

## 17-0041 AAON HVAC Replacement Parts

Due Date: Tuesday, August 1, 2017, Time: 10:30 A.M.

Vendor Name:	Total Bid
1. J P Simons & Company	\$77,970.00
2. Cicero Mfg & Supply Company, Inc.	\$90,400.00
3. The Stone Group	\$90,400.00



IFF

17-0088R Refurbishing Services for Aluminum Sign Blanks and Aluminum Extrsn
Tuesday, August 8, 2017, 10:30 A.M.

Vendor Name:	Total Bid
1. AWT, LLC	\$445,500.00



IFR

### 17-0136 Aluminum Extrusions

Friday, August 18, 2017

Time: 10:30 AM

Vendor Name:	Total Bid
1. MD Solutions	\$558,442.54
2. Lightle Enterprises of Ohio, LLC	\$591,233.65
3. RoadSafe Traffic Systems, Inc.	\$661,784.22

Results are subject to review for compliance to specifications and review of mathematical calculations.



17-0129 NetApp Hardware Software Maintenance Support Services and Accessories Due Date: Tuesday, August 22, 2017, Time: 10:30 A.M. Room 215

1. Vendor Name: CDW Government LLC		
Group A Total:	\$4,170,346.76	
Group B Total:	\$391,211.30	
Group C Total:	\$135,963.35	
Group D Total:	\$41,930.00	
Grand Total Bid:	\$4,739,451.41	