

# BuyLines

Quarterly **DAS** Procurement Update

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WINTER 2012

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## DAS Procurement Takes a Tour of the Iowa Division of Criminal Investigations Criminalistics Laboratory

In effort to become more familiar with our customers and end users, the DAS Procurement staff is making plans to visit the facilities we serve to see first-hand how they operate and discuss face-to-face their needs from a procurement standpoint.

The Iowa Division of Criminal Investigation Criminalistics Laboratory was kind enough to allow us to visit their facility in Ankeny on the DMACC campus the afternoon of November 2, 2011. Bruce Reeve and Paul Hermsen were our gracious tour guides and led us through the different units within the crime laboratory and Paul provided some post tour info to help with this article.

DNA testing and processing takes place in two different units. The first unit uses cutting edge technological equipment for DNA analysis. DNA profiles of convicted offenders are uploaded into a database maintained by the FBI. The other unit works with DNA for case work.

A drug chemistry lab analyzes controlled substances or "street drugs" such as marijuana, methamphetamine, cocaine, mushrooms, LSD, pharmaceuticals.

We stepped into a laboratory as an unsolved criminal case was being worked on by professionals. We witnessed how a small piece of crime scene evidence was

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## New Contract for Telephone Language Translation

There is a new contract for Telephone Language Translation Services. The new contract is with CTS LanguageLink of Vancouver, WA. The Master Agreement number is 03508 WSCA. There are forms attached to the agreement in I/3, including instructions for using the account, as well as the initial paperwork needed for setting up an account for your agency. These forms are also posted to the DAS Procurement Contracts website.

To assist you with the set-up process you may contact Jackie Angel, WSCA Account Executive, CTS LanguageLink, 911 Main Street, Suite 10, Vancouver, WA 98660, phone 360.433.0403, Fax 360.693.9292, Toll Free 1.800.208.2620, ext. 403, email: [jackie.angel@ctslanguagelink.com](mailto:jackie.angel@ctslanguagelink.com)

A list of all the languages offered is also available in I/3 and on the current contracts area of the DAS Procurement website. If you have a need for a language that is not listed, contact Jackie, as they are recruiting new languages and the list is not always up-to-date. They do offer Brava and Karenni, which are not shown on the list. These were two languages that were specifically requested by some agencies.

The pricing on this WSCA contract is \$0.82 per minute. We were previously paying \$0.85 per minute with thebigword.com. We are looking forward to doing business with CTS LanguageLink.

If you have questions about the contract, please contact Laurie Hoing at [laurie.hoing@iowa.gov](mailto:laurie.hoing@iowa.gov) or 515-281-0656.

BuyLines is a quarterly publication from the Procurement Services division of the Iowa Department of Administrative Services. Its purpose is to inform Iowa state purchasing employees on developments and upcoming events that affect purchasing. For more information you may visit our website at <http://das.gse.iowa.gov/procurement/>

Your input is always welcome. Please contact the editor at [Caleb.Hunter@iowa.gov](mailto:Caleb.Hunter@iowa.gov) or 515-725-2017.

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## DCI Laboratory Tour

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used to gather helpful information in efforts to bring a criminal to justice. Impression evidence was being examined, which is the studying of footprints, tire tracks, footwear and other similar items, or this particular case which falls under the Latent Print and Impressions unit. Trace evidence is also analyzed where the criminalists look at items such as glass, fibers, paint, soil and tape.

The Firearm and Tool Mark unit kept our interest as we entered a lab used for firearms identification, function testing, distance determination, serial number restoration, tool mark identification, processing guns for destruction and use of a database maintained by the ATF.

Another section of the DCI Crime Lab is the arson unit that studies debris from a scene of a fire to determine the presence of accelerants and explosive residues.

The DCI Criminalistics Laboratory also has a mobile unit that we were able to tour. This top of the line vehicle, fully loaded with supplies and equipment, can be used to collect and analyze evidence at an actual crime scene.

Other interesting areas not mentioned in detail are the Questioned Documents (handwriting analysis etc.) and the Evidence Room where all evidence is assigned a case number, bar coded and tracked.

Procurement gained valuable knowledge as we moved from unit to unit seeing equipment and supplies and services that the DCI uses in their daily activities. DNA equipment validation services and medical waste services are two areas that procurement has recently worked with DCI. The face to face meeting for the DCI Criminalistics Laboratory and State Procurement has facilitated a better understanding of how our departments operate and how we can work together resolve procurement issues now and in the future.

This article does not do justice in fully explaining all that takes place in the Iowa DCI Crime Laboratory and does not give enough credit to the professionals there who provide an invaluable service to us all.

DAS Procurement would like to once again thank the DCI Crime Laboratory for their hospitality.

## Changes in DAS/GSE Purchasing

Dave Kaili came to work for the State of Iowa in DAS/GSE Purchasing 16 years ago. Since that time Dave has rolled with the changes in the department and the technology.

On Dave's first day they provided him with a cubicle and computer. Dave replied with "Thank you, how do you turn the computer on?" The advancement of computers and software has enhanced the Purchasing Agent's time management. For example, the Purchasing Agents were visited by vendors every day. They had to talk to vendors to learn about the goods

or services available. The Agents needed to schedule time to not be disturbed by vendors. Google was not a resource used daily as it is today to become educated about the vendor community and their goods or services.

With the computer advancements, the restructure of staff occurred. We have heard "do more with less" and purchasing met the challenge. Purchasing had clerical staff that typed all the bids and contracts into the final copies that were mailed to the vendor community. Purchasing had mail staff that opened mail, distributed

## Did You Know?

Over the course of a year's time DOC, Iowa Veteran's Home and DHS residents consume the following:

892,800 flour tortillas

469,000 frozen cookies (after they are cooked of course!)

3,800,000 single serving assorted jelly packets

## Changes in Procurement

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and ordered all supplies. Today, agents are responsible for their own clerical needs as well as the procurement responsibilities for the State of Iowa agencies.

The philosophy of the "paperless" offices has yet to arrive but we are closer than 16 years ago. When Dave started with DAS/GSE, all bids were mailed to vendors, on paper. The vendor community replied to all bids, on paper. All paper bids, contracts and supporting documentation were placed in files then annually purged to archive. Today, requests for quotes and bids are electronically sent to the vendor community and responded to electronically. Purchasing Agents load all documents into a database for archiving. Sixteen years ago Purchasing ordered approximately 20 cases of paper

per month. Today, 3 cases of paper are ordered every 5 to 6 weeks.

Other technological changes to remember would be the cell phones that were carried in bags over your shoulder can now be carried in pockets that can Google. Employees did not need an ID badge to enter the building or work area. There was only one FAX number, not individual FAX numbers for each purchasing agent. Today, how many faxes do we receive or send? The process to order goods and services has also changed with technology. When Dave started, office supplies were ordered via FAX once a week and delivered within five weeks, today we order on-line and receive the order the next day!

Hooray for change!!

## IPPA and NIGP Educational Opportunities

The IPPA Board has approved the Education Committee's 2012 training seminar schedule and the committee members are busy working on finding dates and instructors for each seminar.

The IPPA website: <https://sites.google.com/site/ippamembers/education> will have more information soon. The selected seminars and city locations are as follows:

April 2012 – **Legal Aspects of Purchasing** in Cedar Rapids, Iowa.

May 8 or 9 2012 – **Either Managing Your End Users or Marketing 101 for the Procurement Professional** to be held in conjunction with the Spring Meeting, which will be held in Davenport, Iowa.

July 2012 – **Strategic Procurement Planning** in Ames, Iowa

September 2012 – **Intro to Public Procurement** in Des Moines, Iowa

October 2012 – **Either Managing Your End Users or Marketing 101 for the Procurement Professional** (whichever one was not held in the spring) to be held in conjunction with the Fall Meeting, which will be held in Des Moines, Iowa (Dates yet to be determined).

The IPPA Board members hope to see each of you at one of the seminars, or on the IPPA training-meeting days.

## Did You Know?

\$294,869.65 has been spent against the Accuracy Inc. contract for ammunition in FY11 by the Law Enforcement Academy, and the Departments of Corrections, Public Safety and Natural Resources.

## How to Create a PRC Against an MA

Webinars were held December 21 and 22 about how to create a PRC against an MA. Several situations were addressed and the response as to how to handle these situations are below.

- 1. Office Max purchases** – All items in the Office Max catalog are included in the contract. They are color coded for different discount rates. All purchases shall be paid with the PRC.
- 2. Pcard purchases** – Continue to use your Pcard for contract purchases. You may also use the Pcard for TSB purchases up to \$10,000 per purchase. You will pay your Pcard monthly statement/bill with a non-referencing PRC (using your unique vendor/customer number for your agency that cross references to your account at US Bank). Reminder, Pcards are to be used for "goods" purchases only (services not allowed on the Pcard).
- 3. Shipping** – Do not automatically pay for shipping expenses if they are included on the invoice. Please check the contract to determine if there is a line for shipping charges. If there is no line, contact the contract manager (PA) to determine if shipping charges are allowed.
- 4. Non-Contract purchases** – Do not buy items that are not covered by a contract. If there are items or services you need that are not included in a GSE contract, contact the PA. The PA will determine if the service or good can be added to the contract or if they must be bid. See Administrative Rules chapters 105, 106, 107 and 108 for details regarding purchasing authority.
- 5. Agency Fees** – All payments (GAXs and PRCs) against GSE Procurement MAs have been included in past calculations for the GSE Procurement fee. Nothing has changed and your bill will not go up due to the use of PRCs vs. GAXs. GSE Procurement has been asked by the auditor's office to monitor spend against MAs to ensure that only items and services included in contracts are purchased. We are modifying our contracts to include firm pricing and no misc. lines. PRC payments will require referencing the correct contract lines for items and services.

If you have questions, please contact:

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## New GSE Contracts since 8/01/2011

Legal Name	Document Description	Document ID	Begin Date	End Date	Issuer ID
3M ELECTRONIC MONITORING INC	Electronic Monitoring Equipment & GPS Services	14600 WSCA X	11/17/2011	1/2/2012	rroovaa
ACCESS SPECIALITIES INC	HID Building Access Cards	3975-10	9/30/2011	9/29/2012	lhoing
ACS State Healthcare LLC	Health Information Exchange System	3976-12	1/2/2012	1/1/2014	lhoing
Advantage Companies LLC	Microfilming Historical Documents	4182-12	11/23/2011	11/22/2012	lhoing
Agvantage Fs Inc	GASOLINE, FUEL, TANKWAGON DELIVERY, Eldora	4117-12	9/1/2011	6/30/2012	rroovaa
Alimed	REHABILITATION ORTHOPEDIC, NEUROLOGICAL, HEALTH, SAFETY, ADL	4121-12	9/1/2011	8/31/2012	strotte1
American Auto Body Inc	Auto Body Repair Contract	4151-12	9/1/2011	8/31/2012	rroovaa
AMERICAN COLLEGIATE MKTG	Magazine Subscriptions and Web-Based Order Placement	3443-09	10/1/2011	9/30/2012	dkaili
AmerisourceBergen Drug	PHARMACEUTICAL DISTRIBUTION - MMCAP	4052-11	11/1/2011	10/31/2012	strotte1
Anderson Weber Inc	Auto Body Repair Contract	4145-12	9/1/2011	8/31/2012	rroovaa
ARJOHUNTLEIGH INC	PATIENT TRANSFER, HANDLING, HYGIENE EQUIPMENT	4183-12	1/1/2012	12/31/2012	strotte1
BAKER & TAYLOR	Books and Spoken Word Audio Material	3440-09	10/1/2011	9/30/2012	dkaili
BAKER & TAYLOR	Books and Spoken Word Audio Material.	3441-09	10/1/2011	9/30/2012	dkaili
BAKER & TAYLOR	Music CD's, DVD's and Games	3442-09	10/1/2011	9/30/2012	dkaili
Best Finish Autobody Inc	Auto Body Repair Contract	4150-12	9/1/2011	8/31/2012	rroovaa
Bob Barker Company	ATHLETIC CLOTHING - SWEATSHIRTS / SWEATPANTS / SHORTS	4108-12	9/1/2011	8/31/2012	strotte1
Bob Brown Chevrolet Inc.	Auto Body Repair Contract	4153-12	9/1/2011	8/31/2012	rroovaa
Bob Brown Chevrolet Inc.	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4175-12	11/8/2011	11/7/2012	rroovaa
Bob Brown Chevrolet Inc.	VEHICLES, 2012 MODEL YEAR FLEET - Trucks, Vans, SUVs, etc	4168-12	11/3/2011	11/2/2012	rroovaa
Brunswick Corporation	MERCURY OUTBOARD MOTORS	2739-09	1/1/2012	12/31/2012	rroovaa
Care Apparel Industries	CLOTHING FOR SPECIAL NEEDS	3527-10	12/1/2011	11/30/2012	strotte1
Carlson Auto Body & Repa	Auto Body Repair Contract	4135-12	9/1/2011	8/31/2012	rroovaa
Carpenter Uniform & Prom	MSA FEMALE BODY ARMOR	3972-11	9/29/2011	9/14/2012	kpaulse
CENTRAL PROGRAMS	Books and Publications	3439-09	10/1/2011	9/30/2012	dkaili
Charles Gabus Ford	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4177-12	11/8/2011	11/7/2012	rroovaa
Charles Gabus Ford	VEHICLES, 2012 MODEL YEAR FLEET - Trucks, Vans, SUVs, etc	4170-12	11/3/2011	11/2/2012	rroovaa
CHARLES T CAMPBELL	SNOW REMOVAL - IPTV	3981-11	11/1/2011	10/31/2012	dkaili
Cherokee Collision Ctr	Auto Body Repair Contract	4148-12	9/1/2011	8/31/2012	rroovaa
COALFIRE GOV SYSTEM LLC	PCI scan services-UPDATED Costs/ Services-Eff.7/6/10	08250800017	9/1/2011	8/31/2012	kdische
CONSTRUCTIVE CONSULTANTS	Glass Contractor for Service, Parts, and Installation	3692-10	8/5/2011	8/4/2012	rroovaa
Corporate Translation Sv	Telephone Translation Services WSCA Contract	03508 WSCA	11/3/2011	2/15/2013	lhoing



Legal Name	Document Description	Document ID	Begin Date	End Date	Issuer ID
Craig Peters	Auto Body Repair Contract	4131-12	9/1/2011	8/31/2012	rroovaa
David Beer	Auto Body Repair Contract	4149-12	9/1/2011	8/31/2012	rroovaa
Dawn Food Products	Frozen cookeis, pie fillings, Bread base	4187-12	12/9/2011	12/8/2012	asaxton
Dennis F Streets	Auto Body Repair Contract	4139-12	9/1/2011	8/31/2012	rroovaa
Dental Health Products	Dental Products at MMCAP Pricing.	3170-11	10/1/2011	9/30/2012	strotte1
DHG PRODUCTIONS INC	"Translation Services	4151-12	9/1/2011	8/31/2012	rroovaa
Video Production for VHS, CD'S,DVD"	3030-10	11/1/2011	10/31/2012	bsulliv	strotte1
DLT SOLUTIONS INC	DLT Solutions-Autodesk sftware/ support-DAS only-Sole Source	3746-10	10/30/2011	10/29/2012	kdische
DOUG MAYROSE	Auto Body Repair Contract	4144-12	9/1/2011	8/31/2012	rroovaa
Drellishak & Drellishak	Surveillance Systems, Portable per Bid 807595S460 attached.	CT3040-11	10/31/2011	10/30/2012	lhoing
ED STIVERS FORD	Auto Body Repair Contract	4152-12	9/1/2011	8/31/2012	rroovaa
ED STIVERS FORD	Ford F-550's model year 2012	4192-12	12/19/2011	11/10/2012	rroovaa
ED STIVERS FORD	Ford Police Vehicles from Stivers Ford	4129-12	8/29/2011	8/28/2012	rroovaa
ED STIVERS FORD	VEHICLES, 2012 MODEL YEAR FLEET - Trucks, Vans, SUVs, etc	4171-12	11/3/2011	11/2/2012	rroovaa
Electrical Engineering &	Generator, and Switch, Maintenance, Repair, and Parts	3985-11	12/1/2011	11/30/2012	rstapp
Electronics Research Inc	Tower Maintenance Services per RFP11092852269 attached.	3523-09-ERI	10/7/2011	10/6/2012	lhoing
EmbarkIT Inc	"Computers, Photo & AV	3629-10	7/1/2011	9/30/2011	rroovaa
Envincio LLC	ROTENONE FISH TOXICANT - PRENTISS REGISTRATIONS	3117-10	10/1/2011	9/30/2012	strotte1
Fastech Investment Group LLC	Person Down Alerting System	3548-12	12/2/2011	12/1/2012	lhoing
Federal Express Corp	Small Package Delivery Services- Express, and Ground	WSCA2759-12	8/28/2011	8/27/2012	rstapp
General Parts Distribut	CarQuest Auto Parts US Communities Contract # 1101149	4160-12	9/21/2011	8/31/2014	rroovaa
George Gage	Evinrude Outboard Boat Motors	4189-12	12/14/2011	12/13/2012	rroovaa
GL DODGE CITY LLC	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4178-12A	11/8/2011	11/7/2012	rroovaa
GL DODGE CITY LLC	VEHICLES, 2012 MODEL YEAR FLEET - Trucks, Vans, SUVs, etc	4172-12A	11/3/2011	11/2/2012	rroovaa
Golden Circle Business S	Temporary Staffing Services	4156-12	9/1/2011	8/31/2013	kwendt
Good Source	Cake, Brownie, Muffin and Sweet Dough dry mix bags.	4173-12	11/8/2011	11/7/2012	asaxton
Good Source	Cereal - Cooked	4125-12	9/1/2011	8/31/2012	asaxton
HAWKINS INC	Water Treatment, Aluminum Sulfate	3700-10	9/1/2011	8/31/2012	rroovaa
Hawkins Water Treatment	Well Chemicals for Anamosa Chlorine and Phosphate	4184-12	12/2/2011	12/1/2012	rroovaa
HG Maybeck Co Inc	LAUNDRY BAGS	4119-12	9/1/2011	8/31/2012	strotte1
Home Depot USA	All items offered in Iowa Home Depot stores and catalogs.	4159-12	9/28/2011	9/27/2012	asaxton
HOMEMAKERS PLAZA INC	BEDS - Headboards, footboards and parts	3709-10	10/1/2011	10/2/2011	strotte1

Legal Name	Document Description	Document ID	Begin Date	End Date	Issuer ID
HOMEMAKERS PLAZA INC	MATTRESS AND BOXSPRINGS	3736-10	10/1/2011	9/30/2012	strotte1
IBC SALES CORPORATION	Bread bakery products Luster Heights Harpers Ferry	3970-11A	9/16/2011	9/15/2012	asaxton
Insight Public Sector	Ruggedized Convertible Notebook Computers	4162-12	10/19/2011	8/31/2012	kwendt
Insight Public Sector	Video, In-Car Police Digital Video Systems	3713-10	9/3/2011	9/2/2012	kwendt
INTOXIMETERS INC	INTOXIMETER TESTERS AND SUPPLIES	4166-12	10/10/2011	10/31/2012	kpaulse
Jeff Schluetter	Auto Body Repair Contract	4136-12	9/1/2011	8/31/2012	rroovaa
Jones-Zylon Company	Dinnerware, Institutional, Jones Zylon	4164-12	11/1/2011	10/31/2012	asaxton
K & H Auto Body	Auto Body Repair Contract	4141-12	9/1/2011	8/31/2012	rroovaa
Kalkomey Enterprises	Handbooks for Natural Resources Education Programs	3541-09	12/1/2011	11/30/2012	dkaili
Karl Chevrolet Inc	Chevrolet Law Enforcement Vehicles Model Year 2012	4128-12	8/29/2011	8/28/2012	rroovaa
Karl Chevrolet Inc	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4176-12	11/8/2011	11/7/2012	rroovaa
Karl Chevrolet Inc	VEHICLES, 2012 MODEL YEAR FLEET - Trucks, Vans, SUVs, etc	4169-12	11/3/2011	11/2/2012	rroovaa
Karl Chevrolet, Inc.	Auto Body Repair Contract	4132-12	9/1/2011	8/31/2012	rroovaa
Karl S Kellen	Auto Body Repair Contract	4142-12	9/1/2011	8/31/2012	rroovaa
Keck Inc	USDA Gov't Donated Food Comm.	MA1740	10/1/2011	9/30/2012	asaxton
KELTEK INC	HAVIS PRODUCTS MASTER AGREEMENT	3952-11	9/29/2011	8/31/2012	kpaulse
KELTEK INC	WHELEN PRODUCTS MASTER AGREEMENT	3951-11	9/29/2011	8/31/2012	kpaulse
Ken Borth Auto Body	Auto Body Repair Contract	4143-12	9/1/2011	8/31/2012	rroovaa
Kustom Signals Inc	Kustom Signals G3Vision in car digital video system	3714-10	9/3/2011	9/2/2012	kwendt
Laser Resources Inc	Maint/Support for Solimar Print Server Data Conver. Solution	3750-10	10/1/2011	9/30/2012	kdische
Laser Resources Inc	Print Managed Services Sftwr See extended descrip for usage	4107-12	8/29/2011	8/28/2012	kdische
LEEP TQC LLC	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4179-12	11/8/2011	11/7/2012	rroovaa
Med Media Inc	EMS DATA COLLECTION SYSTEM	2871-09	10/1/2011	9/30/2012	lhoing
Midwest Collision Ctr	Auto Body Repair Contract	4133-12	9/1/2011	8/31/2012	rroovaa
Mike Campbells Body	Auto Body Repair Contract	4134-12	9/1/2011	8/31/2012	rroovaa
Mike Prottzman Sanitation Inc	Waste Collection and Removal for Mt. Pleasant DOC and DHS	4157-12	10/3/2011	2/3/2012	asaxton
Mike Prottzman Sanitation Inc	Waste Collection and Removal for Mt. Pleasant DOC and DHS	4157-12A	10/31/2011	4/2/2012	asaxton
MONARCH MEDIA INC	PRODUCE AN ONLINE WEB BASED ALCOHOL TRAINING SYSTEM	4165-12	11/1/2011	10/31/2012	kpaulse
MURPHY TOWER SERVICE LLC	Tower Maintenance Services per RFP11092852269 attached.	3520-09-MUR	10/7/2011	10/6/2012	lhoing
Murray and Company	WEB BELTS	3989-11	12/1/2011	2/29/2012	strotte1
nCircle Network Security	Automated Vulnerability Scanning System	4163-12	10/25/2011	3/31/2012	kdische
NCO Financial Systems	STAFFING/MANAGEMENT OF CENTRAL COLLECTIONS UNIT CALL CENTER	3979-11	12/1/2011	11/30/2012	bsulliv

Legal Name	Document Description	Document ID	Begin Date	End Date	Issuer ID
NORTH IOWA COLLISION CENTER INC	Auto Body Repair Contract	4146-12	9/1/2011	8/31/2012	rroovaa
OPUS III VII CORP	Medication Storage and Distribution System per RFB0709412003	3119-10	9/15/2011	9/14/2012	strotte1
Peak Technologies	Peak Technologies hardware support-Only for DAS-Sole Source	3702-10	8/18/2011	8/17/2012	kdische
Pederson Sanitation	Waste collection, disposal and recyclable services-NCCF	4193-12	1/3/2012	1/2/2013	asaxton
PKWare Inc	PKWARE software & support-Only for DAS-Sole Source	3708-10	9/1/2011	8/31/2012	kdische
PORTER LEE CORPORATION	Laboratory Info Management System per contract attached.	CT3127	10/30/2011	10/29/2012	lhoing
PRECISION FOODS INC	Gravies, Dressings, Seasonings, Sauces, Thickeners, Purees	3542-09X	12/1/2011	11/30/2012	asaxton
Preferred Marketing INC	ILEA BASIC ACADEMY UNIFORM	4130-12	11/1/2011	10/31/2012	strotte1
Priority Express	Courier Services - Statewide	3131-09	12/1/2011	11/30/2012	asaxton
PROFESSIONAL COURT REPOR	Court Reporter Services for the State Public Defender's Off.	4154-12	10/20/2011	10/31/2012	lhoing
QUAD CITIES AUTOMOTIVE	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4180-12	11/8/2011	11/7/2012	rroovaa
Quality Consulting Inc	NPDS eApp Conversion to the Web	4118-12	8/17/2011	8/16/2013	lhoing
Redeker Furniture Co	MATTRESSES AND BOXSPRINGS	3737-10	10/1/2011	9/30/2012	strotte1
Reinhart Foodservice FOODSERVICE LLC	Condiments, Individual, Wet Pack	4186-12	12/1/2011	11/30/2012	asaxton
REINHART FOODSERVICE LLC	Gelatin	2309-10	12/1/2011	11/30/2012	asaxton
REINHART FOODSERVICE LLC	Prime Vendor - Food	3499-09A	11/1/2011	10/31/2012	asaxton
REINHART FOODSERVICE LLC	Soup, Canned	2320-10	12/1/2011	11/30/2012	asaxton
RICOH CORPORATION	RICOH AMERICAS MULTIFUNCTIONAL COPIERS AND RELATED SOFTWARE	WSCA4155-12	9/13/2011	6/30/2012	dkaili
ROSE ALLAN INDUSTRIES	DEPT OF CORRECTION BDU'S	3047-10A	12/1/2011	12/4/2011	strotte1
ROSE ALLAN INDUSTRIES	DEPT OF CORRECTION BDU'S	3047-12	12/1/2011	11/30/2012	strotte1
Rothfus Terry Updike Rae	Auto Body Repair Contract	4138-12	9/1/2011	8/31/2012	rroovaa
Rx Systems Inc	Pharmacy Medication Cards	3035-10	11/20/2011	11/19/2012	strotte1
S & S WORLDWIDE INC	RECREATION	3508-09	12/1/2011	11/30/2012	dkaili
Sara Lee Corporation	Bread and other related bakery products	3961-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3962-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3963-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3964-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3965-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3966-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3967-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3968-11	9/16/2011	9/15/2012	asaxton
Sara Lee Corporation	Bread and other related bakery products	3969-11	9/16/2011	9/15/2012	asaxton
SCHOOL SPECIALTY	CLAY, PLASTER, MODELING MATERIALS, GREENWARE, POTTERY EQUIP	3506-09	12/1/2011	11/30/2012	dkaili



Legal Name	Document Description	Document ID	Begin Date	End Date	Issuer ID
Shaver Foods Llc	Condiments, Single Serving Sized Packets.	4158-12	10/1/2011	9/30/2012	asaxton
SIMPLY THICK LLC	Food Thickeners, Gel	3647-10	9/1/2011	8/31/2012	asaxton
Standard Textile Co Inc	MATTRESSES AND BOXSPRINGS	3738-10	10/1/2011	9/30/2012	strotte1
Standard Textile Co Inc	Mattresses: Dual-Option, Innerspring Healthcare	2067-09	12/1/2011	11/30/2012	strotte1
Stericycle Inc	On-Site Collection of Medical Waste and Disposal	4049-11A	11/17/2011	3/31/2012	asaxton
Stew Hansens Dodge City	VEHICLES, 2012 MODEL YEAR FLEET - Sedans Hybrds & Specialty	4178-12	11/8/2011	11/23/2011	rroovaa
Stew Hansens Dodge City	VEHICLES, 2012 MODEL YEAR FLEET - Trucks, Vans, SUVs, etc	4172-12	11/3/2011	11/23/2011	rroovaa
Sullivan Auto Body Inc	Auto Body Repair Contract	4137-12	9/1/2011	8/31/2012	rroovaa
Susan Genz	Draperies, Cubical Curtains, Hardware and Installation	3735-10	10/1/2011	9/30/2012	dkaili
Teradata Operations Inc	Audit Component Maintenance Services per attached contract.	CT3004A	12/1/2011	11/30/2012	lhoing
TFH USA LTD	REHABILITATION COMMUNICATION, ARTS / CRAFTS / RECREATIONAL	4122-12	9/1/2011	8/31/2012	strotte1
TIFA INTERNATIONAL LLC	ROTENONE FISH TOXICANT	3731-11	10/1/2011	10/2/2011	strotte1
Tiki Inc	Evinrude Outboard Boat Motors	4188-12	12/14/2011	12/13/2012	rroovaa
Tri-Tech Forensics Inc	TRI-TECH FORENSICS MASTER AGREEMENT	3973-11	9/1/2011	8/31/2012	kpaulse
Uniforms Mfg Inc	THERMAL UNDERWEAR, MENS AND WOMENS SIZES	3988-11	11/1/2011	10/31/2012	strotte1
UNIMET METAL SUPPLY INC	Painted Aluminum sign blanks	3978-11	11/1/2011	10/31/2012	rroovaa
United Parcel Service	Small Package Delivery Services- Express, and Ground	WSCA2760-12	8/28/2011	8/27/2012	rstapp
US BANK CARDMEMBER SERV	PROCUREMENT CARD SERVICES	3955-11	9/1/2011	8/31/2012	bsulliv
Walcott Collision Services	Auto Body Repair Contract	4140-12	9/1/2011	8/31/2012	rroovaa
Walters Sanitary Serv	REFUSE COLLECTION SERVICES for WOODWARD R.C.	1388-10	9/1/2011	8/31/2012	asaxton
Waste Connections Inc	REFUSE COLLECTION SERV NEWTON CORR	3518	10/1/2011	9/30/2012	asaxton
Waste Management Of Iowa	Waste Collection for Mt. Pleasant	4185-12	4/3/2012	4/2/2013	asaxton
Waste Management Of Iowa	WASTE RESOURCE MGMT, CAPITOL COMPLEX	2157	10/13/2011	10/12/2012	asaxton
Western Lime Corp	Lime (Rotary Hydrated Lime) for Water Treatment	4174-12	11/10/2011	11/9/2012	rroovaa
Wholesale Liquidations	Cereal - Cooked	4124-12	9/1/2011	8/31/2012	asaxton
WINMAGIC INC	Software encrypt per attached-new prices effective Aug. 2010	CT3115	8/30/2011	8/29/2012	kdische
WISE EL SANTO CO	GLOVES	3123-11	11/1/2011	10/31/2012	strotte1
Wolin & Associates Inc	HVAC REPAIR AND EQUIPMENT IPTV TRANSMITTER LOCATIONS	3889-10	10/29/2011	6/30/2012	rstapp
Worldwide Communications	Tower Maintenance Services per RFP11092852269 attached.	3521-09-WCC	10/7/2011	10/6/2012	lhoing
Wyman Bodyworx Inc	Auto Body Repair Contract	4147-12	9/1/2011	8/31/2012	rroovaa