

**PROCUREMENT ACTIVITY REPORT FOR SEPTEMBER 30, 2016**  
Information Only

Level 2 Limited

<b>#</b>	<b>Department</b>	<b>Description</b>	<b>Contractor</b>	<b>Status</b>	<b>In Budget</b>	<b>Contract Price</b>
1	Facilities	Lighting for first floor.	Grainger	Pending Completion	Yes	
2	Finance & Accounting	Intelligen change requests 13, 50, 51, 53, 59, 60, 61, 66, & 74.	IGT Global Solutions Corp	Pending Completion	Yes	
3	Fleet Services	Invitation to bid for 6-Class trucks.	TBD	Pending Completion	Yes	
4	Fleet Services	Invitation to bid for Chevy 4WD sales van.	TBD	Pending Completion	Yes	
5	Information Technology	HP routers for retail locations to provide network for their gaming systems.	CDW Government, Inc.	Pending Completion	Yes	
6	Information Technology	Veritas Netbackup. System capacity expansion enterprise data backup and restore for Salem and Bend sites.	CDW Government, Inc.	Pending Completion	Yes	
7	Information Technology	GLI work order contract #4 amendment #2. Extension of program schedule and Pre-Production environment added to scope.	Gaming Laboratories International, Inc.	Executed 9/12/16	Yes	\$682,265.00
8	Information Technology	Verizon Wireless Mobile Device Services blanket order for FY17.	Verizon Wireless	Executed 8/22/16	Yes	\$216,000.00
9	Information Technology	Veritas NetBackup. Maintenance and licensing renewal for enterprise data backup and restore solution. This allows continued use of the product suite, updates and access to 24/7 support.	CDW Government, Inc.	Executed 9/6/16	Yes	\$38,070.67
10	Research	Behavior and Attitude Tracking Study - Nov 2016 and May 2017		Pending Completion	Yes	

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11	SMRS	Pollinate amendment #1 work order contract - VL Microsite Web Marketing and Social Media Advertising Services.	Pollinate, Inc.	Pending Completion	Yes	
12	SMRS	BPN work order contract for OWINS Teacher of the Year FY17 Media Planning and Media Buying Services.	Borders Perrin Norrander	Executed 9/13/16	Yes	\$225,348.00
13	SMRS	Updated logo and artwork on Jackpot signs.	IGT Global Solutions Corp	Pending Completion	Yes	
14	SMRS	Purchase of Powerball Mega Millions Scratch-it.	IGT Global Solutions Corp	Executed 8/31/16	Yes	\$39,861.00
15	SMRS	Media Services for Trail Blazers 2016-2017 Media Sponsorship.	Borders Perrin Norrander	Executed 9/7/16	Yes	\$442,330.00
16	SMRS	BPN work order contract for Portland Winterhawks Sponsorship FY17 - Media Planning and Media Buying Services.	Borders Perrin Norrander	Executed 9/1/16	Yes	\$59,839.00
17	SMRS	Pollinate work order contract 8041 for Holiday Microsite 2016 Web Marketing and Social Media Advertising Services.	Pollinate, Inc.	Executed 9/7/16	Yes	\$68,000.00
18	SMRS	BPN work order contract for Teacher of the Year FY17 Oregon Wins Advertising Services.	Borders Perrin Norrander	Executed 9/6/16	Yes	\$165,000.00
19	SMRS	Video Lottery design napkin order.	Sierra Group LLC	Executed 8/29/16	Yes	\$27,656.00
20	SMRS	Purchase of LED tubes for Exterior ID Signs.	North Coast Electric Company	Executed 8/31/16	Yes	\$50,270.00
21	SMRS	R/West work order contract for Monopoly SI Concept and TV Production Product/Games Advertising Services.	R/West	Executed 9/12/16	Yes	\$140,000.00

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22	SMRS	VLT Fan/Fold paper for inventory.	Slot-Tickets	Executed 8/29/16	Yes	\$74,692.80
23	SMRS	Purchase of Wild 7's Doubler Scratch-it.	Scientific Games Intl.	Executed 9/8/16	Yes	\$41,762.00
24	SMRS	Purchase of 24 Karat Crossword Scratch-it.	Pollard Banknote Lmtd. Partnership	Executed 9/8/16	Yes	\$59,589.00
25	SMRS	Purchase of Frogger Scratch-it.	Pollard Banknote Lmtd. Partnership	Executed 9/8/16	Yes	\$60,914.00