

**PROCUREMENT ACTIVITY REPORT FOR NOVEMBER 18, 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	Fleet Management	Oil Change for Lottery Vehicles Statewide.	Valvoline LLC	Executed 10/13/16	Yes	\$25,000.00
2	Information Technology	Service Elite FY17 hardware and software maintenance renewal (IBM and Lenovo).	CDW Government, Inc.	Pending Completion	Yes	
3	Information Technology	Additional funds for M2M devices.	Verizon Wireless	Executed 10/21/16	Yes	
4	Site Services	Amendment #4 for parking lot expansion.	LRS Architects, Inc.	Pending Completion	Yes	
5	SMRS	WOC RG/PG Media July - Dec 2016 Media Planning and Media Buying Advertising Services. For shift in media (between tv/radio/digital) with no overall increase to WOC.	Borders Perrin Norrande	Executed 10/31/16	Yes	\$30,677.00
6	SMRS	Scratch-its shipping costs for FY17.	United Parcel Service	Executed 10/24/16	Yes	\$300,000.00
7	SMRS	Fifth Annual Vanport Viewing Events, 2016-2017, sponsorship agreement.	Skanner Foundation	Executed 11/4/16	Yes	
8	SMRS	Brightwater WOC FY17 Fall Production RG/PG advertising services.	Brightwater Entertainment, Inc.	Pending Completion	Yes	
9	SMRS	Purchase of Scratch-it 1169 Ticket Game Chameleon Crossword.	IGT Global Solutions International	Pending Completion	Yes	
10	SMRS	Purchase of Scratch-it Ticket Game 1161 Double Match.	Scientific Games International	Executed 10/21/16	Yes	\$38,425.00
11	SMRS	BPN WOC St Patrick's Raffle 2017 Media Planning and Media Buying Advertising Services.	Borders Perrin Norrande	Executed 10/17/16	Yes	\$231,800.00
12	SMRS	Purchase of Scratch-it Ticket Game 1156 Extreme Cash.	IGT Global Solutions International	Executed 10/24/16	Yes	\$26,200.00

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13	SMRS	BPN WOC Video Lottery FY17 Media Planning and Media Buying Advertising Services.	Borders Perrin Norrande	Executed 11/1/16	Yes	\$1,534,731.00
14	SMRS	Macadam Outdoor Board Space Rental 2017.	Outfront Media	Pending Completion	Yes	
15	SMRS	Delta Park Outdoor Board Space Agreement 2017.	Outfront Media	Pending Completion	Yes	
16	SMRS	Rogue River Outdoor Board Space Agreement 2017.	Outfront Media	Pending Completion	Yes	
17	SMRS	Professional Selling Skills Training Participant Kits.	TBD	Pending Completion	Yes	