

PROCUREMENT ACTIVITY REPORT FOR JUNE 27, 2016

Information Only

Level 2 Limited

#	Department	Description	Contractor	Status	In Budget	Contract Price
1	Director's Office	Outside legal services.	Barran Liebman LLP	Executed on 5/12/16	Yes	\$50,000.00
2	Distribution	Panduit raceway strips to conceal wires for Lottery retailers.	North Coast Electric Company	Executed on 5/20/16	Yes	\$78,198.75
3	Fleet Services	Annual vehicle fuel for one year.	Marc Nelson Oil Products, Inc.	Executed on 6/1/16	Yes	\$750,000.00
4	Information Technologies	Hosting services - GLI Intelligen Quality Assurance Environment.	Gaming Laboratories, Inc.	Pending	Yes	
5	Information Technologies	Purchase of annual Cisco SmartNet Software maintenance.	Presidio Networked Solutions, Inc.	Executed on 5/25/16	Yes	\$228,822.14
6	Information Technologies	Additional QA services due to extension of go-live for VLTMP.	Gaming Laboratories, Inc.	Executed on 5/20/16	Yes	\$444,330.00
7	Site Services	Renewal of janitorial contract for Wilsonville for 3 years.	Jani-King	Pending	Yes	
8	SMRS	Sponsorship agreement for Oregon State University 2016 Basketball and 2017 Baseball.	Beaver Sports Properties	Pending	Yes	
9	SMRS	Amendment to work order contract for Oregon Wins for strategic planning and monthly account management services for one year.	Borders Perrin & Norrander, Inc.	Pending	Yes	
10	SMRS	Work order contract for Responsible & Problem Gambling Media Univision for one year.	Borders Perrin & Norrander, Inc.	Pending	Yes	

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11	SMRS	Amendment to work order contract to extend the media services for strategic planning and monthly account management services for one year.	Borders Perrin & Norrande, Inc.	Pending	Yes	
12	SMRS	Purchase of Scratch-It 1159- \$5 Wild Cherry Tripler Crossword.	IGT Global Solutions	Pending	Yes	
13	SMRS	TV media for Responsible Gambling with Univision.	Borders Perrin & Norrande, Inc.	Pending	Yes	
14	SMRS	Purchase of Scratch-It 1157 Double Cash Crossword.	GTECH	Pending	Yes	
15	SMRS	Amendment to work order contract to extend price agreement for strategic planning for one year.	Bid Ads, Inc., dba R/West	Pending	Yes	
16	SMRS	Amendment to work order contract for web redesign regarding web marketing and social media services.	Pollinate, Inc.	Pending	Yes	
17	SMRS	Blanket purchase order for VLT lock and key sets for one year.	VSR	Pending	Yes	
18	SMRS	Renewal of I-5 Hwy 217 billboard contract for 3 years.	Outdoor Media Advertising	Pending	Yes	
19	SMRS	Purchase of Scratch-It 1125 Blackjack Tripler.	Scientific Games International	Executed on 5/18/16	Yes	\$44,100.00

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20	SMRS	Purchase of Scratch-It 1148 Peng-win Cash.	Pollard Banknote Lmtd Partnership	Executed on 5/17/16	Yes	\$52,800.00
21	SMRS	Print advertising for Asian Reporter Publications.	Asian Reporter Publications, Inc.	Executed on 5/31/16	Yes	\$84,000.00
22	SMRS	Additional funds added to UPS purchase order for Scratch-It shipping costs.	United Parcel Service	Executed on 5/18/16	Yes	\$200,000.00