%	\$1,925,680	\$177,000	9.19%	\$2,653,680	\$927,000	34.93%	\$8,162,720	\$1,170,000	14.33%
Office of Budget and Management	\$443,700	\$142,000	32.00%	\$328,950	\$136,000	41.34%	\$322,400	\$136,000	42.18%	\$334,700	\$136,000	40.63%	\$1,429,750	\$550,000	38.47%
Public Utilities Commission of Ohio	\$634,552	\$362,158	57.07%	\$213,233	\$37,574	17.62%	\$291,835	\$38,668	13.25%	\$403,998	\$38,525	9.54%	\$1,543,618	\$476,925	30.90%
Cabinet Agencies Totals	\$235,763,634	\$33,250,997	14.10%	\$233,979,248	\$19,901,461	8.51%	\$214,601,040	\$23,332,136	10.87%	\$213,096,576	\$22,889,979	10.74%	\$897,430,498	\$99,374,573	11.07%
Non-Cabinet Agencies															
Accountancy Board of Ohio	\$792	\$0	0.00%	\$2,142	\$500	23.34%	\$3,142	\$500	15.91%	\$1,942	\$400	20.60%	\$8,018	\$1,400	17.46%
Ohio Athletic Commission	\$1,200	\$1,200	100.00%	\$300	\$300	100.00%	\$270	\$270	100.00%	\$274	\$274	100.00%	\$2,044	\$2,044	100.00%
Board of Barber Examiners	\$9,988	\$2,025	20.27%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$9,988	\$2,025	20.27%
Board of Career Colleges and School Board	\$27,750	\$5,000	18.02%	\$27,750	\$5,000	18.02%	\$27,750	\$5,000	18.02%	\$27,750	\$5,000	18.02%	\$111,000	\$20,000	18.02%
Board of Cosmetology	\$71,597	\$8,600	12.01%	\$26,095	\$8,450	32.39%	\$55,140	\$26,375	47.83%	\$58,086	\$30,025	51.69%	\$210,918	\$73,450	34.82%
Board of Dietetics	\$0	\$0	0.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$1,000	\$400	40.00%	\$1,000	\$400	40.00%
Board of Embalmers and Funeral Directors	\$12,550	\$1,500	11.95%	\$13,850	\$2,000	14.44%	\$13,550	\$2,000	14.76%	\$15,050	\$3,500	23.26%	\$55,000	\$9,000	16.36%
Board of Engineers & Surveyors	\$6,771	\$300	4.43%	\$7,846	\$1,000	12.75%	\$11,502	\$3,410	29.56%	\$13,986	\$3,100	22.17%	\$40,105	\$7,810	19.47%
Motor Vehicle Collision Repair	\$716	\$108	15.08%	\$718	\$108	15.04%	\$722	\$110	15.24%	\$721	\$109	15.12%	\$2,877	\$435	15.12%
Board of Nursing	\$303,396	\$19,552	6.44%	\$13,052	\$13,052	100.00%	\$8,552	\$8,552	100.00%	\$8,052	\$8,052	100.00%	\$333,052	\$49,208	14.77%
Board of Orthotics, Prosthetics, & Pedorthics	\$483	\$125	25.88%	\$950	\$592	62.32%	\$550	\$192	34.91%	\$549	\$191	34.79%	\$2,532	\$1,100	43.44%
Board of Pharmacy	\$12,500	\$6,975	55.80%	\$120,500	\$21,975	18.24%	\$52,500	\$6,975	13.29%	\$15,000	\$6,975	46.50%	\$200,500	\$42,900	21.40%
Board of Psychology	\$0	\$0	0.00%	\$1,550	\$1,550	100.00%	\$6,000	\$350	5.83%	\$4,700	\$700	14.89%	\$12,250	\$2,600	21.22%
Board of Sanitarian Registration	\$0	\$0	0.00%	\$180	\$0	0.00%	\$313	\$93	29.71%	\$593	\$93	15.68%	\$1,086	\$186	17.13%
Board of Speech-Language Pathology and Audiology	\$1,072	\$975	90.95%	\$325	\$225	69.23%	\$1,450	\$1,350	93.10%	\$3,075	\$1,475	47.97%	\$5,922	\$4,025	67.97%

**Minority Business Enterprise (MBE)
Plan Submission Projected Spending
Fiscal Year 2014**

Fiscal Year 2014	First Quarter			Second Quarter			Third Quarter			Fourth Quarter			Fiscal Year Totals		
	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %	Total Planned Expenditures	Planned MBE Set Aside Expenditures	Planned Set Aside %
Board of Tax Appeals	\$30,000	\$30,000	100.00%	\$30,000	\$30,000	100.00%	\$10,000	\$10,000	100.00%	\$30,000	\$30,000	100.00%	\$100,000	\$100,000	100.00%
Chemical Dependency Professionals Board	\$24,949	\$12,018	48.17%	\$12,931	\$0	0.00%	\$14,131	\$0	0.00%	\$12,931	\$0	0.00%	\$64,942	\$12,018	18.51%
Chiropractic Examiners Board	\$2,400	\$400	16.67%	\$3,300	\$1,300	39.39%	\$800	\$800	100.00%	\$0	\$0	0.00%	\$6,500	\$2,500	38.46%
Civil Rights Commission	\$24,525	\$16,750	68.30%	\$54,525	\$16,750	30.72%	\$24,525	\$16,750	68.30%	\$24,525	\$16,750	68.30%	\$128,100	\$67,000	52.30%
Commission on Service and Volunteer	\$2,350	\$0	0.00%	\$1,150	\$0	0.00%	\$2,150	\$0	0.00%	\$5,150	\$2,500	48.54%	\$10,800	\$2,500	23.15%
Commission on Hispanic-Latino Affairs	\$3,846	\$3,846	100.00%	\$350	\$350	100.00%	\$100	\$100	100.00%	\$0	\$0	0.00%	\$4,296	\$4,296	100.00%
Commission on Minority Health	\$4,824	\$4,824	100.00%	\$848	\$848	100.00%	\$700	\$700	100.00%	\$7,170	\$7,170	100.00%	\$13,542	\$13,542	100.00%
Counselor, Social Worker and Marriage and Family Therapist Board	\$7,305	\$340	4.65%	\$4,185	\$2,230	53.29%	\$2,225	\$180	8.09%	\$6,624	\$1,750	26.42%	\$20,339	\$4,500	22.12%
Dental Board	\$15,659	\$1,977	12.63%	\$21,275	\$5,375	25.26%	\$15,093	\$8,493	56.27%	\$8,675	\$2,825	32.56%	\$60,702	\$18,670	30.76%
Department of Education	\$78,631,315	\$1,171,374	1.49%	\$6,355,767	\$1,325,792	20.86%	\$7,454,557	\$2,247,027	30.14%	\$6,021,290	\$1,361,965	22.62%	\$98,462,929	\$6,106,158	6.20%
Elections Commission	\$600	\$600	100.00%	\$3,000	\$3,000	100.00%	\$700	\$700	100.00%	\$1,200	\$1,200	100.00%	\$5,500	\$5,500	100.00%
Employment Relations Board	\$13,157	\$1,500	11.40%	\$10,457	\$1,500	14.34%	\$10,457	\$1,500	14.34%	\$10,457	\$1,500	14.34%	\$44,528	\$6,000	13.47%
Environmental Board of Review	\$3,068	\$0	0.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$3,068	\$0	0.00%
Ethics Commission	\$18,491	\$18,491	100.00%	\$0	\$0	0.00%	\$5,000	\$5,000	100.00%	\$0	\$0	0.00%	\$21,491	\$21,491	100.00%
Expositions Commission	\$2,580,273	\$108,750	4.21%	\$116,250	\$108,750	93.55%	\$113,750	\$108,750	95.60%	\$148,750	\$133,750	89.92%	\$2,959,023	\$460,000	15.55%
Industrial Commission of Ohio	\$834,617	\$146,425	17.54%	\$952,506	\$238,448	25.03%	\$889,318	\$263,230	29.60%	\$652,574	\$167,528	25.67%	\$3,329,015	\$816,631	24.50%
Library of Ohio	\$162,853	\$16,680	10.23%	\$53,432	\$9,000	16.84%	\$35,679	\$9,000	25.22%	\$35,679	\$9,000	25.22%	\$287,643	\$43,660	15.18%
Liquor Control Commission	\$3,925	\$0	0.00%	\$3,925	\$0	0.00%	\$5,625	\$1,700	30.22%	\$5,425	\$1,500	27.65%	\$18,900	\$3,200	16.93%
Lottery Commission	\$16,432,479	\$1,439,304	8.76%	\$16,306,171	\$1,424,072	8.73%	\$16,192,317	\$1,412,500	8.72%	\$16,191,317	\$1,412,500	8.72%	\$66,122,284	\$5,688,376	8.73%
Manufactured Homes Commission	\$1,500	\$0	0.00%	\$6,750	\$5,000	74.07%	\$8,750	\$5,000	74.07%	\$2,500	\$0	0.00%	\$17,500	\$10,000	57.14%
Medical Board of Ohio	\$198,125	\$15,000	7.57%	\$60,000	\$15,000	25.00%	\$60,000	\$15,000	25.00%	\$60,000	\$15,000	25.00%	\$378,125	\$60,000	15.87%
Occupational Therapy, Physical Therapy and Athletic Trainers Board	\$2,995	\$1,250	41.74%	\$7,825	\$1,250	15.97%	\$6,425	\$1,850	28.79%	\$8,475	\$2,200	25.96%	\$26,720	\$6,550	25.47%
Ohio Public Works Commission	\$19,325	\$16,550	85.64%	\$5,025	\$2,800	55.72%	\$12,773	\$4,300	33.66%	\$8,065	\$5,300	65.72%	\$45,188	\$28,950	64.07%
Office of Consumers' Counsel	\$122,650	\$0	0.00%	\$115,450	\$0	0.00%	\$108,900	\$0	0.00%	\$106,000	\$0	0.00%	\$453,000	\$0	0.00%
Office of the Inspector General	\$20,655	\$7,200	34.86%	\$7,065	\$0	0.00%	\$31,815	\$0	0.00%	\$44,065	\$10,000	22.69%	\$103,600	\$17,200	16.60%
Office of the Ohio Public Defender Commission	\$73,103	\$12,479	17.07%	\$100,287	\$36,094	35.99%	\$53,473	\$11,580	21.66%	\$55,058	\$12,055	21.90%	\$281,921	\$72,208	25.61%
Ohio Architects & Landscape Examiners Board	\$1,575	\$1,575	100.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$1,575	\$1,575	100.00%
Optical Dispensers Board	\$598	\$598	100.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$0	\$0	0.00%	\$598	\$598	100.00%
Racing Commission	\$517,191	\$25,250	4.88%	\$517,191	\$25,250	4.88%	\$517,191	\$25,250	4.88%	\$517,191	\$25,250	4.88%	\$2,068,764	\$101,000	4.88%
Rehabilitation Services Commission	\$923,125	\$13,000	1.41%	\$1,320,420	\$324,700	24.59%	\$505,615	\$114,000	22.55%	\$498,540	\$114,000	22.87%	\$3,247,700	\$665,700	20.50%
Respiratory Care Board	\$7,680	\$1,650	21.48%	\$7,450	\$1,800	24.16%	\$7,150	\$1,750	24.48%	\$7,150	\$1,750	24.48%	\$29,430	\$6,950	23.62%
School Facilities Commission	\$609,900	\$246,000	40.33%	\$99,284	\$38,000	38.27%	\$32,000	\$6,000	18.75%	\$39,500	\$9,500	24.05%	\$780,684	\$299,500	38.36%
School for the Blind	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report
School for the Deaf	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report	Did Not Report
Veterinary Medical Board	\$950	\$0	0.00%	\$1,930	\$500	25.91%	\$2,020	\$120	5.94%	\$17,343	\$3,893	22.45%	\$22,243	\$4,513	20.29%
Non-Cabinet Agencies Totals	\$101,742,823	\$3,358,171	3.30%	\$26,394,007	\$3,672,561	13.91%	\$26,302,680	\$4,326,467	16.45%	\$24,676,432	\$3,409,180	13.82%	\$179,115,942	\$14,766,369	8.24%
Statewide Totals	\$ 337,496,457	\$ 36,609,168	10.85%	\$ 260,373,255	\$ 23,574,022	9.05%	\$ 240,903,720	\$ 27,658,593	11.48%	\$ 237,773,008	\$ 26,299,159	11.06%	\$ 1,076,546,440	\$ 114,140,942	10.60%

Minority Business Enterprise (MBE)
Plan Submission Projected Spending
Fiscal Year 2014

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MBE Legend															
Achieved Less than 1%															
Achieved Less than 5%															
Achieved 15% or More															
* Agency did not breakout spending by quarter. EOD divided total by four quarters. Agencies in Red Font have not submitted a plan															

**Statewide
Summary**

**Enterprise
Expenditure
Projection Plans**

Fiscal Year

2014

The Statewide Summary Section is an overview of all projected purchases made by state agencies for Fiscal Year 2014 (July 1, 2013 to June 30, 2014). The overview has three columns: "Agency Name," "Description," and "Total Expenditures." These columns are alphabetized first by "State Agency" and then by "Description." The "Total Expenditure" amount presents the dollar purchases made by an individual state agency. If a State Agency name is not listed in the "Agency Name" column, under the commodity type being reviewed, then it indicates that the agency had no expenditures for the year in the commodity type.

Agency Name	Description	Contract Amount
Accountancy Board of Ohio	Court Reporter Services	\$1,500
	Office Supplies	\$5,500

Agency Name	Description	Contract Amount
Adjutant General's Department	Bobcats and Mower Services	\$9,000
	Cable TV	\$8,200
	Commercial Mowers	\$75,000
	Communications	\$16,000
	Copy Rental	\$1,800
	Copying Machine Service	\$25
	Drug Testing	\$800
	Electronic Supplies	\$13,000
	Fire Fighter Physicals	\$29,000
	Fire Fighter PPE	\$110,000
	Fire Fighter Training Requirements	\$500
	Fire Fighter Uniforms	\$90,000
	Fire Inspection Fees	\$14,000
	Firing Range Equipment	\$50,000
	Firing Range Supplies	\$16,000
	Food	\$4,800
	GIS Software	\$4,000
	Groundskeeping Supplies	\$96,000
	Housekeeping Services	\$598,132
	Maintenance Labor	\$1,000,000
	Maintenance Material	\$1,000,000
	Maintenance Supplies	\$604,000
	Miscellaneous Cleaning Equipment	\$2,500
	Miscellaneous Power Tools	\$1,000
	Mower Parts	\$25
	Office Chair	\$500
	Office Equipment	\$500
	Office Equipment Repair	\$120
	Office Equipment Services	\$1,000
	Office Supplies	\$52,000
Paper Supplies	\$500	
Personal Services	\$99,986	
Range Control Radios	\$20,000	
Range Software	\$825	

Agency Name	Description	Contract Amount
Adjutant General's Department	Ranger Boat Patrol	\$45,000
	Ravenna Propane	\$9,000
	Refuse Collection	\$52,868
	Salt, Gravel, Road Supplies	\$150,000
	Senior Command Group Coins	\$6,000
	Temporary Services	\$277,000
	Tree Removal	\$25,000
	Utility Equipment	\$30,000
	Various Dp Supplies	\$10,000
	Vehicle Oil and Other Supplies	\$16,000
	Vehicle Service - Labor	\$3,000
	Vehicle Service - Parts	\$6,000
	Vehicle Tires	\$2,000
	Verizon Telephone	\$23,000
	Xerox Machine Rentals	\$128,000

Agency Name	Description	Contract Amount
Administrative Services, Department of	Information Technology Permanent Software License	\$1,831,913
	Motor Vehicle Service and Repair	\$2,228
	Advertising	\$10,500
	Agriculture and Groundskeeping Repair	\$36,239
	Awards	\$1,350
	Building Equipment Maintenance Supplies	\$163,651
	Building Maintenance Service	\$1,124,485
	Cable Construction	\$10,000
	Clothing Maintenance	\$44
	Commercial Transportation	\$2,200
	Communication Equipment/Fixed Station Radio	\$4,208,000
	Communication Equipment Parts	\$148,135
	Copy Equipment	\$303,888
	Copy Rental Program	\$341,088
	Copying Machine Rental	\$114
	Copying Machine Repair Parts	\$238
	Copying Machine Service	\$261,827

Agency Name	Description	Contract Amount
Administrative Services, Department of	Court Reporter	\$12,290
	Data Processing Equipment Repair	\$500
	Data Processing Equipment Service	\$5,575,000
	Data Processing Supplies	\$122,022
	Desks/Chairs/Credenza, Etc.	\$4,921
	Desktop and Notebook Hardware	\$172,138
	Drug Testing	\$2,346
	Duplicating and Paper Supplies	\$1,304,327
	Education and Recreation Repair	\$209
	Education Equipment and Supplies	\$24,608
	Electronic Supplies	\$36,730
	Factory Manufacturing/Warehouse Repair	\$58,124
	Film Processing	\$1,099
	Food Handling - Repair	\$636
	Food Handling Equipment - Service	\$246
	Forms and Records	\$21,791
	Freight	\$8,077
	Fuel Oil	\$23,888
	Hearing Officers	\$5,000
	Hearing Room Rental	\$213
	High Speed Xerox Per Click	\$565,152
	Hosting Meeting Seminar Rent	\$3,248
	Housekeeping Repair	\$2,818
	Housekeeping Service	\$3,176,906
	Housekeeping Supplies	\$259,592
	Information Technology Equipment	\$1,147,000
	Insurance	\$3,000,000
	Large Computing Systems	\$1,715,000
	Lease Purchase Mv - Principal Payment	\$1,364,379
	Maintenance Repair Service	\$932,730
	Maintenance Replacement	\$163,602
	Manufacturing Supplies	\$33,467
Manufacturing/Handling Equipment	\$14,016	
Medical, Laboratory, Therapeutic	\$1,233	
Messenger/Courier Unregulated	\$10,195	

Agency Name	Description	Contract Amount
Administrative Services, Department of	Minor Equipment/Other Supplies Nec	\$3,190
	Miscellaneous Consumable Products	\$76
	Miscellaneous Ptc Nec Service	\$724,437
	Modular Units	\$10,700
	Moving - Departmental	\$9,151
	Network Equipment	\$1,811,896
	Office Equipment Repair	\$14,800
	Office Equipment Service	\$630,948
	Office Supplies	\$255,317
	Office Supplies and Paper	\$1,168,999
	Other	\$153
	Other Equipment Nec	\$416
	Personal Computer Software	\$12,531
	Police Fire Safety Supplies	\$11,593
	PPS - Administrative Management/Support Service	\$13,321,636
	PPS - Architect Design/Engineer - Other	\$11,000
	PPS - Consultants and Contractors - Train	\$22,000
	PPS - Data Process Person	\$29,712,952
	PPS - Other Medical (Nurses, Etc.)	\$1,573
	PPS - Other Professional Medical	\$2,840
	PPS - Telecommunications	\$414,000
	Printing	\$70,659
	Records Storage Service	\$42,100
	Recreational Supplies	\$1,231
	Recycled Content Product	\$1,099
	Recycled Content Product/Supplies	\$171,706
	Roads Bridges, Trails, and Ground	\$12,999
	Security Equipment	\$10,280
	Seminars	\$50,656
	Software Maintenance	\$8,337,704
	Software Packages	\$26,008
	Stationary and Envelopes - Printing	\$8,319
	Storage Rental	\$6,790
	Tele and Central System Wired	\$1,852

Agency Name	Description	Contract Amount
Administrative Services, Department of	Tele and Central System Wireless	\$68
	Temporary Services	\$331,092
	Term Software License	\$3,068,908
	Tire and Tubes	\$2,768
	Vehicle - Oil and Lubricants	\$1,737
	Vehicle Parts (Rptc)	\$11,294
	Vehicle Parts and Accessories	\$10,012
	Vehicle Parts and Supplies	\$204,290
	Vehicle Service	\$12,776
	Wearing Apparel	\$25,703
	Window Treatment	\$28,116

Agency Name	Description	Contract Amount
Aging, Department of	.Net Development	\$304,000
	Copiers	\$12,000
	DP Supplies and Equipment	\$9,000
	Drug Testing	\$100
	Education Equipment and Supplies	\$400
	Educational Films, Tapes Etc.	\$5,000
	Facebook Ads	\$500
	Housekeeping Supplies	\$400
	IT Equipment	\$14,300
	Maintenance Supplies	\$400
	Miscellaneous Equipment	\$5,000
	Odis Maintenance	\$30,000
	Office Supplies	\$7,800
	Oracle Db	\$150,000
	PCs/Laptops/Servers/Printers	\$15,000
	PCs	\$13,500
	SharePoint Development	\$195,000
	Software	\$13,500
	Software Maintenance	\$59,000
	Training	\$12,000
Vehicle Supplies	\$50	

Agency Name	Description	Contract Amount
Agriculture, Department of	After Hours Phone Service	\$1,408
	Building Maintenance Service	\$608,440
	Computer Equipment	\$20,000
	Computer Maintenance	\$175,000
	Computers	\$10,000
	Equipment Maintenance	\$34,000
	Fire/Security Systems	\$352,873
	Grape Research	\$320,000
	Grounds Equipment	\$31,098
	Hazardous Waste	\$35,000
	Hearing Officers	\$66,200
	Heavy Weight Semi	\$165,000
	HVAC	\$15,000
	Janitorial	\$250,000
	JOC Constructions	\$250,000
	Lab Equipment Maintenance	\$354,555
	Lab Supplies	\$2,083,602
	Lab Testing	\$27,675
	Mail Machine	\$10,584
	Office Furniture	\$10,000
	Office Supplies/Paper	\$50,000
	PPS	\$44,000
	PPS - Cols Zoo	\$45,000
	PPS - Gypsy Moth	\$123,042
	PPS - Indirect Plan	\$29,500
	PPS - Information Technology	\$120,000
	PPS - Sherriff	\$10,000
	PPS - Training	\$448
	PPS - Vet Services	\$30,000
	Promotional/Advertising	\$50,000
	Promotional/Advertising Grape Industry	\$115,574
	Software Less Than 300	\$10,000
	Telecom Equipment	\$5,000
	Telecom Services	\$50,000
Temporary Services	\$80,000	
Trucks/Cargo Vans	\$350,000	
Vehicles	\$600,000	

Agency Name	Description	Contract Amount
Architects Board, Ohio	Printer	\$495
	Software	\$1,080

Agency Name	Description	Contract Amount
Athletic Commission	Software	\$2,017

Agency Name	Description	Contract Amount
Budget and Management, Office of	Advertising	\$250
	Data Processing Equipment Service	\$57,000
	Drug Testing	\$300
	Duplicating and Paper Supplies	\$2,000
	IT Equipment	\$10,000
	IT Supplies	\$10,000
	Maintenance	\$3,000
	Messenger/Currier	\$1,000
	No Description	\$25,000
	Office Supplies	\$28,000
	PCs	\$40,700
	PPS - Administrative	\$121,000
	PPS - Auditors	\$39,000
	PPS - Data Processing	\$660,000
	PPS - Training	\$12,000
	Seminars	\$35,000
	Shredding	\$1,500
	Software	\$75,000
	Software License	\$116,000
	Software Maintenance	\$95,000
	Storage	\$5,000
	Supplies	\$18,000
VoIP Equipment	\$50,000	
Xerox	\$25,000	

Agency Name	Description	Contract Amount
Career Colleges and School, State Board of	Office Supplies	\$4,000
	Personal Service Contract	\$20,000
	Personal Service Contracts	\$80,000
	Travel	\$7,000

Agency Name	Description	Contract Amount
Chemical Dependency Professionals Board, Ohio	Contract Investigator	\$50,000
	Document Destruction	\$325
	Document Management	\$1,200
	Document Storage	\$650
	Office Supplies	\$750
	Temporary Services	\$12,018

Agency Name	Description	Contract Amount
Chiropractic Board, Ohio State	Airfare	\$800
	Court Reporter Services	\$1,500
	Expert Reviewer	\$2,000
	Hearing Officers	\$2,000
	Miscellaneous Office Supplies	\$200

Agency Name	Description	Contract Amount
Civil Rights Commission, Ohio	Batteries	\$600
	Copy Paper	\$7,000
	Court Reporter Services	\$12,000
	Office Supplies	\$5,000
	Ohio Highway Patrol Officers for Commission Meetings, Hearings Psc	\$8,000
	Printer Toner	\$2,000
	Records Storage Destruction	\$3,500
	VoIP Services	\$30,000
	Word Processing Temporaries	\$60,000

Agency Name	Description	Contract Amount
Commerce, Department of	Accountants	\$32,000
	Administrative Support	\$90,000
	Agriculture and Groundskeeping Repair	\$4,000
	Apparel Contract	\$50,000
	Auditing	\$340,000
	Automobiles/Other	\$200,000
	Awards	\$2,400
	Building Maintenance Service	\$305,000
	Cable Construction	\$4,500
	Collision Repair Services	\$6,000
	Communications Equipment	\$37,000
	Consultants	\$5,000
	Copying Machine	\$65,000
	Copying Machine Services	\$75,700
	Court Reporter Services	\$6,000
	Data Processing	\$1,830,000
	Data Processing Equipment	\$180,800
	Data Processing Supplies	\$80,000
	Desktop and Notebook Hardware	\$200,000
	Drug Testing	\$1,500
	Duplicating Services	\$15,000
	Education Equipment and Supplies	\$20,000
	Educational Equipment	\$25,000
	Educational Recreation Service	\$9,000
	Electronic Supplies	\$7,000
	Event Planning Services	\$4,000
	Filing Cabinets	\$15,000
	Fire and Safety	\$130,000
	Food Equipment	\$4,500
	Food Handling	\$300
	Food Services Contract	\$65,000
	Garden/Mowers	\$8,000
	Garden/Other	\$18,000
	Groundskeeping Supplies	\$16,000
	Hearing Officers	\$200,000
	Hosting Meeting Seminar	\$1,000
	Housekeeping	\$35,000
	Housekeeping Furnishings	\$1,100

Agency Name	Description	Contract Amount
Commerce, Department of	HVAC	\$50,000
	Insurance	\$11,000
	Investigative Services	\$3,000
	Investigative Supplies	\$6,000
	IT Equipment	\$300,000
	Lab Equipment	\$100,000
	Maintenance Equipment	\$1,800
	Medical Equipment	\$120,000
	Medical Laboratory	\$31,500
	Medical/Lab Supplies	\$30,000
	Micro Equipment	\$1,000
	Micrographic Supplies	\$2,000
	Minor Equipment/Other Supplies	\$14,000
	Nec	
	Network Equipment	\$450,000
	Office Equipment	\$20,000
	Office Equipment Repair	\$750
	Office Supplies	\$100,000
	Other Equipment	\$15,000
	Other Maintenance	\$70,000
	Paper Supplies	\$70,000
	Permanent Licensing	\$750,000
	Projectors	\$1,500
	Promotional Supplies	\$6,400
	Records Storage	\$15,000
	Recreational Supplies	\$7,000
	Roads Bridges, Trails, and Ground	\$18,000
	Security Equipment	\$30,000
	Seminars	\$50,000
	Sfm Class Upgrade	\$150,000
	Software	\$150,000
	Software Maintenance	\$400,000
	Software Packages	\$15,000
	Storage Rental	\$10,000
	Tele and Central Systems	\$1,000
	Temporary Services	\$75,000
	Tire and Tubes	\$24,000
	Trailers	\$18,000
	Travel Administrative Support	\$1,600

Agency Name	Description	Contract Amount
Commerce, Department of	Trucks	\$230,000
	Vans and Buses/Other	\$40,000
	Vehicle Parts	\$40,000
	Vehicle Parts - Collision	\$7,000
	Vehicle Service and Repair	\$65,000

Agency Name	Description	Contract Amount
Consumers' Counsel, Ohio	Advertising	\$10,000
	Building Maintenance Service	\$5,000
	Commercial Transportation	\$10,000
	Consultants - Utility Related	\$350,000
	Copier Maintenance	\$15,000
	Copier Paper	\$500
	Data Processing Equipment Service	\$12,000
	Drug Testing	\$300
	Film Processing	\$500
	Hosting Meeting Rental	\$1,500
	Mailing Equipment Maintenance	\$3,500
	Miscellaneous Parts / Supplies	\$500
	Miscellaneous Seminars	\$5,000
	Office Supplies	\$9,500
	off-Site Record Storage	\$5,100
	Software Maintenance	\$10,000
	Software Packages	\$10,000
Transcription Services	\$10,000	

Agency Name	Description	Contract Amount
Cosmetology, Board of	Building Maintenance - Parts	\$1,600
	Building Maintenance Service	\$1,600
	Cable Construction	\$2,000
	Communications Equipment	\$4,000
	Copy Machine Parts	\$200
	Copy Machine Service	\$800

Agency Name	Description	Contract Amount
Cosmetology, Board of	Data Processing Supply	\$14,000
	Desks/Chairs/Credenza, Etc.	\$20,000
	Desktop and Notebook Hardware	\$29,193
	Duplicating and Paper Supplies	\$2,000
	Hearing Officers	\$10,000
	IT Equipment	\$10,000
	Lab Test and Reports	\$1,500
	Office Equipment Service	\$1,000
	Office Supplies	\$15,000
	Personal Service Contract	\$78,797
	PPS - Other Legal	\$5,000
	Records Storage Service	\$500
	Seminars	\$5,000
	Software Maintenance	\$4,100
	Software Packages	\$3,000
Storage Rental	\$960	
Temporary Services	\$668	

Agency Name	Description	Contract Amount
Counselor, Social Worker and Marriage and Family Therapist Board	Copying Machine Service	\$1,659
	Court Reporter Services	\$750
	Data Processing Supplies	\$750
	Hearing Officers	\$5,000
	Office Equipment Service	\$3,000
	Office Supplies and Equipment	\$4,905
	PPS - Data Process Person	\$3,500
	Records Storage Service	\$525
	Software Packages	\$250

Agency Name	Description	Contract Amount
Dental Board, Ohio State	Copier Paper	\$2,000
	Consultant	\$21,000
	Court Reporter Services	\$5,000
	Expert and Anesthesia Evaluators	\$5,000
	Hearing Officers	\$10,000

Agency Name	Description	Contract Amount
Dental Board, Ohio State	Office Supplies	\$4,000
	Recycling	\$300
	Temporary Services	\$10,000
	Travel	\$3,402

Agency Name	Description	Contract Amount
Development Services Agency, Ohio	166 Review	\$30,000
	Advertising	\$60,000
	Agency Membership Dues	\$200,000
	Austin Building - Jrs	\$150,000
	Austin Building - Siteohio	\$100,000
	Bowman - Homeless System	\$100,000
	Carasoft - Licenses	\$150,000
	Center Dynamics - Center Ic/Ex Hosting	\$25,000
	Cleveland Sight Center - Tourism Call Center	\$161,000
	Copier	\$35,000
	Copier Maintenance	\$25,000
	Desktop and Notebook Hardware	\$200,000
	Diperna - Energy Loan Review	\$100,000
	Diversity Search Group	\$149,625
	Fahlgren Mortine - Public Relations	\$215,000
	Foreign Office Legal Services	\$8,083
	Go Sustainable - Eecdb Project	\$63,240
	Great Lakes Publishing - Publishing Services	\$5,000
	Halcyon - Check Ohio First	\$24,900
	Heap Document Imaging	\$357,500
	Icc - Senior Network	\$200,000
	Individual Membership Dues	\$10,000
	Information Control Corp - Ocean Phase Ii	\$1,300,000
	Information Control Corp - System Analyst	\$224,640
	In-State Seminars	\$100,000
	Invantage	\$25,225
	Irdcp/Tag	\$500,000

Agency Name	Description	Contract Amount
Development Services Agency, Ohio	Issue Media Group - Hivelocity E-Mag	\$242,000
	IT Equipment	\$25,000
	Language Line - Heap Hotline	\$8,000
	Lucarelli - Booth Storage	\$20,000
	Matco - Collating and Packaging Services	\$76,317
	Maximus - Indirect Cost Calculation	\$13,000
	National Academy of Sciences - Tf Application	\$250,000
	No Description	\$8,000
	Ocean Security Audit	\$238,514
	Ohio Historic Society - Section 106 Review	\$120,200
	Ohio State - Mandatory per DAS	\$14,000
	OIT - Vmware	\$53,600
	Ohio University	\$250,000
	Online Subscriptions	\$40,000
	Out-of-State Seminars	\$16,000
	Parms - Financial Compilation	\$65,190
	Parms - PIPP Audit	\$500,000
	PfcP/Tfip	\$175,000
	Pmm - Multicultural Promotion	\$10,000
	Purchase Publication Non-Library	\$47,550
	Qwest Communications - IvR	\$18,000
	Record Storage	\$2,996,000
	Ron Foth - Advertising and Promotions	\$160,000
	Software	\$800,000
	Special Counsel	\$100,000
	Staples - Mandatory	\$120,000
	Stprt	\$15,000
	Subscriptions	\$500
	Technical Subscriptions	\$500,000
	Tftcc	\$139,012
	Third Frontier Analysis	\$500,000
	Tvsf/One	\$30,000
	Unemployment	\$40,000
Ups - Mandatory	\$100,000	
Uvg - Incubator Review		

Agency Name	Description	Contract Amount
Development Services Agency, Ohio	Various - Automobile	\$200,000
	Various - Iolf/Calf/Tip	\$500,000
	Various foreign Offices	\$600,000
	Verizon - Cell Phone Service	\$70,000
	Videographer	\$20,000
	Wayne Miller - Cba Program Support	\$10,000
	XIn - Invest Ohio	\$55,000

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Advertising	\$2,277
	Aed	\$13,100
	Agriculture and Groundskeeping Supplies	\$46,602
	Assessments	\$80,000
	Automobiles/Other	\$32,000
	Award	\$27,300
	Biohazard	\$100
	Biohazardous Waste Pickup	\$40
	Bread and Bakery	\$3,200
	Building Equipment Maintenance Supplies	\$525,550
	Building Maintenance Service	\$866,197
	Cable Construction	\$8,340
	Cargo Van	\$30,000
	Carpet	\$140,000
	Cleaning Supplies	\$95,967
	Communication Equipment Parts	\$15,000
	Computer Hardware	\$1,000
	Consultants and Contract-Training	\$168,000
	Consulting, Research and Evaluations	\$300,000
	Copy Machines Rental	\$22,080
	Copying Machine Service	\$3,572
	Dairy Products	\$16,545
	Data Processing Equipment Service	\$196,181
	Data Processing Supplies	\$65,856
	Day Programming	\$238,350

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Dental Services	\$25,000
	Desks/Chairs/Credenza, Etc.	\$2,500
	Desktop and Notebook Hardware	\$309
	Diapers	\$9,400
	Dr. Cain	\$41,600
	Dr. Dillard	\$17,381
	Dr. Graham	\$62,400
	Dr. Moore	\$101,400
	Drug Testing	\$38,209
	Drugs	\$54,491
	Dryers	\$2,400
	Duplicating and Paper Supplies	\$27,616
	Education Equipment and Supplies	\$5,618
	Electronic Supplies	\$7,548
	Employment First Initiative Administrative for Data System Design and Analysis	\$125,000
	Enviro Land and Build-Service	\$40,000
	Factory Manufacturing/Warehouse Repair	\$2,600
	FBI Background Check	\$330
	Fire System Inspections	\$75,865
	Fire System Repairs	\$50,000
	Food	\$1,773,746
	Food Handling	\$3,900
	Food Handling and Related Support	\$128,049
	Food Handling Equipment - Service	\$30,954
	Food Handling Repair	\$7,016
	Food Items	\$70,000
	Food Service	\$6,028
	Food Service Management	\$554,784
	Food Supplies	\$24,203
	Forms and Records	\$1,300
	Fuel	\$84,302
	Fuel Oil	\$6,222
	Funeral Service Charges	\$15,740
	Furniture	\$6,000

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Generator Service	\$16,539
	Geri Chairs	\$1,100
	Hair Care	\$5,000
	Haircuts	\$6,000
	Hardware	\$5,200
	Hearing Officer	\$6,900
	Hearing Officers	\$16,965
	Heavy Trucks/Other	\$58,000
	Hosting Meeting Seminar Rent	\$1,433
	Housekeeping Furnishings	\$132,000
	Housekeeping Repair	\$9,292
	Housekeeping Service	\$899,319
	Housekeeping Supplies	\$725,472
	HVAC	\$9,200
	Information Technology Equipment	\$183,045
	Information Technology Permanent Software License	\$1,325,561
	Inmate Patient Aids and Supplies	\$9,558
	Inmate Patient Aids and Supplies	\$419,886
	Inmate Patient Aids/Personal Supplies	\$100,000
	Inmate Patient Aids/Personals	\$8,550
	Investigative Services	\$44,676
	Investigative Supplies	\$230
	IT Equipment	\$1,600
	Lab Services	\$1,800
	Lab Test and Reports	\$200
	Lanes	\$25,000
	Language Pathologist Services	\$32,240
	Laundry	\$95,100
	Laundry Equipment/Dryers	\$14,700
	Laundry Equipment/Washers	\$17,600
	Laundry Service	\$297,788
	Lawn Service	\$35,000
	Legal	\$45,000
	Level of Care Assessments for Transitions DD Waiver	\$616,190
Livestock, Poultry and Fish Supplies	\$267	
Mailing Systems	\$1,200	

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Maintenance Equipment	\$48,000
	Maintenance Repair Service	\$101,102
	Maintenance Replacement	\$7,000
	Maintenance Supplies	\$3,000
	Manufacturing/Handling Equipment	\$2,000
	Marketing and Technical	\$45,000
	Meat, Fish, Poultry and Dairy	\$132,000
	Medical Equipment	\$92,450
	Medical Supplies	\$24,400
	Medical, Laboratory, Therapeutic	\$265,623
	Medications	\$5,200
	Messenger/Courier Unregulated	\$7,670
	Micrographic Equipment	\$4,312
	Minor Equipment/Other Supplies	\$800
	Nec	
	Miscellaneous Hardware	\$7,381
	Miscellaneous Office Supplies	\$5,000
	Motor Vehicle Rental - 3 Months	\$400
	Motor Vehicle Service and Repair	\$45,000
	Motor Vehicle Service and Repair (Labor)	\$85,147
	Nursing Services	\$25,900
	Nutritional Supplements	\$12,000
	Occupational Therapy Services	\$27,500
	Office Equipment	\$3,750
	Office Equipment Service	\$575
	Office Supplies	\$23,699
	Office Supplies and Equipment	\$131,909
	Other	\$20,598
	Other Equipment Nec	\$2,500
	Other Food Handling Equipment	\$2,800
	Other Funeral Service	\$1,000
	Other Maintenance Repair Service	\$200
	Ovens - Including Microwaves	\$11,200
	Oxygen Rental	\$3,000
	Package Delivery	\$160
	Paint and Supplies	\$2,400
	Paper Products	\$3,600
	Parabus	\$58,000

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Passenger Van	\$30,000
	Patient Beds	\$6,000
	Patient Lifts	\$5,000
	Patient Supplies	\$38,400
	Personal Services	\$309,929
	Personal Services - Psychiatrist	\$49,500
	Personal Services - Psychiatrist (Estimated)	\$150,000
	Pest Control	\$40,084
	Pest Control Services	\$13,200
	Physical Therapy	\$54,000
	Physician	\$33,572
	Police Fire Safety Supplies	\$12,106
	Postage	\$5,000
	Postage From Vendors	\$4,550
	PPS - Administrative Management / Support Service	\$197,077
	PPS - Consultants and Contracts - Train	\$500
	PPS - Consultants and Contractors - Train	\$1,106,029
	PPS - Data Processing Person	\$1,074
	PPS - Other attorneys	\$4,130
	PPS - Other Legal	\$500
	PPS - Other Legal (Court Reporter)	\$6,919
	PPS - Other Professional Medical	\$111,000
	PPS - Physicians	\$180,125
	PPS - Psychiatrists /Psychologists	\$392,412
	PPS - Special Counsel (Ag)	\$1,500
	Produce	\$7,200
	Project Management	\$20,000
	Psc - Audiology	\$9,836
	Psc - Data Processing	\$446,356
	Psc - Dentist	\$33,000
	Psc - Haircuts	\$20,000
	Psc - Medical Director	\$55,864
	Psc - Occupational Therapist	\$37,442
	Psc - On Call Physician	\$6,000
Psc - On-Call Doctor	\$21,210	
Psc - Physical Therapy	\$40,000	

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Psc - Psychiatrist	\$139,872
	Psc - Psychologist	\$133,120
	Psc - PT and OT	\$74,421
	Psychiatrists	\$55,000
	Psychologist	\$83,200
	Purchased Meals	\$18,954
	Records Storage Service	\$210,500
	Recreational Equipment	\$1,000
	Recreational Supplies	\$122,254
	Refrigerators	\$3,900
	Refrigerators and Freezers	\$14,500
	Refuse Hauling	\$8,000
	Rehabilitation Services	\$42,000
	Roads Bridges, Trails, and Ground	\$121,846
	Security	\$121,000
	Seminars	\$7,900
	Shipping	\$600
	Shredding	\$680
	Siding Repairs	\$4,758
	Sis	\$4,439
	Software	\$64,852
	Software License (Set-Term)	\$188,748
	Software Maintenance	\$38,385
	Software Packages	\$22,568
	Speech Therapy	\$14,000
	Staff Augmentation -Consultants	\$1,371,864
	Storage Rental	\$20,839
	Stoves	\$1,400
	Stoves and Grills	\$2,000
	Supplements	\$13,749
	Supplements/Tube Feeding	\$125,656
	Suzy Kies	\$57,200
	Television-VCR	\$2,500
	Temporary Services	\$214,129
Therapeutic Equipment	\$24,825	
Tire and Tubes	\$14,500	
Tractor	\$21,000	
Training	\$45,000	
Transportation	\$600	
Trash	\$24,800	

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Trash Bags	\$8,018
	TV VCR Radio Phonographs	\$3,000
	Vacuum Cleaners	\$1,700
	Vans and Buses/Other	\$304,000
	Vehicle Parts and Accessories	\$42,987
	Vehicle Parts and Accessories - Collision	\$10
	Vehicle - Oil and Lubricants	\$1,000
	Washers	\$2,700
	Wearing Apparel	\$134,188
	Web - Based Medicaid Administrative Claiming	\$24,000
	X-Ray Services	\$500

Agency Name	Description	Contract Amount
Dietetics, Ohio Board of	Office Supplies Miscellaneous	\$1,000

Agency Name	Description	Contract Amount
Elections Commission, Ohio	Court Reporter Services	\$4,500
	Newspapers	\$1,000

Agency Name	Description	Contract Amount
Embalmers and Funeral Directors, Ohio Board of	Building Maintenance Service	\$5,000
	Court Reporter Services	\$4,000
	Data Processing	\$23,400
	Desktop and Notebook Hardware	\$3,000
	Drug Testing	\$200
	Hearing Officers	\$10,000
	Information Technology Equipment	\$2,000
	Office Supplies and Equipment	\$3,000
	Software Maintenance	\$4,400

Agency Name	Description	Contract Amount
Elections Commission, Ohio	Contracted Administrative Law Judge	\$12,000
	Copy Machine Services	\$176
	Copy Machine Services	\$3,200
	Court Reporter/Transcriptionist	\$12,000
	Digital Software Yearly Maintenance	\$1,600
	Health Insurance Report Contract Reader	\$1,100
	IT Technology/Computer Purchases	\$3,500
	Legal Search Engine Software	\$7,852
	Office Supplies, Paper, Etc.	\$3,000

Agency Name	Description	Contract Amount
Environmental Review Appeals Commission	Enviro Land and Build - Service	\$429
	Freight	\$246
	Maintenance Repair Service	\$1,346
	Office Supplies	\$1,047

Agency Name	Description	Contract Amount
Environmental Protection Agency, Ohio	Administrative Contracts	\$33,427
	Airline Travel	\$33,100
	Attorney	\$60
	Automobiles/Other	\$590,000
	Building Maintenance Service	\$12,300
	Building Repairs	\$54,500
	Building/Equipment Maintenance Supplies	\$1,960
	Certificates and Plaques	\$100
	Communication Equipment	\$5,600
	Copy Machine Repair	\$70,000
	Court Reporter Services	\$12,600
	Data Processing	\$110,000
	Data Processing Equipment	\$1,800

Agency Name	Description	Contract Amount
Environmental Protection Agency, Ohio	Data Processing Equipment Repair	\$12,400
	Data Processing Equipment Service	\$73,700
	Desks/Chairs/Credenza, Etc.	\$3,600
	Duplicating and Paper Supplies	\$16,500
	Duplicating Supplies	\$2,100
	e-Document Management	\$600,000
	Education Equipment and Supplies	\$10,900
	Electronic Imaging	\$20,000
	Electronic Supplies	\$8,760
	Enviro Land and Build-Service	\$2,840
	Hazardous Waste Site/Spill Cleanups	\$400,000
	Hearing Officers	\$120
	Heavy Trucks/Other	\$122,000
	Hosting Meeting Seminar Rent	\$34,700
	Housekeeping Service	\$2,900
	Investigative Services	\$13,970
	IT Equipment	\$92,900
	IT Java Programmers	\$200,000
	IT Supplies and Equip	\$75,470
	Lab Chemicals and Supplies	\$421,254
	Lab Equip Maintenance	\$95,400
	Lab Test and Reports	\$71,600
	Laboratory Equipment	\$162,000
	Landfill Remediation	\$400,000
	Large Computers	\$600,000
	Maintenance Equipment	\$1,800
	Medical Equipment	\$3,700
	Medical Laboratory Therapeutic	\$7,900
	Medical Other	\$160
	Micrographic Equipment	\$14,900
	Minor Equipment/Other Supplies Nec	\$4,740
	Miscellaneous Repairs and Maintenance	\$234,000
	Modular Units	\$27,500
Motor Vehicle Service and Repair (Labor)	\$19,000	

Agency Name	Description	Contract Amount
Environmental Protection Agency, Ohio	Motor Vehicle Service and Repair - Collision	\$1,200
	Moving Services	\$18,100
	Network Equipment	\$12,000
	Office Equipment	\$2,000
	Office Equipment Repair	\$23,600
	Office Supplies and Equipment	\$165,400
	Other Equipment	\$31,000
	Other IT Programming, PM and Consulting	\$500,000
	Personal Computers	\$300,000
	Photocopy Machines	\$23,500
	Physical Exams	\$13,300
	Printing	\$7,150
	Psychiatric Drugs	\$2,560
	Records Storage Service	\$3,650
	Recycled Content Product/Supp	\$1,130
	Reports and Bulletins - Printing	\$4,100
	Safety Boots, Clothing	\$24,900
	Safety Supplies	\$15,200
	Scrap Tire Cleanups	\$500,000
	Security Equipment	\$3,700
	Seminars	\$50,600
	Shipping	\$19,600
	Software	\$23,500
	Software License (Set-Term)	\$5,400
	Software Licensing	\$665,000
	Software Packages	\$6,300
	Stationery and Envelopes - Printing	\$28,000
	Still Projectors	\$1,700
	Storage Rental	\$27,700
	Tele and Central Systems Wired	\$3,000
	Temporary Services	\$42,300
	Tire and Tubes	\$2,140
	Training	\$96,100
	Trucks - One Ton	\$180,000
Vans and Buses/Other	\$175,000	
Vehicle Parts and Accessories	\$24,200	
Watercraft Service Repairs	\$1,500	

Agency Name	Description	Contract Amount
Ethics Commission, Ohio	Servers	\$16,491
	Software Packages	\$5,500

Agency Name	Description	Contract Amount
Exposition Commission, Ohio	Advertising Promotional Supplies	\$354,888
	Agriculture and Groundskeeping Repair	\$114,001
	Armored Car Service	\$1,108
	Auditors	\$40,000
	Awards	\$37,697
	Building/Equipment Maintenance Supplies	\$249,383
	Clothing Maintenance	\$323
	Copy Machines Rental	\$5,400
	Drug Testing	\$89
	Duplicating and Paper Supplies	\$25,550
	Education Equipment and Supplies	\$900
	Film Processing	\$778
	Food	\$35,000
	Food Handling and Related Supplies	\$551
	Freight	\$2,676
	Groundskeeping Supplies	\$73,101
	Housekeeping	\$235,000
	Housekeeping Service	\$15,782
	Housekeeping Supplies	\$40,146
	Insurance	\$16,590
	Investigative Services	\$258
	Lawn Service	\$40,000
	Livestock Destruction	\$9,440
	Livestock, Poultry and Fish Supplies	\$400
	Maintenance Repair Service	\$303,732
	Maintenance Replacement	\$94,971
	Med, Lab, Therapeutic	\$1,870
Messenger/Courier Unregulated	\$45	

Agency Name	Description	Contract Amount
Exposition Commission, Ohio	Miscellaneous Consumable Products	\$7,903
	Motor Vehicle Service and Repair (Labor)	\$13,065
	Office Equipment Service	\$5,623
	Office Supplies and Equipment	\$48,060
	Other	\$4,366
	Police Fire Safety Supplies	\$12,209
	PPS - Administrative Management/Support Service	\$300,000
	Recreational Supplies	\$5,317
	Reports and Bulletins - Printing	\$300
	Software Packages	\$619
	Temporary Services	\$830,000
	Tire and Tubes	\$1,972
	Travel - Administrative Management/Support Service PS	\$4,230
	Vehicle Parts and Accessories	\$6,729
	Vehicle - Oil and Lubricants	\$849
	Wearing Apparel	\$18,103

Agency Name	Description	Contract Amount
Facilities Construction Commission, Ohio	Auditing	\$35,000
	Housekeeping	\$2,000
	IT Consulting	\$425,000
	Laptops	\$34,900
	Legal Services	\$30,000
	Market Conditions	\$12,500
	Movers	\$1,000
	Personal Services	\$122,784
	Repairs	\$3,000
	Study	\$25,000
	Supplies	\$50,000

Agency Name	Description	Contract Amount
Health, Ohio Department of	146Gb Server	\$929,252
	Adobe Acrobat X Pro	\$31,274
	Anti-Scratch Display	\$929,252
	Apple iPad Tablet	\$929,252
	Brightlink Projector	\$929,252
	Case Leather Folio	\$929,252
	Chassis	\$929,252
	Cisco Chas	\$929,252
	Custom GPS Package	\$929,252
	Data Processing	\$3,963,224
	Dell Widescreen Monitor	\$1,047,425
	Display Protector	\$929,252
	Dyno Label Printer	\$929,252
	Epson Document Scanner	\$929,252
	Fargo Card Printer	\$929,252
	Griffin Folio Display	\$929,252
	HP Fio Kit	\$929,252
	Infant Safe Sleep Project	\$55,000
	Invman License	\$929,252
	Janitorial Services	\$50,000
	Kensington Key Folio	\$929,252
	Kit	\$929,252
	Laserjet Printer	\$929,252
	Leather Folio	\$929,252
	Ludia Ebeam Edge	\$929,252
	Media Buying Services	\$46,800
	Miscellaneous Contracts	\$13,118,793
	Monthly Service Charge	\$929,252
	Multiple Desktops	\$929,252
	No Description	\$929,252
	Office Supplies	\$712,915
	Ohio HIV Campaign	\$150,000
	Power Saving Rack	\$118,023
	RGB KR	\$929,252
	Shipping	\$929,252
	Slim Digital DVD Kit	\$929,252
	Smart Toner Cart	\$118,023
	Standard DAE/Disk UPG	\$929,252
	Targus Screen Prot	\$929,252
	Temporary Services	\$572,040
Training	\$929,252	

Agency Name	Description	Contract Amount
Health, Ohio Department of	Translation Services	\$30,000
	Videx Base Station	\$929,252
	Videx Portable Scanner	\$929,252
	Wrap Scanner	\$929,252
	Wrap Terminal	\$929,252

Agency Name	Description	Contract Amount
Hispanic/Latino Affairs, Ohio Commission on	Computer Equipment and Software	\$3,696
	Programs and Outreach Materials Printing	\$400
	Telecommunications Device - Headset	\$200

Agency Name	Description	Contract Amount
Industrial Commission of Ohio	Armed and Unarmed Security Guards	\$388,864
	Auditors	\$10,000
	Automobiles/Other	\$48,000
	Awards	\$1,200
	Building Maintenance Service	\$30,000
	Building/Equipment Maintenance Supplies	\$2,000
	Catered Food	\$12,000
	Copying Machine Service	\$16,000
	Data Processing Equipment Service	\$173,257
	Data Processing Supplies and Equipment	\$139,566
	Desks/Chairs/Credenza, Etc.	\$30,000
	Drug Testing	\$1,000
	Hosting Meeting Seminar Rent	\$1,600
	Housekeeping Service	\$10,000
	Info Tech Permanent Soft License	\$192,741
	Information Technology Equipment	\$652,000

Agency Name	Description	Contract Amount
Industrial Commission of Ohio	Investigative Services	\$6,000
	Messenger/Courier Unregulated	\$1,700
	Motor Vehicle Service and Repair (Labor)	\$7,000
	Office Equipment	\$5,000
	Office Equipment Repair	\$2,000
	Office Equipment Service	\$7,500
	Office Supplies and Equipment	\$120,000
	Personal Services	\$202,600
	Police Fire Safety Supplies	\$3,500
	PPS - Data Processing	\$200,000
	Records Storage Service	\$20,000
	Seminars	\$70,000
	Software Maintenance	\$203,041
	Software Packages	\$45,005
	Tele and Central Sys Wireless	\$5,000
	Temporary Services	\$44,000
	Vans and Buses/Other	\$18,000
Vehicle Parts and Accessories	\$7,000	
Wearing Apparel	\$3,800	

Agency Name	Description	Contract Amount
Inspector General, Office of Ohio	Advertising	\$500
	Analysts Notebook	\$1,000
	Chairs	\$7,200
	Forensic Software	\$2,100
	Ignite Software	\$50,000
	McAfee Software	\$500
	No Description	\$26,890
	Personal Services	\$3,760
	Prezi Software	\$500
	Sonicwall Software	\$250

Agency Name	Description	Contract Amount
Insurance, Ohio Department of	Actuarial Analysis - Affordable Care Act	\$1,500,000
	Airfare	\$59,000
	Backup Data Storage	\$8,000
	Contract Review for Affordable Care Act	\$800,000
	Court Reporter Services	\$15,000
	Department Sponsored Meetings/Seminars	\$1,000
	Drug Testing	\$1,000
	Hearing Officers	\$25,000
	IT Consulting	\$1,600,000
	IT Equipment	\$45,000
	Legal Notices	\$350,000
	Miscellaneous	\$36,750
	Miscellaneous Data Processing Supplies and Small Equipment	\$16,000
	Miscellaneous Print Buy	\$6,500
	Miscellaneous Small Software Licenses	\$2,500
	Miscellaneous Office Supplies	\$32,000
	Monthly Xerox Usage Charges	\$36,000
	Printing Equipment	\$15,000
	Security Guard Service	\$98,000
	Small Software Purchases	\$150,000
	Software License Purchases	\$200,000
	Temporary Services	\$500,000
	Various Data Processing Equipment	\$40,000
	Various It Equipment	\$100,000
Various Office Equipment	\$30,000	
Various Software Maintenance	\$380,000	
Various Trainings	\$25,000	

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	Access Points Support	\$35,275
	Advertising	\$40,600
	Blue Apple Technologies	\$90,000
	Cell Phones	\$39,545

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	Central Paternity Registry	\$1,595,575
	Child Care Systems Staff	\$4,644,587
	Cisco Network Infrastructure	\$111,174
	Cisco Smart Net Services	\$310,942
	Communication Recurring Charges	\$130,000
	Computer Equipment	\$52,780
	Connectrix Switch Maintenance	\$121,071
	Consultant Services	\$250,000
	Court Reporter Services	\$55,000
	Data Processing Supplies	\$60,000
	Data Validation Support	\$466,544
	Data Warehouse	\$440,000
	Ddt and I for Enhancements and Regulatory Policy Changes	\$22,300,000
	Disability Determinations	\$403,200
	Edi Transactions and Help Desk	\$600,000
	Edi Translations	\$355,000
	Eligibility Modernization	\$5,500,000
	Eligibility System Modifications, Cris-E	\$2,500,000
	Elmo Operations	\$7,000,000
	Employee Awards	\$8,120
	Enhancements for Facilities Tracking System and Technical Support	\$185,000
	Equipment Replacement	\$1,410,550
	Equipment Supplies and Maintenance	\$425,000
	Equipment Upgrades and Licenses	\$27,837
	External Penetration Testing	\$80,000
	General Supplies	\$37,352
	Greek Systems ICD	\$8,100,000
	Hearing Officers	\$91,000
	Hie-Elmo	\$40,000,000
	Hit-Qdss Operations	\$2,500,000
	Hit-Qdss Planning and Implementation	\$10,644,418
	HVAC	\$113,000
	IBM Maintenance	\$4,941
	Information and Supplies for Civil Rights	\$8,000

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	IT System Enhancements	\$2,500,000
	Janitorial Services	\$133,600
	Key Fobs	\$2,000
	License Renewals	\$12,706
	Licenses, Updates and Maintenance for COTS, EDMS and Clinical Claims Editor	\$4,523,559
	Mail Equipment Maintenance	\$7,577
	Mail Meters	\$86,184
	Mail Room Supplies	\$4,150
	Maintenance	\$2,500
	Maintenance and Repair Service	\$17,000
	Maintenance Fluke DTX Fiber	\$4,200
	Maintenance for AC Units	\$21,000
	Maintenance for Canon Copiers	\$7,000
	Maintenance for Copiers	\$7,000
	Maintenance for Generators	\$1,800
	Maintenance for HP	\$2,322
	Maintenance for Toshiba Copiers	\$7,000
	Maintenance for Ups Data Center	\$45,000
	Maintenance on 14 Copiers	\$7,700
	Maintenance on Copiers	\$285,500
	Maintenance Toshiba Copiers	\$700
	Maintenance for IBM Servers	\$1,200,000
	Materials Handed Out at Trainings	\$5,000
	Memberships, Conferences and Trainings	\$24,000
	Miscellaneous Maintenance for Leased Facilities	\$157,536
	Miscellaneous Maintenance for State Owned Facilities	\$555,888
	Mits Technical Support, Hosting Hw/Sw	\$18,048,307
	Modifications To Mits, Edi and Qdss	\$750,000
	Modify Mits and Mebi Systems	\$506,250
	Modular Units/Raise Units To Recarpet Floors	\$235,703
	Moving Services	\$200,000
	New Hire Reporting for Child Support	\$499,900

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	New Version of MSIS	\$500,000
	Non-Paper Media Destruction	\$500
	ODJFS Housing Plan	\$2,900,000
	Omj-Monster Contract	\$2,885,779
	Organ and Stem Transplants	\$13,895
	Paper Destruction	\$27,000
	Paper Shredding	\$12,000
	Pbx Sites	\$279,625
	Personal Services	\$59,100
	Pharmacy Audits	\$50,000
	PPS - Training, Vendor for Rapid Response Services	\$500,000
	PPS- Data Entry	\$63,600
	PPS Data Entry Staff	\$32,800
	Prior Authorizations	\$191,000
	Professional Development/Training	\$30,000
	Program Support	\$240,000
	Property Maintenance for 145 S. Front St. Col. Oh.	\$48,692
	Psychological Fitness for Duty Determinations	\$20,000
	Recurring Charges	\$35,000
	Repair and Install Voice and Data Cable	\$60,000
	Replace Multifunction Machines	\$103,740
	Sacwis Support (PPS)	\$936,000
	Sas License and Software	\$315,000
	Scanner Maintenance	\$28,500
	Security Contract for All Leased and State Owned Facilities	\$198,940
	Security Equipment	\$150,220
	Security Uniforms and Equipment	\$73,080
	Sensitive Data Destruction	\$62,000
	Servers	\$24,300
	Seven Conditions and Standards Mita	\$1,600,000
	Software Support	\$34,104
	Specialized Staffing, Pm, Testing	\$11,230,112
	Spss Modeler License	\$79,800
	State Share of 5U30 (Elmo)	\$12,011,364

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	Subscription	\$10,000
	Subscriptions	\$12,000
	Sun Server Maintenance	\$60,000
	Supplies	\$40,000
	Supplies and Maintenance	\$321,820
	Supplies and Subscriptions	\$96,650
	Supplies, CPR and AED Recertifications	\$17,500
	Support for SCOTI System and OMJ System (PPS)	\$300,000
	Support Staff and Monitoring Negs	\$50,000
	SW Maintenance	\$355
	Tech Help Desk, SSA Support	\$6,211,517
	Teleconferencing Fees	\$4,446
	Teleconferencing Fees One Stops	\$4,500
	Telehold Recurring Charges	\$2,000,000
	Telephony Maintenance	\$358,547
	Time and attendance Monthly	\$3,263,106
	Transactions for Child Care Sys	
	Training and Materials	\$8,120
	Training and Technical Assistance	\$300,000
	Translation Services	\$79,040
	Uniform System for Local WIA Areas (PPS)	\$890,000
	Veterans Memberships and Conferences	\$50,000
	Web RMS Maintenance Renewal	\$35,600
	Web Security Gateway	\$58,000
	Website Maintenance	\$11,500
	Work Participation Improvements Based On Consultant Recommendations	\$2,000,000
	Workforce Innovations Deliverables	\$2,616,161

Agency Name	Description	Contract Amount
Library of Ohio, State	Counting Opinions - Library Statistics	\$14,900

Agency Name	Description	Contract Amount
Library of Ohio, State	Innovative Interfaces - OPLIN Member Libraries Support	\$22,674
	Keystone - Sole Source Vendor for Talking Books Program	\$21,716
	Software	\$7,600
	Software (Maintenance)	\$121,000
	Subscription and Continuation Services	\$82,000
	Tyco Integrated-Security Monitoring System	\$17,753

Agency Name	Description	Contract Amount
Liquor Control Commission	Court Reporting	\$15,700
	Data Processing Supplies	\$200
	Office Supplies and Equipment	\$3,000

Agency Name	Description	Contract Amount
Lottery Commission, Ohio	Alarm Monitoring, Reports, Repairs and Service	\$6,500
	Axis T91A63 Mounting Bracket	\$990
	Ceiling Mounts	\$340
	Consulting: Risk Management (Insurance/Bonds)	\$10,000
	Court Reporter Services	\$5,000
	CR80/30 PVC White Cards 500/Tray	\$960
	Creative and Graphical Design Services	\$23,000
	Custodial Service	\$66,000
	Dual Bingo Dispenser Sets	\$42,600
	EZ Route Service	\$25,000
	Floor Mat Rental	\$4,000
	Game Show Production and Development	\$1,671,580
	Gaming Consumables - Bet Cards and Thermal Paper	\$5,650,000

Agency Name	Description	Contract Amount
Lottery Commission, Ohio	Ground Delivery- Expedited Mail	\$30,000
	Hearing Officers	\$12,000
	Helium and Liquid Propane	\$1,900
	HP Eva Hard Disk Drive	\$14,472
	Identisys Corporation Shipping	\$107
	Imaging Services	\$102,000
	Instant Ticket Distribution and Telsell	\$6,500,000
	Instant Ticket Printing	\$15,500,000
	Janitorial Services	\$250
	Maintenance	\$16,223
	Maintenance - Drawing Equipment	\$22,939
	Marketing and Communication Services	\$21,500,000
	Meraki Mr16 Wireless Access Point	\$1,131
	Meraki Ms Series Support Sub for Mr16	\$783
	Meraki Ms Series Support Sub for Ms42P	\$1,044
	Meraki Ms42P Gige Poe+ Switch 48-Ports	\$7,830
	Meraki Sfp Trans Module 1000 Base-Sx	\$522
	Meraki Twinaxial Cable 3.3 Foot	\$232
	Network Camera	\$9,680
	Non- Exclusive License	\$1,265,000
	Office Supplies	\$28,500
	Online Gaming: Includes Vending and Retailer Communications	\$30,186,000
	On-Site IT Support	\$8,262
	Order for In-Counter Dispenser Replacement Parts	\$50,000
	Parking Facilities	\$1,188
	Printer Color Ribbon	\$4,320
	Production and Transmission of Ohio Lottery Drawings - 1 Month.	\$90,000
	Production and Transmission of The Ohio Lottery Drawings.	
	Transmission of Weekly Game Show.	\$1,370,095

Agency Name	Description	Contract Amount
Lottery Commission, Ohio	Recycling Services for Canton Region Office	\$1,600
	Recycling Services for Columbus Region Office	\$2,600
	Remote Controlled Display Units and Billboards	\$117,575
	Remote Support On Four (4) Open Servers	\$73,176
	Rental of Uniforms	\$2,000
	Replace Carpet at Region 1 Offices	\$11,572
	Review Financial Documents for VLT Providers and Key Gaming Employees	\$32,200
	Seminars	\$6,305
	Sponsorship - Akron Aeros Baseball	\$4,000
	Sponsorship - Cleveland Museum of Natural History	\$7,000
	Sponsorship - Columbus Clippers	\$5,000
	Sponsorship - Dayton Dragons Baseball	\$5,000
	Sponsorship - Great Lake Science Center	\$10,000
	Sponsorship - Huntington Center/Toledo Walleyes	\$14,000
	Sponsorship - Imagination Station	\$10,000
	Sponsorship - Karamu House	\$5,000
	Sponsorship - King Arts Complex	\$5,000
	Sponsorship - Lake County Captains	\$5,000
	Sponsorship - Mahoning Valley Scrappers Baseball	\$5,000
	Sponsorship - Marathon Classic LPGA Tournament	\$11,700
	Sponsorship - Us Bank Arena/ Cincinnati Cyclones	\$15,000
	Sponsorship - Wolstein Center	\$20,000
	Sponsorship - Covelli Centre	\$15,000
	Sponsorship -Scioto Downs	\$8,000
	Toner Cartridges	\$29,500

Agency Name	Description	Contract Amount
Lottery Commission, Ohio	Workstation	\$1,322

Agency Name	Description	Contract Amount
Manufactured Homes Commission, Ohio	IT Purchases	\$2,500
	Office Supplies and Equipment	\$5,000
	Temporary Services	\$10,000

Agency Name	Description	Contract Amount
Medical Board of Ohio, State	Computer Equipment	\$15,000
	Computer Maintenance	\$1,700
	Copy Machine Maintenance	\$7,000
	Copy Paper	\$21,000
	Court Reporter Services	\$25,000
	Data Processing Supplies	\$3,000
	Desktop and Notebook Hardware	\$6,998
	Expert Witness - Doctor	\$92,000
	Hearing Officers	\$40,000
	Mail Sorting	\$1,500
	Miscellaneous Computer Repairs	\$600
	Office Equipment	\$17,000
	off-Site Records Storage	\$12,000
	Pens, Notebooks, Etc.	\$23,000
	Printer Toner	\$26,000
	Qip Panel - Med Doctor	\$8,000
	Repairs To Computers	\$325
	Software	\$2,100
Sound System Repairs	\$900	
Temporary Services	\$60,000	

Agency Name	Description	Contract Amount
Mental Health and Addiction Services, Department of	Advertising	\$85,596
	Building Maintenance Service	\$1,408,097
	Building Maintenance Supplies	\$694,722
	Communication Equipment Services	\$31,479
	Copy Machine Service	\$88,543
	Data Processing Equip	\$844,860
	Data Processing Equip Service /Rep	\$79,951
	Data Processing Supplies	\$87,482
	Drug Testing	\$68,762
	Duplicating Supplies	\$74,675
	Education Equipment and Supplies	\$62,306
	Education/Medical Lab Service	\$36,493
	Educational Films, Tapes, Etc.	\$7,508
	Electronic Supplies	\$29,339
	Factory Manufacturing /Warehouse Service	\$10,540
	Food	\$7,872,386
	Food and Beverage	\$10,000,000
	Food Handling Equipment	\$25,972
	Freight	\$85,368
	Fuel	\$168,000
	Groundskeeping	\$75,622
	Groundskeeping Supplies	\$24,000
	Housekeeping Furnishings	\$53,266
	Housekeeping Supplies	\$1,500,000
	Housekeeping Equip	\$86,231
	Housekeeping Service	\$379,834
	Medical Supplies	\$886,804
	Medical/Laboratory Equip	\$42,269
	Meeting Space Rental	\$16,800
	Merchandise Supplies	\$500,000
	Miscellaneous Office Supplies	\$25,765
	Moving	\$84,368
	Office Equipment	\$80,464
	Office Equipment Rental	\$20,600
Office Equipment Service	\$19,836	
Office Supplies	\$412,226	

Agency Name	Description	Contract Amount
Mental Health and Addiction Services, Department of	Oss Physician Orders, Prescription forms, Ledgers	\$70,000
	Other Equipment	\$33,837
	Other Maintenance	\$43,818
	Patient Supplies	\$160,749
	Personal Service	\$450,000
	Personal Service - Other Medical	\$349,345
	Personal Service - Other Professional Medical	\$209,720
	Personal Service - Physician Specialists	\$1,125,291
	Personal Service - Psychiatrists/Psychologist	\$4,024,764
	Personal Service - Research	\$46,050
	Personal Service - Medical	\$929,055
	Personal Services	\$515,100
	Personal Services - Temp Services - Ad Management	\$48,150
	Personal Services - Data Processing	\$2,658,700
	Personal Service - Temp Services Ad Management	\$1,500,000
	Pharmaceuticals, Medical Supplies, Over-the-Counter Medicine	\$38,000,000
	Rec Supplies	\$67,688
	Records Storage	\$28,453
	Safety Supplies	\$44,726
	Security Equipment	\$10,995
	Seminars	\$26,900
	Software Licenses	\$3,203
	Software Maintenance	\$4,527,830
	Software Packages	\$36,268
	Tires, Vehicle Parts	\$252,894
	Vehicles	\$192,000
	Wearing Apparel	\$226,460
	X-ray Services	\$162,657

Agency Name	Description	Contract Amount
Minority Health, Ohio Commission on	Airfare	\$350
	Audio Services	\$300
	Event Photographer	\$400
	Healthy Foods	\$2,300
	Hero/Shero Awards	\$3,200
	It Server	\$2,000
	Table Covers/Linen	\$680
	Temporary Services	\$3,554

Agency Name	Description	Contract Amount
Motor Vehicle Repair, Ohio Board of	Copier Paper	\$75
	Data Process. Equip. Serv.	\$22
	Desks/Chairs/Credenza, Etc.	\$364
	Miscellaneous Data Processing	\$831
	Miscellaneous Office Supplies	\$1,585

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	Advertising Promotional Service	\$270,969
	Advertising Promotional Supplies	\$104,230
	Agriculture and Garden Mowers/ Tractors	\$450,000
	Agriculture and Groundskeeping Repair	\$280,659
	Ammunition	\$45,907
	Awards	\$9,097
	Batteries	\$25,000
	Building Equipment Maintenance Supplies	\$272,438
	Building Maintenance Service and Repair Supplies	\$1,102,717
	Buoys	\$65,000
	Clothing Repair	\$4,000
	Communication Equipment Services	\$86,731
	Coom Eq/Fixed Station Radio	\$5,000
	Copy Rental Program	\$120,000

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	Data Processing	\$156,965
	Data Processing Equip. Service	\$168,164
	Data Processing Supplies	\$256,758
	Desks/Chairs/Credenza, Etc.	\$33,404
	Desktop and Notebook Hardware	\$246,000
	Disposable Paper Products	\$45,000
	Drug Testing	\$8,280
	Duplicating and Paper Supplies	\$35,130
	Duplicating Services	\$30,291
	Education and Recreation Repair	\$3,288
	Education and Recreation Service	\$14,058
	Education Equipment and Supplies	\$281,754
	Electronic Supplies	\$55,090
	Emergency Lighting Repair and Installation	\$364,030
	Expedited Delivery (UPS)	\$26,000
	Film Processing	\$24,501
	Fish Feed	\$78,589
	Food	\$892,000
	Food Handling Equipment - Service	\$8,158
	Food Handling Repair	\$1,238
	Forestry Certification	\$50,000
	Forms and Records - Printing (State Printing)	\$160,753
	Fuel	\$90,509
	Fuel: Gasoline/Ethanol	\$90,509
	Garden/Other	\$350,000
	General Hardware	\$75,000
	Groundskeeping Supplies	\$547,746
	Housekeeping Furnishings	\$7,550
	Housekeeping Repair	\$5,976
	Housekeeping Service	\$1,069,297
	Housekeeping Supplies	\$385,479
	Ice Cubes, Bagged	\$50,000
	Info Tech Software	\$221,000
	Information Technology Equipment	\$245,000
	Investigative Services	\$75,125
	Investigative Supplies	\$16,171

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	IT Staff Augmentation	\$55,000
	Janitorial Services - Magee Marsh	\$1,200
	Janitorial Services	\$89,457
	Lab Test and Reports	\$23,841
	Laboratory Equipment	\$124,000
	Law Enforcement Uniforms	\$125,000
	Law Enforcement Vehicle	\$1,288,015
	Lawn Service	\$16,541
	Livestock, Poultry and Fish Supplies	\$157,179
	Maintenance Equipment	\$50,000
	Manufacturing Supplies	\$116,673
	Med. Lab. Therapeutic	\$115,261
	Merchandise Packaging Supplies	\$2,100
	Micrographic Services	\$6,403
	Micrographic Supplies	\$2,919
	Minor Equipment/Other Supplies Nec	\$101,025
	Miscellaneous Ptc Nec Replace	\$732,851
	Miscellaneous Ptc Nec Service	\$60,460
	Motor Vehicle Service and Repair	\$570,326
	Movie Project/Video Cam	\$30,710
	New Model Year Automobiles, Passenger Vans	\$136,347
	New Model Year Trucks, Cargo Van, Etc.	\$2,300,688
	Office Equipment	\$37,145
	Office Equipment Repair	\$7,157
	Office Equipment Service	\$22,472
	Office Supplies and Equipment	\$223,748
	Oils, Lubricants, Antifreeze	\$50,000
	Other	\$80,622
	Other Cleaning Equipment	\$3,000
	Other Educational Equipment	\$50,000
	Other Equipment Nec	\$922,252
	Other Maintenance Repair Service	\$184,131
	Other Maintenance Replacement	\$92,510
	Police Fire Safety Supplies	\$707,383
PPS - Administrative Management/Support Service	\$3,000	

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	PPS - Consultants Contract/Training	\$40,443
	PPS - Other attorneys	\$4,500
	PPS - Other Legal (Court Reporting)	\$25,997
	PPS - Physicians	\$4,500
	PPS - Psychiatrists	\$17,000
	PPS - Research Consultant	\$3,328,099
	Propane Gas	\$50,000
	Pur. Pers. Serv. - Data Proc. Person	\$601,750
	Purchase Data Proc Equip	\$20,000
	Recreational Equipment	\$57,000
	Recreational Supplies	\$117,927
	Recycled Content Prod/Sup	\$145
	Refrigerators and Freezers	\$29,161
	Refuse Hauling Service	\$25,000
	Remanufactured Laser Toner and Cartridges	\$1,000
	Rental Services for Uniforms, Floor Mats, Etc.	\$110,000
	Repair and Maintenance	\$25,000
	Reports and Bulletins - Printing	\$6,000,040
	Roads Bridges, Trails, and Ground	\$1,600,000
	Salt: Table, Ice Removal, Water Softening, Etc.	\$45,000
	Screen Print and Embroidery Services	\$4,683
	Security Equipment	\$228,376
	Seeds - Farm Operations	\$60,000
	Seminars	\$84,784
	Seven Week Old Pheasant Chicks	\$78,589
	Software	\$3,000
	Software Maintenance	\$691,164
	Software Packages	\$86,746
	Stationary and Envelopes (State Printing)	\$5,000
	Tel and Central Systems Wired	\$10,000
	Temporary Services	\$4,502
	Timber Harvesting Services	\$300,000
	Tire and Tubes	\$227,993

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	Vehicle - Oils and Lubes	\$707,594
	Vehicle Parts and Assoc.	\$364,030
	Waterborne Repair Parts and Supplies	\$98,474
	Waterborne Services	\$187,839
	Watercraft and Marine Equipment	\$148,000
	Watercraft Service Repairs	\$149,780
	Weapons	\$15,000
	Wearing Apparel	\$254,583
	Wearing Apparel Employ	\$84,594
	Window A/C Units	\$630

Agency Name	Description	Contract Amount
Nursing, Ohio Board of	Cable Construction	\$6,618
	Copying Machine Service	\$313
	Court Reporter Services	\$26,550
	Data Processing	\$1,679
	Design Typesetting and Art Service	\$270
	Desktop and Notebook Hardware	\$12,482
	Drug Testing	\$34
	Duplicating and Paper Supplies	\$753
	Education Equipment and Supplies	\$54
	Electronic Supplies	\$1,111
	Filing Cabinets	\$21,938
	Film Processing	\$38,112
	Hearing Officers	\$35,076
	Hosting Meeting/Seminar Rent	\$467
	Housekeeping Service	\$77
	Info Tech Permanent Soft License	\$1,600
	Information Technology Equipment	\$776
	Investigative Supplies	\$1,280
	Maintenance Repair Server	\$66
	Micrographic Equipment	\$17,445
Moving-Departmental	\$1,703	
Office Equipment	\$54,339	
Office Equipment Repair	\$1,447	

Agency Name	Description	Contract Amount
Nursing, Ohio Board of	Office Equipment Service	\$20,031
	Office Furniture	\$20,942
	PPS-attorneys	\$17,568
	Records Storage Service	\$2,578
	Security Equipment	\$12,929
	Software Packages	\$29,209
	Window Treatment	\$607

Agency Name	Description	Contract Amount
Occupational Therapy, Physical Therapy and Athletic Trainers Board, Ohio	ADA Accommodations	\$1,500
	Court Reporter Services	\$5,000
	File System Maintenance	\$2,000
	Hearing Officers	\$10,000
	Office Supplies	\$6,800
	Paper	\$1,200
	Software	\$350

Agency Name	Description	Contract Amount
Opportunities for Ohioans with Disabilities	Advertising	\$5,000
	Advertising Promotional Supplies	\$5,000
	Building Maintenance Service	\$70,000
	Building Maintenance Service and Repair Supplies	\$8,000
	Building/Equipment Maintenance Supplies	\$1,500
	Consultants and Contract-Training	\$30,000
	Copying Machine	\$12,000
	Copying Machine Service	\$32,000
	Court Reporting	\$11,000
	Data Processing Equipment Service	\$145,000
	Data Processing Supplies and Equipment	\$90,000
	Design Typesetting and Art Service	\$5,000

Agency Name	Description	Contract Amount
Opportunities for Ohioans with Disabilities	Desktop and Notebook Hardware	\$187,700
	Drug Testing	\$500
	Duplicating and Paper Supplies	\$100,000
	Education Equipment and Supplies	\$8,000
	Electronic Supplies	\$2,000
	Hearing Officers	\$35,000
	Hosting Meeting Seminar Rent	\$25,000
	Housekeeping Repair	\$500
	Housekeeping Service	\$15,000
	Housekeeping Supplies	\$40,000
	Info Tech Permanent Soft License	\$11,000
	Information Technology Equipment	\$115,500
	Investigative Services	\$16,000
	Maintenance Repair Service	\$5,000
	Med, Lab, Therapeutic	\$4,000
	Micrographic Equipment	\$90,000
	Minor Equipment/Other Supplies	\$5,000
	Nec	
	Motor Vehicle Service and Repair(Labor)	\$60,000
	Motor Vehicles	\$35,000
	Moving-Departmental	\$600,000
	Network Equipment	\$61,000
	Office Equipment Repair	\$1,500
	Office Equipment Service	\$15,000
	Office Supplies and Equipment	\$75,000
	Police Fire Safety Supplies	\$3,000
	PPS - Data Processing	\$350,000
	PPS-Administrative	
	Management/Support Service	\$80,000
	Records Storage Service	\$12,000
	Seminars	\$45,000
	Software	\$2,000
	Software License (Set-Term)	\$25,000
	Software Maintenance	\$750,000
	Software Packages	\$3,500
	Storage Rental	\$5,000
	Temporary Services	\$21,000
	Term Software License	\$15,000

Agency Name	Description	Contract Amount
Opportunities for Ohioans with Disabilities	Tire and Tubes	\$1,500
	Transportation	\$1,000
	Vehicle Parts and Accessories	\$5,000
	Wearing Apparel	\$1,000

Agency Name	Description	Contract Amount
Optical Dispensers Board	Wireless Headset for Use With VoIP Phones (3)	\$598

Agency Name	Description	Contract Amount
Orthotics Prosthetics and Pedorthics, State Board of	Copier Lease and Service	\$1,032
	Document Archival	\$200
	Office Supplies and Equipment	\$400
	Plantronics Headsets	\$400
	Stenographer and Transcript Services	\$500

Agency Name	Description	Contract Amount
Pharmacy, Ohio State Board of	Ammunition	\$3,000
	Court Reporter Services	\$3,600
	Desktop and Notebook Hardware	\$15,000
	DP Supplies and Equipment	\$5,500
	Duplicating and Paper Supplies	\$1,500
	Electronic Supplies	\$5,000
	Investigative Supplies	\$10,000
	Minor Equipment/Other Supplies	\$2,500
	Nec	\$20,000
	Office Supplies	\$50,000
	Other Security Equip	\$2,500
	Police Fire Safety Supplies	\$15,000
	Software	\$60,000
	Software Maintenance	\$5,000
Weapons		

Agency Name	Description	Contract Amount
Pharmacy, Ohio State Board of	Wearing Apparel	\$5,500

Agency Name	Description	Contract Amount
Psychology, State Board of	Expert Psychologist Witness	\$8,000
	General Office Supplies	\$1,400
	Office Equipment Service	\$350
	Secure Document Storage and Delivery	\$1,300
	Wireless Headsets	\$1,200

Agency Name	Description	Contract Amount
Public Defender, Ohio	Calendars	\$1,400
	Color Copier	\$9,529
	Computer Supplies/Equipment	\$14,084
	Digital Camera	\$1,320
	Dk1209 Labels	\$1,944
	Fax Machine	\$837
	Laptop	\$15,000
	Office Supplies	\$40,000
	Printer Toner	\$2,600
	Record Storage	\$22,400
	Recycled Content - Copy Paper	\$20,000
	Reimbursement File Folder	\$2,612
	Remote Access	\$12,133
	Software/Hardware	\$6,598
	Software Maintenance	\$6,598
	Staff Augmentation	\$80,000
	Temporary Services	\$30,065
Video Conferencing	\$20,000	
VoIP Telephone	\$1,400	

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	AAMVA	\$932,875
	Ammunition	\$800,000
	AT and T Managed Datacom Services	\$600,000
	ATPS Hardware and Server Maintenance	\$253,421
	ATPS Infrastructure Development	\$500,000
	Background Investigators	\$99,000
	Ballistic Vests, Goggles, Hard Hats, Etc.	\$500,000
	Beverage Cooler	\$1,000
	Bosch CDR	\$250,000
	Building Maintenance Service	\$1,200,000
	Building/Equipment Maintenance Supplies	\$185,000
	CAD Monitor Replacement	\$75,000
	Chairs, Desks, Bookcases, Credenzas - General Wood, Metal Furniture	\$70,000
	Cisco Security Manager	\$89,700
	Ciscoworks Replacement	\$341,000
	Citizen Band Radio	\$2,500
	Clothing Maintenance	\$662,000
	Communications Analyzer	\$500,000
	Contract Maintenance Repair Workers	\$500,000
	Copying Machine Service	\$180,000
	Data Processing Equipment Service	\$10,290,606
	Data Processing Supplies	\$900,000
	Deputy Registrar Printers	\$300,000
	Digital License Plate Printer Lease	\$524,000
	Digital License Plate System	\$1,595,000
	Disaster Recovery	\$150,000
	Driver Examination Equipment Upgrade	\$500,000
	Drug Testing	\$25,000
	Duplicating and Paper Supplies	\$450,000
	EDIS Upgrade	\$3,000,000
	Education Equipment and Supplies	\$140,000

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	Electric Staplers, Recorders, Telephones, Etc.	\$15,000
	Elsag Server Replacement	\$10,000
	EMA UPS System Replacement	\$200,000
	Fire Coordinator and Emergency Management Instructor, Medical Examiner	\$70,250
	Forms and Records	\$850,000
	Freight	\$400,000
	Groundskeeping Supplies	\$40,000
	Hardware Replacement	\$1,500,000
	Hearing Officers	\$140,000
	Housekeeping Supplies	\$500,000
	In Car Arbitrators	\$2,463,347
	In-Car Digital Video Server Replacement	\$250,000
	In-Car Printers	\$675,000
	Information Security Plan -Hb648	\$379,861
	In-State Asset Inventory Management	\$5,000
	International Registration Plan	\$4,386,507
	Internet Project for Leads	\$443,253
	Jericho	\$350,000
	Laboratory Chemicals, Standards, Equipment, Etc.	\$450,000
	Leads Network Equipment	\$330,000
	License Plate Bags	\$225,000
	License Plate Production Equipment Maintenance	\$6,000
	License Plate Steel	\$2,400,000
	Licenses - Bomgar, Adobe, Etc.	\$500,000
	Liquid Chromatograph/Mass Spectrometer	\$790,000
	Livestock, Poultry and Fish Supplies	\$60,000
	Load Balancers	\$499,000
	Load Testing Tools	\$250,000
	Mail Sorting Services	\$22,000
	Manufacturing Supplies	\$2,400,000
	MDT Hardware Replacement	\$1,162,800
	Microsoft EA	\$1,800,000
Miscellaneous	\$5,565,000	

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	Miscellaneous OSP Crime Laboratory and OSP Academy Clinic	\$450,000
	Miscellaneous Road Map Items	\$500,000
	Miscellaneous Supplies for OSP Academy Cafeteria	\$1,000
	Miscellaneous Building Repair Beyond Normal Spending (Carpet, Tunnel, Bathrooms, HVAC, Etc.)	\$150,000
	Miscellaneous Maintenance Service Rep Supplies	\$350,000
	Miscellaneous Software	\$30,000
	Miscellaneous Supplies	\$30,000
	Miscellaneous Telecommunications Equipment	\$250,000
	Move From Web To Mobile Devices	\$150,000
	New Environments for Virtual, Testing, Disaster Recovery	\$500,000
	New TFS	\$350,000
	Office Equipment Repair	\$5,000
	Office Supplies and Equipment	\$1,300,000
	Oil Change, Balance and /Or Rotate Tires, Alignment	\$1,700,000
	O-Plates	\$1,093,967
	OSHP Academy Physician	\$140,000
	OSHP Vehicles	\$5,700,000
	PCS/Laptops/Servers/Printers	\$500,000
	Pens, Banners, Calendars, Coasters, Kick Stand Plates	\$1,500,000
	PPS - Data Processing	\$2,528,744
	PPS-Psychiatrists/Psychologist	\$88,000
	Print On Demand Sticker	\$2,500,000
	QA Testing Tools	\$150,000
	Radio Equipment Miscellaneous	\$800,000
	Real Id Fingerprint Scanners	\$300,000
	Recreational Supplies	\$15,000
	Remittance	\$280,000
	Scheduled Maintenance	\$20,000
	Scrap Metal Project	\$250,000
	Security	\$731,000

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	Security Camera DVR	\$98,000
	Security Tools	\$350,000
	Servers	\$400,000
	Shipleys Ups Update	\$1,200,000
	Shipleys Wireless Installation	\$170,000
	Shotguns	\$210,000
	Sig P239	\$105,000
	Solar Winds	\$750,000
	Storage Equipment	\$2,000,000
	Switches at OSP Posts	\$388,000
	Temporary Services	\$50,000
	Trooper Reassignments	\$30,000
	Vehicle Parts	\$3,500,000
	Vehicle Sticker System	\$1,000,000
	Video Replacements	\$1,500,000
	VMWare Virtual Server and Storage Environment Hardware Upgrade	\$500,000
	VoIP Equipment	\$500,000
Wearing Apparel	\$2,000,000	
X-Rays / OSP Cadet OR Officer	\$18,000	

Agency Name	Description	Contract Amount
Public Utilities Commission of Ohio	Advertising	\$49,793
	Automobiles/Other	\$171,428
	Building Maintenance Service	\$9,965
	Communication Equipment/Portable Radio	\$33,578
	Communication Equipment	\$2,435
	Communication Equipment Services	\$600
	Copying Machine	\$4,579
	Copying Machine Service	\$33,317
	Court Reporting	\$73,381
	Data Processing Equipment Repair	\$499
	Data Processing Equipment Service	\$22,184

Agency Name	Description	Contract Amount
Public Utilities Commission of Ohio	Data Processing Supplies and Equipment	\$81,750
	Desks/Chairs/Credenza, Etc.	\$52,772
	Desktop and Notebook Hardware	\$131,208
	Drug Testing	\$573
	Duplicating and Paper Supplies	\$21,950
	Electronic Supplies	\$3,114
	Film Processing	\$289
	Hosting Meeting Seminar Rent	\$2,662
	Info Tech Permanent Soft License	\$9,640
	Information Technology Equipment	\$7,308
	Investigative Services	\$25,342
	Maintenance Repair Service	\$6,456
	Micrographic Service	\$1,826
	Micrographic Supplies	\$10,499
	Minor Equipment/Other Supplies Nec	\$2,249
	Motor Vehicle Service and Repair(Labor)	\$4,277
	Motor Vehicle Service and Rep-Collision	\$580
	Moving-Departmental	\$4,652
	Network Equipment	\$12,458
	Office Equipment	\$939
	Office Equipment Repair	\$609
	Office Equipment Service	\$2,974
	Office Supplies and Equipment	\$23,277
	Other Equipment Nec	\$1,969
	Police Fire Safety Supplies	\$10,102
	PPS - Data Processing	\$132,812
	PPS-Administrative Management/Support Service	\$52,910
	Records Storage Service	\$3,378
	Recreational Supplies	\$1,794
	Security Equipment	\$5,862
	Seminars	\$23,449
	Software Maintenance	\$243,381
Software Packages	\$2,247	
Tele and Central Systems Wired	\$9,126	
Telephone Wireless	\$446	

Agency Name	Description	Contract Amount
Public Utilities Commission of Ohio	Temporary Services	\$156,235
	Tire and Tubes	\$2,745
	Vans and Buses/Other	\$44,042
	Vehicle Parts and Accessories	\$2,476
	Vehicle Parts and Accessories - Collision	\$889
	Wearing Apparel	\$6,502

Agency Name	Description	Contract Amount
Public Works Commission, Ohio	Attorney	\$5,798
	Books	\$240
	Computers	\$4,000
	Data Processing Supplies	\$2,300
	Miscellaneous Supplies	\$500
	Moving	\$1,050
	Office Equipment Repair	\$150
	Office Equipment Service	\$150
	Office Supplies	\$5,000
	Publications	\$500
	Software	\$500
	Table and Chairs	\$13,000
	Television	\$1,400
	Temporary Services	\$9,600
Toner Cartridges	\$1,000	

Agency Name	Description	Contract Amount
Racing Commission, Ohio State	Consultant/Standardbred	\$24,000
	Drug Testing	\$1,500,000
	Hearing Officers	\$95,000
	Legal Services	\$45,104
	State Judge for OSRC	\$290,600
	State Veterinarian for OSRC	\$308,860

Agency Name	Description	Contract Amount
Regents, Ohio Board of	AV Services	\$107,300
	Building Maintenance Svc Supplies	\$1,000
	Conference Miscellaneous	\$10,000
	Conference Registration	
	Equipment	\$2,500
	Conference Security	\$6,000
	Conference Marketing	\$6,000
	Conference Software	\$53,900
	Convention Center Internet	\$135,000
	Convention Center	\$103,200
	Courier	\$200
	DP Supplies and Equipment	\$500
	Education Equipment and	
	Supplies	\$750
	Electronic Supplies	\$200
	Exhibit Decorator	\$97,000
	Graphics Designer	\$25,000
	Hosting Meeting Seminar Food	\$15,000
	Housekeeping Supplies	\$750
	Keynote Speakers and Associated	
	Expenses	\$58,500
	Lab Chemicals and Supplies	\$500
	Network Equip	\$100
	Office Supplies	\$7,500
	PPS Legal	\$11,000
	PPS Temp Services	\$16,200
	Record Storage	\$2,000
	Registration Temps	\$2,500
	Replacement PCs	\$83,672
	Reports/Bulletins Print	\$500
	Seminars	\$9,000
	Shredding	\$1,500
	Software	\$1,000
Software Maintenance	\$2,000	
Software Maintenance Term	\$4,000	
Software Packages	\$1,000	
Support	\$141,050	
VoIP Equipment	\$35,000	

Agency Name	Description	Contract Amount
Registration for Professional Engineers and Surveyors, State Board of	Court Reporting	\$2,210
	Desks/Chairs/Credenza, Etc.	\$4,000
	Desktop and Notebook Hardware	\$1,800
	Hearing Officers	\$3,032
	Hosting Meeting/Seminar Rent	\$2,945
	Marriott Exam Workshop	\$2,791
	Office Supplies and Equipment	\$9,835
	PPS - Administrative Management/Support Service	\$10,426
	Storage Rental	\$3,064

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Advertising	\$6,901
	Agricultural Test Proc/Labor-Agr and DNR	\$22,200
	Agricultural Supplies	\$759,276
	Agriculture and Garden Mowers/ Tractors	\$89,635
	Agriculture and Groundskeeping Repair	\$190,178
	Agriculture and Groundskeeping Supplies	\$70,646
	Ambulance Service	\$152,800
	Ammunition	\$15,505
	Automobiles/Other	\$914,000
	Awards	\$750
	Awards	\$3,973
	Building Maintenance Service	\$6,364,409
	Building Maintenance Service and Repair Supplies	\$1,119,729
	Building/Equipment Maintenance Supplies	\$5,427,505
	Cement Concrete Brick Block	\$124
	Clothing Maintenance	\$4,155
	Clothing Repair	\$168
	Clothing Repair Patient	\$6,673
	Communication Equipment Parts	\$4,350
	Communication Equipment Services	\$111,100

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Consultants and Contract-Training	\$25,341
	Copy Machines Renewal	\$32,508
	Copy Machines Rental	\$166,181
	Copying Machine	\$26,028
	Copying Machine Service	\$177,689
	Court Reporting	\$225,000
	Data Processing Equipment	\$712
	Data Processing Equipment Service	\$365,000
	Data Processing Supplies and Equipment	\$1,077,380
	Desks/Chairs/Credenza, Etc.	\$11,228
	Desktop and Notebook Hardware	\$16,795
	Drug Testing	\$85,800
	Drugs	\$2,790
	Duplicating and Paper Supplies	\$124,467
	Education Equipment and Supplies	\$217,972
	Education and Recreation Repair	\$344
	Electronic Supplies	\$49,104
	Enviro Land and Build-Service	\$16,435
	Factory Manufacturing /Warehouse Service	\$169,991
	Factory Manufacturing/Warehouse Repair	\$137,628
	Farm Livestock	\$15,782
	Floor Polishers	\$28,654
	Food	\$2,105,654
	Food Handling	\$16,259
	Food Handling and Related Supplies	\$47,236
	Food Handling Equipment - Service	\$212,661
	Food Handling Repair	\$85,402
	Freight	\$5,000
	Freight	\$27,249
	Fresh Fruits and Vegetables	\$60,000
	Fuel	\$321,350
	Fuel Coal	\$2,130
Fuel Oil	\$11,241	
Funeral Service Charges	\$26,937	

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Garden/Other	\$261,213
	Garden/Seeders	\$12,044
	Gasoline and Miscellaneous Vehicle Repair	\$7,468
	Gasoline and Miscellaneous Vehicle Repair	\$85,000
	Gasoline and Miscellaneous Vehicle Repair	\$360,000
	Groundskeeping Supplies	\$5,727,290
	Housekeeping Repair	\$2,098,930
	Information Technology Equipment	\$1,162,511
	Inmate Patient Aids/Personal Supplies	\$55,202
	Investigative Supplies	\$32,190
	Lab Test and Reports	\$110,000
	Laboratory Equipment	\$1,128
	Laundry Equipment/Dryers	\$7,345
	Laundry Equipment/Washers	\$52,140
	Lease/Purch Const/Agr Prin	\$1,991
	Livestock, Poultry and Fish Supplies	\$1,168,928
	Lodging - Travel	\$2,251
	Lumber	\$3,121
	Maintenance and Repair Service	\$1,155
	Maintenance Repair Service	\$785,114
	Maintenance Replacement	\$16,358,319
	Manufacturing/Handling Equipment	\$29,957
	Material Handling Equipment	\$381
	Med, Lab, Therapeutic	\$3,329,306
	Medical Equipment	\$27,869
	Medical Equipment	\$800,000
	Medical Laboratory Therapeutic	\$293,634
	Medical Supplies	\$799
	Mental Health Counseling	\$187,250
	Merchandise Packaging Supplies	\$30,565
	Messenger/Courier Unregulated	\$4,619
	Micrographic Equipment	\$4,000
	Micrographic Supplies	\$3,849
	Minor Equipment/Other Supplies	\$52,926
	Nec	

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Miscellaneous Ptc Nec Replace	\$174,333
	Miscellaneous Consumable	\$23,558
	Products	
	Modular Units	\$4,000
	Motor Vehicle Service and Repair (Labor)	\$389,149
	Motor Vehicle Rental-3Months	\$3,471
	Motor Vehicle Service and Repair - Collision	\$85
	Moving Hshd Goods-New Appt	\$2,067
	Motor Vehicle Rental 4Mos/More	\$145,000
	Office Equipment	\$5,816
	Office Equipment Repair	\$912
	Office Equipment Service	\$27,745
	Office Furniture Rental	\$2,500
	Office Supplies and Equipment	\$237,841
	Office Supplies and Equipment	\$1,150,176
	Other Utl Cb Exempt / DMH Only	\$60,000
	Other	\$311,000
	Other Cleaning Equipment	\$18,662
	Other Educational Equipment	\$41,000
	Other Equipment Nec	\$51,456
	Other Food Handling Equipment	\$65,836
	Other Funeral Service	\$2,090
	Ovens-Including Microwaves	\$10,000
	Paints Thinner Beads	\$89
	Personal Service	\$846,633
	Police Fire Safety Supplies	\$572,978
	Postage Us Postal Service	\$12,000
	PPS - Physicians	\$1,548,068
	PPS-Administrative Management/Support Service	\$177,394
	PPS-Other Medical (Nurses, Etc.)	\$21,000
	PPS-Other Professional Medical	\$3,116,570
	PPS-Other Professional Medical	\$10,794,565
	PPS-Psychiatrists/Psychologist	\$192,015
	Printing Equipment	\$118
	Reclamation Oil and Gas Pro In	\$217
Records Storage Service	\$203,893	
Recreational Equipment	\$8,188	
Recreational Supplies	\$19,705	

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Recycled Content Product	\$25,475
	Recycled Content Product/Supp	\$6,500
	Refrigerators and Freezers	\$1,399
	Rentals	\$19,848
	Roads Bridges, Trails, and Ground	\$187,265
	Security Equipment	\$321,564
	Seminars	\$126,399
	Software	\$4,500
	Software Maintenance	\$3,404,376
	Software Packages	\$1,200
	Special Bindings-Charges	\$107
	Stationery and Envelopes - Printing	\$110,597
	Still Projectors	\$1,000
	Temporary Services	\$14,677,882
	Term Software License	\$750,000
	Tire and Tubes	\$106,004
	Trailers	\$2,189
	Transport	\$91,958
	Trucks - One Ton	\$205,660
	Vans and Buses/Other	\$1,927,000
	Vehicle Parts and Accessories	\$1,000,000
	Vehicle-Oil and Lubricants	\$350,000
	Watercraft Service Repairs	\$2,982
	Weapons	\$23,529
	Wearing Apparel	\$3,082,726
	Wearing Apparel/Empl Id-DNR and DHS	\$60,000
Window Air Conditioning Units	\$6,000	
X-Ray Services	\$565,000	

Agency Name	Description	Contract Amount
Respiratory Care Board, Ohio	Commercial Transportation	\$500
	Data Processing Equipment Service	\$30
	Duplicating and Paper Supplies	\$300
	Office Equipment	\$100
	Office Supplies and Equipment	\$3,140

Agency Name	Description	Contract Amount
Respiratory Care Board, Ohio	PPS - Administrative Management/Support Service	\$20,500
	PPS - Other Legal (Court Reporter)	\$3,000
	Seminars	\$100
	Software	\$360
	Storage Rental	\$1,500

Agency Name	Description	Contract Amount
Sanitarian Registration Board	Court Reporter Services	\$300
	Office Supplies	\$600
	Paper	\$186

Agency Name	Description	Contract Amount
Service and Volunteerism, Commission on	Computer Projector	\$1,000
	Desktop Computers and Monitors	\$2,500
	Miscellaneous Office Supplies	\$1,000
	MS Office Licenses (3)	\$1,500
	Serve Ohio Awards Trophies	\$800
	VoIP Services	\$4,000

Agency Name	Description	Contract Amount
Speech-Language Pathology and Audiology, Ohio Board of	Court Reporter Services	\$250
	Hearing Officers	\$1,500
	Office Supplies	\$800
	Temporary Services	\$2,500
	Travel Agency	\$875

Agency Name	Description	Contract Amount
Tax Appeals, Ohio Board of	Temporary Services	\$60,000
	Web Development Services	\$40,000

Agency Name	Description	Contract Amount
Taxation, Department of	Ammunition	\$4,000
	Building Equipment Maintenance Supplies	\$5,900
	Data Processing Equipment Service	\$426,000
	Data Processing Equipment Service	\$900,143
	Data Processing Supplies	\$11,000
	Data Processing Supplies and Equipment	\$115,000
	Drug Testing	\$500
	Education Equipment and Supplies	\$97,400
	Electronic Supplies	\$5,000
	Housekeeping Supplies	\$2,000
	Investigative Services	\$3,000
	Med, Lab, Therapeutic	\$500
	Minor Equipment/Other Supplies Nec	\$10,000
	Office Supplies and Equipment	\$115,000
	Police Fire Safety Supplies	\$20,000
	PPS - Data Processing	\$4,363,630
	PPS - Other Legal	\$5,000
	Seminars	\$42,985
	Software Maintenance	\$2,260,648
	Software Packages	\$266,000
Wearing Apparel	\$50,000	

Agency Name	Description	Contract Amount
Transportation, Department of	Accountants	\$39,680
	Advertising	\$11,341

Agency Name	Description	Contract Amount
Transportation, Department of	Aerial Man-Lift	\$758,873
	Aggregate	\$1,751,248
	Agriculture and Garden Mowers/ Tractors	\$700,000
	Agriculture and Groundskeeping Repair	\$262,090
	Agriculture and Groundskeeping Supplies	\$49,674
	Aircraft Oil and Lubricants	\$10,239
	Asphalt Concrete and Other Bituminous	\$400,000
	Automobiles/Other	\$103,095
	Backhoes	\$203,637
	Bituminous Premix	\$7,332,686
	Bituminous Liquid	\$1,361,101
	Bridge and Culver Material-Dot	\$976,943
	Building Maintenance Service	\$2,334,593
	Building Maintenance Service and Repair Supplies	\$1,064,670
	Building/Equipment Maintenance Supplies	\$1,518,870
	Cable Barriers Components	\$8,500
	Cement Concrete Brick Block	\$1,199,578
	Central Hydraulic Systems	\$450,000
	Communication Equipment/Fixed Station Radio	\$45,697
	Communication Equipment/Portable Radio	\$229,636
	Communication Equipment Parts	\$25,606
	Communication Equipment Services	\$13,129
	Construction Equipment/Other	\$451,700
	Consultants and Contract-Training	\$64,311
	Copy Machines Renewal	\$50,176
	Copy Machines Rental	\$18,162
	Copying Machine	\$89,565
	Copying Machine Service	\$203,060
	Court Reporting	\$147,227
	Crack and Joint Sealant	\$45,000
	Cranes	\$200,802
	Data Processing Equipment	\$18,000

Agency Name	Description	Contract Amount
Transportation, Department of	Data Processing Equipment Repair	\$14,930
	Data Processing Equipment Service	\$26,948
	Data Processing Supplies and Equipment	\$293,827
	Desktop and Notebook Hardware	\$597,519
	Drug Testing	\$18,213
	Drums and Ballast	\$35,000
	Dump Bodies	\$200,000
	Duplicating and Paper Supplies	\$93,853
	Education Equipment and Supplies	\$15,635
	Education and Recreation Service	\$14,730
	Electronic Supplies	\$85,323
	Enviro Land and Build-Service	\$13,639
	Garden/Other	\$557,045
	Glass Beads	\$140,000
	Groundskeeping Supplies	\$368,782
	Guard Rail Supplies	\$767,958
	Guardrails Repair Parts	\$1,600,000
	Heavy Trucks/Other	\$1,454,531
	Hosting Meeting Seminar Rent	\$12,715
	Housekeeping Service	\$1,344,450
	Housekeeping Supplies	\$615,139
	HVAC	\$30,000
	Info Tech Permanent Soft License	\$792,552
	Information Technology Equipment	\$374,356
	Investigative Services	\$76,563
	Janitorial Parts and Supplies	\$14,421
	Janitorial	\$3,600
	Janitorial Services	\$618,335
	Lab Test and Reports	\$80,686
	Landscaping Materials Mulch-DOT	\$85,197
	Large Computing Systems	\$725,606
	Liquid Asphalt	\$5,000
	Loaders	\$512,490
	Lumber	\$15,783
Maintenance Equipment	\$254,958	
Maintenance Repair Service	\$182,212	
Maintenance Replacement	\$346,245	

Agency Name	Description	Contract Amount
Transportation, Department of	Material Handling Equipment	\$131,921
	Medical Equipment	\$15,552
	Medical Laboratory Therapeutic	\$8,517
	Mercer County	\$1,250
	Micrographic Equipment	\$24,928
	Micrographic Service	\$14,925
	Minor Equipment/Other Supplies Nec	\$82,840
	Miscellaneous Items / Parts for Dump Truck Assembly	\$14,000
	Miscellaneous Consumable Products	\$37,536
	Motor Vehicle Service and Repair(Labor)	\$1,071,000
	Motor Vehicle Rental-3Months	\$23,918
	Movie Project/Video Cam	\$10,062
	Network Equipment	\$345,274
	No Description	\$15,000
	OEM Repair Parts for Syro Et-2000	
	Guardrail End Terminals (MBE Vendors Only)	\$209,000
	Office Equipment	\$25,053
	Office Supplies and Equipment	\$253,195
	Other	\$67,622
	Other Cleaning Equipment	\$14,045
	Other Educational Equipment	\$5,286
	Other Equipment Nec	\$1,796,933
	Paints Thinner Beads	\$416,559
	Pavement Maintenance Eqt-DOT	\$1,265,596
	Plastic Tubing	\$335,000
	Police Fire Safety Supplies	\$609,417
	Posts	\$151,193
	PPS - Data Processing	\$393,767
	PPS - Physicians	\$6,915
	PPS-Administrative Management/Support Service	\$12,760,864
	PPS-Other attorneys	\$9,090
	PPS-Psychiatrists/Psychologist	\$13,830
	Pre-Qualified Traffic Paint	\$240,000
	Quick Setting Concrete Patching Material	\$35,000

Agency Name	Description	Contract Amount
Transportation, Department of	Recreational Supplies	\$34,395
	Repair Parts and Complete Quad	\$83,500
	Guard Impact attenuator System	
	Roads Bridges, Trails and Ground	\$5,361,187
	Saws	\$79,378
	Security Equipment	\$392,816
	Security Equipment	\$414,884
	Seminars	\$629,779
	Sign Supports, Small Systems	\$47,000
	Snow Plow	\$500,000
	Software	\$75,477
	Software Maintenance	\$4,144,037
	Software Packages	\$33,688
	Still Projectors	\$8,039
	St rm Sew/Culvert Main Eqt - DOT	\$388,568
	Surveying Supplies-Dot	\$16,908
	Ta Transit Systems PPS - DOT	\$525,613
	Telephone Wireless	\$85,606
	Temporary Services	\$278,310
	Term Software License	\$768,906
	Testing Supplies Only - DOT	\$71,936
	Tire and Tubes	\$887,233
	Traffic Cones (MBE Only)	\$24,500
	Traffic Control Equipment - DOT	\$364,261
	Trailers	\$488,703
	Travel - Administrative	
	Management/Support Service PS	\$44,374
	Truck Mounted Spreaders	\$10,000
	Trucks - One Ton	\$1,870,949
	Trucks Assembled Parts	\$105,677
	Trucks Assembled Parts	\$15,407,898
	Trv Tech Asst Transit PPS - DOT	\$7,752
	TV VCR Radio Phonographs	\$10,532
	Vans and Buses/Other	\$53,903
Vehicle Parts and Accessories	\$10,460,788	
Vehicle - Oil and Lubricants	\$470,490	
Wearing Apparel	\$35,195	
Window Air Conditioning Units	\$14,867	

Agency Name	Description	Contract Amount
Veterans Services, Ohio Department of	ADL	\$10,104
	Advertising	\$58,014
	Advertising Promotional Supplies	\$17,329
	Agriculture and Garden Mowers/ Tractors	\$14,442
	Air Filters	\$3,864
	Ammunition	\$1,298
	Automatic Door	\$10,000
	Backflow Prevention Device and Testing	\$1,300
	Bonus Program Software Maintenance	\$63,519
	Bread and Bakery	\$21,000
	Building/Equipment Maintenance Supplies	\$281,472
	Check Imaging System	\$1,245
	Cisco Smart Net Services	\$32,000
	Consultants and Contract-Training	\$146,000
	Copy Machine Rental	\$15,505
	Copying Machines	\$22,389
	Currency Counter Discriminator	\$2,395
	Dairy Products	\$50,000
	Diabetic Test Strips-Abbott	\$32,960
	Dishwashing Chemicals	\$26,000
	Drug Testing	\$4,940
	Drugs	\$800,000
	Elevator Service	\$6,042
	Equipment	\$36,538
	EZ Lift/Stand	\$7,000
	EZ Stand Battery Replacement	\$400
	Fire Sprinkler Maintenance and Testing	\$52,409
	Flooring	\$33,523
	Folding Machine for Invoices and Billing	\$4,300
	Food	\$220,000
	Food Handling and Related Supplies	\$167,120
	Food Handling Equipment - Service	\$36,416
Food Handling Repair	\$25,313	
Garden/Other	\$48,786	

Agency Name	Description	Contract Amount
Veterans Services, Ohio Department of	Hood Cleaning	\$2,210
	Housekeeping Maintenance	\$7,880
	Housekeeping Repair	\$16,380
	HVAC	\$839,245
	Ice Cream	\$15,400
	Immix Technology (Kronos)	\$29,000
	Incontinent Supplies	\$500,000
	Isolation Cabinet	\$15,000
	It Software	\$93,000
	IV Supplies	\$10,976
	Lab Test and Reports	\$23,025
	Laundry Chemicals	\$5,000
	Laundry Equipment/Washers	\$47,000
	Lights	\$6,000
	Medical Gloves	\$63,036
	Medical Laboratory Therapeutic	\$4,036
	Minor Equipment/Other Supplies Nec	\$29,051
	Miscellaneous Medical Supplies	\$712,770
	Motor Vehicle Service and Repair (Labor)	\$5,410
	Network Equipment	\$26,500
	Nurse On A Stick	\$2,500
	Office Supplies	\$107,721
	Online Marketing	\$19,845
	Other	\$5,844
	Other Cleaning Equipment	\$39,944
	Other Food Handling Equipment	\$113,110
	Oxygen	\$25,000
	Paper Towels, Toilet Paper	\$30,000
	PCs/Laptops/Servers/Printers	\$203,500
	Personal Safety Alarms	\$15,000
	Pest Control Services	\$19,960
	Physician	\$152,656
	Police Fire Safety Supplies	\$18,656
	Produce	\$25,000
Refrigerators and Freezers	\$6,000	
Roads Bridges, Trails and Ground	\$14,569	
Rx Systems Replacement Paddles	\$600	
Security Service	\$6,716	

Agency Name	Description	Contract Amount
Veterans Services, Ohio Department of	Shredder	\$2,000
	Software Licenses	\$11,000
	Software Maintenance - Net Support	\$441
	Software Maintenance - Office Scan	\$500
	Software Maintenance	\$6,500
	Software Maintenance - Iq	\$6,833
	Software Maintenance - On Base	\$3,250
	State Industrials Cleaning Supplies	\$104,000
	Supplements/Tube Feeding	\$15,573
	Therapy	\$95,000
	Therapy Contract	\$1,260,000
	Tire and Tubes	\$3,637
	Trash Bags	\$50,000
	Trash Removal	\$72,000
	TV and Radio Ads	\$45,000
	TV, Radio and Internet Ads	\$30,000
	Vehicle Parts and Accessories	\$19,759
	Vehicle-Oil and Lubricants	\$1,414
	Wearing Apparel	\$4,482
	Whirlpool Tubs	\$27,829
	Window Washing	\$2,875
Wireless Computer Service	\$1,200	
X-Ray Services	\$10,499	

Agency Name	Description	Contract Amount
Veterinary Medical Licensing Board, Ohio	Copier Maintenance	\$1,000
	Court Reporter Services	\$1,000
	Legislative News	\$750
	National Board Membership	\$500
	Office Renovation/Security	\$13,993
	Office Supplies	\$2,000
	Printing-Certificates	\$3,000
	Copier Maintenance	\$1,000
	Court Reporter Services	\$1,000
	Legislative News	\$750
	National Board Membership	\$500

Agency Name	Description	Contract Amount
Veterinary Medical Licensing Board, Ohio	Office Renovation/Security	\$13,993
	Office Supplies	\$2,000
	Printing - Certificates	\$3,000

Agency Name	Description	Contract Amount
Workers' Compensation, Ohio Bureau of	Accountants	\$73,771
	Adobe Connect and Presenter	\$103,847
	Air Compressor Tanks	\$14,545
	Annual Server Support	\$33,960
	Application Vantage	\$12,493
	Astute Power Center Upgrade	\$425,000
	Audio Visual Equipment	\$35,854
	Audit Fees	\$262,283
	Benchmarking Study	\$25,000
	Building Maintenance - Controls	\$129,704
	Building Maintenance - HVAC	\$60,555
	Building Property Management	\$2,575,539
	BWC Medical Director	\$197,600
	Captaris Workflow Support and Assurance	\$72,109
	Kodak Capture Pro Software	\$72,109
	Carpet	\$390,000
	Cisco Nexus 7000 Memory Upgrade	\$9,000
	Cisco Smart Net Services	\$865,457
	Computer Parts	\$6,210
	Copier Service	\$397
	Core - IT Consulting	\$973,800
	Core - IT Consulting	\$2,189,570
	Core - Professional Installation	\$45,000
	Data Entry Operator	\$12,736
	Data Loss Prevention Software	\$240,000
	Decorator and Drayage Contractor - Safety Congress	\$36,978
	Documentation Preparation Services	\$106,800

Agency Name	Description	Contract Amount
Workers' Compensation, Ohio Bureau of	E-Learning Upgrades	\$12,000
	Facilities Maintenance	\$185,000
	Facilities Maintenance - AV Upgrade Project Phase II	\$250,000
	Facilities Maintenance - Compressor Replacements	\$25,000
	Facilities Maintenance - Condensor Tanks	\$30,000
	Facilities Maintenance - Fire Shutters	\$40,000
	Facilities Maintenance - Vertical File	\$150,000
	Facilities Maintenance - Wireless Vav Controllers	\$120,000
	Facilities Maintenance- Insulation	\$50,000
	Fire Alarm Panels	\$1,500,000
	Fireproof Records Center Services	\$13,381
	Flat Panel Monitors	\$50,000
	Fleet GPS Hardware	\$48,000
	Health Planning Administrator	\$11,788
	HVAC	\$10,000
	IBM Disaster Recovery Services	\$343,896
	IBM Enterprise Software and Services Option	\$437,253
	IIA Regional Conference	\$7,925
	Implement Vshield App/EDGE Software	\$120,000
	Investigation Services	\$13,000
	IT Consulting	\$6,076,524
	Janitorial Services	\$633,681
	L-15 Halon Project	\$775,000
	Laptop Computers	\$55,000
	License Support	\$25,089
	License With Wolters Kluwer Health	\$18,429
	Liebert UPS	\$79,301
	LMS Enhanced Maintenance	\$25,000
	LMS License and Support	\$55,100
	Logrhythym Annual Support	\$23,985
	Medassets License for DRG Grouping	\$15,000
Meeting Rooms	\$400	

Agency Name	Description	Contract Amount
Workers' Compensation, Ohio Bureau of	Microphone Rental	\$130
	Microsoft Office and Sharepoint Upgrade	\$150,000
	Miscellaneous Other Purchases	\$2,500,000
	Motor Vehicle Replacement	\$497,000
	Motor Vehicle Repair - Labor	\$1,800
	Motor Vehicle Repair - Parts	\$3,259
	Netscout Kit Sniffer and Renewal of attachmate Reflection	\$40,526
	Occupational Health Consultation	\$2,000
	Office Chairs	\$75,000
	Office Equip Maintenance	\$34,270
	Oracle Upgrade	\$1,200,000
	Pharmacy Technicians	\$61,589
	Programmer Training	\$6,468
	Replace IBM Tape Library	\$168,000
	Right Fax Maintenance	\$51,821
	Right Fax Upgrade	\$190,000
	Rockwell Hardware Upgrade	\$610,000
	Safety Classes Instructors	\$144,700
	Sand H Monitoring Equipment	\$55,000
	Sand H Training Room Upgrades	\$194,000
	Sas-IBM-W-2-Ind Base OS	\$45,759
	Security Guard Service	\$232,410
	Shredder / Baler Replacement	\$150,000
	SIU Security Equipment	\$104,000
	SIU Training	\$117,000
	Spectrum Partnerflex Support and Careflex Enterprise Support	\$137,920
	Spectrum Software Support	\$122,102
	Storage Area Network Upgrade	\$500,000
	Switches	\$500,000
	Streamweaver and Visual Engineer	\$91,200
	Streamweaver Support	\$25,362
	Sun Server Support	\$28,932
	Task Chairs	\$18,996
	Temporary Services	\$81,189
Toner	\$8,680	
Training Software	\$15,500	

Agency Name	Description	Contract Amount
Workers' Compensation, Ohio Bureau of	Travel - Investigative Services	\$2,000
	Tripwire Enterprise	\$24,093
	Upgrade - XML and Vordel Gateways	\$350,000
	V3 and WCIS Systems Replacement - Equipment	\$800,000
	Various Software Maintenance	\$91,095
	Virtual Server Platform Hardware Replacement	\$259,000
	Website Design - IT Consulting	\$475,000

Agency Name	Description	Contract Amount
Youth Services, Ohio Department of	Advertising Promotional Supplies	\$3,050
	Agriculture and Garden Mowers/ Tractors	\$2,906
	Agriculture and Groundskeeping Repair	\$10,321
	Agriculture and Groundskeeping Supplies	\$6,814
	Ammunition	\$910
	Automobiles/Other	\$120,000
	Automobiles/Other	\$246,645
	Building Maintenance Service	\$804,875
	Building Maintenance Service and Repair Supplies	\$403,747
	Building/Equipment Maintenance Supplies	\$323,921
	Clothing Maintenance	\$10,905
	Clothing Repair	\$744
	Clothing Repair Patient	\$4,347
	Communication Equipment/Portable Radio	\$13,680
	Communication Equipment Parts	\$38,149
	Communication Equipment Services	\$55,000
	Consultants and Contract - Training	\$21,000
	Copying Machine	\$46,936
	Copying Machine Repair Parts	\$541

Agency Name	Description	Contract Amount
Youth Services, Ohio Department of	Copying Machine Service	\$80,384
	Court Reporting	\$6,236
	Data Processing Equipment Repair	\$191
	Data Processing Equipment Service	\$115,692
	Data Processing Equipment-Rent	\$748
	Data Processing Supplies and Equipment	\$61,793
	Desks/Chairs/Credenza, Etc.	\$2,000
	Drug Testing	\$15,633
	Duplicating and Paper Supplies	\$18,772
	Duplicating and Paper Supplies	\$18,718
	Education Equipment and Supplies	\$97,459
	Education and Recreation Repair	\$3,296
	Education and Recreation Service	\$2,633
	Electronic Supplies	\$29,870
	Floor Polishers	\$7,000
	Food Handling and Related Supplies	\$49,955
	Food Handling Equipment - Service	\$21,735
	Food Handling Repair	\$20,266
	Freight	\$500
	Fuel Coal	\$1,659
	Fuel Oil	\$3,971
	Groundskeeping Supplies	\$33,585
	Gym Equipment Weight Lifting	\$13,025
	Home Monitoring	\$137,533
	Housekeeping Furnishings	\$139,611
	Housekeeping Repair	\$4,047
	Housekeeping Service	\$112,000
	Housekeeping Supplies	\$144,031
	Info Tech Permanent Soft License	\$7,792
	Information Technology Equipment	\$230,967
	Inmate Patient Aids and Supplies	\$43,291
	Inmate Patient Aids/Personal Supplies	\$24,184
Investigative Services	\$504	
Lab Test and Reports	\$7,234	

Agency Name	Description	Contract Amount
Youth Services, Ohio Department of	Laundry Equipment	\$2,481
	Maintenance Equipment	\$50,784
	Maintenance Repair Service	\$10,504
	Maintenance Replacement	\$53,230
	Med, Lab, Therapeutic	\$31,972
	Medical Equipment	\$6,518
	Medical Laboratory Therapeutic	\$1,200
	Micrographic Equipment	\$2,899
	Micrographic Service	\$6,000
	Micrographic Supplies	\$482
	Minor Equipment/Other Supplies Nec	\$42,385
	Miscellaneous Consumable Products	\$190,746
	Motor Vehicle Service and Repair(Labor)	\$16,616
	Motor Vehicle Service and Rep - Collision	\$2,353
	Network Equipment	\$269
	Office Equipment	\$14,637
	Office Equipment Repair	\$904
	Office Equipment Service	\$15,938
	Office Supplies and Equipment	\$185,921
	Other Cleaning Equipment	\$1,933
	Other Educational Equipment	\$10,371
	Other Equipment Nec	\$38,631
	Other Food Handling Equipment	\$749
	Police Fire Safety Supplies	\$61,920
	PPS - Physicians	\$242,768
	PPS-Administrative Management/Support Service	\$189,444
	PPS-Other Medical (Nurses, Etc.)	\$141,857
	PPS-Other Professional Medical	\$438,946
	PPS-Psychiatrists/Psychologist	\$822,146
	Printing Equipment	\$551
	Purchased Meals	\$383
	Records Storage Service	\$6,362
	Recreational Equipment	\$5,088
	Recreational Supplies	\$37,000
	Recycled Content Product/Supp	\$4,879
	Roads Bridges, Trails, and Ground	\$14,752

Agency Name	Description	Contract Amount
Youth Services, Ohio Department of	Security Equipment	\$2,500
	Seminars	\$19,791
	Software Maintenance	\$561,449
	Software Packages	\$29,853
	Storage Rental	\$3,996
	Television - VCR	\$466
	Temporary Services	\$23,803
	Temporary Services	\$500,000
	Tire and Tubes	\$2,296
	Transportation	\$56,160
	TV VCR Radio Phonographs	\$8,779
	Vacuum Cleaners	\$3,000
	Vans and Buses/Other	\$100,094
	Vehicle Parts and Accessories	\$11,347
	Vehicle Parts and Accessories - Collision	\$7,938
	Vehicle-Oil and Lubricants	\$574
	Wearing Apparel	\$58,000
	Wearing Apparel	\$104,320
X-Ray Services	\$72,752	

**Statewide
Summary**

Fiscal Year

**Minority Business
Enterprise
Projection Plans**

2014

The Statewide Summary Section is an overview of all Minority Business Enterprise set-aside projected purchases made by state agencies for Fiscal Year 2014 (July 1, 2013 to June 30, 2014). The overview has three columns: "Description," "Agency Name," and "Total Expenditures." These columns are alphabetized first by "State Agency" and then by "Description." The "Total Expenditure" amount presents the dollar purchases made by an individual state agency. If a State Agency name is not listed in the "Agency Name" column, under the commodity type being reviewed, then it indicates that the agency had no plans for expenditures for the year in the commodity type.

Agency Name	Description	Contract Amount
Accountancy Board of Ohio	Court Reporter Services	\$300
	Office Supplies	\$1,100

Agency Name	Description	Contract Amount
Adjutant General's Department	Cleaning Equipment	\$2,500
	Electronic Supplies	\$13,000
	Fire Fighter Uniforms	\$20,000
	Food	\$2,400
	Grounds keeping Supplies	\$8,000
	Housekeeping Service	\$47,750
	Housekeeping Supplies	\$50,000
	Maintenance Labor	\$216,000
	Maintenance Material	\$164,000
	Maintenance Supplies	\$100,000
	Office Equipment Repair	\$60
	Office Supplies	\$44,000
	Paper Supplies	\$500
	Temporary Services	\$50,000
	Cleaning Equipment	\$2,500
	Electronic Supplies	\$13,000
	Fire Fighter Uniforms	\$20,000
	Food	\$2,400
	Grounds keeping Supplies	\$8,000
	Housekeeping Service	\$47,750
	Housekeeping Supplies	\$50,000
	Maintenance Labor	\$216,000
	Maintenance Material	\$164,000
	Maintenance Supplies	\$100,000
	Office Equipment Repair	\$60
	Office Supplies	\$44,000
	Paper Supplies	\$500
	Temporary Services	\$50,000

Agency Name	Description	Contract Amount
Adjutant General's Department	Ranger Boat Patrol	\$45,000
	Ravenna Propane	\$9,000
	Refuse Collection	\$52,868
	Salt, Gravel, Road Supplies	\$150,000
	Senior Command Group Coins	\$6,000
	Temporary Services	\$277,000
	Tree Removal	\$25,000
	Utility Equipment	\$30,000
	Various Dp Supplies	\$10,000
	Vehicle Oil and Other Supplies	\$16,000
	Vehicle Service - Labor	\$3,000
	Vehicle Service - Parts	\$6,000
	Vehicle Tires	\$2,000
	Verizon Telephone	\$23,000
	Xerox Machine Rentals	\$128,000

Agency Name	Description	Contract Amount
Administrative Services, Department of	Building Equipment Maintenance	\$112,943
	Building Maintenance Service	\$12,000
	Building Maintenance Services/Supplies	\$20,000
	Data Processing Supplies	\$674,336
	Desktop & Notebook Hardware	\$47,967
	Duplicating and Paper Supplies	\$145,043
	Electronic Supplies	\$16,000
	Factory Manufacturing /Warehouse Services	\$12,000
	Fuel Oil	\$132
	Grounds keeping Supplies	\$6,772
	Housekeeping Supplies	\$159,592
	Information Technology Equipment	\$300,000
	Information Technology Permanent Software License	\$160,000
	Large Computing Systems	\$84,179
	Network Equipment	\$354,456
	Office Supplies	\$26,377
	Roads, Bridges, Trails & Grounds Construction/Maintenance	\$12,999
	Software Packages	\$899

Agency Name	Description	Contract Amount
Administrative Services, Department of	Temporary Data Processing Person	\$3,738,376
	Temporary Services	\$331,092
	Term Software License	\$46,000

Agency Name	Description	Contract Amount
Aging, Department of	Net Development HENS	\$140,000
	PC Replacements	\$5,000
	SharePoint Development	\$195,000
	Software Maintenance	\$9,000

Agency Name	Description	Contract Amount
Agriculture, Department of	Heavy Weight Semi Truck	\$165,000

Agency Name	Description	Contract Amount
Architects Board, Ohio	Printer	\$495
	Software	\$1,080

Agency Name	Description	Contract Amount
Athletic Commission	Software	\$2,017

Agency Name	Description	Contract Amount
Budget and Management, Office of	Data Processing	\$540,000
	IT Supplies	\$5,000
	VOIP Equipment	\$5,000

Agency Name	Description	Contract Amount
Career Colleges and School, State Board of	Personal Service Contract	\$20,000

Agency Name	Description	Contract Amount
Chemical Dependency Professionals Board, Ohio	Temporary Employees	\$12,018

Agency Name	Description	Contract Amount
Chiropractic Board, Ohio State	Court Reporter	\$1,500
	Airfare	\$800
	Misc. Office Supplies	\$200

Agency Name	Description	Contract Amount
Civil Rights Commission, Ohio	Copy Paper	\$7,000
	Word Processing Temporaries	\$60,000

Agency Name	Description	Contract Amount
Commerce, Department of	Apparel Contract	\$50,000
	Automobiles	\$20,000
	Awards	\$900
	Building Maintenance Service	\$24,000
	Building Maintenance Support	\$20,000
	Cable Construction	\$600
	Data Processing	\$20,000
	Data Processing Equipment	\$50,000
	Data Processing Supplies	\$8,000
	Desktop & Notebook Hardware	\$4,000
	Education Equipment & Supplies	\$2,400

Agency Name	Description	Contract Amount
Commerce, Department of	Electronic Supplies	\$4,000
	Event Planning Services	\$4,000
	Fire & Safety	\$15,000
	Grounds keeping Supplies	\$2,000
	Housekeeping Service	\$6,000
	HVAC Maintenance	\$50,000
	IT Equipment	\$80,000
	Laboratory Equipment	\$15,000
	Medical Equipment	\$15,000
	Medical Laboratory	\$1,400
	Medical/ Lab Supplies	\$10,000
	Minor Equipment/Other Supplies	\$9,000
	Network Equipment	\$70,000
	Office Supplies	\$20,000
	Other Equipment	\$800
	Other Maintenance	\$2,000
	Other Maintenance	\$2,400
	Other Office Equipment	\$4,000
	Permanent Licensing	\$100,000
	Personal Computer Software	\$8,000
	Promotional Supplies	\$5,000
	Recreational Supplies	\$400
	Seminars	\$8,000
	SFM Class Upgrade	\$150,000
	Software Maintenance	\$80,000
	Software Packages	\$6,000
Temporary Services	\$50,000	
Trucks	\$230,000	

Agency Name	Description	Contract Amount
Cosmetology, Board of	Cable Construction	\$2,000
	Data Processing Supplies & Equipment	\$9,000
	Desk/Chairs/Credenzas	\$20,000
	Desktop & Notebook Hardware	\$20,000
	Duplicating and Paper Supplies	\$2,000
	Office Supplies	\$10,000

Agency Name	Description	Contract Amount
Cosmetology, Board of	Temporary Services	\$450

Agency Name	Description	Contract Amount
Counselor, Social Worker and Marriage and Family Therapist Board	Data Processing Supplies & Equipment	\$750
	Software Packages	\$250
	Temporary Services Data Processing	\$3,500

Agency Name	Description	Contract Amount
Dental Board, Ohio State	Copy Paper	\$300
	Court Reporter	\$1,668
	Hearing Officers	\$2,000
	Office Supplies	\$1,000
	Recycling	\$300
	Temporary Staffing	\$10,000
	Travel	\$3,402

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	Biohazards Waste Pickup	\$40
	Building Equipment Maintenance	\$18,400
	Building Equipment Maintenance Supplies	\$111,580
	Building Maintenance Service	\$73,135
	Building Maintenance Services/Supplies	\$724,225
	Carpet	\$140,000
	Cleaning supplies	\$95,967
	Computer Hardware	\$1,000
	Data Processing Supplies & Equipment	\$6,000
	Diapers	\$9,400
	Electronic Supplies	\$250

Agency Name	Description	Contract Amount
Developmental Disabilities, Department of	ENVIRO-LAND-STRUC-SUPP-DOT&EPA	\$10,000
	Food	\$74,000
	Food Handling & Related Supplies	\$9,750
	Food Supplies	\$38,214
	Garden/Other	\$7,000
	Grounds keeping Supplies	\$10,700
	Hardware	\$15,000
	Housekeeping Supplies	\$508,500
	Information Technology Equipment	\$1,600
	Inmate Patient Aids & Supplies	\$166,880
	Inmate Patient Aids/Personal Services	\$15,000
	Laundry	\$95,100
	Laundry Equipment/Dryers	\$6,000
	Maintenance Equipment - Other	\$24,050
	Medical Equipment	\$56,350
	Medical Laboratory, Therapeutic	\$85,408
	Medical Supplies	\$24,400
	Office Supplies	\$1,000
	Other	\$3,588
	Other Equipment NEC	\$2,500
	Other Food Handling Equipment	\$1,400
	Parabus	\$58,000
	Patient Supplies	\$38,401
	Pest Control Services	\$50,534
	Psychiatrists/Psychologist	\$133,120
	Psychologist	\$133,120
	Recreational Supplies	\$16,500
	Refuse Hauling	\$8,000
	Roads, Bridges, Trails & Grounds Construction/Maintenance	\$105,750
	Staff Augmentation -Consultants	\$1,371,864
	Supplements/Tube Feedings	\$33,848
	Temporary Services Medical	\$28,000
	Therapeutic Equipment	\$29,150
	Trash Bags	\$8,018
Vans & Buses/Other	\$82,000	
Wearing Apparel	\$5,000	

Agency Name	Description	Contract Amount
Dietetics, Ohio Board of	Office Supplies Misc.	\$400

Agency Name	Description	Contract Amount
Elections Commission, Ohio	Court Reporter Services	\$4,500
	Newspapers	\$1,000

Agency Name	Description	Contract Amount
Embalmers and Funeral Directors, Ohio Board of	Court Reporter	\$4,000
	Desktop & Notebook Hardware	\$2,000
	Information Technology Equipment	\$1,000
	Office Supplies & Equipment	\$2,000

Agency Name	Description	Contract Amount
Elections Commission, Ohio	Court Reporting Service	\$4,500
	Newspapers	\$1,000

Agency Name	Description	Contract Amount
Environmental Protection Agency, Ohio	DAPC Auditor	\$90,000
	eDocument Management	\$50,000
	Other IT Programming, PM & Consulting	\$200,000

Agency Name	Description	Contract Amount
Ethics Commission, Ohio	Servers	\$16,491
	Software Packages	\$5,500

Agency Name	Description	Contract Amount
Exposition Commission, Ohio	Housekeeping Service	\$235,000
	Temporary Services	\$225,000

Agency Name	Description	Contract Amount
Facilities Construction Commission, Ohio	Housekeeping Service	\$2,000
	IT Consulting	\$212,500
	Personal Service	\$52,500
	Repairs	\$7,500
	Supplies	\$25,000

Agency Name	Description	Contract Amount
Health, Ohio Department of	146GB SAS DP HD	\$50,000
	450GB 10K RPM	\$50,000
	750W CS	\$50,000
	Anti-Scratch Display	\$50,000
	Apple Ipad Tablet	\$50,000
	Brightlink Projector	\$50,000
	Case Leather Folio	\$50,000
	Cisco Chas	\$50,000
	Custom GPS Package	\$50,000
	Data Processing	\$1,500,000
	Desktop & Notebook Hardware	\$600,000
	Display Protector	\$50,000
	Dyno Label Printer	\$50,000
	Epson Document Scanner	\$50,000
	Fargo Card Printer	\$50,000
	Griffin Folio display	\$50,000
	HP Chassis	\$50,000
	HP FIO Kit	\$50,000
	HP Laserjet Printer	\$50,000
	Infant Safe Sleep Project	\$55,000
	InvMan License	\$50,000
	Janitorial Services	\$50,000
Kensington Key Folio	\$50,000	
Leather Folio	\$50,000	

	Ludia eBeam Edge	\$50,000
	Media Buying Services	\$46,800
	Miscellaneous Contracts	\$1,500,000
	Monthly Service Charge	\$50,000
	Office Supplies	\$150,000
	RGB KR	\$50,000
	Shipping	\$50,000
	Slim Digital DVD Kit	\$50,000
	Standard DAE/Disk Upgrade	\$50,000
	Targus Screen Prot	\$50,000
	Temporary Services	\$408,260
	Training	\$50,000
	Translation Services	\$30,000
	Videx Base Station	\$50,000
	Videx Portable Scanner	\$50,000
	Widescreen Monitor	\$50,000
	Wrap Scanner	\$50,000
Wrap Terminal	\$50,000	

Agency Name	Description	Contract Amount
Hispanic/Latino Affairs, Ohio Commission on	Computer Equipment and Software	\$3,696
	Programs and Outreach Materials Printing	\$400
	Telecommunications Device - Headset	\$200

Agency Name	Description	Contract Amount
Industrial Commission of Ohio	Armed and Unarmed Security Guards	\$138,025
	Data Processing Equipment Services	\$17,264
	Data Processing Supplies & Equipment	\$149,076
	Desk/Chairs/Credenzas	\$12,000
	Information Technology Equipment	\$439,724
	Information Technology Permanent Software License	\$17,543
	Software Packages	\$2,000
	Temporary Services-Ad Mgmnt	\$40,000

Agency Name	Description	Contract Amount
Inspector General, Office of Ohio	Chairs	\$7,200
	No Description	\$5,000

Agency Name	Description	Contract Amount
Insurance, Ohio Department of	IT Consulting	\$850,000
	Security Guard Service	\$98,000
	Software License Purchases	\$40,000
	Temporary Services	\$500,000
	Various IT Equipment	\$20,000

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	Administrative Hearing Examiners	\$91,000
	Advertising	\$40,600
	CISCO Network Infrastructure	\$111,174
	Cisco Smart Net Services	\$310,942
	Computer Equipment	\$52,780
	Court Reporter	\$55,000
	Data Processing	\$63,600
	Data Processing Supplies	\$60,000
	Data Validation Support	\$466,544
	Equipment Replacement	\$45,550
	Equipment Supplies and Maintenance	\$220,000
	Modular Units - Recarpet Floors	\$235,703
	Moving Services	\$200,000
	ODJFS Housing Plan	\$2,900,000
	Program Support	\$240,000
	Repair & Install Voice and Data Cable	\$60,000
	SAS License and Software	\$15,000
	Software support	\$34,104
	Supplies and Maintenance	\$321,820
	Support for SCOTI System and	\$45,000

	OMJ system	
	Training - Rapid Response Services	\$500,000
	Training and Technical Assistance	\$300,000
	Web RMS Maintenance Renewal	\$35,600
	Administrative Hearing Examiners	\$91,000
	Advertising	\$40,600
	CISCO Network Infrastructure	\$111,174
	Cisco Smart Net Services	\$310,942
	Computer Equipment	\$52,780
	Court Reporter	\$55,000
	Data Processing	\$63,600
	Data Processing Supplies	\$60,000
	Data Validation Support	\$466,544
	Equipment Replacement	\$45,550
	Equipment Supplies and Maintenance	\$220,000

Agency Name	Description	Contract Amount
Job and Family Services, Ohio Department of	Modular Units - Recarpet Floors	\$235,703
	Moving Services	\$200,000
	ODJFS Housing Plan	\$2,900,000
	Program Support	\$240,000
	Repair & Install Voice and Data Cable	\$60,000
	SAS License and Software	\$15,000
	Software support	\$34,104
	Supplies and Maintenance	\$321,820
	Support for SCOTI System and OMJ system	\$45,000
	Training - Rapid Response Services	\$500,000
	Training and Technical Assistance	\$300,000
	Web RMS Maintenance Renewal	\$35,600

Agency Name	Description	Contract Amount
Library of Ohio, State	Software	\$7,600
	Software Maintenance	\$36,000

Agency Name	Description	Contract Amount
Liquor Control Commission	Data Processing Supplies	\$200
	Office Supplies & Equipment	\$3,000

Agency Name	Description	Contract Amount
Lottery Commission, Ohio	AXIS 5502-351 ceiling mount	\$340
	AXIS p3367-V network camera	\$9,680
	AXIS T91A63 mounting bracket	\$990
	Gaming Consumables - Bet cards & Thermal Paper	\$5,650,000

Agency Name	Description	Contract Amount
Manufactured Homes Commission, Ohio	Temporary Personnel Services	\$10,000

Agency Name	Description	Contract Amount
Medical Board of Ohio, State	Temporary Clerical	\$60,000

Agency Name	Description	Contract Amount
Mental Health and Addiction Services, Department of	Advertising/Promotional	\$4,000
	Building Maintenance Service	\$407,500
	Building Maintenance Services/Supplies	\$270,000
	Data Processing Equipment	\$153,564
	Data Processing Equipment Services	\$34,000
	Data Processing Supplies	\$6,500
	Duplicating Services	\$6,500
	Education Equipment & Supplies	\$1,000

Agency Name	Description	Contract Amount
Mental Health and Addiction Services, Department of	Education/Medical Laboratory Services	\$6,500
	Electronic Supplies	\$15,000
	Factory Manufacturing /Warehouse Services	\$10,000
	Food & Beverage	\$10,000,000
	Food Handling Equipment-Service	\$3,000
	Grounds keeping Supplies	\$1,000
	Housekeeping Equipment	\$12,000
	Housekeeping Supplies	\$314,000
	Medical Supplies	\$63,000
	Medical/Laboratory Equipment	\$10,750
	Moving Services	\$34,815
	Office Equipment	\$12,080
	Office Supplies	\$88,000
	Patient Supplies	\$45,000
	Personal Service	\$318,800
	Personal Services - Ad Mgmt	\$141,400
	Personal Services - Temp Services	\$10,000
	Personal Services-Data Processing	\$813,908
	Recreational Supplies	\$20,000
	Safety Supplies	\$10,500
	Seminars	\$1,565
	Software Maintenance	\$500,000
Software Packages	\$6,000	
Tires and Vehicle Parts	\$9,500	
Vehicles	\$100,000	

Agency Name	Description	Contract Amount
Minority Health, Ohio Commission on	Airfare	\$350
	Audio Services	\$300
	Awards	\$3,200
	Event Photographer	\$400
	Healthy Foods	\$2,300
	IT Server	\$2,000
	Table Covers/Linen	\$680
	Temporary Staffing	\$3,717

Agency Name	Description	Contract Amount
Motor Vehicle Repair, Ohio Board of	Copy Paper	\$11
	Data Processing	\$132
	Desk/Chairs/Credenzas	\$54
	Office Supplies	\$238

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	Advertising Promotional Service	\$40,640
	Advertising Promotional Supplies	\$15,600
	Agriculture & Grounds keeping Repair	\$34,260
	Ammunition	\$6,880
	Awards	\$1,363
	Batteries	\$25,000
	Building Equipment Maintenance Supplies	\$40,860
	Building Maintenance Service	\$165,400
	Building Maintenance Services/Supplies	\$73,400
	Communication Equipment Repair	\$13,000
	Copy Machine Service	\$20,160
	Copy Machines	\$1,800
	Cost Equipment/Other	\$89,960
	Court Reporter	\$3,900
	Data Processing Equipment	\$3,000
	Data Processing Equipment Services	\$25,200
	Data Processing Supplies	\$38,500
	Desk/Chairs/Credenzas	\$5,000
	Desktop & Notebook Hardware	\$36,900
	Duplicating and Paper Supplies	\$5,260
	Duplicating Services	\$4,540
	Education & Recreation Service	\$2,108
	Education Equipment & Supplies	\$42,240
	Education Equipment Movie/Video Camera	\$4,600
	Electronic Supplies	\$8,400
	Film Processing	\$3,660

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	Food	\$133,800
	Food Handling Equipment-Service	\$1,223
	Forms and Records - Printing	\$24,100
	Fuel	\$13,600
	Fuel: Gasoline/Ethanol	\$13,580
	Garden Tractors	\$7,500
	Garden/Mowers	\$15,000
	Garden/Other	\$52,500
	General Hardware	\$11,200
	Grounds keeping Supplies	\$124,260
	Housekeeping Furnishings	\$7,550
	Housekeeping Service	\$160,400
	Housekeeping Supplies	\$69,000
	Information Technology Equipment	\$46,340
	Information Technology Permanent Software License	\$33,120
	Investigative Services	\$13,685
	IT Staff Augmentation	\$55,000
	Laboratory Equipment	\$18,600
	Laboratory Test & Reports	\$3,575
	Maintenance Equipment - Other	\$7,500
	Manufacturing Supplies	\$17,500
	Medical Laboratory, Therapeutic	\$17,280
	Merchandise Packaging Supplies	\$315
	Minor Equipment/Other Supplies	\$15,120
	Motor Vehicle Service & Repair (Labor)	\$85,520
	New Model Year Trucks, Cargo Van, etc.	\$345,100
	Office Equipment Repair	\$1,070
	Office Equipment Service	\$3,400
	Office Supplies & Equipment	\$33,560
	Oils, Lubricants, Antifreeze	\$7,500
	Other	\$12,080
	Other Educational Equipment	\$7,500
	Other Equipment NEC	\$138,320
Other Maintenance Repair Service	\$27,600	
Other Maintenance Replacement	\$13,880	
Other Office Equipment	\$5,560	
Other Recreational Equipment	\$8,540	
Other Security Equipment	\$34,000	

Agency Name	Description	Contract Amount
Natural Resources, Ohio Department of	Personal Computer Software	\$3,000
	Physicians	\$675
	Police Fire Safety Supplies	\$106,100
	PPS - Administrative Management/Support Service	\$450
	PPS - Consultants Contract/Training	\$6,066
	PPS - Other Attorneys	\$675
	Psychiatrists	\$2,550
	PTC NEC Replace	\$109,920
	Recreational Supplies	\$17,680
	Reports & Bulletins - Printing	\$900,000
	Research Consultant	\$499,200
	Roads, Bridges, Trails & Grounds Construction/Maintenance	\$243,960
	Salt: Table, Ice Removal, Water Softening, etc.	\$6,750
	Seminars	\$12,400
	Software Maintenance	\$103,660
	Software Packages	\$13,000
	Temporary Service	\$675
	Tires & Tubes - Purchase	\$34,200
	Vehicle - Oils & Lubes	\$106,120
	Vehicle Parts & Accessories	\$54,600
	Waterborne Repair Parts & Supplies	\$14,760
	Waterborne Services	\$28,160
Wearing Apparel	\$55,362	

Agency Name	Description	Contract Amount
Nursing, Ohio Board of	Desktop & Notebook Hardware	\$5,000
	Film Processing	\$28,708
	Office Equipment Services	\$1,000
	Office Furniture	\$11,000
	Office Supplies & Equipment	\$3,500
	Desktop & Notebook Hardware	\$5,000

Agency Name	Description	Contract Amount
Occupational Therapy, Physical Therapy and Athletic Trainers Board, Ohio	Court Reporter	\$5,000
	Paper Supplies	\$1,200
	PC Software	\$350

Agency Name	Description	Contract Amount
Opportunities for Ohioans with Disabilities	Consultants & Contact Training	\$30,000
	PPS - Administrative Management/Support Service	\$80,000
	Temporary Accounting/Auditing	\$21,000
	Temporary Data Processing Person	\$350,000

Agency Name	Description	Contract Amount
Optical Dispensers Board	Wireless Headset for Use With VoIP Phones (3)	\$598

Agency Name	Description	Contract Amount
Orthotics Prosthetics and Pedorthics, State Board of	Document Archival	\$200

Agency Name	Description	Contract Amount
Pharmacy, Ohio State Board of	Desktop & Notebook Hardware	\$15,000
	DP Supplies and Equipment	\$5,200
	Duplicating and Paper Supplies	\$200
	Electronic Supplies	\$5,000
	Minor Equipment/Other Supplies	\$2,500
	Office Supplies	\$15,000

Agency Name	Description	Contract Amount
Psychology, State Board of	General Office Supplies	\$1,400

Agency Name	Description	Contract Amount
Public Defender, Ohio	Calendars	\$210
	Color Copier	\$9,529
	Computer Supplies/Equipment	\$2,112
	Digital Camera	\$1,320
	DK1209 labels	\$1,944
	Fax Machine	\$837
	Laptop Computers	\$15,000
	Office Supplies	\$6,000
	Printer Toner	\$400
	Recycled Content - Copy Paper	\$3,000
	Reimbursement File Folder	\$392
	Temporary Personnel	\$30,064
VOIP Equipment	\$1,400	

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	ATPS Hardware and Server Maintenance	253,421.00
	ATPS Infrastructure Development	\$240,000
	Ballistic Vests, Goggles, Hard Hats, etc.	\$20,000
	Bosch CDR, JusticeTrax, Adobe Design and Web, etc.	\$120,000
	Building Equipment Maintenance Supplies	\$155,000
	Building Maintenance Service	\$172,000
	Building Repair (Carpet, Tunnel, Bathrooms, HVAC, etc.)	\$40,000
	CAD Monitor Replacement	\$21,480
	Chairs, Desks, Bookcases, Credenzas - General Wood, Metal Furniture	\$28,000
	Clothing Maintenance	\$100,000

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	Data Processing Equipment Services	\$6,000,000
	Data Processing Supplies	\$100,000
	Deputy Registrar Printers	\$300,000
	Disaster Recovery	\$50,000
	Driver Examination Equipment Upgrade	\$500,000
	Duplicating and Paper Supplies	\$8,000
	EDIS Upgrade	\$50,000
	Education Equipment & Supplies	\$145,000
	Electric Staplers, Recorders, Telephones, etc.	\$2,000
	EMA UPS System Replacement	\$100,000
	Forms and Records - Printing	\$80,000
	Grounds keeping Supplies	\$40,000
	Hardware Replacement	\$1,500,000
	Housekeeping Supplies	\$80,000
	In-Car Digital Video Server	\$250,000
	In-Car Printers	\$675,000
	Internet Project for LEADS	\$10,000
	Laboratory chemicals, standards, equipment, etc.	\$8,000
	Load Balancers	\$50,000
	Maintenance Supplies	\$8,000
	Manufacturing Supplies	\$2,400,000
	Miscellaneous OSP Crime Laboratory and OSP Academy Clinic	\$40,000
	Miscellaneous Software	\$4,000
	Miscellaneous Supplies	\$9,000
	Miscellaneous Telecommunications Equipment	\$25,000
	New Environments for Virtual, Testing, Disaster Recovery	\$500,000
	No Description	\$4,000
	No Description	\$404,000
	Oil Change, Balance &/or Rotate Tires, Alignment	\$1,700,000
	PC/Laptops	\$500,000
Pens, Banners, Calendars, Coasters, Kick Stand Plates	\$300,000	

Agency Name	Description	Contract Amount
Public Safety, Ohio Department of	Radio Equipment	\$20,000
	Recreational Supplies	\$13,000
	Scheduled Maintenance	\$20,000.00
	Security Camera DVR Replacement	\$98,000
	Servers	\$400,000
	Shibley UPS Update	\$100,000
	Storage Equipment	\$1,000,000
	Switches - OSP Posts	\$200,000
	Temporary Data Processing Person	\$89,000
	Temporary Tag Material	\$50,000
	Vehicle Parts	\$3,500,000.00
	Vmware Virtual Server and Storage Environment Hardware Upgrade	\$100,000
	VOIP Equipment	\$50,000

Agency Name	Description	Contract Amount
Public Utilities Commission of Ohio	Building Maintenance Service	\$2,920
	Building Maintenance Services/Supplies	\$466
	Communication Equipment Repair	\$265
	Copy Machines	\$4,579
	Court Reporter	\$1,275
	Data Processing	\$132,812
	Data Processing Equipment Services	\$5,808
	Data Processing Supplies & Equipment	\$55,924
	Desktop & Notebook Hardware	\$34,682
	Duplicating and Paper Supplies	\$1,900
	Electronic Supplies	\$572
	Information Technology Equipment	\$5,900
	Information Technology Permanent Software License	\$3,254
	Lease/Purchase Communication Equipment	\$1,295

Agency Name	Description	Contract Amount
Public Utilities Commission of Ohio	Micrographic Supplies	\$6,229
	Motor Vehicle Service & Repair	\$511
	Motor Vehicle Service & Repair (Labor)	\$2,009
	Moving Services	\$2,522
	Office Equipment Repair	\$220
	Office Equipment Service	\$98
	Office Supplies & Equipment	\$2,968
	Other Equipment NEC	\$1,329
	PPS - Administrative Management/Support Service	\$17,500
	Recreational Supplies	\$1,086
	Software Maintenance	\$7,204
	Software Packages	\$839
	Telecommunications & Central System Wireless	\$23
	Temporary Services Data Processing	\$156,235
	Temporary Services-Ad Management	\$23,508
	Vehicle Parts & Accessories - Collision	\$684
Vehicle Parts & Accessories	\$889	
Wearing Apparel	\$95	

Agency Name	Description	Contract Amount
Public Works Commission, Ohio	Computers	\$4,000
	Data Processing Supplies	\$300
	Miscellaneous Supplies	\$500
	Moving Services	\$1,050
	Table & Chairs	\$13,000
	Temporary Service	\$9,600
	Toner Cartridges	\$500

Agency Name	Description	Contract Amount
Racing Commission, Ohio State	Hearing Officer	\$35,000
	State Judge for OSRC	\$66,000

Agency Name	Description	Contract Amount
Regents, Ohio Board of	AV Services	\$214,600
	Graphics Designer	\$25,000
	Replacement PCs	\$123,672
	Security	\$12,000

Agency Name	Description	Contract Amount
Registration for Professional Engineers and Surveyors, State Board of	Court Reporter	\$2,210
	Desk/Chairs/Credenzas	\$2,000
	Desktop & Notebook Hardware	\$1,800
	Office Supplies & Equipment	\$1,800

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Agricultural Supplies	\$80,000
	Building Equipment Maintenance Supplies	\$2,385,266
	Building Maintenance Service	\$1,873,676
	Building Maintenance Services/Supplies	\$260,477
	Clothing Repair	\$408
	Communication Equipment Repair	\$45,000
	Consumable Products	\$2,500
	Data Processing	\$50,000
	Data Processing Equipment Services	\$100,000
	Data Processing Supplies & Equipment	\$1,086,625
	Desktop & Notebook Hardware	\$16,796
	Duplicating and Paper Supplies	\$32,692

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Education Equipment - Still Projectors	\$1,000
	Education Equipment & Supplies	\$47,244
	Electronic Supplies	\$22,393
	Factory Manufacturing /Warehouse Services	\$32,500
	Floor Polishers	\$18,386
	Food Handling Equipment-Service	\$45,998
	Food Handling Repair	\$525
	Fuel	\$171,350
	Fuel Oil	\$11,241
	Garden/Other	\$24,000
	Garden/Seeders	\$2,000
	Grounds keeping Supplies	\$798,432
	Housekeeping Repair	\$6,232
	Housekeeping Service	\$212,726
	Housekeeping Supplies	\$374,982
	Information Technology Equipment	\$1,000,000
	Inmate Patient Aids & Supplies	\$80,214
	Inmate Patient Aids/Personal Services	\$31,253
	Livestock, Poultry & Fish Supplies	\$102,500
	Maintenance Equipment - Other	\$10,000
	Maintenance Equipment - Other	\$14,945
	Manufacturing Materials	\$2,400,000
	Manufacturing Supplies	\$100,000
	Medical Equipment	\$14,000
	Medical Laboratory, Therapeutic	\$1,037,896
	Merchandise Packaging Supplies	\$4,000
	Micrographic Equipment	\$2,000
	Minor Equipment/Other Supplies	\$15,676
	Miscellaneous Ptc Nec Replace	\$20,000
	Motor Vehicle Service & Repair (Labor)	\$123,000
	Office Supplies & Equipment	\$144,071
	Other	\$40,000
	Other Cleaning Equipment	\$12,662
	Other Equipment Nec	\$8,000
	Other Maintenance Repair	\$107,675
Other Maintenance Replacement	\$32,000	

Agency Name	Description	Contract Amount
Rehabilitation and Correction, Ohio Department of	Other Recreational Equipment	\$8,188
	Other Security Equipment	\$4,426
	Personal Computer Software	\$4,500
	Police Fire Safety Supplies	\$54,534
	PPS-Admin Mgmt/Support Ser	\$31,674
	Recreational Supplies	\$7,700
	Recycled Content Product	\$4,000
	Roads, Bridges, Trails & Grounds Construction/Maintenance	\$92,000
	Software Maintenance	\$95,000
	Software Packages	\$1,200
	Telecommunications & Central System Wireless	\$4,000
	Temporary Services-Ad Mgmt	\$626,197
	Term Software License	\$146,000
	Tires & Tubes - Purchase	\$34,061
	Trucks Ut To One Ton/Other	\$205,660
	Vans & Buses/Other	\$208,386
	Vehicle Parts & Accessories	\$271,758
	Vehicle-Oil & Lubricants	\$34,855
	Wearing Apparel	\$872,082
Window Air Conditioning Units	\$3,000	

Agency Name	Description	Contract Amount
Respiratory Care Board, Ohio	Airfare	\$800
	Commercial Transportation	\$150
	Court Reporter	\$3,000
	Court Reporter	\$1,500
	Duplicating and Paper Supplies	\$300

Agency Name	Description	Contract Amount
Respiratory Care Board, Ohio	Office Supplies & Equipment	\$3,500

Agency Name	Description	Contract Amount
Sanitarian Registration Board	Paper Supplies	\$186

Agency Name	Description	Contract Amount
Service and Volunteerism, Commission on	Desktop Computers & Monitors	\$2,500

Agency Name	Description	Contract Amount
Speech-Language Pathology and Audiology, Ohio Board of	Court Reporter	\$250
	Office Supplies	\$400
	Temporary Staffing	\$2,500
	Travel Agency	\$875

Agency Name	Description	Contract Amount
Tax Appeals, Ohio Board of	Temporary Services	\$60,000
	Web Development Services	\$40,000

Agency Name	Description	Contract Amount
Taxation, Department of	Building Equipment Maintenance Supplies	\$1,900
	Data Processing Equipment Services	\$546,645
	Data Processing Supplies	\$41,000
	Education Equipment & Supplies	\$12,400
	Electronic Supplies	\$5,000
	Housekeeping Supplies	\$2,000
	Medical Laboratory, Therapeutic	\$500
	Minor Equipment/Other Supplies	\$10,000
Office Supplies	\$9,830	

Agency Name	Description	Contract Amount
Taxation, Department of	Police Fire Safety Supplies	\$10,000
	Software Maintenance	\$162,518
	Temporary Data Processing Person	\$1,686,142
	Wearing Apparel	\$50,000

Agency Name	Description	Contract Amount
Transportation, Department of	ADS, Hancor, Haviland and Baughman name brand Plastic Tubing, Pipe & Fittings	\$335,000
	Aggregate	\$241,000
	Asphalt Concrete and Other Bituminous	\$400,000
	Drums & Ballast	\$35,000
	Dump Bodies	\$200,000
	Glass Beads	\$140,000
	Guardrails Repair Parts	\$1,600,000
	Housekeeping Service	\$8,800
	HVAC Maintenance	\$30,000
	Hydraulic Systems	\$450,000
	Janitorial	\$3,600
	Liquid Asphalt	\$5,000
	Mercer County	\$1,250
	No Description	\$15,000
	No Description	\$208,000
	OEM Repair Parts for Syro ET-2000 Guardrail End Terminals	\$209,000
	Other-DOT	\$70,000
	Parts - Dump Truck Assembly	\$14,000
	Pre-Qualified Traffic Paint	\$240,000
	Quick Setting Concrete Patching Material	\$35,000
	Repair Parts & Complete Guard Impact Attenuator System	\$83,500
	Sign Supports, Small Systems	\$47,000
	Snow Plow	\$500,000
	Temporary Services-Ad Mgmnt	\$185,000
Traffic Cones	\$24,500	

Agency Name	Description	Contract Amount
Transportation, Department of	Truck Mounted Spreaders	\$10,000

Agency Name	Description	Contract Amount
Veterans Services, Ohio Department of	Advertising Promotional Supplies	\$1,732
	Advertising Recruitment	\$5,801
	Online Marketing	\$1,984
	Other Promotions	\$2,746
	TV and Radio Ads	\$4,500
	TV, Radio, and Internet Ads	\$3,000

Agency Name	Description	Contract Amount
Veterinary Medical Licensing Board, Ohio	Office Renovation/Security	\$2,993
	Office Supplies	\$320
	Printing	\$1,200

Agency Name	Description	Contract Amount
Workers' Compensation, Ohio Bureau of	Accountants / Account Clerks	\$38,191
	Adobe Connect & Presenter	\$103,847
	Audit Fees	\$39,000
	Carpet	\$390,000
	Cisco Nexus 7000 Memory Upgrade	\$9,000
	Cisco SMARTnet Support	\$865,457
	CORE - IT Consulting	\$2,086,110
	Data Processing	\$12,736
	Flat Panel Monitors	\$50,000
	HVAC Maintenance	\$10,000
	IT Consulting	\$915,160
	Laptop Computers	\$55,000
	Liebert UPS Maintenance	\$79,301
	Office Chairs	\$75,000

Agency Name	Description	Contract Amount
Workers' Compensation, Ohio Bureau of	ORACLE Upgrade	\$1,200,000
	Security Guard Service	\$114,375
	Temporary Administrative Clerical Staff	\$56,710
	Temporary Computer Operator	\$81,189

Agency Name	Description	Contract Amount
Youth Services, Ohio Department of	Automobiles/Other	\$120,000
	Building Equipment Maintenance Supplies	\$50,000
	Building Maintenance Service	\$239,200
	Building Maintenance Services/Supplies	\$101,000
	Desk/Chairs/Credenzas	\$2,000
	Floor Polishers	\$7,000
	Freight	\$500
	Housekeeping Supplies	\$25,000
	Office Supplies & Equipment	\$50,000
	Other Security Equipment	\$2,500
	Physicians	\$242,768
	PPS-Other Professional Medical	\$438,946
	Recreational Supplies	\$37,000
	Software Maintenance	\$537,307
	Temporary Administrative Support	\$189,444
	Temporary Services	\$73,000
	Temporary Services Medical	\$62,000
Vacuum Cleaners	\$3,000	
Vans & Buses/Other	\$100,094	

Agency Name	Description	Contract Amount
Youth Services, Ohio Department of	Wearing Apparel	\$58,000

Individual Agency

Fiscal Year

**Business
Enterprise Project
Plans**

2014

On the following pages, you will find the planned spending by category for all State Agencies for State Fiscal Year 2014 (July 1, 2013 - June 30, 2014). We hope this information will assist you as you adjust or create your business plans by giving you a basic idea of the dollars agencies plan to spend in your service or product area.

Accountancy Board of Ohio
77 S. High St., Suite 1802
Columbus, Ohio 43215
Web: www.acc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Tracey Fithen
Phone: 614.644.937
Email: tracey.fithen@acc.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,400**
Projected Set-Aside Percentage: **10.47%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Court Reporter	\$300
2 Office Supplies	\$1,100

Adjutant General's Department
2825 W. Dublin Granville Rd.
Columbus, Ohio 43235
Web: www.ong.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Tonya Prickett

Phone: 614.366.4525

Email: tonya.s.prickett.nfg@mail.mil

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$705,210**

Projected Set-Aside Percentage: **15.00%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Court Reporter	\$300
2 Office Supplies	\$1,100
3 Cleaning Equipment	\$2,500
4 Electronic Supplies	\$13,000
5 Fire Fighter Uniforms	\$20,000
6 Food	\$2,400
7 Grounds keeping Supplies	\$8,000
8 Housekeeping Service	\$47,750
9 Housekeeping Supplies	\$50,000
10 Maintenance Labor	\$216,000
11 Maintenance Material	\$164,000
12 Maintenance Supplies	\$100,000
13 Office Equipment Repair	\$60
14 Office Supplies	\$44,000
15 Paper Supplies	\$500
16 Temporary Services	\$50,000

Ohio Department of Aging
50 W. Broad St., 9th Floor
Columbus, Ohio 43215
Web: aging.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Cathy McNamara

Phone: 614.728.2390

Email: cmcnamara@age.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$353,800**

Projected Set-Aside Percentage: **41.77%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Net Development HENS	\$140,000
2 PC Replacements	\$5,000
3 SharePoint Development	\$195,000
4 Software Maintenance	\$9,000

Department of Agriculture
8995 E. Main St.
Reynoldsburg, Ohio 43068
Web: www.agri.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Laura Dodson
Phone: 614.466.6754
Email: cdodson@agri.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$165,000**
Projected Set-Aside Percentage: **2.53%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Heavy Weight Semi	\$165,000

Ohio Architects Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: www.arc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Amy Kobe
Phone: 614.466.2316
Email: amy.kobe@arla.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,575**
Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Printer	\$495
2	Software	\$1,080

Athletic Commission
242 Federal Plaza West, Suite 405
Youngstown, Ohio 44503
Web: aco.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Marilynne Houy
Phone: 330.797.2556
Email: marilynne.houy@aco.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,107**
Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	Software	\$2,017

Ohio Board of Regents
25 S. Front St., 7th Floor
Columbus, Ohio 43215
Web: www.ohiohighered.org

Agency Contact Information

MBE/EDGE Officer: Dawn Gatterdam

Phone: 614.466.2574

Email: dgatterdam@regents.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$178,300**

Projected Set-Aside Percentage: **18.94%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 AV Services	\$214,600
2 Graphics Designer	\$25,000
3 Replacement PCs	\$123,672
4 Security	\$12,000

State of Ohio Barber Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: barber.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Lena Wright
Phone: 614.466.4252
Email: Lena.Wright@brb.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,025**
Projected Set-Aside Percentage: **20.25%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Data Processing Supplies & Equipment	\$291
2	Desktop & Notebook Hardware	\$1,734

Ohio Board of Tax Appeals
30 E. Broad St., 24th Floor
Columbus, Ohio 43215
Web: www.bta.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Connie Alexander
Phone: 614.728.3902
Email: connie.alexander@das.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$100,000**
Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Web Development Services	\$40,000
2 Temporary Staffing Services	\$60,000

Ohio Bureau of Workers' Compensation
30 W. Spring St., Level 29
Columbus, Ohio 43215
Web: www.bwc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Mark Later

Phone: 614.466.2256

Email: Mark.L.1@bwc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,187,285**

Projected Set-Aside Percentage: **21.06%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Airfare	\$800
2	Court Reporter	\$1,500
3	Office Supplies	\$200
4	Carpet	\$390,000
5	Cisco Nexus 7000 Memory Upgrade	\$9,000
6	Cisco SMARTnet Support	\$865,457
7	CORE - IT Consulting	\$2,086,110
8	Data Processing	\$12,736
9	Flat Panel Monitors	\$50,000
10	HVAC Maintenance	\$10,000
11	IT Consulting	\$915,160
12	Laptop Computers	\$55,000
13	Liebert UPS Maintenance	\$79,301
14	Office Chairs	\$75,000
15	ORACLE Upgrade	\$1,200,000
16	Security Guard Service	\$114,375
17	Temporary Administrative Clerical Staff	\$56,710

MBE Set-Aside Expenditures Detail

	Description	Amount
18	Temporary Computer Operator	\$81,189

Ohio State Chiropractic Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: chirobd.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Liz Moore
Phone: 614.644.7032
Email: liz.moore@chr.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,500**
Projected Set-Aside Percentage: **38.46%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Airfare	\$800
2	Court Reporter	\$1,500
3	Office Supplies	\$200

Ohio Civil Rights Commission
30 E. Broad St., 5th Floor
Columbus, Ohio 43215
Web: crc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Judia Brown
Phone: 614.466.6287
Email: judia.brown@civ.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,500**
Projected Set-Aside Percentage: **38.46%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Copy Paper	\$7,000
2 Word Processing Temporaries	\$60,000

Ohio Department of Commerce
6606 Tussing Rd.
Reynoldsburg, Ohio 43068
Web: www.com.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Joy McKee
Phone: 614.644.2005
Email: Joy.McKee@com.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,157,900**
Projected Set-Aside Percentage: **15.04%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Apparel Contract	\$50,000
2	Automobiles	\$20,000
3	Awards	\$900
4	Building Maintenance Service	\$24,000
5	Building Maintenance Support	\$20,000
6	Cable Construction	\$600
7	Data Processing	\$20,000
8	Data Processing Equipment	\$50,000
9	Data Processing Supplies	\$8,000
10	Desktop & Notebook Hardware	\$4,000
11	Education Equipment & Supplies	\$2,400
12	Electronic Supplies	\$4,000
13	Event Planning Services	\$4,000
14	Fire & Safety	\$15,000

MBE Set-Aside Expenditures Detail

	Description	Amount
15	Grounds keeping Supplies	\$2,000
16	Housekeeping Service	\$6,000
17	HVAC Maintenance	\$50,000
18	IT Equipment	\$80,000
19	Laboratory Equipment	\$15,000
20	Medical Equipment	\$15,000
21	Medical Laboratory	\$1,400
22	Medical/ Lab Supplies	\$10,000
23	Minor Equipment/Other Supplies	\$9,000
24	Network Equipment	\$70,000
25	Office Supplies	\$20,000
26	Other Equipment	\$800
27	Other Maintenance	\$2,000
28	Other Maintenance	\$2,400
29	Other Office Equipment	\$4,000
30	Permanent Licensing	\$100,000
31	Personal Computer Software	\$8,000
32	Promotional Supplies	\$5,000
33	Recreational Supplies	\$400
34	Seminars	\$8,000
35	SFM Class Upgrade	\$150,000
36	Software Maintenance	\$80,000
37	Software Packages	\$6,000
38	Temporary Services	\$50,000
39	Trucks	\$230,000

Board of Cosmetology
1929 Gateway Circle
Grove City, Ohio 43123
Web: www.cos.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Marsha Tyo
Phone: 614.728.0335
Email: marsha.tyo@cos.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$73,450**
Projected Set-Aside Percentage: **34.82%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Cable Construction	\$2,000
2 Data Processing Supplies & Equipment	\$9,000
3 Desk/Chairs/Credenzas	\$20,000
4 Desktop & Notebook Hardware	\$20,000
5 Duplicating and Paper Supplies	\$2,000
6 Office Supplies	\$10,000
7 Temporary Services	\$450

Ohio Board of Motor Vehicle Repair
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: www.collisonboard.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Michael Greene
Phone: 614.995.0714
Email: mike.greene@crb.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,877**
Projected Set-Aside Percentage: **15.12%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Copy Paper	\$11
2	Data Processing	\$132
3	Desk/Chairs/Credenzas	\$54
4	Office Supplies	\$238

Commission on Service and Volunteerism
30 E. Broad St., Suite 2487
Columbus, Ohio 43215
Web: www.serveohio.org

Agency Contact Information

MBE/EDGE Officer: Mark Holtzapple
Phone: 614.728.5173
Email: mark.holtzapple@serveohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,500**
Projected Set-Aside Percentage: **23.15%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Desktop Computers & Monitors	\$2,500

Counselor, Social Worker & Marriage and Family Therapist Board
50 W. Broad St., Suite 1075
Columbus, Ohio 43215
Web: www.cswmft.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Jim Rough

Phone: 614.752.5161

Email: jim.rough@cswb.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,500**

Projected Set-Aside Percentage: **22.13%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Data Processing Supplies & Equipment	\$750
2 Software Packages	\$250
3 Temporary Services Data Processing	\$3,500

Department of Administrative Services
30 E. Broad St., Suite 4040
Columbus, Ohio 43215
Web: das.ohio.gov

Agency Contact Information

MBE/EDGE Officer: John Yoho
Phone: 614.644.8344
Email: john.yoho@das.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,334,011**
Projected Set-Aside Percentage: **7.13%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Software Packages	\$250
2 Temporary Services Data Processing	\$3,500
3 Building Equipment Maintenance	\$112,943
4 Building Maintenance Service	\$12,000
5 Building Maintenance Services/Supplies	\$20,000
6 Data Processing Supplies	\$674,336
7 Desktop & Notebook Hardware	\$47,967
8 Duplicating and Paper Supplies	\$145,043
9 Electronic Supplies	\$16,000
10 Factory Manufacturing /Warehouse Services	\$12,000
11 Fuel Oil	\$132
12 Grounds keeping Supplies	\$6,772
13 Housekeeping Supplies	\$159,592

MBE Set-Aside Expenditures Detail

	Description	Amount
14	Information Technology Equipment	\$300,000
15	Information Technology Permanent Software License	\$160,000
16	Large Computing Systems	\$84,179
17	Network Equipment	\$354,456
18	Office Supplies	\$26,377
19	Roads, Bridges, Trails & Grounds Construction/Maintenance	\$12,999
20	Software Packages	\$899
21	Temporary Data Processing Person	\$3,738,376
22	Temporary Services	\$331,092
23	Term Software License	\$46,000

Ohio State Dental Board
77 S. High St. 17th Floor
Columbus, Ohio 43215
Web: www.dental.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Linda Daubenmire
Phone: 614.466.4178
Email: linda.daubenmire@den.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$60,702**
Projected Set-Aside Percentage: **30.76%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Copy Paper	\$300
2 Court Reporter	\$1,668
3 Expert & Anesthesia Evaluators	\$0
4 Hearing Officers	\$2,000
5 Office Supplies	\$1,000
6 Recycling	\$300
7 Temporary Staffing	\$10,000
8 Travel	\$3,402

Ohio Development Services Agency
77 S. High St.
Columbus, Ohio 43215
Web: development.ohio.gov

Agency Contact Information

MBE/EDGE Officer: David Jende

Phone: 614.466.0419

Email: David.Jende@development.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,351,874**

Projected Set-Aside Percentage: **15.15%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	CAI - Ocean Security Audit	\$0
2	Desktop & Notebook Hardware	\$200,000
3	Diversity Search Group - HEAP Temperature Services	\$0
4	Great Lakes Publishing - Publishing Services	\$0
5	Halcyon - Check Ohio First	\$24,900
6	IT Equipment	\$50,000
7	IT Equipment - Smart Boards	\$80,000
8	Parms - Financial Compilation	\$16,000
9	Parms - PIPP Audit	\$65,190
10	PMM - Multicultural Promotion	\$175,000
11	Videographer	\$20,000

Ohio Department of Natural Resources
2045 Morse Rd. D-3
Columbus, Ohio 43229
Web: <http://www2.ohiodnr.gov/>

Agency Contact Information

MBE/EDGE Officer: Philip Murray
 Phone: 614.265.6794
 Email: philip.murray@dnr.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,773,707**
 Projected Set-Aside Percentage: **13.28%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Advertising Promotional Service	\$40,640
2 Advertising Promotional Supplies	\$15,600
3 Agriculture & Grounds keeping Repair	\$34,260
4 Ammunition	\$6,880
5 Awards	\$1,363
6 Batteries	\$25,000
7 Building Equipment Maintenance Supplies	\$40,860
8 Building Maintenance Service	\$165,400
9 Building Maintenance Services/Supplies	\$73,400
10 Communication Equipment Repair	\$13,000
11 Copy Machine Service	\$20,160
12 Copy Machines	\$1,800
13 Cost Equipment/Other	\$89,960
14 Court Reporter	\$3,900

MBE Set-Aside Expenditures Detail

Description	Amount
15 Data Processing	\$113,690
16 Data Processing Equipment	\$3,000
17 Data Processing Equipment Services	\$25,200
18 Data Processing Supplies	\$38,500
19 Desk/Chairs/Credenzas	\$5,000
20 Desktop & Notebook Hardware	\$36,900
21 Duplicating and Paper Supplies	\$5,260
22 Duplicating Services	\$4,540
23 Education & Recreation Service	\$2,108
24 Education Equipment & Supplies	\$42,240
25 Education Equipment Movie/Video Camera	\$4,600
26 Electronic Supplies	\$8,400
27 Film Processing	\$3,660
28 Food	\$133,800
29 Food Handling Equipment-Service	\$1,223
30 Forms and Records - Printing	\$24,100
31 Fuel	\$13,600
32 Fuel: Gasoline/Ethanol	\$13,580
33 Garden Tractors	\$7,500
34 Garden/Mowers	\$15,000
35 Garden/Other	\$52,500
36 General Hardware	\$11,200
37 Grounds keeping Supplies	\$124,260
38 Housekeeping Furnishings	\$7,550
39 Housekeeping Service	\$160,400
40 Housekeeping Supplies	\$69,000

MBE Set-Aside Expenditures Detail

Description	Amount
41 Information Technology Equipment	\$46,340
42 Information Technology Permanent Software License	\$33,120
43 Investigative Services	\$13,685
44 IT Staff Augmentation	\$55,000
45 Laboratory Equipment	\$18,600
46 Laboratory Test & Reports	\$3,575
47 Maintenance Equipment - Other	\$7,500
48 Manufacturing Supplies	\$17,500
49 Medical Laboratory, Therapeutic	\$17,280
50 Merchandise Packaging Supplies	\$315
51 Minor Equipment/Other Supplies	\$15,120
52 Motor Vehicle Service & Repair (Labor)	\$85,520
53 New Model Year Trucks, Cargo Van, etc.	\$345,100
54 Office Equipment Repair	\$1,070
55 Office Equipment Service	\$3,400
56 Office Supplies & Equipment	\$33,560
57 Oils, Lubricants, Antifreeze	\$7,500
58 Other	\$12,080
59 Other Educational Equipment	\$7,500
60 Other Equipment NEC	\$138,320
61 Other Maintenance Repair Service	\$27,600
62 Other Maintenance Replacement	\$13,880

MBE Set-Aside Expenditures Detail

Description	Amount
63 Other Office Equipment	\$5,560
64 Other Recreational Equipment	\$8,540
65 Other Security Equipment	\$34,000
66 Personal Computer Software	\$3,000
67 Physicians	\$675
68 Police Fire Safety Supplies	\$106,100
69 PPS - Administrative Management/Support Service	\$450
70 PPS - Consultants Contract/Training	\$6,066
71 PPS - Other Attorneys	\$675
72 Psychiatrists	\$2,550
73 PTC NEC Replace	\$109,920
74 Recreational Supplies	\$17,680
75 Reports & Bulletins - Printing	\$900,000
76 Research Consultant	\$499,200
77 Roads, Bridges, Trails & Grounds Construction/Maintenance	\$243,960
78 Salt: Table, Ice Removal, Water Softening, etc.	\$6,750
79 Seminars	\$12,400
80 Software Maintenance	\$103,660
81 Software Packages	\$13,000
82 Temporary Service	\$675
83 Tires & Tubes - Purchase	\$34,200
84 Vehicle - Oils & Lubes	\$106,120
85 Vehicle Parts & Accessories	\$54,600
86 Waterborne Repair Parts & Supplies	\$14,760
87 Waterborne Services	\$28,160
88 Wearing Apparel	\$55,362

Ohio Department of Health
246 N. High St., 7th Floor
Columbus, Ohio 43215
Web: <http://www.odh.ohio.gov/>

Agency Contact Information

MBE/EDGE Officer: Debra Payne
Phone: 614.466.6258
Email: Debra.Payne@odh.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,136,848**
Projected Set-Aside Percentage: **17.46%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	146GB SAS DP HD	\$50,000
2	450GB 10K RPM	\$50,000
3	750W CS	\$50,000
4	Anti-Scratch Display	\$50,000
5	Apple iPad Tablet	\$50,000
6	Brightlink Projector	\$50,000
7	Case Leather Folio	\$50,000
8	Cisco Chas	\$50,000
9	Custom GPS Package	\$50,000
10	Data Processing	\$1,500,000
11	Desktop & Notebook Hardware	\$600,000
12	Display Protector	\$50,000
13	Dyno Label Printer	\$50,000
14	Epson Document Scanner	\$50,000
15	Fargo Card Printer	\$50,000
16	Griffin Folio display	\$50,000
17	HP Chassis	\$50,000

MBE Set-Aside Expenditures Detail

	Description	Amount
18	HP FIO Kit	\$50,000
19	HP Laserjet Printer	\$50,000
20	Infant Safe Sleep Project	\$55,000
21	InvMan License	\$50,000
22	Janitorial Services	\$50,000
23	Kensington Key Folio	\$50,000
24	Leather Folio	\$50,000
25	Ludia eBeam Edge	\$50,000
26	Media Buying Services	\$46,800
27	Miscellaneous Contracts	\$1,500,000
28	Monthly Service Charge	\$50,000
29	Office Supplies	\$150,000
30	RGB KR	\$50,000
31	Shipping	\$50,000
32	Slim Digital DVD Kit	\$50,000
33	Standard DAE/Disk Upgrade	\$50,000
34	Targus Screen Prot	\$50,000
35	Temporary Services	\$408,260
36	Training	\$50,000
37	Translation Services	\$30,000
38	Videx Base Station	\$50,000
39	Videx Portable Scanner	\$50,000
40	Widescreen Monitor	\$50,000
41	Wrap Scanner	\$50,000
42	Wrap Terminal	\$50,000

Department of Transportation
1980 W. Broad Street
Columbus, Ohio 43228

Web: <http://www.dot.state.oh.us/pages/home.aspx>

Agency Contact Information

MBE/EDGE Officer: Lauren Purdy

Phone: 614.995.0758

Email: LPURDY@DOT.STATE.OH.US

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,844,150**

Projected Set-Aside Percentage: **4.88%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 ADS, Hancor, Haviland and Baughman name brand Plastic Tubing, Pipe & Fittings	\$335,000
2 Aggregate	\$241,000
3 Asphalt Concrete and Other Bituminous	\$400,000
4 Cable Barriers Components	\$8,500
5 Crack & Joint Sealant	\$45,000
6 Drums & Ballast	\$35,000
7 Dump Bodies	\$200,000
8 Glass Beads	\$140,000
9 Guardrails Repair Parts	\$1,600,000
10 Housekeeping Service	\$8,800
11 HVAC Maintenance	\$30,000
12 Hydraulic Systems	\$450,000
13 Janitorial	\$3,600
14 Liquid Asphalt	\$5,000
15 Mercer County	\$1,250

MBE Set-Aside Expenditures Detail

	Description	Amount
16	No Description	\$208,000
17	No Description	\$15,000
18	OEM Repair Parts for Syro ET-2000 Guardrail End Terminals	\$209,000
19	Other-DOT	\$70,000
20	Parts - Dump Truck Assembly	\$14,000
21	Pre-Qualified Traffic Paint	\$240,000
22	Quick Setting Concrete Patching Material	\$35,000
23	Repair Parts & Complete Guard Impact Attenuator System	\$83,500
24	Sign Supports, Small Systems	\$47,000
25	Snow Plow	\$500,000
26	Temporary Services-Ad Management	\$185,000
27	Traffic Cones	\$24,500
28	Truck Mounted Spreaders	\$10,000

Ohio Department of Public Safety
1970 W. Broad St.
Columbus, Ohio 43223
Web: <http://www.publicsafety.ohio.gov/>

Agency Contact Information

MBE/EDGE Officer: Jeffrey Shadburn

Phone: 614.466.2890

Email: jsshadburn@dps.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$17,479,901**

Projected Set-Aside Percentage: **18.73%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 ATPS Hardware and Server Maintenance	253,421.00
2 ATPS Infrastructure Development	\$240,000
3 Ballistic Vests, Goggles, Hard Hats, etc.	\$20,000
4 Bosch CDR, JusticeTrax, Adobe Design and Web, etc.	\$120,000
5 Building Equipment Maintenance Supplies	\$155,000
6 Building Maintenance Service	\$172,000
7 Building Repair (Carpet, Tunnel, Bathrooms, HVAC, etc.)	\$40,000
8 CAD Monitor Replacement	\$21,480
9 Chairs, Desks, Bookcases, Credenzas - General Wood, Metal Furniture	\$28,000

MBE Set-Aside Expenditures Detail

Description	Amount
10 Clothing Maintenance	\$100,000
11 Data Processing Equipment Services	\$6,000,000
12 Data Processing Supplies	\$100,000
13 Deputy Registrar Printers	\$300,000
14 Disaster Recovery	\$50,000
15 Driver Examination Equipment Upgrade	\$500,000
16 Duplicating and Paper Supplies	\$8,000
17 EDIS Upgrade	\$50,000
18 Education Equipment & Supplies	\$145,000
19 Electric Staplers, Recorders, Telephones, etc.	\$2,000
20 EMA UPS System Replacement	\$100,000
21 Forms and Records - Printing	\$80,000
22 Grounds keeping Supplies	\$40,000
23 Hardware Replacement	\$1,500,000
24 Housekeeping Supplies	\$80,000
25 In-Car Digital Video Server	\$250,000
26 In-Car Printers	\$675,000
27 Internet Project for LEADS	\$10,000
28 Laboratory chemicals, standards, equipment, etc.	\$8,000
29 License Plate Steel	
30 Load Balancers	\$50,000
31 Maintenance Supplies	\$8,000
32 Manufacturing Supplies	\$2,400,000
33 Miscellaneous OSP Crime Laboratory and OSP Academy Clinic	\$40,000
34 Miscellaneous Software	\$4,000

MBE Set-Aside Expenditures Detail

Description	Amount
35 Miscellaneous Supplies	\$9,000
36 Miscellaneous Telecommunications Equipment	\$25,000
37 New Environments for Virtual, Testing, Disaster Recovery	\$500,000
38 No Description	\$4,000
39 No Description	\$404,000
40 Oil Change, Balance &/or Rotate Tires, Alignment	\$1,700,000
41 PC/Laptops	\$500,000
42 Pens, Banners, Calendars, Coasters, Kick Stand Plates	\$300,000
43 Radio Equipment	\$20,000
44 Recreational Supplies	\$13,000
45 Scheduled Maintenance	\$20,000.00
46 Security Camera DVR Replacement	\$98,000
47 Servers	\$400,000
48 Shipley UPS Update	\$100,000
49 Shipley Wireless Installation	\$0
50 Storage Equipment	\$1,000,000
51 Switches - OSP Posts	\$200,000
52 Temporary Data Processing Person	\$89,000
53 Temporary Tag Material	\$50,000
54 Vehicle Parts	\$3,500,000.00
55 Vmware Virtual Server and Storage Environment Hardware Upgrade	\$100,000
56 VoIP Equipment	\$50,000

Ohio Department of Rehabilitation and Correction
770 W. Broad St.
Columbus, Ohio 43222
Web: www.drc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Reginald Wheeler

Phone: 614.728.1611

Email: Reginald.Wheeler@odrc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$15,857,734**
Projected Set-Aside Percentage: **15.02%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Agricultural Supplies	\$80,000
2 Building Equipment Maintenance Supplies	\$2,385,266
3 Building Maintenance Service	\$1,873,676
4 Building Maintenance Services/Supplies	\$260,477
5 Clothing Repair	\$408
6 Communication Equipment Repair	\$45,000
7 Consumable Products	\$2,500
8 Data Processing	\$50,000
9 Data Processing Equipment Services	\$100,000
10 Data Processing Supplies & Equipment	\$1,086,625
11 Desktop & Notebook Hardware	\$16,796

MBE Set-Aside Expenditures Detail

Description	Amount
12 Duplicating and Paper Supplies	\$32,692
13 Education Equipment - Still Projectors	\$1,000
14 Education Equipment & Supplies	\$47,244
15 Electronic Supplies	\$22,393
16 Factory Manufacturing /Warehouse Services	\$32,500
17 Floor Polishers	\$18,386
18 Food Handling Equipment-Service	\$45,998
19 Food Handling Repair	\$525
20 Fuel	\$171,350
21 Fuel Oil	\$11,241
22 Garden/Other	\$24,000
23 Garden/Seeders	\$2,000
24 Grounds keeping Supplies	\$798,432
25 Housekeeping Repair	\$6,232
26 Housekeeping Service	\$212,726
27 Housekeeping Supplies	\$374,982
28 Information Technology Equipment	\$1,000,000
29 Inmate Patient Aids & Supplies	\$80,214
30 Inmate Patient Aids/Personal Services	\$31,253
31 Livestock, Poultry & Fish Supplies	\$102,500
32 Maintenance Equipment - Other	\$10,000
33 Maintenance Equipment - Other	\$14,945
34 Manufacturing Materials	\$2,400,000
35 Manufacturing Supplies	\$100,000
36 Medical Equipment	\$14,000

MBE Set-Aside Expenditures Detail

Description	Amount
37 Medical Laboratory, Therapeutic	\$1,037,896
38 Merchandise Packaging Supplies	\$4,000
39 Micrographic Equipment	\$2,000
40 Minor Equipment/Other Supplies	\$15,676
41 Miscellaneous Ptc Nec Replace	\$20,000
42 Motor Vehicle Service & Repair (Labor)	\$123,000
43 Office Supplies & Equipment	\$144,071
44 Other	\$40,000
45 Other Cleaning Equipment	\$12,662
46 Other Equipment Nec	\$8,000
47 Other Maintenance Repair	\$107,675
48 Other Maintenance Replacement	\$32,000
49 Other Recreational Equipment	\$8,188
50 Other Security Equipment	\$4,426
51 Personal Computer Software	\$4,500
52 Police Fire Safety Supplies	\$54,534
53 PPS-Admin Management/Support Ser	\$31,674
54 Recreational Supplies	\$7,700
55 Recycled Content Product	\$4,000
56 Roads, Bridges, Trails & Grounds Construction/Maintenance	\$92,000
57 Software Maintenance	\$95,000
58 Software Packages	\$1,200
59 Telecommunications & Central System Wireless	\$4,000

MBE Set-Aside Expenditures Detail

	Description	Amount
60	Temporary Services-Ad Management	\$626,197
61	Term Software License	\$146,000
62	Tires & Tubes - Purchase	\$34,061
63	Trucks Ut To One Ton/Other	\$205,660
64	Vans & Buses/Other	\$208,386
65	Vehicle Parts & Accessories	\$271,758
66	Vehicle-Oil & Lubricants	\$34,855
67	Wearing Apparel	\$872,082
68	Window Air Conditioning Units	\$3,000

Ohio Department of Youth Services
30 W. Spring St., 5th Floor
Columbus, Ohio 43215
Web: www.dys.ohio.gov/dnn

Agency Contact Information

MBE/EDGE Officer: Don Evans
Phone: 614.752.9392
Email: don.evans@dys.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,542,861**
Projected Set-Aside Percentage: **19.72%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Automobiles/Other	\$120,000
2	Building Equipment Maintenance Supplies	\$50,000
3	Building Maintenance Service	\$239,200
4	Building Maintenance Services/Supplies	\$101,000
5	Desk/Chairs/Credenzas	\$2,000
6	Floor Polishers	\$7,000
7	Freight	\$500
8	Housekeeping Supplies	\$25,000
9	Office Supplies & Equipment	\$50,000
10	Other Security Equipment	\$2,500
11	Physicians	\$242,768
12	PPS-Other Professional Medical	\$438,946
13	Recreational Supplies	\$37,000
14	Software Maintenance	\$537,307

MBE Set-Aside Expenditures Detail

	Description	Amount
15	Temporary Administrative Support	\$189,444
16	Temporary Services	\$73,000
17	Temporary Services Medical	\$62,000
18	Vacuum Cleaners	\$3,000
19	Vans & Buses/Other	\$100,094
20	Wearing Apparel	\$58,000

Ohio Elections Commission
21 W. Broad St., Suite 600
Columbus, Ohio 43215
Web: elc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Philip Richter
Phone: 614.466.3205
Email: philip.richter@elc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,542,861**
Projected Set-Aside Percentage: **19.72%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Court Reporter	\$4,500
2	Newspapers	\$1,000

State Board of Registration for Professional Engineers and Surveyors
50 W. Broad St., Suite 1820
Columbus, Ohio 43215
Web: www.peps.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Amanda Ault

Phone: 614.728.3063

Email: amanda.ault@pes.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$7,810**
Projected Set-Aside Percentage: **19.47%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Court Reporter	\$2,210
2 Desk/Chairs/Credenzas	\$2,000
3 Desktop & Notebook Hardware	\$1,800
4 Office Supplies & Equipment	\$1,800

Ohio Environmental Protection Agency
50 W. Town St.
Columbus, Ohio 43215
Web: www.epa.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Don McNeal
Phone: 614.644.2347
Email: Chris.Geyer@epa.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$340,000**
Projected Set-Aside Percentage: **7.66%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1	DAPC Auditor \$90,000
2	eDocument Management \$50,000
3	Other IT Programming, PM & Consulting \$200,000

State Employment Relations Board
65 E. State St., 12th Floor
Columbus, Ohio 43215
Web: www.serb.state.oh.us

Agency Contact Information

MBE/EDGE Officer: Shane Trace
Phone: 614.466.1128
Email: shane.trace@serb.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,000**
Projected Set-Aside Percentage: **13.47%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	IT Technology/Computer Purchases	\$3,000
2	Office Supplies, Paper, etc.	\$3,000

Ohio Ethics Commission
30 W. Spring St., L3
Columbus, Ohio 43215
Web: www.ethics.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Lora Grey
Phone: 614.466.7090
Email: lora.gray@ethics.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$21,991**
Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Servers	\$16,491
2	Software Packages	\$5,500

Ohio Expositions Commission
717 E. 17th Avenue
Columbus, Ohio 43211
Web: www.ohioexpocenter.com

Agency Contact Information

MBE/EDGE Officer: Doug Smalley
Phone: 614.644.4025
Email: d.smalley@expo.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$460,000**
Projected Set-Aside Percentage: **15.55%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Housekeeping Service	\$235,000
2	Temporary Services	\$225,000

Ohio Board of Embalmers and Funeral Directors
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: www.funeral.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Vanessa Niekamp

Phone: 614.466.0470

Email: yniekamp@funeral.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$9,000**

Projected Set-Aside Percentage: **16.36%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Court Reporter	\$4,000
2 Desktop & Notebook Hardware	\$2,000
3 Information Technology Equipment	\$1,000
4 Office Supplies & Equipment	\$2,000

Department of Insurance
50 W. Town St.
Columbus, Ohio 43215
Web: www.insurance.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Andrew Skal
Phone: 614.644.3264
Email: andrew.skal@insurance.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,548,000**
Projected Set-Aside Percentage: **25.22%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	IT Consulting	\$850,000
2	Security Guard Service	\$98,000
3	Software License Purchases	\$40,000
4	Temporary Services	\$500,000
5	Various IT Equipment	\$20,000

Ohio Department of Job and Family Services
30 E. Broad St., 32nd Floor
Columbus, Ohio 43215
Web: jfs.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Wilhelmina Turner-Washington

Phone: 614.728.0176

Email: willa.turner@jfs.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,258,817**

Projected Set-Aside Percentage: **3.19%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Administrative Hearing Examiners	\$91,000
2	Advertising	\$40,600
3	CISCO Network Infrastructure	\$111,174
4	Cisco Smart Net Services	\$310,942
5	Computer Equipment	\$52,780
6	Court Reporter	\$55,000
7	Data Processing	\$63,600
8	Data Processing Supplies	\$60,000
9	Data Validation Support	\$466,544
10	Equipment Replacement	\$45,550
11	Equipment Supplies and Maintenance	\$220,000
12	Modular Units - Recarpet Floors	\$235,703
13	Moving Services	\$200,000
14	ODJFS Housing Plan	\$2,900,000
15	Program Support	\$240,000

MBE Set-Aside Expenditures Detail

	Description	Amount
16	Repair & Install Voice and Data Cable	\$60,000
17	SAS License and Software	\$15,000
18	Software support	\$34,104
19	Supplies and Maintenance	\$321,820
20	Support for SCOTI System and OMJ system	\$45,000
21	Training - Rapid Response Services	\$500,000
22	Training and Technical Assistance	\$300,000
23	Web RMS Maintenance Renewal	\$35,600

Liquor Control Commission
77 S. High St., 18th Floor
Columbus, Ohio 43215
Web: www.com.ohio.gov/liqr

Agency Contact Information

MBE/EDGE Officer: Sarah Creedon
Phone: 614.466.3132
Email: sarah.creedon@lcc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$3,200**
Projected Set-Aside Percentage: **16.39%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Data Processing Supplies	\$200
2 Office Supplies & Equipment	\$3,000

State Library of Ohio
274 E. First Avenue, Suite 100
Columbus, Ohio 43201
Web: www.library.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Jamie Pardee
Phone: 614.644.6879
Email: jpardee@library.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$43,600**
Projected Set-Aside Percentage: **15.16%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Software	\$7,600
2 Software Maintenance	\$36,000

Ohio Lottery Commission
615 W. Superior Avenue
Cleveland, Ohio 44113
Web: www.ohiolottery.com

Agency Contact Information

MBE/EDGE Officer: Traci Pinkney
Phone: 216.774.0885
Email: Traci.Pinkney@lottery.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$5,688,376**
Projected Set-Aside Percentage: **6.72%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 AXIS 5502-351 ceiling mount	\$340
2 AXIS p3367-V network camera	\$9,680
3 AXIS T91A63 mounting bracket	\$990
4 Gaming Consumables - Bet cards & Thermal Paper	\$5,650,000

State Medical Board of Ohio
50 E. Broad St., 3rd Floor
Columbus, Ohio 43026
Web: www.med.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Gary Holben
Phone: 614.466.9234
Email: Gary.Holben@med.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$60,000**
Projected Set-Aside Percentage: **15.26%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	Temporary Clerical	\$60,000

Department of Mental Health and Addiction Services
30 E. Broad St., 36th Floor
Columbus, Ohio 43215
Web: mha.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Beverly Hoskinson

Phone: 614.752.6463

Email: beverly.hoskinson@mha.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$13,528,882**

Projected Set-Aside Percentage: **15.18%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Advertising/Promotional	\$4,000
2 Building Maintenance Service	\$407,500
3 Building Maintenance Services/Supplies	\$270,000
4 Data Processing Equipment	\$153,564
5 Data Processing Equipment Services	\$34,000
6 Data Processing Supplies	\$6,500
7 Duplicating Services	\$6,500
8 Education Equipment & Supplies	\$1,000
9 Education/Medical Laboratory Services	\$6,500
10 Electronic Supplies	\$15,000
11 Factory Manufacturing /Warehouse Services	\$10,000
12 Food & Beverage	\$10,000,000

MBE Set-Aside Expenditures Detail

	Description	Amount
13	Food Handling Equipment - Service	\$3,000
14	Groundskeeping Supplies	\$1,000
15	Housekeeping Equipment	\$12,000
16	Housekeeping Supplies	\$314,000
17	Medical Supplies	\$63,000
18	Medical/Laboratory Equipment	\$10,750
19	Moving Services	\$34,815
20	Office Equipment	\$12,080
21	Office Supplies	\$88,000
22	Patient Supplies	\$45,000
23	Personal Service	\$318,800
24	Personal Services - Ad Management	\$141,400
25	Personal Services - Temp Services	\$10,000
26	Personal Services - Data Processing	\$813,908
27	Recreational Supplies	\$20,000
28	Safety Supplies	\$10,500
29	Seminars	\$1,565
30	Software Maintenance	\$500,000
31	Software Packages	\$6,000
32	Tires and Vehicle Parts	\$9,500
33	Vehicles	\$100,000
34	Wearing Apparel	\$99,000

Ohio Manufactured Homes Commission
5100 Parkcenter Ave., Suite 103
Dublin, Ohio 43017
Web: www.omhc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Qiana Jones
Phone: 614.734.6010
Email: qiana.jones@omhc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$10,000**
Projected Set-Aside Percentage: **57.14%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Temporary Personnel Services	\$10,000

Ohio Commission on Minority Health
77 S. High St., 18th Floor
Columbus, Ohio 43215
Web: mih.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Venita O'Bannon

Phone: 614.466.4000

Email: venita.o'bannon@mih.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$12,944**
Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Airfare	\$350
2	Awards	\$3,200
3	Event Photographer	\$400
4	Healthy Foods	\$2,300
5	IT Server	\$2,000
6	Table Covers/Linen	\$680
7	Temporary Staffing	\$3,719

Ohio Board of Nursing
17 S. High St., Suite 400
Columbus, Ohio 43215
Web: www.nursing.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Kathy King
Phone: 614.995.3691
Email: kking@nursing.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$49,208**
Projected Set-Aside Percentage: **15.00%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Desktop & Notebook Hardware	\$5,000
2 Film Processing	\$28,708
3 Office Equipment Services	\$1,000
4 Office Furniture	\$11,000
5 Office Supplies & Equipment	\$3,500

Office of Budget and Management
30 E. Broad St.
Columbus, Ohio 43215
Web: obm.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Peter King

Phone: 614.728.4659

Email: peter.king@obm.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$550,000**

Projected Set-Aside Percentage: **38.47%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	Data Processing	\$540,000
2	IT Supplies	\$5,000

Ohio Chemical Dependency Professionals Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: ocdp.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Amanda Ferguson

Phone: 614.387.1114

Email: ferguson@ocdp.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$12,018**

Projected Set-Aside Percentage: **18.51%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	Temporary Employees	\$12,018

Optical Dispensers Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: optical.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Nancy Manns
Phone: 614.466.9707
Email: nmanns@woh.rr.com

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$598**
Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Wireless Headset for use with VOiP phones	\$598

Industrial Commission of Ohio
30 W. Spring St.
Columbus, Ohio 43215
Web: www.ohioic.com

Agency Contact Information

MBE/EDGE Officer: Brian Kelly

Phone: 614.466.2091

Email: bkelly@ic.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$815,632**

Projected Set-Aside Percentage: **24.01%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Armed and Unarmed Security Guards	\$138,025
2 Data Processing Equipment Services	\$17,264
3 Data Processing Supplies & Equipment	\$149,076
4 Desk/Chairs/Credenzas	\$12,000
5 Information Technology Equipment	\$439,724
6 Information Technology Permanent Software License	\$17,543
7 Software Packages	\$2,000
8 Temporary Services-Ad Management	\$40,000

**Office of the Ohio Inspector General
30 E. Broad St., Suite 2940
Columbus, Ohio 43215
Web: watchdog.ohio.gov**

Agency Contact Information

MBE/EDGE Officer: Jill Jones

Phone: 614.644.9110

Email: Jill.D.Jones@oig.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$17,200**

Projected Set-Aside Percentage: **16.60%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Chairs	\$7,200
2	No Description	\$5,000
3	No Description	\$5,000

Department of Developmental Disabilities
30 E. Broad St.
Columbus, Ohio 43215
Web: dodd.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Tonya Briggs

Phone: 614.728.5544

Email: Tonya.briggs@dodd.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,586,869**

Projected Set-Aside Percentage: **20.70%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Biohazards Waste Pickup	\$40
2 Building Equipment Maintenance	\$18,400
3 Building Equipment Maintenance Supplies	\$111,580
4 Building Maintenance Service	\$73,135
5 Building Maintenance Services/Supplies	\$724,225
6 Carpet	\$140,000
7 Cleaning supplies	\$95,967
8 Computer Hardware	\$1,000
9 Data Processing Supplies & Equipment	\$6,000
10 Diapers	\$9,400
11 Electronic Supplies	\$250
12 ENVIRO-LAND-STRUC-SUPP-DOT & EPA	\$10,000
13 Food	\$74,000
14 Food Handling & Related Supplies	\$9,750

MBE Set-Aside Expenditures Detail

Description	Amount
15 Food Supplies	\$38,214
16 Garden/Other	\$7,000
17 Groundskeeping Supplies	\$10,700
18 Hardware	\$15,000
19 Housekeeping Supplies	\$508,500
20 Information Technology Equipment	\$1,600
21 Inmate Patient Aids & Supplies	\$166,880
22 Inmate Patient Aids/Personal Services	\$15,000
23 Laundry	\$95,100
24 Laundry Equipment/Dryers	\$6,000
25 Maintenance Equipment - Other	\$24,050
26 Medical Equipment	\$56,350
27 Medical Laboratory, Therapeutic	\$85,408
28 Medical Supplies	\$24,400
29 Office Supplies	\$1,000
30 Other	\$3,588
31 Other Equipment NEC	\$2,500
32 Other Food Handling Equipment	\$1,400
33 Parabus	\$58,000
34 Patient Supplies	\$38,401
35 Pest Control Services	\$50,534
36 Psychiatrists/Psychologist	\$133,120
37 Psychologist	\$133,120
38 Recreational Supplies	\$16,500
39 Refuse Hauling	\$8,000
40 Roads, Bridges, Trails & Grounds Construction/Maintenance	\$105,750
41 Staff Augmentation - Consultants	\$1,371,864
42 Supplements/Tube Feedings	\$33,848
43 Temporary Services Medical	\$28,000
44 Therapeutic Equipment	\$29,150

MBE Set-Aside Expenditures Detail

	Description	Amount
45	Trash Bags	\$8,018
46	Vans & Buses/Other	\$82,000
47	Wearing Apparel	\$5,000

State Board of Orthotics Prosthetics and Pedorthics
77 S. High St., 18th Floor
Columbus, Ohio 43215
Web: www.opp.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Mark Levy
Phone: 614.466.1157
Email: mark.levy@opp.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$1,100**
Projected Set-Aside Percentage: **43.43%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Document Archival	\$200
2	Plantronics Headsets	\$400
3	Stenographer & Transcript Services	\$500

Ohio Veterinary Medical Licensing Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: ovmlb.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Theresa Stir
Phone: 614.644.0528
Email: theresa.stir@ovmlb.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,513**
Projected Set-Aside Percentage: **20.29%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Office Renovation/Security	\$2,993
2 Office Supplies	\$320
3 Printing	\$1,200

Ohio State Board of Pharmacy
77 S. High St., Room 1702
Columbus, Ohio 43215
Web: pharmacy.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Karen Prather
Phone: 614.466.7417
Email: fiscal@bop.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$42,900**
Projected Set-Aside Percentage: **21.02%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Desktop & Notebook Hardware	\$15,000
2	DP Supplies and Equipment	\$5,200
3	Duplicating and Paper Supplies	\$200
4	Electronic Supplies	\$5,000
5	Minor Equipment/Other Supplies	\$2,500
6	Office Supplies	\$15,000

State Board of Psychology
77 S. High St., 18th Floor
Columbus, Ohio 43215
Web: www.psychology.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Chiauana Campbell-Hancock
Phone: 614.466.8809
Email: chiquana.campbell@psy.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,600**
Projected Set-Aside Percentage: **21.22%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	General Office Supplies	\$1,400
2	Wireless headsets	\$1,200

Ohio Public Defender
250 E. Broad St., Suite 1400
Columbus, Ohio 43215
Web: www.opd.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Dennis Taylor
Phone: 614.466.5394
Email: dennis.taylor@opd.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$72,208**
Projected Set-Aside Percentage: **25.61%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Calendars	\$210
2	Color Copier	\$9,529
3	Computer Supplies/Equipment	\$2,112
4	Digital Camera	\$1,320
5	DK1209 labels	\$1,944
6	Fax Machine	\$837
7	Laptop Computers	\$15,000
8	Office Supplies	\$6,000
9	Printer Toner	\$400
10	Recycled Content - Copy Paper	\$3,000
11	Reimbursement File Folder	\$392
12	Temporary Personnel	\$30,064
13	VoIP Equipment	\$1,400

Public Utilities Commission of Ohio
180 E. Broad St.
Columbus, Ohio 43215
Web: www.puco.ohio.gov/puco/

Agency Contact Information

MBE/EDGE Officer: Shawn Smith
Phone: 800.686.7826
Email: shawn.smith@puc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$476,624**
Projected Set-Aside Percentage: **30.88%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Building Maintenance Service	\$2,920
2	Building Maintenance Services/Supplies	\$466
3	Communication Equipment Repair	\$265
4	Copy Machines	\$4,579
5	Court Reporter	\$1,275
6	Data Processing	\$132,812
7	Data Processing Equipment Services	\$5,808
8	Data Processing Supplies & Equipment	\$55,924
9	Desktop & Notebook Hardware	\$34,682
10	Duplicating and Paper Supplies	\$1,900
11	Electronic Supplies	\$572
12	Information Technology Equipment	\$5,900
13	Information Technology Permanent Software License	\$3,254

MBE Set-Aside Expenditures Detail

	Description	Amount
14	Lease/Purchase Communication Equipment	\$1,295
15	Micrographic Supplies	\$6,229
16	Motor Vehicle Service & Repair	\$511
17	Motor Vehicle Service & Repair (Labor)	\$2,009
18	Moving Services	\$2,522
19	Office Equipment Repair	\$220
20	Office Equipment Service	\$98
21	Office Supplies & Equipment	\$2,968
22	Other Equipment NEC	\$1,329
23	PPS - Administrative Management/Support Service	\$17,500
24	Recreational Supplies	\$1,086
25	Software Maintenance	\$7,204
26	Software Packages	\$839
27	Telecommunications & Central System Wireless	\$23
28	Temporary Services Data Processing	\$156,235
29	Temporary Services - Ad Management	\$23,508
30	Vehicle Parts & Accessories - Collision	\$684
31	Vehicle Parts & Accessories	\$889
32	Wearing Apparel	\$95

Ohio Public Works Commission
65 E. State St., Suite 312
Columbus, Ohio 43215
Web: www.pwc.state.oh.us

Agency Contact Information

MBE/EDGE Officer: Matthew Markey

Phone: 614.644.1947

Email: matthew.markey@pwc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$28,950**

Projected Set-Aside Percentage: **64.07%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Computers	\$4,000
2 Data Processing Supplies	\$300
3 Miscellaneous Supplies	\$500
4 Moving Services	\$1,050
5 Table & Chairs	\$13,000
6 Temporary Service	\$9,600
7 Toner Cartridges	\$500

**Ohio Occupational Therapy, Physical Therapy
and Athletic Trainers Board**
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: otptat.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Jeffrey Rosa

Phone: 614.466.3774

Email: jeff.rosa@otptat.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,550**
Projected Set-Aside Percentage: **24.39%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Court Reporter	\$5,000
2 Paper Supplies	\$1,200
3 PC Software	\$350

Ohio State Racing Commission
77 S. High St.
Columbus, Ohio 43215
Web: www.racing.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Sherry White

Phone: 614.466.2757

Email: swhite@rc.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$101,000**

Projected Set-Aside Percentage: **4.65%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	State Judge for OSRC	\$66,000
2	Hearing Officer	\$35,000

Ohio Respiratory Care Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: www.respiratorycare.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Marcia Tatum
Phone: 614.752.9218
Email: marcia.tatum@rcb.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$6,950**
Projected Set-Aside Percentage: **23.54%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Commercial Transportation	\$150
2 Court Reporter	\$3,000
3 Duplicating and Paper Supplies	\$300
4 Office Supplies & Equipment	\$3,500

Opportunities for Ohioans with Disabilities
400 East Campus View Blvd.
Columbus, Ohio 43235
Web: ood.ohio.gov

Agency Contact Information

MBE/EDGE Officer: James Clinkscale

Phone: 614.438.1429

Email: james.clinkscale@rsc.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$565,700**

Projected Set-Aside Percentage: **17.42%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Consultants & Contact Training	\$30,000
2 PPS - Administrative Management/Support Service	\$80,000
3 Temporary Accounting/Auditing	\$21,000
4 Temporary Data Processing Person	\$350,000

Sanitarian Registration Board
77 S. High St., 16th Floor
Columbus, Ohio 43215
Web: sanitarian.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Stephanie Youst

Phone: 614.466.1772

Email: stephanie.youst@exchange.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$186**
Projected Set-Aside Percentage: **17.13%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	Paper Supplies	\$186

State Board of Career Colleges and Schools
30 E. Broad St., Suite 2481
Columbus, Ohio 43215
Web: scr.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Ruth Myers
Phone: 614.466.7810
Email: ruth.myers@scr.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$20,000**
Projected Set-Aside Percentage: **18.02%**

MBE Set-Aside Expenditures Detail

	Description	Amount
1	Personal Service	\$20,000

Ohio Facilities Construction Commission
30 W. Spring St., 4th Floor
Columbus, Ohio 43215
Web: ofcc.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Lori Coy
Phone: 614.466.7939
Email: lori.coy@ofcc.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$299,184**
Projected Set-Aside Percentage: **38.59%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Housekeeping Service	\$2,000
2 IT Consulting	\$212,500
3 Moving Services	\$0
4 Personal Service	\$52,500
5 Repairs	\$7,500
6 Supplies	\$25,000
7 Temporary Personnel Services	\$10,000

Ohio Commission on Hispanic/Latino Affair
77 S. High St., 18th Floor
Columbus, Ohio 43215
Web: ochla.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Lilleana Cavanaugh

Phone: 614.466.8370

Email: lilleana.cavanaugh@ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,296**

Projected Set-Aside Percentage: **100%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1	Computer Equipment & Software \$3,696
2	Programs and outreach materials printing \$400
3	Telecommunications Device - Headset \$200

Ohio Board of Speech-Language Pathology & Audiology
77 S. High St., Suite 1659
Columbus, Ohio 43215
Web: slpaud.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Gregg Thornton
Phone: 614.644.9046
Email: gregg.thornton@slpaud.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$4,025**
Projected Set-Aside Percentage: **67.93%**

MBE Set-Aside Expenditures Detail		
	Description	Amount
1	Court Reporter	\$250
2	Office Supplies	\$400
3	Temporary Staffing	\$2,500
4	Travel Agency	\$875

Department of Taxation
30 E. Broad St., 22nd Floor
Columbus, Ohio 43215
Web: www.tax.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Sandra Cataline
Phone: 614.466.8067
Email: sandra.cataline@tax.state.oh.us

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$2,542,535**
Projected Set-Aside Percentage: **31.01%**

MBE Set-Aside Expenditures Detail	
Description	Amount
1 Building Equipment Maintenance Supplies	\$1,900
2 Data Processing Equipment Services	\$546,645
3 Data Processing Supplies	\$41,000
4 Education Equipment & Supplies	\$12,400
5 Electronic Supplies	\$5,000
6 Housekeeping Supplies	\$2,000
7 Medical Laboratory, Therapeutic	\$500
8 Minor Equipment/Other Supplies	\$10,000
9 Office Supplies	\$9,830
10 Police Fire Safety Supplies	\$10,000
11 Software Maintenance	\$162,518
12 Temporary Data Processing Person	\$1,686,142
13 Wearing Apparel	\$50,000

Ohio Department of Veterans Services
3146 Columbus Ave.
Sandusky, Ohio 44870
Web: dvs.ohio.gov

Agency Contact Information

MBE/EDGE Officer: Naomi Twine

Phone: 614.625.2454

Email: Naomi.Twine@dvs.ohio.gov

Projected MBE Set-Aside Expenditures – FY2014

Projected Set-Aside Expenditures: **\$304,263**
Projected Set-Aside Percentage: **3.35%**

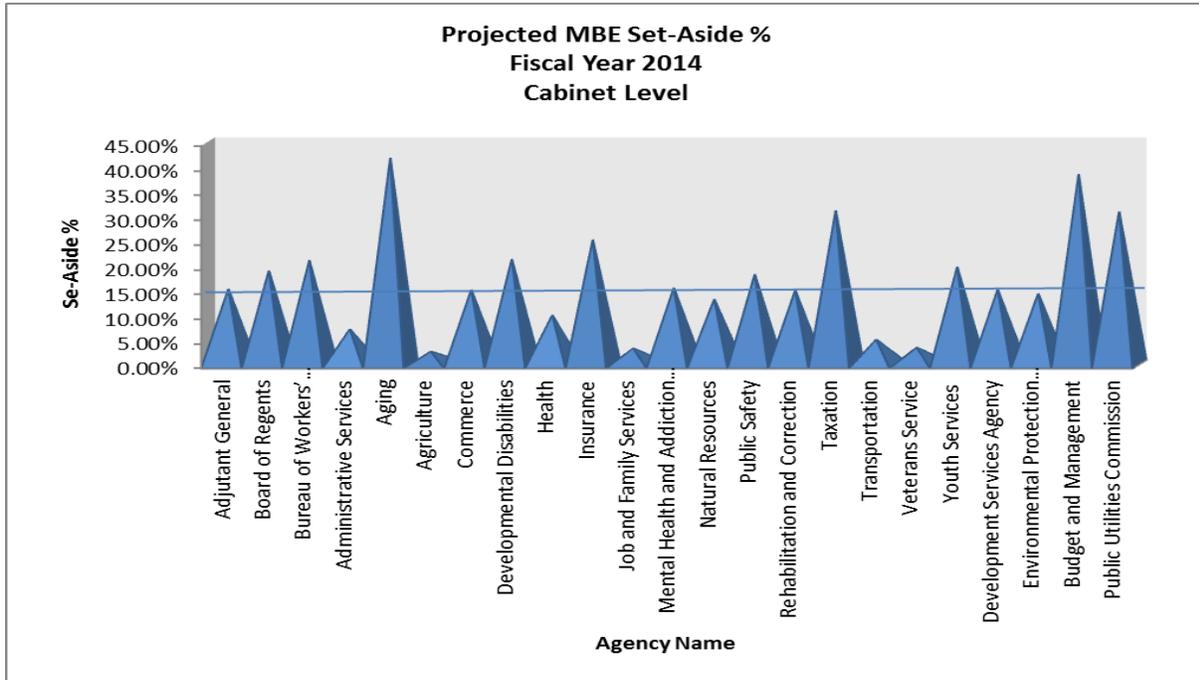
MBE Set-Aside Expenditures Detail	
Description	Amount
1 Advertising Promotional Supplies	\$1,732
2 Advertising Recruitment	\$5,801
3 Online Marketing	\$1,984
4 Other Promotions	\$2,746
5 TV and Radio Ads	\$4,500
6 TV, Radio, and Internet Ads	\$3,000

**Statistical
Analysis**

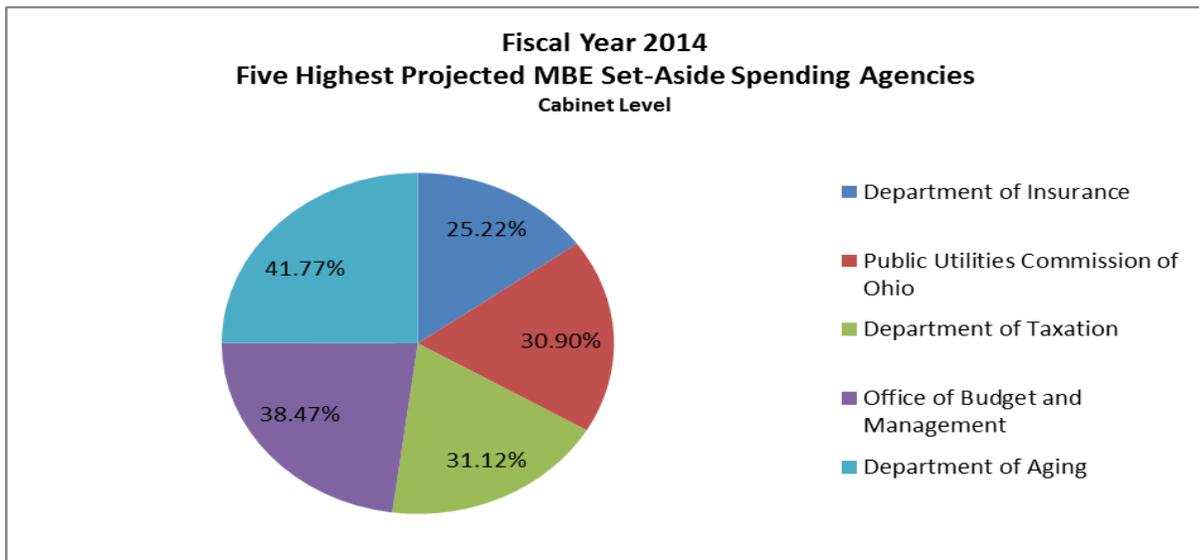
Fiscal Year

2014

Fifteen of the twenty-three cabinet level agencies for Fiscal Year 2014 projected MBE Set-Aside expenditures at or above 15%; this represents a 65% compliance rate among cabinet level agencies (Graph 1). The top five highest projecting agencies (15%+) are as follows: Department of Insurance, Department of Taxation, Office of Budget & Management, Department of Aging, and Public Utilities Commission of Ohio (Graph2).

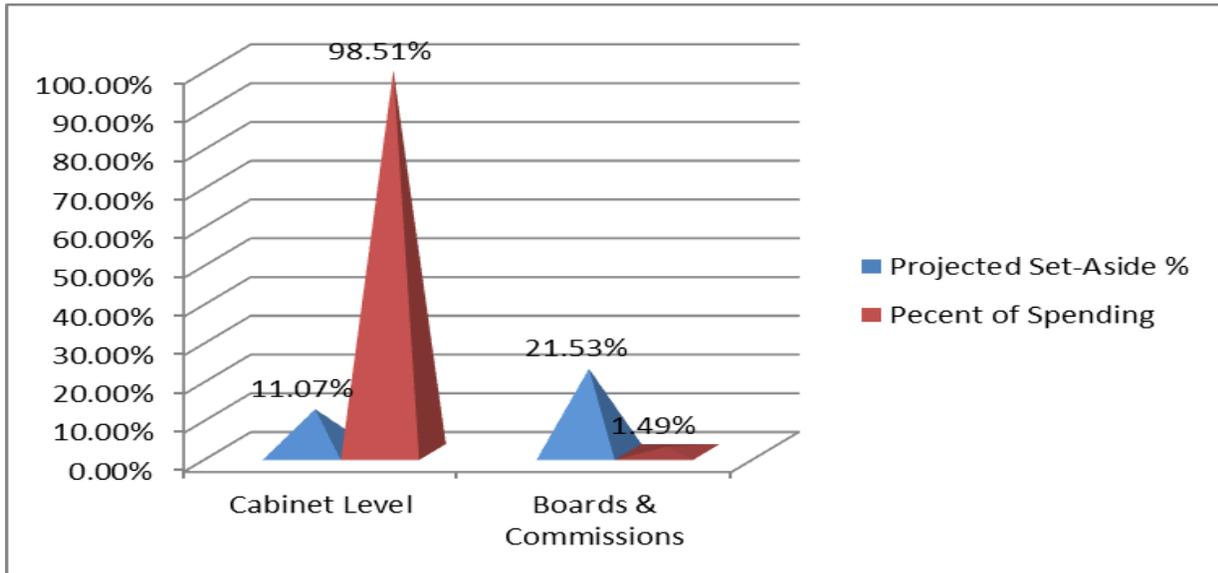


(Graph 1)



(Graph 2)

Fiscal Year 2014 Boards and Commission as a group projected at double the rate of Cabinet Level agencies (Cabinet Level 11.07% vs. Boards and Commission 21.53%). While it is important to acknowledge the effort of the Boards and Commissions as a group, meaningful advancement toward achieving the state goal of 15% lies with the efforts of the Cabinet Level agencies. Cabinet level agencies are responsible for 98.51% of all projected MBE Set-Aside spending (Graph 3).



(Graph 3)

Appendices

Fiscal Year

2014

On the following pages, you will find additional tools to help you maximize your MBE and/or EDGE certification. Included are contact lists for the DAS Equal Opportunity, DAS Office of Procurement Services, agency MBE/EDGE EEO Officers, available resources through the Development Services Agency and more. We hope this information will assist you as you adjust or create your own business plans in order to contract with the State of Ohio.

DAS Equal Opportunity Division MBE/EDGE Certification Contacts

The following is a listing of EEO Contract Officers available to assist you with MBE and EDGE certification related questions. Please address all certification specific questions to the officers listed below.

Cathy Armstrong, EEO Contract Officer



- 614.728.8746
- cathy.armstrong@das.ohio.gov

James Austin, EEO Contract Officer



- 614.728.8748
- james.austin@das.ohio.gov

Stacy Cornett, EEO Contract Officer



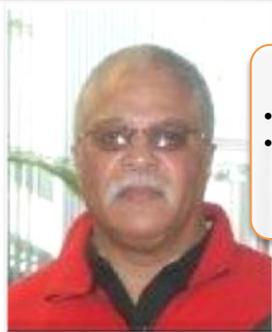
- 614.728.0746
- stacy.cornett@das.ohio.gov

Madie Huges, EEO Contract Officer



- 614.644.5647
- madie.huges@das.ohio.gov

Paul Holliman, EEO Contract Specialist



- 614.266.2263
- paul.holliman@das.ohio.gov

Todd McGonigle, EEO Program Manager



- 614.466.8380
- todd.mcgonigle@das.ohio.gov

Appendix B

State of Ohio EEO Officer Contracts

Each agency has a designated MBE/EDGE EEO Officer responsible for monitoring compliance with the MBE and EDGE programs and reporting of said compliance. Below for your use is a roster of the MBE/EDGE EEO Officers. Please address all agency specific questions to the officer at the address below.

Cabinet Agencies

Adjutant General's Office
2825 W. Dublin Granville Rd.
Columbus, Ohio 43235
614.366.6000

Tonya Prickett
MBE/EDGE Officer
614.336.4525
tonya.s.prickett.nfg@mail.mil

Bureau of Workers Compensation
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Cabinet Agencies

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Athletic Commission of Ohio

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Board of Nursing

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Board of Tax Appeals

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Chemical Dependency Professionals Board

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Architects & Landscape Examiners Board

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Board of Embalmers and Funeral Directors

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Capitol Square Review and Advisory Board

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Counselor, Social Worker and Marriage & Family Therapist Board

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Environmental Review Appeals Commission

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Liquor Control Commission

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Occupational Therapy, Physical Therapy and Athletic Trainers Board

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Ohio Civil Rights Commission

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Ohio Commission on Service and Volunteerism

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Ohio Expositions Commission

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Ohio Commission on Minority Health

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Ohio Ethics Commission

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Ohio Facilities Construction Commission

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Ohio State Barber Board

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Ohio State Dental Board

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Ohio Veterinary Medical Licensing Board

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Ohio Lottery Commission

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Ohio Optical Dispenser Board

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Ohio Respiratory Care Board

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Ohio School for the Deaf

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Ohio State Chiropractic Board

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Ohio State Racing Commission

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Opportunity for Ohioians with Disabilities

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State Board of Orthotics, Prosthetics and Pedorthics

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State Board of Psychology

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Ohio University

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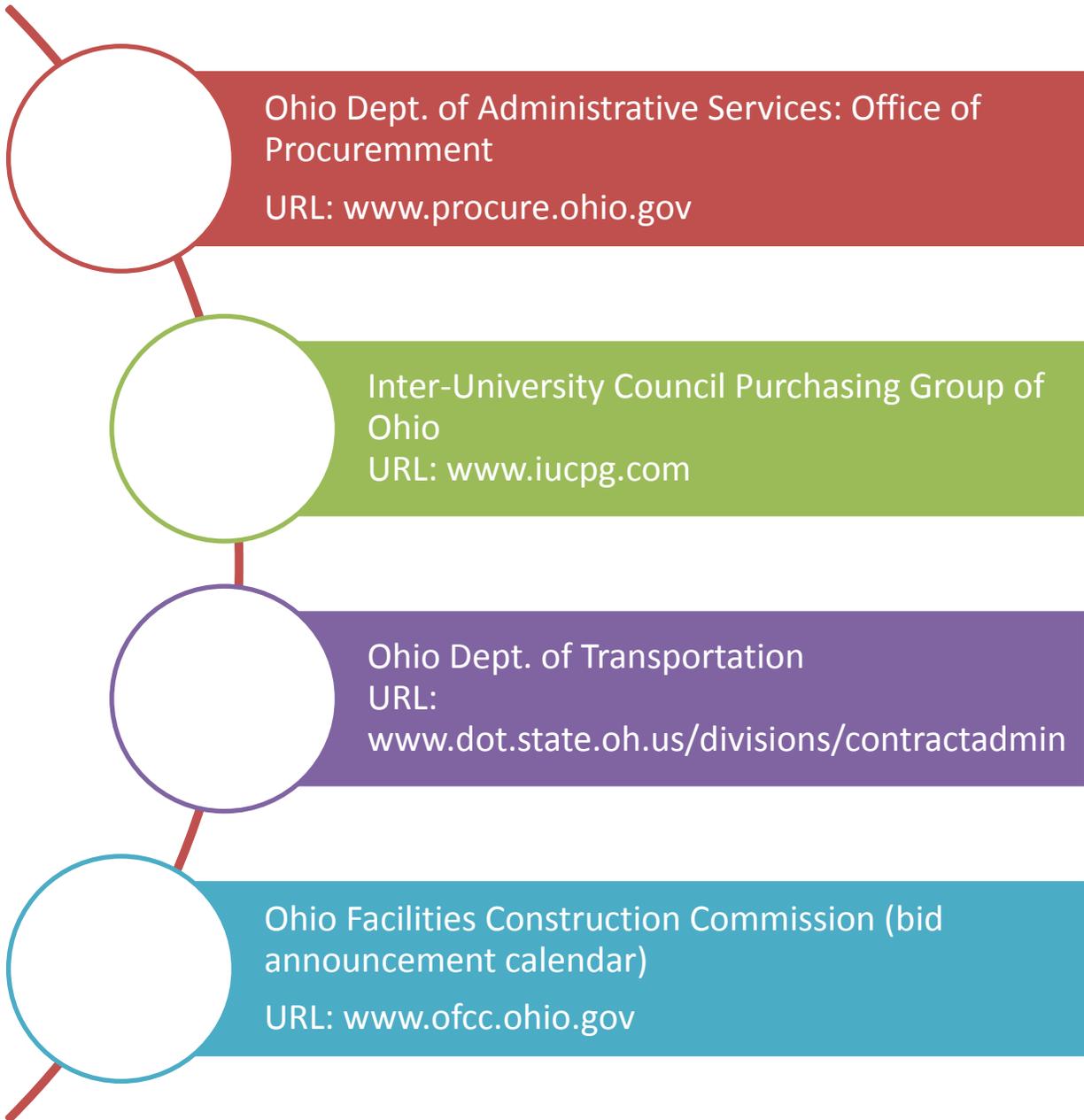
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Appendix C

Agency Bid Link Information

The following is a listing of State Procurement URL links. These links provide the most up to date contract bid opportunities.



Appendix D

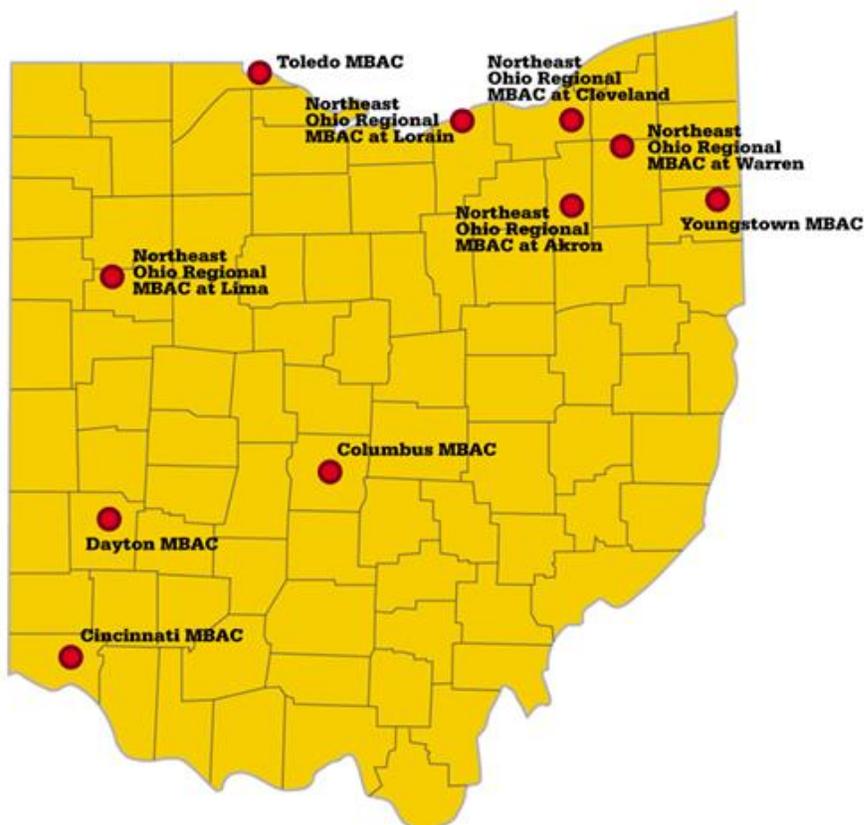
Minority Business Assistance Centers

http://development.ohio.gov/bs/bs_mbac.htm

Minority Business Assistance Centers (MBAC) provide a variety of business development services to new and existing business owners. Each Minority Business Assistance Center is staffed with certified business counselors that assist minority entrepreneurs with loan and bond packaging services, management, technical, financial and contract procurement assistance.

Minority Business Assistance Centers provide minority firms with the following services:

- Accounting assistance
- Business management counseling
- Completing federal, state and local certification applications
- Contract procurement assistance
- Estimating/Bidding assistance
- Identifying local resources
- Loan packaging assistance
- Marketing plan development
- Referrals to financial assistance programs



Minority Business Assistance Centers

Locations

<p>Cincinnati MBAC Greater Cincinnati African American Chamber 2945 Gilbert Avenue Cincinnati, Ohio 45206 (513) 751-9900 Phone (513) 751-9100 Fax charolette@african-americanchamber.com www.african-americanchamber.com</p>	<p>Columbus MBAC Central Ohio Minority Business Association 1393 East Broad Street, Floor 2 Columbus, Ohio 43205 (614) 252-8005 Phone (614) 258-9667 Fax jfrost@comba.com www.comba.com</p>
<p>Dayton MBAC City of Dayton 907 West Fifth Street Dayton, Ohio 45402 (937) 333-1002 Phone (937) 225-3994 Fax roshawn.winburn@daytonohio.gov www.daytonmbac.org</p>	<p>Northeast Ohio Regional MBAC at Cleveland Urban League of Greater Cleveland 2930 Prospect Avenue Cleveland, OH 44115 (216) 622-0999 Ext. 210 Phone (216) 622-0997 Fax dgraham@ulcleveland.org www.ulcleveland.org</p>
<p>Northeast Ohio Regional MBAC at Lima Lima/Allen Chamber of Commerce 144 S. Main Street Lima, OH 45081 (419) 229-6045 Phone (419) 229-0266 Fax jpope@limachamber.com www.limachamber.com</p>	<p>Northeast Ohio Regional MBAC at Lorain Lorain County Urban League 401 Broad St. Suite B Elyria, OH 44035 (440) 323-3364 Phone (440) 323-5299 Fax stoneflc@gmail.com www.lcul.org</p>
<p>Northeast Ohio Regional MBAC at Warren The Greater Warren-Youngstown Urban League 290 W. Market St. Warren, OH 44481 (330) 394-4316 Phone (330) 394-3167 Fax dabdullah@wyul.org www.wyul.org</p>	<p>Northeast Ohio Regional MBAC at Akron Akron Urban League 440 Vernon Odom Blvd. Akron, OH 44307 (234) 542-4149 Phone (330) 434-2716 Fax MDavis@akronurbanleague.org www.akronurbanleague.org</p>
<p>Youngstown MBAC Mahoning Youngstown Community Action Partnership (MY-CAP) 1325 5th Avenue Youngstown, Ohio 44504 (330) 747-7921 ext. 1150 Phone (330) 743-0401 Fax chilson@my-cap.org www.MY-CAP.com</p>	<p>Toledo MBAC Toledo Area Chamber of Commerce 300 Madison Avenue, Suite 200 Toledo, Ohio 43604 (419) 243-8191 Phone (419) 241-8302 Fax david.wood@toledochamber.com www.toledochamber.com</p>

OHIO BUSINESS EXPO

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