

PROCUREMENT ACTIVITY REPORT FOR DECEMBER 18, 2016						
Information Only						
#	Department	Description	Contractor	Status	In Budget	Contract Price
1	Information Technology	Control M Upgrade Professional Services.	TBD	Pending Completion	Yes	
2	Information Technology	Virtual Local Traffic Manager license/Maintenance for provision of Load Balancing in our disaster recovery site to match our production environment.	Shi International, Inc.	Executed 11/15/16	Yes	\$31,383.22
3	Information Technology	Retailer site routers pursuant to the identified goals and objectives of the Gaming Network Implementation plan.	CDW Government, Inc.	Executed 11/16/16	Yes	\$50,000.00
4	Information Technology	Information Security Architecture Project: Services Contract for assessment of the Lottery's Information Security Architecture.	Presido Networked Solutions Group, LLC.	Pending Completion	Yes	
5	Site Services	First floor remodel - furniture for Player Services.	Interior Office Solutions	Executed 11/7/16	Yes	\$33,490.58
6	SMRS	NCPG National Conference on Problem Gambling Sponsorship.	National Conference on Problem	Pending Completion	Yes	
7	SMRS	Premium Item, Lanyard for Retail\Training.	TBD	Pending Completion	Yes	
8	SMRS	Purchase of Scratch-it 1184 Goat Load of Cash.	IGT Global Solutions	Pending Completion	Yes	
9	SMRS	Monopoly SI 2017 Media Planning and Media Buying Advertising Services.	Borders Perrin Norrande	Pending Completion	Yes	
10	SMRS	OWINS Teacher of the Year 2016 Media Planning and Media Buying Advertising Services.	Borders Perrin Norrande	Executed 11/16/16	Yes	\$63,251.00
11	SMRS	Holiday 2016 Scratch-it Media Planning and Media Buying Advertising Services.	Borders Perrin Norrande	Executed 11/10/16	Yes	\$27,529.00

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12	SMRS	Premium Item, 4-In-1 Pen for Retail\Training\Winner Awareness.	American Solutions for Business	Executed 11/28/16	Yes	\$25,245.00
13	SMRS	Video Lottery, Excite Your Night, E20 Topper Insert.	Sunkist Graphics	Executed 11/21/16	Yes	\$46,875.00
14	SMRS	2017 Video Lottery, Refresh Excite, LED Insert Graphic.	Pro-Lite, Inc.	Executed 11/10/16	Yes	\$46,000.00
15	SMRS	Purchase of Scratch-it Game 1183 Diamond Doubler Crossword.	IGT Global Solutions International	Executed 11/9/16	Yes	\$57,897.00
16	SMRS	Purchase of Scratch-it Game 1182 Triple Tripler.	IGT Global Solutions International	Executed 11/15/16	Yes	\$33,952.72
17	SMRS	Purchase of Scratch-it Game 1162 \$250,000 Fortune.	Scientific Games International	Executed 11/15/16	Yes	\$38,343.69
18	SMRS	Purchase of Scratch-it Game 1175 Win It All.	Scientific Games International	Executed 11/16/16	Yes	\$25,253.71
19	SMRS	Purchase of Scratch-it Game 1170 \$500 Frenzy.	Pollard Banknote Lmtd. Partnership	Executed 11/16/16	Yes	\$38,927.21
20	SMRS	Video Lottery, Excite Your Night, Napkin order.	Sierra Group, LLC.	Executed 12/1/16	Yes	\$27,656.00
21	SMRS	Gaming Standards Association Membership.	TBD	Pending Completion	Yes	
22	SMRS	Video Lottery, Excite Your Night, Lenticular Backlit Inserts for Backlit Poster Holder and Menu Board.	Photocraft Inc	Executed 11/30/16	Yes	\$48,586.00