IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES BOB BROWN CHEVROLET 175616

06|A03A: FULL SIZE STANDARD CAB PICKUP 27 $12,570.50 $339,403.50

06|A03C: COMPACT EXTENDED CAB PICKUP 49 $14,590.89 $714,953.61

CHEVROLET SILVERADO 1500 WT (CC15753-1WT) 13 $14,980.89 $194,751.57

06|A03H: COMPACT EXTENDED CAB 4X4 PICKUP 2 $17,852.73 $35,705.46

CHARLES GABUS FORD 175609

06|A01B: SEDAN, MID-SIZE 4-DOOR FFV 6 $11,762.35 $70,574.10

06|A01C: SEDAN, COMPACT 4-DOOR 4 $10,988.80 $43,955.20

06|A04A-1: FULL SIZE STD LENGTH 2-PASS VAN 1 $20,083.60 $20,083.60

06|A04A-2: FULL SIZE EXTENDED LENGTH 2-PASS VAN 1 $20,906.60 $20,906.60

06|A04A-2: FULL SIZE EXTENDED LENGTH 5-PASS VAN 1 $20,906.60 $20,906.60

06|A06: LARGE CREW CAB PICKUP 1 $20,441.80 $20,441.80

06|A06A-1: LARGE CREW CAB/CHASSIS 3 $22,688.80 $68,066.40

06|A06A-2:LARGE CREW CAB/CHASSIS W/FLATBED & HOIST 2 $27,510.80 $55,021.60

DEWEY FORD INC 175611

06|A01A: SEDAN, ENFORCEMENT 26 $20,263.00 $526,838.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES DEWEY FORD INC 175611

06|A02C: STATION WAGON, COMPACT 9 $12,480.00 $112,320.00

06|A05Z: HIGHWAY HELPER PICKUP 1 $24,695.00 $24,695.00

ELECTRONIC ENGINEERING 177229

AIR BAG ON-OFF SWITCH AND ADD. COMPONENT COST 26 $168.00 $4,368.00

INSTALLATION COST FOR AIR BAG ON-OFF SWITCH 26 $69.50 $1,807.00

EZ-LINER INDUSTRIES 172897

05|A09A: CENTERLINE PAINT STRIPER TRUCK 1 $255,392.00 $255,392.00

FREIGHTLINER OF DES MOINES INC 179088

06|A08:LD SIGNING TRUCKFREIGHTLINER 3 $45,802.00 $137,406.00

06|A08UPFIT: CRANE INSTALLATION & HYDRAULIC SYSTEM 3 $3,472.00 $10,416.00

KARL CHEVROLET INC 175613

06|A05H: LARGE EXT CAB HD PICKUP W/DRW 1 $25,969.00 $25,969.00

06|A06B: LARGE CREW CAB/CHASSIS 4X4 SRW 1 $24,188.00 $24,188.00

MID-STATES FORD,INC.(SEE STIVERS) 175614

06|A05: LARGE STANDARD HD PICKUP 1 $18,985.00 $18,985.00

NORTH CENTRAL CYCLERY 173047

ELECTRIC BICYCLE TIDALFORCE M750-X 1 $2,699.00 $2,699.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES NORTH CENTRAL CYCLERY 173047

M-750X REQUIRED ACCESSORIES 1 $69.97 $69.97

O'HALLORAN INT'L INC 174603

06|A08: INTER, 4200 LOW PROFILE CREW CAB TRUCK 1 $46,160.00 $46,160.00

176985

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176986

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,215.00 $146,430.00

176987

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176988

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176989

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176990

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176991

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,365.00 $71,365.00

176992

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,215.00 $146,430.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 176993

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176994

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,365.00 $71,365.00

176995

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,257.00 $80,257.00

176996

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176997

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,215.00 $146,430.00

176998

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

176999

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $80,257.00 $160,514.00

177000

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

177001

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,257.00 $80,257.00

177002

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 177003

06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,257.00 $80,257.00

177004

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 2 $95,085.00 $190,170.00

177005

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

177006

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

177007

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

177008

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

177009

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 2 $94,297.00 $188,594.00

177010

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

177011

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

177013

06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 177014

06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,265.00 $86,265.00

177015

06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 3 $85,330.00 $255,990.00

177016

06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,265.00 $86,265.00

177017

06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 2 $85,330.00 $170,660.00

177904

06|A13A: INTERNATIONAL SEMI-TRACTOR, TANDEM AXLE 1 $75,453.00 $75,453.00

177990

06|A07: INTEGRAL FRONT FRAME EXTENSION 23 $138.00 $3,174.00

180814

07|A13A: SEMI-TRACTOR, TANDEM AXLE 1 $75,528.00 $75,528.00

181430

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK "PILOT" 1 $73,428.00 $73,428.00

181439

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181440

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181441

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 3 $73,428.00 $220,284.00

181443

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181444

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

181445

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

181446

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181447

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181448

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181449

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181450

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181451

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181452

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181453

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181454

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181455

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181456

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

181457

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181458

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181459

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,470.00 $80,470.00

181460

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $79,960.00 $79,960.00

181461

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $72,918.00 $72,918.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181462

07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

181463

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

181464

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

181465

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

181466

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

181467

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

181468

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $87,148.00 $87,148.00

181469

07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

181471

07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

181472

07|A12A:INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,733.00 $85,733.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181473

07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 3 $85,405.00 $256,215.00

181474

07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

181475

07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

181476

07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

181477

07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

181478

07|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $94,372.00 $94,372.00

181479

07|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,968.00 $95,968.00

PAT CLEMONS CHRY-PLYM 175615

06|A04G: EXTENDED FWD 7-PASS MINI-VAN 7 $17,042.00 $119,294.00

RUETER'S RED POWER, DENNIS MASSIER 177125

06|A38: HD TOOL CARRIER LOADER W/OPTIONS NO. 1 & 2 3 $85,351.00 $256,053.00

VAN WALL EQUIPMENT, AMES 172888

06|A35: KAWASAKI MULE 3010 4WD UTILITY VEHICLE 1 $8,261.82 $8,261.82

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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701 - SELF PROPELLED VEHICLES WINDRIDGE IMPLEMENTS LLC 177118

06|A37A:MD TOOL CARRIER LOADER W/OPTIONS NO. 1 & 3 4 $74,164.16 $296,656.64

177120

06|A37A:MD TOOL CARRIER LOADER W/OPTIONS NO. 2 & 3 1 $74,164.16 $74,164.16

\*TOTAL OBJ 701 - SELF PROPELLED VEHICLES

341 $10,844,066.63

702 -ROAD EQUIPMENT & TRAILERS ANDERSON INDUSTRIAL ENGINES CO., INC. 173283

06| DIESEL ENGINE, SIGN/SIGNAL TRAILER 1 $1,453.31 $1,453.31

CAPITAL CITY EQUIPMENT COMPANY 174752

04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

04|B650: FELLING 20-TON LOWBED TRAILER W/WINCH 3 $15,895.00 $47,685.00

06|B650: FELLING 20-TON LOWBED TILT TRAILER, WINCH 1 $18,300.00 $18,300.00

176762

JUNCTION BOX, 20-TON TRAILERS 17 $250.00 $4,250.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS CAPITAL CITY EQUIPMENT COMPANY 179484

06|B640: TRAILER, SINGLE AXLE, LOW ANGLE TILTBED 3 $3,354.00 $10,062.00

05|B640: TRAILER, SIGNING 1 $6,087.00 $6,087.00

CENTRAL TRAILER SERVICE LTD. 177542

05|B660: TRAILMOBILE 45 FT VAN BODY TRAILER 1 $27,497.00 $27,497.00

COUNTRY HOME PRODUCTS 177615

06|B388: MOWER, WALK-BEHIND STRING TRIMMER 1 $869.17 $869.17

06|B388: DR SCOUT FIELD AND BRUSH MOWER 7HP 5 $1,167.95 $5,839.75

CRANES & EQUIPMENT CORP 177031

06|B056: CRANE, ARTICLUATED TRUCK MOUNTED 3 $19,985.00 $59,955.00

DIAMOND MOWERS INC 179480

07|B384: MOWER, BOOM ATTACHMENT 1 $17,600.00 $17,600.00

DIMENSIONAL PRODUCTS, INC. 172380

05|B073: ATTENUATOR, TRUCK MOUNTED U-MAD 100K 2 $14,603.00 $29,206.00

06|B073: ATTENUATOR, TRUCK MOUNTED U-MAD 100K 2 $14,603.00 $29,206.00

172533

06|B073: ATTENUATOR, TRUCK MOUNTED U-MAD 100K 1 $14,603.00 $14,603.00

DOME CORPORATION OF NORTH AMERICA 180718

05|B103: LAYCO MODEL SS6024 SALT CONVEYOR 1 $18,785.00 $18,785.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS DUO LIFT MANUFACTURING CO., INC. 179483

05|B640: TRAILER, LOW ANGLE TILT BED TANDEM AXLE 1 $5,882.00 $5,882.00

ELLSBERRY CO INC DIV BED-SHED MFG 178014

06|B622: UNICOVER MODEL 1200 ALUMINUM TOPPER 2 $525.00 $1,050.00

06|B622: UNICOVER MODEL 100 ALUMINUM TOPPER WINDOW 1 $550.00 $550.00

EZ-LINER INDUSTRIES 178765

SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

178766

06|B301: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

178768

06|B301: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

178769

06|B301: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

178770

06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $30,000.00 $30,000.00

178771

06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $30,000.00 $30,000.00

178772

06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS EZ-LINER INDUSTRIES 178773

06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

FREIGHTLINER OF DES MOINES INC 179088

06|B051-14:FLATBED BODY AND RELATED APPARATUS 3 $5,138.00 $15,414.00

HENDERSON TRUCK EQUIPMENT 172552

06|B569: SPRAYER, ANTI-ICE TANKS 450 GAL EACH 12 $1,696.00 $20,352.00

HENKE MANUFACTURING CORP 173700

06|B508: HENKE, SNOW PLOW, HYD REVERSE STRAIGHT 4 $3,082.00 $12,328.00

HOUGE UPHOLSTERY 178015

06|B622: TOPPER, ALUMINUM WITH SIDE COMPARTMENTS 1 $778.00 $778.00

06|B622: COVER, ROLL-UP ACCESS AC12199 1 $366.75 $366.75

06|B622: COVER, ROLL-UP ACCESS MODEL AC12189 1 $374.25 $374.25

06|B622: COVER, ROLL-UP ACCESS MODEL AC12159 1 $351.75 $351.75

178647

06|B622: TRANVALITE 8 FT PICKUP TOPPER 1 $629.00 $629.00

INTERNATIONAL CYBERNETICS CORPORATION 172886

06|B645: FRICTION TESTER UPGRADE TO B12963 1 $53,673.00 $53,673.00

JOHN DEERE NO. AMERICA AG MARKETING 172381

06|B379: JOHN DEERE MOWER, ZERO TURN 60" DECK 2 $7,521.75 $15,043.50

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS JOHN DEERE NO. AMERICA AG MARKETING 173206

06|B379: JOHN DEERE MOWER, GARDEN TRACTOR 54" DECK 1 $4,582.04 $4,582.04

175181

06| SNOWBLADE FOR JD F935 MOWER 1 $364.80 $364.80

180923

07|B379: MOWER, COMMERCIAL FRONT MOUNT 1 $17,626.06 $17,626.06

07|B379: MOWER, COMMERCIAL ZERO TURN 2 $11,586.75 $23,173.50

KWIKI CAR WASH 178016

06|B622: TOPPER, ALUMINUM WITH SIDE COMPARTMENTS 1 $737.00 $737.00

06|B622: LID, FIBERGLASS UNICOVER MODEL SAFARI 1 $625.00 $625.00

LEE COUNTY ENGINEER 174674

05|B648: USED 5,500 GAL TANKER TRAILER F/ANTI-ICE 1 $11,500.00 $11,500.00

LM PRODUCTS INC 179621

06|B634: RAKE/GROOMER, POWER 3PT BY LM PRODUCTS 1 $11,691.00 $11,691.00

L3 COMMUNICATIONS 173144

DRIVER SIMULATOR 1 $154,000.00 $154,000.00

SIMULATOR 3-YEAR EXTENDED WARRANTY 1 $15,000.00 $15,000.00

06|B640: TRAILER, DRIVER SIMULATOR 1 $27,750.00 $27,750.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS MIDWEST WHEEL & EQUIPMENT CO. 180520

05|20,000-POUND AIRBRAKE AXLE REPLACEMENT KITS 4 $2,913.32 $11,653.28

MIDWEST WHEEL COMPANIES 173720

06|B495: PSE AS47LH, SIGNAL ARROW 2 $326.01 $652.02

MONROE TRUCK EQUIP 173192

05|B504: MONROE, PLOW, SNOW DOWN-PRESSURE 12' 12 $8,545.00 $102,540.00

173211

06|TAILGATE SANDER BETTERMENT 2 $1,588.00 $3,176.00

06|WINTER TAILGATE BETTERMENT 2 $1,208.00 $2,416.00

173369

HOSE BETTERMENT, FY'05 DOWN-PRESSURE PLOWS 12 $102.00 $1,224.00

174347

06|B041: DUMP BODY, HOIST AND SUBFRAME, COMPLETE 1 $9,065.00 $9,065.00

174400

06|B636: INSTA CHAIN, AUTO TIRE CHAINS 3 $1,587.00 $4,761.00

178104

06|B042: WARNER BODIES UTILITY BODY ITEM-1 2 $3,640.00 $7,280.00

06|B042: WARNER BODIES UTILITY BODY ITEM-2 1 $3,770.00 $3,770.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS MONROE TRUCK EQUIP 178104

06|B042: WARNER BODIES UTILITY BODY ITEM-3 1 $3,474.00 $3,474.00

06|B042: WARNER BODIES UTILITY BODY ITEM-4 1 $3,095.00 $3,095.00

O'HALLORAN INT'L INC 173270

05|B621: ROLL-RITE AUTOMATIC TARP 1 $1,795.00 $1,795.00

174603

06|B051: ALUM-LINE 8-FT ALUMINUM PLATFORM BODY 1 $4,929.00 $4,929.00

176985

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B603: HOPPER SANDER 1 $6,672.00 $6,672.00

06|B568: PREWET SYSTEM, 200 GAL HOPPER MOUNTED 1 $2,948.00 $2,948.00

176986

06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

06|B590: SPREADER, DUAL DISCHARGE 2 $4,560.00 $9,120.00

06|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

176987

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176987

06|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

06|B540:INSTALL FMB SCRAPER - LABOR AND HYDRAULICS 1 $1,743.00 $1,743.00

176988

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B588: WINTER TAILGATE ZERO-VELOCITY 1 $12,953.00 $12,953.00

06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

06|B621: AUTOMTIC TARP 1 $2,444.00 $2,444.00

176989

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

176990

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B588: WINTER TAILGATE ZERO-VELOCITY 1 $12,953.00 $12,953.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176990

06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

176991

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B588: WINTER TAILGATE ZERO-VELOCITY 1 $12,953.00 $12,953.00

06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

176992

06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $8,713.00 $17,426.00

06|B520: LD WING, RIGHT 2 $3,446.00 $6,892.00

176993

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B589: WINTER TAILGATE LEFT DISCHARGE 1 $8,447.00 $8,447.00

06|B520: LD WING, MOUNTING FOR RIGHT SIDE WING 1 $3,446.00 $3,446.00

176994

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176994

06|B520: LD WING, RIGHT 1 $3,446.00 $3,446.00

176995

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

176996

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B589: WINTER TAILGATE LEFT DISCHARGE 1 $8,447.00 $8,447.00

06|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

176997

06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $8,713.00 $17,426.00

06|B520: LD WING, RIGHT 2 $3,446.00 $6,892.00

176998

06|B038: COMBO BODY 1 $22,770.00 $22,770.00

06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

06|B520: LD WING, RIGHT 1 $3,446.00 $3,446.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176999

06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $8,713.00 $17,426.00

06|B520: LD WING, RIGHT 2 $3,446.00 $6,892.00

177000

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

06|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

177001

06|B038: COMBO BODY 1 $22,770.00 $22,770.00

06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

06|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

06|B636: AUTOMATIC TIRE CHAINS 1 $1,942.00 $1,942.00

177002

06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

06|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177002

06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

177003

06|B051: PLATFORM BODY, 12 FOOT W/HOIST 1 $3,437.00 $3,437.00

06|B605: 9 FT SPREADER/LIQUID MAINTENANCE UNIT 1 $19,898.00 $19,898.00

06|B520: LD WING, RIGHT 1 $3,446.00 $3,446.00

177004

06|B043: 11-YARD BODY 2 $11,845.00 $23,690.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $9,479.00 $18,958.00

06|B540: UNDERBODY SNOWPLOW 2 $10,907.00 $21,814.00

06|B518: MEDIUM DUTY REAR WING - RIGHT 2 $7,225.00 $14,450.00

177005

06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,479.00 $9,479.00

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B522: HEAVY DUTY WING - RIGHT 1 $8,452.00 $8,452.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177006

06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

06|B590: LEFT TAILGATE SPREADER 1 $3,873.00 $3,873.00

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B522: HEAVY DUTY WING - RIGHT 1 $8,452.00 $8,452.00

06|B568: PREWET SYTEM - 140 TAILGATE 1 $3,575.00 $3,575.00

06|B636: AUTOMATIC TIRE CHAINS 1 $2,098.00 $2,098.00

177007

06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

06|B588: WINTER TAILGATE ZERO VELOCITY 1 $13,269.00 $13,269.00

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B518: MEDIUM DUTY REAR WING - RIGHT 1 $7,225.00 $7,225.00

06|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

177008

06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

06|B588: WINTER TAILGATE ZERO VELOCITY 1 $13,269.00 $13,269.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177008

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B518: MEDIUM DUTY REAR WING - LEFT 1 $7,225.00 $7,225.00

06|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

177009

06|B043: 11-YARD BODY 2 $11,845.00 $23,690.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $9,479.00 $18,958.00

06|B540: UNDERBODY SNOWPLOW 2 $10,907.00 $21,814.00

06|B518: MEDIUM DUTY REAR WING - LEFT 2 $7,225.00 $14,450.00

06|B621: AUTOMATIC TARP 2 $2,364.00 $4,728.00

177010

06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,479.00 $9,479.00

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B522: HEAVY DUTY WING - RIGHT 1 $8,452.00 $8,452.00

177011

06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177011

06|B605: COMBO SPREADER/LIQUID MAINTENANCE UNIT 1 $40,808.00 $40,808.00

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B522: HEAVY DUTY WING - LEFT 1 $8,452.00 $8,452.00

177013

06|B039: RADIUS DUMP BODY/SPREADER COMBINATION 1 $29,021.00 $29,021.00

06|B568: 240 GALLON PREWET 1 $4,044.00 $4,044.00

06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

06|B522: HEAVY DUTY WING - LEFT 1 $8,452.00 $8,452.00

177014

06|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $7,198.00 $7,198.00

06|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

06|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

06|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

177015

06|B041: 8-YARD BODY 3 $10,813.00 $32,439.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177015

06|B590: TAILGATE SPREADER, DUAL DISCHARGE 3 $4,806.00 $14,418.00

06|B568: PREWET SYSTEM, 140 TAILGATE 3 $2,449.00 $7,347.00

06|B540: UNDERBODY SNOWPLOW 3 $11,366.00 $34,098.00

06|B518: MEDIUM DUTY REAR WING - RIGHT 3 $6,187.00 $18,561.00

177016

06|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

06|B588: WINTER TAILGATE ZERO VELOCITY 1 $10,020.00 $10,020.00

06|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

06|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

06|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

177017

06|B041: 8-YARD BODY 2 $10,813.00 $21,626.00

06|B590: TAILGATE SPREADER, DUAL DISCHARGE 2 $4,806.00 $9,612.00

06|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,449.00 $4,898.00

06|B540: UNDERBODY SNOWPLOW 2 $11,366.00 $22,732.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177017

06|B518: MEDIUM DUTY REAR WING - LEFT 2 $6,187.00 $12,374.00

181152

07|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

181430

B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

181439

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

181440

07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

07|B590: SPREADER, DUAL DISCHARGE 2 $4,560.00 $9,120.00

07|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181440

07|B520: LIGHT DUTY WING - RIGHT 2 $3,446.00 $6,892.00

181441

07|B040: 4-YARD BODY 3 $7,454.00 $22,362.00

07|B590: SPREADER, DUAL DISCHARGE 3 $4,560.00 $13,680.00

07|B568: PREWET SYSTEM, 140 TAILGATE 3 $2,607.00 $7,821.00

07|B540: UNDERBODY SNOWPLOW 3 $9,544.00 $28,632.00

181443

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

181444

07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

07|B590: SPREADER, DUAL DISCHARGE 2 $4,560.00 $9,120.00

07|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

07|B540: UNDERBODY SNOWPLOW 2 $9,544.00 $19,088.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181445

07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

07|B590: SPREADER, LEFT DISCHARGE 2 $3,206.00 $6,412.00

07|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

07|B520: LIGHT DUTY WING - RIGHT FUNNEL 2 $3,446.00 $6,892.00

181446

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

181447

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

07|B520: LIGHT DUTY WING - LEFT 1 $3,446.00 $3,446.00

181448

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181448

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

181449

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

07|B520: LIGHT DUTY WING - LEFT 1 $3,446.00 $3,446.00

181450

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

181451

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181452

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, LEFT DISCHARGE 1 $3,206.00 $3,206.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

181453

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

181454

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

07|B520: LIGHT DUTY WING - LEFT 1 $3,446.00 $3,446.00

07|B621: AUTOMATIC TARP 1 $2,444.00 $2,444.00

181455

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181455

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

07|B621: AUTOMATIC TARP 1 $2,444.00 $2,444.00

181456

07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

07|B588: WINTER TAILGATE, ZERO VELOCITY 2 $12,953.00 $25,906.00

07|B520: LIGHT DUTY WING - LEFT 2 $3,446.00 $6,892.00

07|B621: AUTOMATIC TARP 2 $2,444.00 $4,888.00

181457

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

181458

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181458

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

07|B621: AUTOMATIC TARP 1 $2,444.00 $2,444.00

181459

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B518: MEDIUM DUTY REAR WING - LEFT 1 $7,847.00 $7,847.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

181460

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

181461

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181461

07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

07|B636: AUTOMATIC TIRE CHAINS 1 $1,942.00 $1,942.00

181462

07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

07|B590: SPREADER, CENTER DISCHARGE 1 $3,308.00 $3,308.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

181463

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B590: SPREADER, LEFT DISCHARGE 1 $2,961.00 $2,961.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

181464

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181464

07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

07|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

181465

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B522: HEAVY DUTY FRONT WING - LEFT 1 $7,086.00 $7,086.00

181466

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181466

07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $7,086.00 $7,086.00

181467

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $7,086.00 $7,086.00

07|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

181468

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $7,086.00 $7,086.00

181469

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181469

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $10,020.00 $10,020.00

07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

181471

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B589: DUAL WINTER COMBINATION TAILGATE MONROE 1 $7,198.00 $7,198.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,187.00 $6,187.00

181472

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

181473

07|B041: 8-YARD BODY 3 $10,813.00 $32,439.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181473

07|B590: SPREADER, DUAL DISCHARGE 3 $4,806.00 $14,418.00

07|B568: PREWET SYSTEM, 140 TAILGATE 3 $2,449.00 $7,347.00

07|B540: UNDERBODY SNOWPLOW 3 $11,366.00 $34,098.00

07|B518: MEDIUM DUTY REAR WING - RIGHT 3 $6,187.00 $18,561.00

181474

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,187.00 $6,187.00

181475

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,187.00 $6,187.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181476

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,187.00 $6,187.00

181477

07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

07|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,187.00 $6,187.00

07|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

181478

07|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $13,269.00 $13,269.00

07|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

07|B518: MEDIUM DUTY REAR WING - RIGHT 1 $7,225.00 $7,225.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181478

07|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

181479

07|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

07|B590: SPREADER, DUAL DISCHARGE 1 $4,777.00 $4,777.00

07|B568: PREWET SYSTEM, 140 TAILGATE 1 $3,575.00 $3,575.00

07|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $8,452.00 $8,452.00

07|B636: AUTOMATIC TIRE CHAINS 1 $2,098.00 $2,098.00

QUAD COUNTY IMPLEMENT INC 172820

06|B294: LOADER, TRACTOR 1 $8,750.00 $8,750.00

RENTAL SERVICE CORP 179622

06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS ROWLEY EQUIPMENT 173909

06|B379: TRACTOR, GARDEN 1 $3,290.04 $3,290.04

06|54" CONVERTIBLE MOWER DECK 1 $881.60 $881.60

RTL EQUIPMENT INC 180986

07|B591: SPREADER, ZERO VELOCITY 1 $2,500.00 $2,500.00

RUETER'S RED POWER, DENNIS MASSIER 172161

05|B079: ACS 1.75 SCRAP GRAPPLE C/WAA20 BUCKET 1 $8,995.00 $8,995.00

172162

06|B079: ACS 1.75 SCRAP GRAPPLE C/WAA20 BUCKET 2 $8,995.00 $17,990.00

177125

06|B081:2.5 YARD SAE HEAPED BUCKET - OPTION NO. 1 3 $5,352.00 $16,056.00

06|B078: PALLET FORK ATTACHMENT - OPTION NO. 2 3 $3,705.00 $11,115.00

SCHULTE USA INC. 177097

06|B383: MOWER, GANG 10-FOOT, 540 RPM 3 $10,800.00 $32,400.00

06|B383: MOWER, GANG 15-FOOT, 540 RPM 1 $12,777.00 $12,777.00

SIGNALISATION VER MAC, INC. 174579

04|B494: ARROW BOARD WITH CONTROLLER AND WIRING 4 $1,300.00 $5,200.00

04|B494: ARROW BOARD WITH CONTROLLER AND WIRING 4 $1,300.00 $5,200.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS SIGNALISATION VER MAC, INC. 174579

04|B494: ARROW BOARD WITH CONTROLLER AND WIRING 4 $1,300.00 $5,200.00

04|B494: ARROW BOARD WITH CONTROLLER ONLY 7 $1,250.00 $8,750.00

04|B494: ARROW BOARD WITH CONTROLLER ONLY 7 $1,250.00 $8,750.00

04|B494: ARROW BOARD WITH CONTROLLER ONLY 7 $1,250.00 $8,750.00

05|B494: ARROW BOARD WITH CONTROLLER ONLY 1 $1,200.00 $1,200.00

05|SOLAR KITS - FOUR (4) LINE 0050 UNITS ONLY 6 $1,680.00 $10,080.00

05|SOLAR KITS - FOUR (4) LINE 0050 UNITS ONLY 6 $1,680.00 $10,080.00

05|SOLAR KITS - FOUR (4) LINE 0050 UNITS ONLY 6 $1,680.00 $10,080.00

SIOUXLAND TRAILER SALES INC 175198

05|B649: TRAILER, STEP DECK 40 TON USED 2002 1 $17,500.00 $17,500.00

STEPP'S MANUFACTURING CO 179482

05|B261: HEATER, PREMIX SINGLE AXLE, 1.5 CU YD 3 $9,129.83 $27,389.49

05|B261: HEATER, PREMIX SINGLE AXLE, 1.5 CU YD 3 $9,129.83 $27,389.49

05|B261: HEATER, PREMIX TANDEM AXLE, 3 CU YD 2 $13,526.51 $27,053.02

05|B261: HEATER, PREMIX TANDEM AXLE, 3 CU YD 2 $13,526.51 $27,053.02

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS TRAFFIX DEVICES INC 172553

06|B073: ATTENUATOR, TRUCK MOUNTED 1 $16,750.00 $16,750.00

TRANS-IOWA EQUIPMENT INC 172164

05|B072: M-B MODEL TKH-7 BROOM, TRUCK MOUNTED 1 $6,500.00 $6,500.00

173767

06|B072: M-B MODEL TKH-7 BROOM, TRUCK MOUNTED 1 $6,500.00 $6,500.00

TRUCK EQUIPMENT INC. 173120

05|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 11 $1,102.00 $12,122.00

05|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 11 $1,102.00 $12,122.00

173195

06|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 1 $1,102.00 $1,102.00

173699

06|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 6 $1,102.00 $6,612.00

UNITED RENTALS, GRIMES 178034

06|B320: WHITEMAN WM-70P-H8 MIXER, HD MORTAR 2 $2,133.00 $4,266.00

06|B320: WHITEMAN WM-70P-H8 MIXER, HD MORTAR 2 $2,133.00 $4,266.00

VAN WALL EQUIPMENT, AMES 179481

07|B382: MOWER, REAR FLAIL 3PT 1 $4,350.00 $4,350.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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702 -ROAD EQUIPMENT & TRAILERS VAN WALL EQUIPMENT, AMES 179809

05|B634: RAKE/GROOMER, POWER 3PT 4 $7,530.00 $30,120.00

05|B634: RAKE/GROOMER, POWER 3PT 4 $7,530.00 $30,120.00

VIKING CIVES (USA) 173193

05|B504: VIKING CIVES, PLOW SNOW DOWN-PRESSURE 12' 1 $8,545.00 $8,545.00

WHELEN ENGINEERING CO 177728

06|B291: WHELEN, LIBERTY SL LED LIGHTBAR, ENFORCME 26 $977.77 $25,422.02

06|B495: WHELEN, IADOTTAC SIGNAL, ARROW 26 $475.55 $12,364.30

WINDRIDGE IMPLEMENTS LLC 177118

06|B081:2.0 YARD SAE HEAPED BUCKET - OPTION NO. 1 4 $5,312.88 $21,251.52

06|B078: PALLET FORK ATTACHMENT - OPTION NO. 3 4 $3,874.21 $15,496.84

177120

06|B081:2.25 YARD SAE HEAPED BUCKET - OPTION NO. 2 1 $5,654.87 $5,654.87

06|B078: PALLET FORK ATTACHMENT - OPTION NO. 3 1 $3,874.21 $3,874.21

2 & 92 TRUCK PARTS INC 177472

05|B045: USED 24 FT VAN BODY 1 $1,300.00 $1,300.00

\*TOTAL OBJ 702 -ROAD EQUIPMENT & TRAILERS

754 $5,091,954.60

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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703 -LARGE OFFICE FURNITURE & FILES OFFICEMAX (URBANDALE) 180407

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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703 -LARGE OFFICE FURNITURE & FILES OFFICEMAX (URBANDALE) 180407

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

\*TOTAL OBJ 703 -LARGE OFFICE FURNITURE & FILES

18 $29,282.04

704 -SHOP TOOLS & SMALL EQUIP. AIRGAS NORTH CENTRAL-CEDAR RAPIDS 179436

06|DD30: DRILL, MAGNETIC EVOLUTION MUSTANG 3500X 2 $475.00 $950.00

179620

CYCLONE PREMIUM GRADE ANNULAR CUTTERS 3/4" DRIVE 2 $443.60 $887.20

AIRGAS NORTH CENTRAL-MARSHALLTOWN 179478

06|DW00: SPOOLMATIC 30A-MILLER NO. 7640130831 1 $824.63 $824.63

06|DW11: WELDER/GENERATOR PORTABLE MILLER BLUESTAR 1 $2,011.66 $2,011.66

ANKENY ACE HARDWARE 178441

06|DG07: GENERATOR-COLEMAN POWERMATE 11HP 3 $635.00 $1,905.00

06|DC51: COMPRESSOR GAS DAYTON NO.1VN93 1 $794.00 $794.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. CAMPBELL SUPPLY COMPANY 175602

06|D33D: MILWAUKEE CORING DRILL NO.4096 1 $858.42 $858.42

06|D33D: MILWUAKEE CORING DRILL STAND NO4125 1 $695.98 $695.98

178292

06|DS07: BANDSAW, JET #HVBS 7MW 4 $829.00 $3,316.00

178444

06|DS17: CUTOFF SAW, STEEL EVOLUTION RAPTOR 355 3 $359.99 $1,079.97

06|DC01: WATERLOO MG5612 ROLLER CABINET 56" 2 $2,836.00 $5,672.00

06|DH05: BREAKER 35# CP-1210-S W/MUFFLER 1" 4 $825.00 $3,300.00

06|DH03: CHIPPING HAMMER CP-4121-3-R W/1"BIT 1 $349.30 $349.30

06|DH06: BREAKER 60# CP-1230-S W/MUFFLER 1-1/8" 2 $895.00 $1,790.00

178476

07|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER BK 3 $2,678.43 $8,035.29

07|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER BK 3 $2,678.43 $8,035.29

07|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER BK 3 $2,678.43 $8,035.29

06|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER RED 3 $2,678.43 $8,035.29

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. CAMPBELL SUPPLY COMPANY 178476

06|DC01: WATERLOO MG3605 TOOL CHEST 5 DRAWER RED 2 $755.62 $1,511.24

06|DC01: WATERLOO MG3608 TOOL CART 8 DRAWER RED 2 $886.42 $1,772.84

179472

06|DP92: PUMP, GREASE GUM LINCOLN 989 W/FOLLOWER 1 $637.00 $637.00

180455

06|DW28W: IMPACT WRENCH AIR 3/4 INCH COMPOSITE 1 $440.00 $440.00

CONTINENTAL SAFETY EQUIPMENT CO. INC. 180025

06/DM84: GAS MONITOR GX, FOR 4 GASSES 1 $972.45 $972.45

DOVE EQUIPMENT CO INC 180620

07|GRACO BARREL PUMPING SYSTEM FOR DISTRICT 4 1 $1,994.98 $1,994.98

EMBARKIT INC 176907

BAYSTACK 450 100-FX MODULES 2 $501.20 $1,002.40

FISHER SCIENTIFIC CO 173965

DS47S: ROTAP SIEVE, SHAKER 10 IN 2 $1,879.11 $3,758.22

FORT DODGE MACHINE & SUPPLY 179486

06|DC68: FLOOR CRANE, 2 TON WILMAR # W-41029 1 $293.43 $293.43

FREIGHTLINER OF DES MOINES INC 179088

06|D08A: HYDRAULIC GENERATOR INSTALLED 3 $2,728.00 $8,184.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. GEMPLER'S 178960

06|DC60: GEMPLER'S HYD HOSE FITTING CABINET 6 $248.95 $1,493.70

GIERKE-ROBINSON CO. 177169

06|DS07: 15" CAPACITY BAND SAW, W.F. WELLS 1 $14,995.00 $14,995.00

GRACO INC. 176847

06|DP03: GRACO ULTRA 395 ENDURANCE PUMP 1 $100.00 $100.00

GRAINGER #803100312 PURCHASING 174062

06|D20D: FLUID DISPENSER SYSTEM 1 $1,253.50 $1,253.50

174749

06|DW02W: WASHER HOT WATER, 110 VOLT MI-T-M DIESEL 1 $1,648.58 $1,648.58

174750

06|DW02W: WASHER HOT WATER, 110 VOLT MI-T-M DIESEL 1 $1,648.58 $1,648.58

178440

06|DP95: PUMP TRASH TEEL 5.5 HP HONDA 2 $527.07 $1,054.14

178442

06|DC51: COMPRESSOR GAS SPEEDAIRE NO.4NB87 1 $1,775.19 $1,775.19

06|DG07: GENERATOR, PORTABLE 5K DIESEL 1 $2,652.19 $2,652.19

178443

06|DS06: SAND BLAST CABINET GRANGER 3JR-98 1 $3,024.05 $3,024.05

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. GRAINGER #803100312 PURCHASING 179438

06|DD56: ELECTRIC POST DRIVER BOSCH BRUT 11304K 1 $1,349.10 $1,349.10

GRAY AUTOMOTIVE PRODUCTS CO 174729

06|DJ30J: JACK 1 TON TRANS HIGHLIFT GRAY HTCJ-2000 1 $5,992.00 $5,992.00

HEARTLAND CONSTRUCTION EQUIP INC 176904

06|DL35L: LOCATOR, MAGNETIC RYCOM 8875-03 2 $2,450.00 $4,900.00

HUPP ELECTRIC MOTORS 180398

DH61H: INSUL-8 FESTOONING A STRETCHED WIRE SYSTEM 1 $417.37 $417.37

HYDRO TEK 174739

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC OIL 1 $2,384.00 $2,384.00

174741

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

174742

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC OIL 1 $2,384.00 $2,384.00

174743

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC LP 1 $2,585.28 $2,585.28

174744

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

174745

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. HYDRO TEK 174746

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

174747

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

174748

06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

INDEPENDENT PARTS DIST. CENTER 174728

06|DD26D: BRAKE AND DRUM DOLLY BACKBUDDY OTC #5090 1 $994.89 $994.89

INSTRON INC 178623

06|DT67: D26344 INSTRON CONTROLER UPGRADE 1 $22,615.00 $22,615.00

IOWA PAINT MFG CO INC 176646

06|DP03: GRACO ULTRA 395 HI-BOY AIRLESS SPRAYER 1 $895.00 $895.00

JAMAR TECHNOLOGIES 178153

06|EM30: METER, DISTANCE JAMAR RAC-PLUS I-MSK 15 $449.00 $6,735.00

JOHN THOMAS INC 178358

EM30: METER, DISTANCE NU-METRICS NS-50 HEAD ONLY 4 $394.88 $1,579.52

LAMCO SLINGS & RIGGING, INC. 178794

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON CRESTON 1 $2,609.60 $2,609.60

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON OAKLAND 1 $2,591.27 $2,591.27

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. LAMCO SLINGS & RIGGING, INC. 178794

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON LOEN 1 $2,561.27 $2,561.27

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON KNOXVILLE 1 $2,463.07 $2,463.07

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON ALBIA 1 $2,341.37 $2,341.37

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON MARTENSDALE 1 $2,561.27 $2,561.27

06|DH61H: HOIST, ELECTRIC CHAIN 2 TON DONNELLSON 1 $2,463.07 $2,463.07

LILY CORPORATION 180710

07|DM25M: CLEANING AND REPAIR TO USED MACHINE 1 $498.19 $498.19

07|DM25M: REPAIR KIT 1 $418.58 $418.58

LINWELD, INC. 176579

DC77C: CUTTER, PLASMA ESAB PCM-875 #36590 3 $1,924.00 $5,772.00

DC77C: CUTTER, PLASMA HYPERTHERM POWERMAX 1000 G3 1 $2,229.50 $2,229.50

LOGAN CONTRACTORS SUPPLY (DES MOINES) 178445

06|DC44: COMPACTOR VIBRATOR PAN, WACKER WP-1550AW 2 $1,845.00 $3,690.00

06|DHO6: HAMMER PNEU 90# SULLAIR #MPB-90 1-1/8"BIT 1 $850.00 $850.00

180565

07|DM25M: USED 2001 EPOXY INJECTION MACHINE 1 $2,400.00 $2,400.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. LYON WORKSPACE PRODUCTS 178447

06|CC60: CABINET, BOLT BIN LYON 6614 1 $981.70 $981.70

06|DC01: CABINET, PARTS STORAGE, LYON DD1128 2 $889.83 $1,779.66

06|DC01: CABINET LYON 240-490-E 1 $906.05 $906.05

06|DC01: CABINET LYON 240-490-F 2 $917.58 $1,835.16

06|DC01: CABINET LYON 240-490-1013 1 $963.73 $963.73

MALVERN INSTRUMENTS INC 180652

06|D65R: RESEARCH GRADE DSR, MALVERN GEMIN1-200 1 $69,520.00 $69,520.00

06|D65R: TRADE IN OF OUR 1994 BOHLIN DSR 1 $29,160.00 -$29,160.00

MIDWEST SAFETY COUNSELORS INC 179585

06|DM84:GAS MONITOR GX-2001, FOR 4 GASES 72-0233RK 2 $1,206.17 $2,412.34

MIDWEST WHEEL COMPANIES 174584

06|DJ11J: JACK 6 TON AIR/HYD SERVICE OTC #5106 1 $1,418.00 $1,418.00

06|DJ11J: JACK 10 TON AIR/HYD SERVICE OTC #5110 2 $2,105.00 $4,210.00

06|DJ10J: JACK 10 TON FRAME AIR JACK OTC #1591A 20 $628.00 $12,560.00

06|DJ11J: JACK 10TON HYD SERVICE OTC#1510B STINGER 1 $513.00 $513.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. MIDWEST WHEEL COMPANIES 174584

06|DJ12J JACK 22 TON UNDER AXLE AIR/HYD OTC #1788 1 $365.00 $365.00

06|DJ12J JACK 25 TON UNDER AXLE AIR/HYD OTC #5012A 6 $1,040.00 $6,240.00

06|DJ12J JACK 25 TON UNDER AXLE AIR/HYD OTC #5012A 6 $1,040.00 $6,240.00

06|DJ26J: JACK 10 TON PORTA POWER OTC #1519A 2 $435.00 $870.00

06|DP52P: PULLEY SET OTC #1676 2 $817.00 $1,634.00

06|DP52P: PULLEY SET OTC #1040 2JAW 15-16" REACH 1 $113.39 $113.39

06|DH29: BLADE BUDDY OTC #5083 1 $332.00 $332.00

06|DP37P: PRESS, 55 TON OTC #1846A 1 $3,088.00 $3,088.00

174783

06|DJ09J: JACK 5 TON SERVICE OTC #1505B 4 $400.00 $1,600.00

178457

06|DT52T: DIAGNOSTIC SCAN TOOL PRO-LINK GRAPHIQ 1 $1,618.75 $1,618.75

06|DT52T: PRO-LINK CABLE FOR CUMMINS 1 $107.62 $107.62

06|DT52T: PRO-LINK DANA/EATON ROADRANGER 1 $469.60 $469.60

06|DT52T: PRO-LINK BENDIX APPLICATION 1 $486.93 $486.93

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. MIDWEST WHEEL COMPANIES 178457

06|DT52T: PRO-LINK ALLISON DIAGNOSTIC F/ WTEC II & 1 $493.43 $493.43

06|DT52T: PRO-LINK NAVISTAR NAVPAK, INTERNATIONAL 1 $497.50 $497.50

06|DT52T: PRO-LINK NAVISTAR IPC, INSTRUMENT PANEL 1 $661.25 $661.25

178461

07|DT52T: DIAGNOSTIC SCAN TOOL PRO-LINK GRAPHIQ 1 $1,618.75 $1,618.75

07|DT52T: PRO-LINK CABLE FOR CUMMINS 1 $107.62 $107.62

07|DT52T: PRO-LINK DANA/EATON ROADRANGER 1 $469.60 $469.60

07|DT52T: PRO-LINK BENDIX APPLICATION 1 $486.93 $486.93

07|DT52T: PRO-LINK ALLISON DIAGNOSTIC F/ WTEC II & 1 $493.43 $493.43

07|DT52T: PRO-LINK NAVISTAR NAVPAK, INTERNATIONAL 1 $497.50 $497.50

07|DT52T: PRO-LINK NAVISTAR IPC, INSTRUMENT PANEL 1 $661.25 $661.25

178470

06|DR45: AIR CONDITIONING RECYCLING SYSTEM 2 $3,200.00 $6,400.00

MYERS TIRE SUPPLY OF AKRON, OH 174730

06|DR21R: OTC RAMP TRUCK 20 TON 18-1/4" TREAD WIDE 25 $363.00 $9,075.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. NESSA, INC. 173858

DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 1 $2,459.00 $2,459.00

173863

DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 2 $2,459.00 $4,918.00

173864

DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 1 $2,459.00 $2,459.00

173865

DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 1 $2,459.00 $2,459.00

173866

DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 2 $2,459.00 $4,918.00

173867

DT41T, TANK, 1800 SKID MOUNTED W/HOOP BANDS 1 $1,724.00 $1,724.00

175599

06|DT41: ACE 925 GAL TANKS 3 $1,481.33 $4,443.99

NORTHERN TOOLS & EQUIPMENT 177753

06|DC01C: REMLINE XQL 17710 10 DRAWER 42" TOP BOX 3 $351.63 $1,054.89

06|DC01C: REMLINE XQL 93713 13 DRAWER 42" ROLLER 3 $529.63 $1,588.89

06|DC01C: REMLINE XQL 12056 8 DRAWER 56" TOP BOX 2 $610.63 $1,221.26

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. NORTHERN TOOLS & EQUIPMENT 177753

06|DC01C: REMLINE XQL 12956 10 DRAWER 56" ROLLER 2 $887.63 $1,775.26

NOTT COMPANY 176816

CRIMPER: PARKRIMP 1 (\* HY DIES) 5 $2,650.00 $13,250.00

178473

06|DC60: NOTT CO. #72B CABNET PG. F19 5 $177.65 $888.25

P & P SMALL ENGINES (MAC AWARD) 178152

06|DS08: GAS POWERED POLE CHAIN SAW W/10 FT BOOM 1 $479.99 $479.99

PEERLESS SUPPLY, INC. 176905

06|DC01: CRAFTSMAN TOOL CHEST 9-65575 1 $1,794.89 $1,794.89

06|DC01: CRAFTSMAN TOOL CABINET 46" 9-65576 1 $1,886.93 $1,886.93

177880

06|DD29: AIR DRILL 1/2" SIOUX 1466 1 $460.00 $460.00

06|DD29: AIR DRILL 1/2" SIOUX DR1467 1 $462.50 $462.50

178446

06|DW29: IMPACT AIR WRENCH HD 1" W/6" EXT 1 $456.40 $456.40

REPUBLIC ELECTRIC CO 180798

07|DB40B: BREAKER/DRIVER GAS SKIDRILL BG 1 $3,400.00 $3,400.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. SKIDRIL INC 179523

06|DB40: BREAKER/DRIVER GAS SKIDRILL G23 2-CYCLE 1 $4,000.00 $4,000.00

SNAP-ON INDUSTRIAL - ANKENY,IA 178291

06|DW26: TORQUE WRENCH, SNAP-ON 250-600 LB. 1 $680.00 $680.00

SPRAYER SPECIALTIES INC 173241

06|DT38T: TANK, 2500 VERTICAL ACE 90D X 100H 4 $783.00 $3,132.00

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173242

06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 2 $898.00 $1,796.00

173243

06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 12 $898.00 $10,776.00

06|DP68P: PUMP, PACER: 3" PORT,7.5HP, 230V 1 PHASE 5 $1,140.00 $5,700.00

173244

06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 2 $898.00 $1,796.00

173245

06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 1 $898.00 $898.00

173246

06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 1 $898.00 $898.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. SPRAYER SPECIALTIES INC 173247

06|DP68P: PUMP, PACER: 2" PORT,7.5HP, 208V 3 PHASE 1 $952.00 $952.00

06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 208V 3 PHASE 1 $754.00 $754.00

173249

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173250

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173251

06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 208V 3 PHASE 1 $754.00 $754.00

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 1 $898.00 $898.00

173252

06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

173294

A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173295

A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. SPRAYER SPECIALTIES INC 173295

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173296

A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173297

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

173299

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

06|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

173300

06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

06|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

174172

06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

174173

06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

174181

06|DT41: TANK, 1635 GAL. W/HOLD DOWN HOOPS 1 $1,368.00 $1,368.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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704 -SHOP TOOLS & SMALL EQUIP. SPRAYER SPECIALTIES INC 176175

06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

TRUCK EQUIPMENT INC. 179534

06|DD56:FAIRMONT POST DRIVER #HPD-HV-U PART #11186 2 $1,811.63 $3,623.26

VARITECH INDUSTRIES 173684

06|DP13P: VARITECH, SALT BRINE PRODUCTION PLANT 1 $11,450.00 $11,450.00

173910

06|DP13P: VARITECH, SALT BRINE PRODUCTION PLANT 1 $11,450.00 $11,450.00

\*TOTAL OBJ 704 -SHOP TOOLS & SMALL EQUIP.

325 $454,221.86

705 -ENGINEER, SURVEY & MEASURING EQUIP. AERIAL SERVICES INC 173618

EXTERNAL GPS ANTENNA 1 $89.99 $89.99

EXTERNAL POWER CABEL W/CIG. LIGHTER ADAPTER 2 $19.99 $39.98

HWY-508.016 - THALES MOBILE MAPPER CE AND ARC PAD 2 $2,370.25 $4,740.50

LITHIUM-ION BATTERY 2 $50.00 $100.00

USB CABLE 2 $19.99 $39.98

5 STYLUS PENS PACK 1 $15.00 $15.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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705 -ENGINEER, SURVEY & MEASURING EQUIP. IOWA TRANSIT INC. 175207

HWY-06-507.055-RANGER 200C DATA COLLECTOR W/512 ME 1 $2,200.00 $2,200.00

JAMAR TECHNOLOGIES 179473

06|EM30E: METER, DISTANCE METER FOR VEHICLES 9 $495.00 $4,455.00

180548

07|EM30E: METER, DISTANCE METER JAMAR RAC-200-MS-K 1 $1,203.50 $1,203.50

NAVTECH SEMINARS & GPS SUPPLY 180787

GARMIN HVS 17 GPS SYSTEM (KIT #3) 1 $469.00 $469.00

PRECISION MIDWEST 175061

HWY-06-508.049-TRIMBLE TSCE CONTROLLER 1 $4,855.00 $4,855.00

177100

TRIMBLE PRO XR ANTENNA 1 $995.00 $995.00

181438

HWY-06-508.005-TRIMBLE GEO-XH STANDALONE MAPPING 1 $4,785.50 $4,785.50

\*TOTAL OBJ 705 -ENGINEER, SURVEY & MEASURING EQUIP.

25 $23,988.45

706 -COPIERS, FAX & COMMUNICATION EQUIP. AVI SYSTEMS 180128

JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. AVI SYSTEMS 180128

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

180129

JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

180130

JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

180131

JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

180132

JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

180133

JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. AVI SYSTEMS 180264

JVC PRO THREE-IN-ONE VIDEO RECORDER 1 $1,591.00 $1,591.00

POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

LESS TRADE-IN FOR PICTURE TEL EQUIPMENT 1 $.00 $.00

BAKER COMMUNICATIONS INC 173687

06.700.12A TELEPHONE SYSTEM FOR ATLANTC 1 $22,774.04 $22,774.04

180782

06.700.12A TELEPHONE SYSTEM FOR SIOUX CITY DO 1 $18,058.51 $18,058.51

180784

06.700.12A TELEPHONE SYSTEM FOR MASON CITY DO 1 $17,552.08 $17,552.08

180939

06.700.12A TELEPHONE SYSTEM FOR FAIRFIELD 1 $23,258.62 $23,258.62

180940

06.700.12A TELEPHONE SYSTEM FOR CEDAR RAPIDS 1 $23,258.62 $23,258.62

CDW GOVERNMENT, INC 178125

SONY DVD HANDYCAM ACCESSORY KIT 1 $62.00 $62.00

SONY DVD HANDYCAM CAMCORDER 1 $685.00 $685.00

COMMUNICATIONS ENGINEERING CO 176115

COM 06.700.13A CAMERA SYSTEM, PELCO 4 $2,090.86 $8,363.44

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706 -COPIERS, FAX & COMMUNICATION EQUIP. COMMUNICATIONS ENGINEERING CO 176115

DESKTOP PUSHBUTTON/JOYSTICK CONTROL, PELCO 4 $503.50 $2,014.00

KEYBOARD WIRING KIT FOR KBD300, 120VAC, PELCO 4 $12.95 $51.80

POLE MOUNT ADAPTOR FOR IWM OR LWM, PELCO 4 $39.73 $158.92

SPECTRA WALL MOUNT WITH 24VOLT POWER SUPPLY 4 $160.64 $642.56

VIDEO MONITOR, 14 INCH, COLOR 4 $251.32 $1,005.28

DIGI-KEY CORPORATION 179127

P&P06.202.020 FUSE 5 $1.08 $5.40

EMBARKIT INC 172576

NIKON COOLPIX 8800 DIGITAL CAMERA 1 $699.00 $699.00

RECHARGEALE LI-ION BATTERY 1 $47.00 $47.00

COOLPIX 8800 CASE 1 $29.00 $29.00

SCAN DISK COMPACT FLASH CARD TYPE I/II, 512 MB 1 $41.00 $41.00

178554

FY06 99-1610-073 DIGITAL CAMERA FOR ERMS 1 $1,275.00 $1,275.00

178599

REPLACEMENT BATTERY CHARGER 1 $49.00 $49.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. GENERAL DYNAMICS CORP 180963

COMMUNICATIONS SYSTEM ANALYZER, DIGITAL P25 1 $21,875.00 $21,875.00

H B LEISEROWITZ CO 175003

FY06 99-1610-092 NIKON PROF. DIGITAL CAMERA 1 $5,014.88 $5,014.88

180817

CANON DIGITAL CAMERA 1 $452.00 $452.00

HUTTON COMMUNICATIONS INC 180951

RF WATTMETER, TELEWAVE 1 $502.75 $502.75

UNIDAPT CABLE ADAPTOR KIT, 43 PC 3 $188.70 $566.10

UNIDAPT CABLE, 72 INCH 8 $16.20 $129.60

IKON OFFICE SOLUTIONS 173236

FAX/COPIER MACHINE 1 $695.00 $695.00

175071

FY05 99-1610-94A PERSONAL COPIER FOR MOTOR CARRIER 1 $886.00 $886.00

175261

FY06 99-1610.95A FAX FOR DRIVER SERV 1 $830.00 $830.00

FY06 99-1610.96A FAX FOR DRIVER SERV 1 $830.00 $830.00

177717

CANON FAX MACHINE 1 $695.00 $695.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 178562

FY06 1610-97A FAX F/SYSTEMS PLANNING 1 $695.00 $695.00

178965

FY06 1610-86 FAX F/DIST 2 OFFICE, MASON CITY 1 $695.00 $695.00

179247

FY06 1610-87 FAX F/CONSTRUCTION OFFICE, AMES 1 $695.00 $695.00

181012

FY06 1610-92A FAX F/TRAFFIC AND SAFETY 1 $695.00 $695.00

INFOMAX OFFICE SYSTEMS 173569

FY06 99-1610-068 DUPLO TABLE TOP PERFECT BINDER 1 $8,520.00 $8,520.00

173633

FY06 99-1610-063 DUPLO TABLE TOP FOLDER 1 $4,355.00 $4,355.00

JAMAR TECHNOLOGIES 178479

TRAX 1+ HIGH SPEED 4 ROAD TUBE SOLAR COUNTERS 3 $1,395.00 $4,185.00

KRIZ-DAVIS CO. 174301

GROUND ROD, 5/8" X 8' 16 $7.23 $115.68

GROUND ROD, 5/8" X 8' 16 $7.23 $115.68

GROUND ROD, 5/8" X 8' 18 $7.23 $130.14

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. KRIZ-DAVIS CO. 174301

GROUND ROD, 5/8" X 8' 17 $7.23 $122.91

GROUND ROD, 5/8" X 8' 17 $7.23 $122.91

MEASUREMENT SPECIALTIES INC 173611

SENSOR 25 $858.00 $21,450.00

179124

PP.06.0501.007 SENSOR 25 $901.00 $22,525.00

MID AMERICAN SIGNAL 174820

HWY-06-508.017 - WAVETRONIX SMART SENSOR INCLUDES 1 $3,786.67 $3,786.67

MOTOROLA GOV ACCOUNTS 180794

CABLE, VIP FOR XTL5000 RADIO, MOTOROLA 28 $17.00 $476.00

CASE, LEATHER FOR RADIO, MOTOROLA 28 $43.35 $1,213.80

MICROPHONE, NOISE CANCELLING, MOTOROLA 28 $93.50 $2,618.00

180795

FLASH, CHANNEL SCAN FOR VRS, MOTOROLA 28 $75.00 $2,100.00

180796

QUANTAR, ASTRO DIGITAL BASE/REPEATER, DATA-READY 1 $12,756.34 $12,756.34

180797

HANDHELD, HT750, UHF, 16CH 25 $626.25 $15,656.25

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. MOTOROLA GOV ACCOUNTS 180797

06.700.15A VRS750 UHF VEHICULAR SYSTEM 25 $1,498.50 $37,462.50

MOTOROLA INC 173464

MOTOROLA HANDHELD RADIO 1 $551.25 $551.25

MOTOROLA REMOTE SPEAKER/MIC 1 $61.63 $61.63

175434

COM 06.0700.023 RADIO, HANDHELD, P25, VHF, 16 CH 2 $1,120.20 $2,240.40

RADIO, XLT5000, VHF, P25, DATA-READY, DASH MOUNT 2 $2,660.80 $5,321.60

RADIO, XLT5000, VHF, P25, DATA-READY, DASH MOUNT 9 $2,660.80 $23,947.20

RADIO, XLT5000, VHF, P25, DATA-READY, REMOTE MOUNT 28 $2,798.40 $78,355.20

178746

PORTABLE MOBILE RADIO 1 $551.25 $551.25

MPH INDUSTRIES 173962

MPH BEE III KA BAND RADAR 2 ANTENNAS SPEEDO INTERF 100 $2,058.00 $205,800.00

179099

MPH BEE III KA BAND RADAR 2 ANTENNAS SPEEDO INTEF 10 $2,058.00 $20,580.00

OCE 174522

99-1610-57A ENG COPIER SYSTEM 1 $81,919.00 $81,919.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. PEEK TRAFFIC INC 179125

PP.O6.501.006 TRAFFIC RECORDER 24 $2,784.00 $66,816.00

PP.06.501.006 TRAFFIC RECORDER 6 $10,580.00 $63,480.00

TRAFFIC COUNTER 125 $980.00 $122,500.00

PITNEY BOWES 176696

FY06 99-1610-072 MAILING SYSTEMFOR MAIL CENTER 1 $19,580.00 $19,580.00

POMEROY COMPUTER RESOURCES 173148

FD MAVICA DIGITAL CAMERA 1 $295.00 $295.00

DELUXE SOFT CARRYING CASE 1 $20.00 $20.00

EXTRA INFOLITHIUM L SERIES BATTERY 1 $39.00 $39.00

SABRE COMMUNICATIONS CORPORATION 175350

TOWER, 40 FOOT, PER BID PROCESS 1 $3,781.00 $3,781.00

175437

TOWER, 40 FOOT, PER BID PROCESS 1 $3,781.00 $3,781.00

175439

100 FOOT SELF SUPPORTING TOWER 1 $7,510.00 $7,510.00

175441

180 FOOT TOWER, SELF SUPPORTING, SABER 1 $16,436.00 $16,436.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. SABRE COMMUNICATIONS CORPORATION 175447

06-700.01A TOWER, 40 FOOT, SELF SUPPORTING 1 $3,769.50 $3,769.50

175486

06-700.017 TOWER, 40 FOOT, SELF-SUPPORTING 4 $3,725.63 $14,902.50

176347

SAFETY CABLE W/HARNESS AND EQUIPMENT 1 $380.00 $380.00

176349

SAFETY CABLE W/HARNESS AND EQUIPMENT 1 $380.00 $380.00

176351

TOWER SECTION, 20 FOOT BASE 1 $2,490.00 $2,490.00

176353

TOWER SECTION, 20 FOOT BASE 1 $2,490.00 $2,490.00

SANTA FE DISTRIBUTING INC 174414

ANTENNA, BASE, CB, SOLARCON 4 $49.99 $199.96

ANTENNA, BASE, CB, SOLARCON 1 $49.99 $49.99

CB, UNIDEN 1 $43.90 $43.90

CB, UNIDEN 4 $43.90 $175.60

SCANNER BASE ANTENNA, ANTENNA CRAFT 1 $21.90 $21.90

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. SANTA FE DISTRIBUTING INC 174414

SCANNER BASE ANTENNA, ANTENNA CRAFT 4 $21.90 $87.60

SCANNER, UNIDEN 1 $480.00 $480.00

SCANNER, UNIDEN 4 $480.00 $1,920.00

SIEMENS BUILDING TECHNOLOGY 172428

MONITORS 3 $476.00 $1,428.00

500 GB HARD DRIVE DVR 2 $6,506.00 $13,012.00

750 GB HARD DRIVE DVR 1 $8,562.00 $8,562.00

SURFACE SYSTEMS INC 173903

06-700.009 HIGHWAY RPU DATA RADIO KIT 11 $1,635.50 $17,990.50

174008

HIGHWAY/AIRPORT SERVER DATA RADIO KIT 10 $1,375.00 $13,750.00

TALLEY COMMUNICATIONS CORP 174293

ANTENNA, ANDREW (DECIBEL) #DB230J 9 $156.47 $1,408.23

ANTENNA, ANDREW (DECIBEL) #DB230J 11 $156.47 $1,721.17

ANTENNA, BASE, 2 BAY, ANDREW 2 $192.35 $384.70

ANTENNA, BASE, 2 BAY, ANDREW 8 $192.35 $1,538.80

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

ANTENNA, BASE, 2 BAY, ANDREW 2 $192.35 $384.70

ANTENNA, BASE, 2 BAY, ANDREW 2 $192.35 $384.70

ANTENNA, BASE, 4 BAY, ANDREW 2 $348.23 $696.46

ANTENNA, BASE, 4 BAY, ANDREW 2 $348.23 $696.46

ANTENNA, BASE, 4 BAY, ANDREW 1 $348.23 $348.23

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 17 $9.70 $164.90

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 72 $9.70 $698.40

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 18 $9.70 $174.60

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 16 $9.70 $155.20

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 16 $9.70 $155.20

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 17 $9.70 $164.90

CONNECTOR FOR HELIAX, UHF MALE, ANDREW 2 $31.20 $62.40

CONNECTOR FOR HELIAX, UHF MALE, ANDREW 2 $31.20 $62.40

CONNECTOR FOR HELIAX, 7/8", FEMALE-N, ANDREW 2 $18.87 $37.74

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

CONNECTOR FOR HELIAX, 7/8", FEMALE-N, ANDREW 2 $18.87 $37.74

CONNECTOR FOR HELIAX, 7/8", MALE-N, ANDREW 2 $18.87 $37.74

CONNECTOR FOR HELIAX, 7/8", MALE-N, ANDREW 2 $18.87 $37.74

CONNECTOR FOR 1/2" HELIAX, FEMALE-N, ANDREW 2 $37.14 $74.28

CONNECTOR FOR 1/2" HELIAX, FEMALE-N, ANDREW 2 $37.14 $74.28

CONNECTOR FOR 1/2" HELIAX, FEMALE-N, ANDREW 1 $37.14 $37.14

CONNECTOR FOR 1/2" HELIAX, MALE-N, ANDREW 22 $37.14 $817.08

CONNECTOR FOR 1/2" HELIAX, MALE-N, ANDREW 20 $37.14 $742.80

CONNECTOR FOR 1/4" SUPERFLEX, FEMALE-N, ANDREW 8 $5.98 $47.84

CONNECTOR FOR 1/4" SUPERFLEX, FEMALE-N, ANDREW 2 $5.98 $11.96

CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 8 $4.48 $35.84

CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 2 $4.48 $8.96

CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 2 $4.48 $8.96

CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 2 $4.48 $8.96

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 36 $4.48 $161.28

CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 2 $4.48 $8.96

CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 2 $4.48 $8.96

CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 9 $4.48 $40.32

ENTRANCE PANEL, CABLE, POLYPHASER 1 $407.64 $407.64

ENTRANCE PANEL, CABLE, POLYPHASER 1 $407.64 $407.64

GROUND PANEL, POLYPHASER 1 $51.76 $51.76

GROUND PANEL, POLYPHASER 1 $51.76 $51.76

GROUND PANEL, POLYPHASER 1 $51.76 $51.76

GROUND PANEL, POLYPHASER 1 $51.76 $51.76

GROUND PANEL, POLYPHASER 4 $51.76 $207.04

GROUND PANEL, POLYPHASER 1 $51.76 $51.76

GROUND STRAP FOR HELIAX, ANDREW 4 $15.62 $62.48

GROUND STRAP, 1.5" X 100', POLYPHASER 2 $65.35 $130.70

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

GROUND STRAP, 1.5" X 100', POLYPHASER 8 $65.35 $522.80

GROUND STRAP, 1.5" X 100', POLYPHASER 1 $65.35 $65.35

GROUND STRAP, 1.5" X 100', POLYPHASER 1 $65.35 $65.35

GROUND STRAP, 1.5" X 100', POLYPHASER 2 $65.35 $130.70

GROUND STRAP, 1.5" X 100', POLYPHASER 2 $65.35 $130.70

HELIAX, 1/2 INCH, ANDREW 500 $.95 $475.00

HELIAX, 1/2 INCH, ANDREW 400 $.95 $380.00

HELIAX, 1/2 INCH, ANDREW 1,000 $.95 $950.00

HELIAX, 1/2 INCH, ANDREW 400 $.95 $380.00

HELIAX, 7/8", ANDREW 400 $2.18 $872.00

HELIAX, 7/8", ANDREW 230 $2.18 $501.40

LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

LIGHTNING PROTECTOR FOR COAX, POLYPHASER 4 $40.11 $160.44

LIGHTNING PROTECTOR FOR COAX, POLYPHASER 12 $40.11 $481.32

LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 3 $120.58 $361.74

STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 12 $120.58 $1,446.96

SUPERFLEX, 1/4", ANDREW 400 $.62 $248.00

SUPERFLEX, 1/4", ANDREW 1,600 $.62 $992.00

SUPERFLEX, 1/4", ANDREW 100 $.62 $62.00

SUPERFLEX, 1/4", ANDREW 100 $.62 $62.00

CLAMP, TOWER LEG TO 3.0" STRAP, POLYPHASER 6 $7.11 $42.66

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 6 $7.11 $42.66

CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 48 $7.11 $341.28

CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 12 $7.11 $85.32

CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 6 $7.11 $42.66

CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 6 $7.11 $42.66

TRENDEX, INC. 179243

FY06 99-1610-090 14" TWIN WIRE DIES FOR PUNCH 2 $3,232.00 $6,464.00

XEROX CORP 173062

FY06 99-1610-070 EX2000D COLOR SERVER 1 $19,300.00 $19,300.00

174932

XEROX 240 MULTIFUNCTIION GRAPHICS COPIER 1 $45,877.00 $45,877.00

XEROX 240 MULTIFUNCTIION GRAPHICS COPIER 1 $44,677.00 $44,677.00

\*TOTAL OBJ 706 -COPIERS, FAX & COMMUNICATION EQUIP.

6,382 $1,257,292.31

707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 178478

POLYCOM READIMANAGER LX100 1 $7,222.00 $7,222.00

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707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 179910

POLYCOM MGC-25 1 $48,858.00 $48,858.00

180128

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

180129

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $3,329.00 $3,329.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

PANASONIC 42IN HD PLASMA DISPLAY/W SPEAKERS 1 $2,500.00 $2,500.00

180130

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 180130

PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

180131

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

180132

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

180133

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 180133

PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

180264

POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

BETTERMENTS TO LINE 1 1 $7,845.00 $7,845.00

CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 2 $3,017.00 $6,034.00

181008

CRESTRON CONTROL UNIT 1 $1,136.00 $1,136.00

BAKER COMMUNICATIONS INC 174061

CONTIVITY 1100 FETH T1/FT1 E1 BDL 128B 45 $1,558.98 $70,154.10

DATA REMOTE INC 172244

P&P-05-202.020 - CELLULAR MODEMS CDS-90222 CDMA 25 $440.00 $11,000.00

DLT SOLUTIONS, INC. 176511

COLORTRAC 4280E LG FORMAT SCANNER (O&F-06-200.10) 1 $18,877.50 $18,877.50

DYNAMIC NETWORK FACTORY INC 173463

1000GB FIREFLY 4800 RAID TOWER (O&F-06-200.012) 2 $1,995.00 $3,990.00

250GB RAID 7200RPM DISK DRIVE 2 $206.00 $412.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 173126

HWY-06-508.014 - EPSON POWERLITE 765 PROJECTOR 1 $1,889.00 $1,889.00

173640

APP-06.800.032 TRIPP LITE KV, 16 PORT SWITCH 2 $1,920.76 $3,841.52

173991

1-PORT 1000BASE-SX MODULE LC CONNECTOR 22 $208.60 $4,589.20

173993

NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 20 $28.98 $579.60

NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 20 $23.28 $465.60

NORTEL BAYSTACK 425-24T ETHERNET SWITCH 40 $718.47 $28,738.80

174927

HWY-06-508.007-EPSON PERFECTIO 4490 PHOTO SCANNER 1 $229.00 $229.00

175057

HWY-06-508.004 - FUJITSU FI 4120C2 SHEET FEED SCAN 1 $911.00 $911.00

175254

HWY-06-508.007-CANON DR 9080C SCANNER 1 $5,728.22 $5,728.22

175264

HP PSC PHOTOSMART 2710 ALL-IN-ONE 1 $351.00 $351.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 175361

CANON PIXMA IP90 COLOR PRINTER 1 $221.00 $221.00

175752

05.0200.027 XEROX PHASER PRINTER EX7750DXF 1 $14,650.00 $14,650.00

ADVANCED CONTROLLER INTERFACE KIT 1 $2,579.00 $2,579.00

EFI COLOR PROFILER 1 $1,891.00 $1,891.00

FACI ENABLEMENT KIT 1 $344.00 $344.00

PRINTER STAND FOR 7750DFX 1 $654.00 $654.00

176440

HWY-06-508.018-NIKON SUPER COOLSCAN 5000ED FILM 1 $1,019.00 $1,019.00

176830

CANON PIXMA IP90 COLOR PRINTER 1 $221.00 $221.00

176906

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 176907

06 ATS 800.101 BAYSTACK 450-24T ETHERNET SWITCH 2 $1,453.20 $2,906.40

177091

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $423.00 $846.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $423.00 $846.00

177156

CANON DR 2580C DOCUMENT SCANNER 1 $675.00 $675.00

177499

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

177667

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

178236

HP OFFICEJET PRO K550 PRINTER 1 $185.00 $185.00

178237

HP OFFICEJET PRO K550 PRINTER 2 $185.00 $370.00

178240

NEC LCD4010-BK 40" LCD DISPLAY/MONITOR 8 $2,691.00 $21,528.00

NEC ONSITE NEXT BUSINESS DAY SERVICE (ON-40) 8 $74.00 $592.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 178240

NEC 2-YR EXT SERVICE AGREEMENT - REPLACEMENT 8 $384.00 $3,072.00

PEERLESS ST660 UNIV TILT MOUNT FOR LCD SCREENS 8 $80.00 $640.00

178343

0800.101CONTIVITY 10X0/1100 64MB/CF CARD FIELD UPG 15 $63.00 $945.00

178375

APP-06.800.032 TRIPP LITE KV, 16 PORT SWITCH 1 $2,300.00 $2,300.00

178388

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

178421

FUJITSU FI-5750C SCANNER (O&F-06-200.11) 3 $5,600.00 $16,800.00

178422

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

178585

CONTIVITY 1050 VPN ROUTER 7 $818.37 $5,728.59

178587

ADVANCED ROUTING LICENSE FOR CONTIVITY 1100 8 $112.00 $896.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 178587

NORTEL CONTIVITY 1100 VPN ROUTER 8 $944.37 $7,554.96

STATEFUL FIREWALL LICENSE FOR THE CONTIVITY 1100 8 $280.00 $2,240.00

178588

BAYSTACK 400-ST1 MDA 1 $221.20 $221.20

178971

ATS 800.102 BAYSTACK 5520-48T STACKABLE SWITCH 6 $4,477.20 $26,863.20

BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 5 $269.93 $1,349.65

BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 5 $178.43 $892.15

1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 2 $557.20 $1,114.40

179074

ADAPTEC 1210SA PCI SERIAL ATA RAID CONTROLLER 23 $55.00 $1,265.00

MAXTOR 40GB SATA HARD DRIVE (PACK OF 25) 1 $1,254.00 $1,254.00

PNY GEFORCE FX5500 128MB PCI DUAL-HEAD VIDEO CARD 11 $59.00 $649.00

179120

HP NETWORK ADAPTER - COMPACTFLASH - 802,11B 1 $96.00 $96.00

HP SMART ATTACHMENT MODULE FOR MP3130 1 $580.00 $580.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 179120

P&P-06-503.101 - HP MP3135 DIGITAL PROJECTOR 1 $2,298.00 $2,298.00

179121

CEILING MOUNT FOR MP3130 1 $288.00 $288.00

HP DIGITAL PROJECTOR MP3135 (06-O&F-0300.012) 1 $2,298.00 $2,298.00

179123

CANON PIXMA IP90 COLOR PRINTER 1 $226.00 $226.00

179137

SMART MODULE FOR MP3130 1 $580.00 $580.00

179228

PARALLEL CABLE - 6' FOR PENTAX POCKETJET II 18 $26.00 $468.00

PENTAX CAR POWER/CHARGER 10 $64.00 $640.00

PENTAX POCKETJET II PRINTER 10 $279.00 $2,790.00

179447

E-SEEK MODEL 200 BAR CODE READER 17 $360.00 $6,120.00

E-SEEK USB SMART CABLE FOR M200 17 $50.00 $850.00

179755

LEXMARK E240 MONO LASER PRINTER 1 $190.00 $190.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 179755

LEXMARK E240, E34X 550 SHEET DRAWER 1 $180.00 $180.00

179767

NORTEL PORTAL GUARD 1 $3,357.20 $3,357.20

NORTEL SSL&PPTP -250 USERS LICENSE 1 $8,397.20 $8,397.20

NORTEL VPN GATEWAY 3050 1 $6,157.20 $6,157.20

180145

LEXMARK E340 LASER PRINTER 3 $393.00 $1,179.00

180331

NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 20 $25.00 $500.00

NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 15 $30.70 $460.50

06-800.102 NORTEL BAYSTACK 425-24T ETHERNET SWTCH 20 $725.20 $14,504.00

180471

ATS 800.102 BAYSTACK 5520-48T STACKABLE SWITCH 50 $4,477.20 $223,860.00

BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 20 $216.84 $4,336.80

BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 50 $178.43 $8,921.50

1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 15 $549.83 $8,247.45

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 180471

1-PORT 1000BASE-SX SMALL FORM FACTOR PLUGGABLE GBI 32 $193.20 $6,182.40

180513

O&F-06-200.092 - FUJITSU 5650C SCANNER 1 $4,217.00 $4,217.00

180914

CONTIVITY ADVANCED ROUTING LICENSE INCLUDING OSPF, 1 $672.00 $672.00

CONTIVITY STATEFUL FIREWALL LICENSE FOR THE 2X00 P 1 $840.00 $840.00

CONTIVITY V6.00 SW 2600/2700 128BIT CPC:N0036319 1 $598.00 $598.00

POWER CORD 10A-110/120V NORTH AMERICA. CPC:A086645 1 $.01 $.01

06.800.104 CONTIVITY 2700 1 $11,200.00 $11,200.00

10/100 ETHERNET CARD (FACTORY INSTALL), FOR USE IN 1 $140.00 $140.00

10/100 ETHERNET CARD (FACTORY INSTALL), FOR USE IN 1 $140.00 $140.00

1000BASE-T OPTION CARD (FACTORY INSTALL), FOR CONT 1 $347.00 $347.00

256 MB RAM UPGRADE (FACTORY INSTALL). FOR USE/SALE 1 $448.00 $448.00

180915

IPSEC LICENSE - 250 USERS CPC:N0017166 1 $1,681.00 $1,681.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 180915

NORTEL NETWORKS VPN GATEWAY 3050 - 1U, 2 GIGABIT E 1 $6,170.00 $6,170.00

PORTAL GUARD- SECURES ENTERPRISE WEB PORTALS AND I 1 $3,357.00 $3,357.00

180945

ETHERNET ROUTING SWITCH 8610 10 SLOT PREMIUM CORE 1 $75,597.20 $75,597.20

1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 15 $557.20 $8,358.00

1-PORT 1000BASE-SX SMALL FORM FACTOR PLUGGABLE GBI 30 $193.20 $5,796.00

1-PORT 1000BASE-T SMALL FORM PLUGGABLE (SFP), 8-PI 6 $221.20 $1,327.20

180947

ETHERNET ROUTING SWITCH 8610 10 SLOT PREMIUM CORE 1 $75,597.20 $75,597.20

1-PORT 10GBASE-SR XFP FOR USE WITH 8683XLR 4 $1,117.20 $4,468.80

1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 15 $557.20 $8,358.00

1-PORT 1000BASE-SX SMALL FORM FACTOR PLUGGABLE GBI 30 $193.20 $5,796.00

1-PORT 1000BASE-T SMALL FORM PLUGGABLE (SFP), 8-PI 10 $221.20 $2,212.00

181265

CONTIVITY FIREWALL FW LIC 2 $316.99 $633.98

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 181265

CONTIVITY 1100 FETH 4PORT 128BIT ENCRYPTION 2 $1,075.42 $2,150.84

CONTIVITY 1100 56/64K CSU/DSU PCI 3 $616.79 $1,850.37

181270

WLAN ACCESS POINT 2330 20 $360.00 $7,200.00

FLUKE NETWORKS 172601

COVERS OPV-WAN/OC3 INCLUDES 7X24 TECH ASST 2 $2,267.10 $4,534.20

FLUKE OPTIVIEW DS3 & E3 WAN ANALYZER 2 $11,695.50 $23,391.00

FLUKE OPTIVIEW OC3 WAN ANALYZER FOR SM OR MM FIBER 2 $16,195.00 $32,390.00

SUPPORT FOR FLUKE DS3 ANALYZER 2 $1,638.00 $3,276.00

HEWLETT-PACKARD 172249

HP L1955 19" TFT FLAT PANEL DISPLAY 43 $360.00 $15,480.00

HWY-06-504.301HP COMPAQ CD5100 MICROTOWER, P-3.2 G 43 $811.00 $34,873.00

172329

HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 172329

HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

172501

HWY-06-504.300 - HP NC8230 LAPTOP, 1GB MEM., 1.73 25 $1,471.00 $36,775.00

LIND AUTO/AIR POWER ADAPTER FOR HP LAPTOPS 25 $91.00 $2,275.00

172975

HP L1955 19" TFT FLAT PANEL DISPLAY 63 $400.00 $25,200.00

HP L1955 19" TFT FLAT PANEL DISPLAY 63 $400.00 $25,200.00

HP L1955 19" TFT FLAT PANEL DISPLAY 63 $400.00 $25,200.00

HWY-06-504.307HP COMPAQ CD5100 MICROTOWER, P-3.2 G 88 $811.00 $71,368.00

HWY-06-504.307HP COMPAQ CD5100 MICROTOWER, P-3.2 G 88 $811.00 $71,368.00

HWY-06-504.307HP COMPAQ CD5100 MICROTOWER, P-3.2 G 88 $811.00 $71,368.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 172976

MVD-06-401.100 - HP DC5100 SMALL FORM FAC.,P-3.2 G 16 $802.00 $12,832.00

HP L2035 20" FLAT PANEL DISPLAY 16 $620.00 $9,920.00

173055

IPAQ HX4700 POCKET PC 1 $582.00 $582.00

256 MB SD MEMORY CARD 1 $33.00 $33.00

173526

HP L1955 19" TFT FLAT PANEL O&F-06-300.011 18 $400.00 $7,200.00

173527

HP L2035 20" FLAT PANEL DISPLAY 1 $620.00 $620.00

MVD-06-401.101 - HP DC5100 SMALL FORM FAC.,P-3.2 G 1 $802.00 $802.00

173629

HP L1955 19" TFT FLAT PANEL DISPLAY 30 $400.00 $12,000.00

HP L1955 19" TFT FLAT PANEL DISPLAY 30 $400.00 $12,000.00

P&P-06-504.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 30 $811.00 $24,330.00

P&P-06-504.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 30 $811.00 $24,330.00

173806

HP AUTO/AIR POWER ADAPTER FOR HP LAPTOPS 1 $91.00 $91.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 173806

HP BASIC DOCKING STATION 1 $179.00 $179.00

O&F-06-700.004 - HP NC8230 LAPTOP, 1GB MEM., 1.73 1 $1,471.00 $1,471.00

173809

HP AUTO/AIR POWER ADAPTER FOR HP LAPTOPS 11 $72.00 $792.00

P&P-06-504.105 - HP NC8230 LAPTOP, 1GB MEM., 1.73 11 $1,471.00 $16,181.00

173886

HP L1955 19" FLAT PANEL DISPLAY 16 $400.00 $6,400.00

173896

HP L1955 19" TFT FLAT PANEL DISPLAY 5 $400.00 $2,000.00

P&P-06-504.106HP COMPAQ CD5100 MICROTOWER, P-2.8 G 5 $555.00 $2,775.00

174617

IPAQ HX4700 POCKET PC 2 $534.00 $1,068.00

174827

HP L1955 19" TFT FLAT PANEL 1 $400.00 $400.00

174940

P&P-06-504.105 - HP NC8230 LAPTOP, 1GB MEM., 1.73 11 $1,472.00 $16,192.00

175473

O&F-06-200.091 - HP NC8230 LAPTOP, 1GB MEM., 1.73 1 $1,471.00 $1,471.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 175474

P&P-06-504.106HP COMPAQ CD5100 MICROTOWER, P-2.8 G 5 $555.00 $2,775.00

175475

IPAQ HX4700 POCKET PC 4 $534.00 $2,136.00

175962

O&F-06-735.050 - HP NC8230 LAPTOP, 1GB MEM., 1.73 4 $1,472.00 $5,888.00

176491

IPAQ HX4700 POCKET PC 2 $534.00 $1,068.00

256 MB SD MEMORY CARD 2 $43.00 $86.00

178420

APP-06-890.002HP COMPAQ CD5100 MICROTOWER, P-3.2 G 3 $742.00 $2,226.00

HP LP2065 20" TFT FLAT PANEL DISPLAY 1 $620.00 $620.00

HP L2335 23" TFT FLAT PANEL DISPLAY 2 $1,040.00 $2,080.00

178603

IPAQ HX2490 POCKET PC 1 $556.00 $556.00

256 MB SD MEMORY CARD 1 $43.00 $43.00

179101

HP DC5100 MICROTOWER-P4 3.2GHZ, 2GB RAM, 40GB HDD, 47 $849.00 $39,903.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 179768

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 3 $446.00 $1,338.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 3 $446.00 $1,338.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 3 $446.00 $1,338.00

179774

HP DESKJET 6940DT COLOR INKJET PRINTER 2 $160.00 $320.00

180124

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

180137

HP L1955 19" TFT FLAT PANEL DISPLAY 1 $307.00 $307.00

HWY-06-504.310HP COMPAQ CD5100 MICROTOWER, P-2.8 G 1 $658.00 $658.00

180146

HP SCANJET 7650 W/ADF 1 $486.00 $486.00

180305

HWY-06-506.026 - HP LASERJET 8150 DN 2 $2,795.00 $5,590.00

HWY-06-506.026 - HP LASERJET 8150 DN 2 $2,795.00 $5,590.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 180305

HP 2000 SHEET INPUT TRAY FOR HP LASER PRINTER 1 $724.00 $724.00

180306

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

180552

HP IPAQ HX2490 POCKET PC 2 $356.00 $712.00

256MB SD MEMORY 2 $31.00 $62.00

180623

HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

180624

HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

256MB SD MEMORY 1 $31.00 $31.00

180952

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

180954

HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

181010

HP SCANJET 7650 W/ADF 1 $486.00 $486.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 181011

HP SCANJET 4890 PHOTO SCANNER 1 $168.00 $168.00

181052

HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

256MB SD MEMORY 1 $31.00 $31.00

181182

HP OFFICEJET PRO K550 PRINTER 1 $171.00 $171.00

181183

HP L1955 19" TFT FLAT PANEL DISPLAY 12 $307.00 $3,684.00

181565

HWY-07-506.038 - HP DESIGNJET 5500PS PRINTER 2 $9,377.00 $18,754.00

HWY-07-506.038 - HP DESIGNJET 5500PS PRINTER 2 $9,377.00 $18,754.00

HP 128MB MEMORY MODULE 4 $116.00 $464.00

HP 128MB MEMORY MODULE 4 $116.00 $464.00

181566

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 181566

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

IBM 172767

HWY-06-505.100 - IBM INTELLISTATION,P-3.6 G 108 $1,972.00 $212,976.00

HWY-06-505.100 - IBM INTELLISTATION,P-3.6 G 108 $1,972.00 $212,976.00

HWY-06-505.100 - IBM INTELLISTATION,P-3.6 G 108 $1,972.00 $212,976.00

172974

IBM 512 MB MEM UPGRADE (2 PER WORKSTATION) 30 $120.00 $3,600.00

P&P-06-504.101 - IBM INTELLISTATION,P-3.6 G 15 $1,999.00 $29,985.00

173882

P&P-06-504.102 - IBM INTELLISTATION,P-3.6 G 1 $1,999.00 $1,999.00

174825

INTELLISTATION M PRO 3.8G PENTIUM (O&F-06-800.012) 1 $1,999.00 $1,999.00

2GB PC2 3200 ECC DDR2 SDRAM DIMM KIT 1 $650.00 $650.00

INTERGRAPH CORPORATION 175540

INTERGRAPH Z/I MOUSE, PART #PRH00360-000 3 $3,005.00 $9,015.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. LENOVO INC 172745

IBM 20" TFT FLAT PANEL DISPLAY 64 $620.00 $39,680.00

IBM 20" TFT FLAT PANEL DISPLAY 64 $620.00 $39,680.00

IBM 19" TFT FLAT PANEL DISPLAY 88 $385.00 $33,880.00

172973

IBM 19" TFT FLAT PANEL DISPLAY 30 $385.00 $11,550.00

173883

IBM 19" TFT FLAT PANEL DISPLAY 2 $385.00 $770.00

173888

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. LENOVO INC 173888

HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

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IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

IBM ENH. USB KEYBOARD 40 $33.00 $1,320.00

IBM ENH. USB KEYBOARD 40 $33.00 $1,320.00

IBM ENH. USB KEYBOARD 40 $33.00 $1,320.00

IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. LENOVO INC 173888

IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

IBM THINKPAD MINI-DOC 40 $163.00 $6,520.00

IBM THINKPAD MINI-DOC 40 $163.00 $6,520.00

IBM THINKPAD MINI-DOC 40 $163.00 $6,520.00

IBM 19" FLAT PANEL DISPLAY 40 $385.00 $15,400.00

IBM 19" FLAT PANEL DISPLAY 40 $385.00 $15,400.00

IBM 19" FLAT PANEL DISPLAY 40 $385.00 $15,400.00

174618

HWY-06-504.308 - IBM THINKPAD T-43, P4M-1.73 GHZ, 1 $1,499.39 $1,499.39

IBM THINKPAD AC/DC COMBO POWER ADAPT. 1 $83.00 $83.00

174826

IBM NVIDA QUADRO4 200NVS GRAPHICS ADAPTER 1 $129.00 $129.00

20.1" IBM FLAT-PANEL MONITOR (06-O&F-0700-001) 2 $755.00 $1,510.00

177529

HWY-06-504.309 - IBM THINKPAD X-41, P4M-1.6 GHZ, 1 $1,626.00 $1,626.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. LENOVO INC 178386

P&P-503.001 - IBM 19" TFT FLAT PANEL DISPLAY 3 $340.00 $1,020.00

MANAGEMENT COMMUNICATION SERVICE 171940

RMA HARDWARE SUPPORT UPLIFT (OC-3 SMF MODULE) 1 $500.00 $500.00

ATM DISTRIBUTED SNIFFER 1 $22,885.00 $22,885.00

ATMBOOK OC-3 SMF INTERFACE MODULE 1 $9,452.50 $9,452.50

PRIORITY PRIME SUPPORT 1 $1,325.00 $1,325.00

RMA HARDWARE SUPPORT UPLIFT (SNIFFER ATMBOOK) 1 $815.00 $815.00

MIDLAND COMPUTER INC 173127

SECOND PSU FOR 2380 REDUNDANT POWER 1 $957.00 $957.00

WLAN ACCESS POINT 2330 50 $360.00 $18,000.00

WLAN MANAGEMENT SOFTWARE -A (UP TO 50 APS) 1 $1,797.00 $1,797.00

WLAN MANAGEMENT SOFTWARE PLANNING TOOL 1 $3,597.00 $3,597.00

WLAN SECURITY SWITCH 2380 1 $7,797.00 $7,797.00

1-PORT 1000BASE-SX GIGABIT INTERFACE CONVERTER GBI 2 $207.00 $414.00

MIDLAND SYSTEMS, INC. 172315

0800.406 1833 FLASH COPY UP TO 4 TB 1 $18,690.00 $18,690.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. MIDLAND SYSTEMS, INC. 172315

0800.406 2123 USED 36.4 DISK 8 PACKS 2 $4,750.00 $9,500.00

MSI 172792

2066 ZSERIES 800 SERVER(IP #140660) 1 $81,430.00 $81,430.00

174124

APP05-0900.001 USED S/390 IBM 2074-001 (SEE BELOW) 1 $12,900.00 $12,900.00

POMEROY COMPUTER RESOURCES 172248

HP DESKJET 6122 PRINTER W/USB CABLE 43 $169.00 $7,267.00

172250

IBM NVIDA QUADRO4 200NVS GRAPHICS ADAPTER 1 $129.00 $129.00

20.1" IBM FLAT-PANEL MONITOR (06-O&F-0725-005) 4 $755.00 $3,020.00

172328

HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

172530

TARGUS DELUXE UNIVERSAL CARRY CASE 25 $61.00 $1,525.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 172542

LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 143 $694.00 $99,242.00

LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 143 $694.00 $99,242.00

LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 143 $694.00 $99,242.00

172605

HP DESKJET 6122 PRINTER W/USB CABLE 88 $169.00 $14,872.00

HP DESKJET 6122 PRINTER W/USB CABLE 88 $169.00 $14,872.00

HP DESKJET 6122 PRINTER W/USB CABLE 88 $169.00 $14,872.00

HP DESKJET 9650 PRINTER 20 $344.00 $6,880.00

172769

LEXMARK E332N LASER PRINTER - 27PPM, 32MB,10/100 1 $470.00 $470.00

172770

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

172771

APP-06.800.019 IBM TOTALSTORAGE SAN SWIT H1-16 POR 2 $6,265.00 $12,530.00

APP-800.019 IBM SHORTWAVE SFP TRANSCEIVER 4 PACK 4 $472.00 $1,888.00

IBM TOTALSTORAGE SAN SWITCH H16 FULL FABRIC ACTIVA 2 $287.00 $574.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 172772

APP-06.800.018 EXP. CABINET FOR 14 DRIVES 6 $4,427.00 $26,562.00

APP-06.800.18 DS3000 2GBPS MINI HUB 2 $664.00 $1,328.00

APP-06.800.18 EXP100 EXPANSION CABINET 6 $8,115.00 $48,690.00

APP-06.800.18 INDIVIDUAL SHORTWAVE SFP MODULE 2 $172.00 $344.00

APP-06.800.18 SHORTWAVE SFP MODULE 4-PACK 6 $472.00 $2,832.00

APP-06.800.18 SHORTWAVE SFP MODULE 4-PACK 6 $472.00 $2,832.00

APP-06.800.18 1 M LC-LC FIBER CABLE 12 $58.00 $696.00

APP-06.800.18 146.8 GB 10K HARD DRIVES 84 $1,845.00 $154,980.00

APP-06.800.18 250 GB 7200 SATA HARD DRIVE 84 $596.00 $50,064.00

APP-800.018 1 M LC-LC FIBER CABLE 12 $58.00 $696.00

173040

P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173040

P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

173170

HWY-06-506.017 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173229

HWY-06-508.003 - HP MP3135W DIGITAL PROJECTOR 1 $2,546.00 $2,546.00

173431

HWY-508.015 - LACIE BIGGER EXTERNAL HARD DRIVE 2 $857.00 $1,714.00

173432

20.1" IBM FLAT-PANEL MONITOR 1 $755.00 $755.00

173524

HP 8150 100 SHEET ENVELOPE FEEDER 1 $409.00 $409.00

O&F-06-500.001 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173525

O&F-06-735.001 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173530

IBM THINKPAD X4 ULTRA BASE 1 $182.00 $182.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173530

IBM THINKPAD 72W AC/DC COMBO ADAPTER 1 $90.00 $90.00

IBM THINKPLUS USB 2.0 PORTABLE MULTI-BURNER 1 $395.00 $395.00

IBM 19" TFT FLAT PANEL DISPLAY 1 $385.00 $385.00

KINGSTON 512 MB MEM. UPG, PART # KTM-TP9828/512 1 $101.00 $101.00

LOGITECH CORDLESS DESKTOP MX3100 1 $137.00 $137.00

MVD-06-401.101 - IBM THINKPAD X-40, P4M-1.4 GHZ, 1 $1,832.00 $1,832.00

173531

O&F-06-200.004 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173532

IBM AC POWER ADAPTER 5 $44.00 $220.00

IBM MULTI BURNER 2 $293.00 $586.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 18 $160.00 $2,880.00

MS WIRELESS OPTICAL NOTEBOOK MOUSE 2 $29.00 $58.00

MVD-06-401.101 - IBM THINKPAD T-42, P4M-1.7 GHZ, 18 $1,458.00 $26,244.00

173619

APP.06.840.015 X346, XEON 3.6 GHZ/800MHZ 1 $2,945.00 $2,945.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173619

EPAC 5YR IOR 9X5X4 (X346-8840) 1 $1,290.00 $1,290.00

IBM SERVERAID 7K ADAPTER OPTION 1 $278.00 $278.00

IBM XSERIES 625W HOT-SWAP POWER SUPPLY 1 $222.00 $222.00

IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 6 $444.00 $2,664.00

INTEL XEON EM64T 3.6 GHZ/800 MHZ 1 $989.00 $989.00

2X512 MB PC2-3200 SDRAM RDIMM KIT 1 $360.00 $360.00

173620

APP.06.800.009 X346, XEON 3.6 GHZ/800MHZ 1 $2,945.00 $2,945.00

EPAC 5YR IOR 9X5X4 (X346-8840) 1 $1,290.00 $1,290.00

IBM SERVERAID 7K ADAPTER OPTION 1 $278.00 $278.00

IBM XSERIES625W HOT-SWAP POWER SUPPLY 1 $222.00 $222.00

IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 6 $444.00 $2,664.00

INTEL XEON EM64T 3.6 GHZ/800 MHZ 1 $989.00 $989.00

2X512 MB PC2-3200 SDRAM RDIMM KIT 1 $360.00 $360.00

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173621

APP.06.800.004 X336, XEON 3.6 GHZ/800MHZ 1 $2,587.00 $2,587.00

IBM TOTAL STORAGE DS4000 FC2-133 HOST BUS ADAPTER 2 $1,030.00 $2,060.00

IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 2 $444.00 $888.00

XSERIES 3.6 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $989.00 $989.00

2X1 GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $712.00 $712.00

5 YR IOR 9X5X4 (X336-8837) 1 $903.00 $903.00

585W POWER SUPPLY 1 $329.00 $329.00

173622

APP.06.800.022 X336, XEON 3.6 GHZ/800MHZ 1 $2,587.00 $2,587.00

IBM TOTAL STORAGE DS4000 FC2-133 HOST BUS ADAPTER 2 $1,030.00 $2,060.00

IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 2 $444.00 $888.00

XSERIES 3.6 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $989.00 $989.00

2X512GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $360.00 $360.00

5 YR IOR 9X5X4 (X336-8837) 1 $903.00 $903.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173622

585W POWER SUPPLY 1 $329.00 $329.00

173623

APP.06.800.023 X336, XEON 3.6 GHZ/800MHZ 1 $2,587.00 $2,587.00

IBM TOTAL STORAGE DS4000 FC2-133 HOST BUS ADAPTER 2 $1,030.00 $2,060.00

IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 2 $444.00 $888.00

XSERIES 3.6 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $989.00 $989.00

2X512GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $360.00 $360.00

5 YR IOR 9X5X4 (X336-8837) 1 $903.00 $903.00

585W POWER SUPPLY 1 $329.00 $329.00

173624

APP 800.001 DS3000 2 GBPS MINI HUB 2 $664.00 $1,328.00

173625

IBM THINKPAD X41 TABLET (O&F-06-800.005) 1 $2,265.00 $2,265.00

THINKPAD X41 TABLET SERIES LI-ION BATTERY (4 CELL) 1 $150.00 $150.00

173626

IBM THINKPAD X41 TABLET (O&F-06-800.011) 1 $2,265.00 $2,265.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173626

THINKPAD X41 TABLET SERIES LI-ION BATTERY (4 CELL) 1 $150.00 $150.00

173804

ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

APP-06.840.006 SCALABILITY CABLE - 2.3M 4 $223.00 $892.00

IBM DISTRIBUTED POWER INTERCONNECT ENTERPRISE 3 $643.00 $1,929.00

IBM TOTAL STORAGE DS4000 FC2-133 BUS ADAPTER 4 $1,096.00 $4,384.00

SERVERAID 8I SAS CONTROLLER 2 $495.00 $990.00

XSERIES 3.33GHZ 667MHZ 1 MB L2 8MB L3 UPGRADE 8 $4,199.00 $33,592.00

XSERIES 3.33GHZ 667MHZ 1MB L2 8MB L3 UPGRADE 4 $4,199.00 $16,796.00

X460 XEON MP 2X3.3GHZ/667MHZ, 1MB/8MB L2 2 $26,070.00 $52,140.00

X460 XEON MP, NONE, NONE, NONE, O/BAY SAS 2 $12,621.00 $25,242.00

2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173804

73.4 GB 10K 2.5-INCH SAS HDD 6 $516.00 $3,096.00

173807

ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

APP-06.840.019 SCALABILITY CABLE - 2.3M 4 $223.00 $892.00

IBM DISTRIBUTED POWER INTERCONNECT ENTERPRISE 3 $643.00 $1,929.00

IBM TOTAL STORAGE DS4000 FC2-133 BUS ADAPTER 4 $1,096.00 $4,384.00

SERVERAID 8I SAS CONTROLLER 2 $495.00 $990.00

XSERIES 3.33GHZ 667MHZ 1 MB L2 8MB L3 UPGRADE 8 $4,199.00 $33,592.00

XSERIES 3.33GHZ 667MHZ 1MB L2 8MB L3 UPGRADE 4 $4,199.00 $16,796.00

X460 XEON MP 2X3.3GHZ/667MHZ, 1MB/8MB L2 2 $26,070.00 $52,140.00

X460 XEON MP, NONE, NONE, NONE, O/BAY SAS 2 $12,621.00 $25,242.00

2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173807

73.4 GB 10K 2.5-INCH SAS HDD 6 $516.00 $3,096.00

173810

APP-06.800.019 SAN32B-2S 2 $21,344.00 $42,688.00

B32 PORTS 16-23 ACTIVATION 2 $7,026.00 $14,052.00

4GBPS SW SFP TRANS 4-PACK 12 $477.00 $5,724.00

173811

APP 800.001 DS3000 2 GBPS MINI HUB 4 $664.00 $2,656.00

173812

APP.06.800.208 SVC STORAGE ENGINE 1 $10,392.00 $10,392.00

MASTER CONSOLE 1 $5,668.00 $5,668.00

SVC STORAGE ENGINE 1 $10,392.00 $10,392.00

UPS - SINGLE 1 $945.00 $945.00

UPS-SINGLE 1 $945.00 $945.00

5 M FIBER OPTIC CABLE LC-LC 4 $129.00 $516.00

5 M FIBER OPTIC CABLE LC-LC 6 $129.00 $774.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173887

PNY GEFORCE FX5500 128MB VIDEO CARD PCI(DUAL HEAD) 16 $62.00 $992.00

173890

HWY-06-506.005 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173891

HWY-06-506.006 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173892

HWY-06-506.007 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173893

HWY-06-506.008 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

173894

HWY-06-506.009 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

174157

P&P-06-506.013-DESIGNJET 1050C, 36" PLOTTER 1 $6,128.00 $6,128.00

174326

HP LASERJET 5550, 500 SHEET PAPER TRAY 1 $453.00 $453.00

HWY-06-506.003 - HP LASERJET 5550DTN COLOR 1 $4,420.00 $4,420.00

174327

HP LASERJET 5550, 500 SHEET PAPER TRAY 1 $563.00 $563.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 174327

HWY-06-506.004 - HP LASERJET 5550DTN COLOR 1 $4,420.00 $4,420.00

174328

HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

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HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

HP 8150 100 SHEET ENVELOPE FEEDER 2 $338.00 $676.00

HP 8150 100 SHEET ENVELOPE FEEDER 2 $338.00 $676.00

HP 8150 2000 SHEET INPUT TRAY 1 $737.00 $737.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 174329

HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

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HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

174619

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 175041

THINKPAD MINIDOCK 3 $179.00 $537.00

THINKPAD MINIDOCK 3 $179.00 $537.00

175471

TARGUS DELUXE UNIVERSAL CARRY CASE 2 $66.00 $132.00

TARGUS DELUXE UNIVERSAL CARRY CASE 2 $66.00 $132.00

175881

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

175882

HP DESKJET 6122 PRINTER 12 $169.00 $2,028.00

176206

HP SCANJET 7650 SCANNER W/ADF 1 $562.97 $562.97

176207

HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $435.17 $870.34

176243

HWY-06-506.019 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

176390

HP LASERJET 1022 PRINTER 10 $178.83 $1,788.30

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 176823

HP SCANJET 8200 DIGITAL FLATBED SCANNER 1 $400.15 $400.15

177556

HWY-06-506.020 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

178265

APP-06.800.215 IBM BLADECENTER CHASIS 1 $3,081.00 $3,081.00

BLADECENTER 2000W POWER SUPPLIES 3 & 4 1 $495.00 $495.00

BLADECENTER 4-PORT GIGABIT ETHERNET SWITCH 2 $1,535.00 $3,070.00

IBM PDU AC-208 V - 6 OUTPUT CONNECTORS 2 $539.00 $1,078.00

IBM QLOGIC 6 PORT ENTERPRISE FIBER CHANNEL SWITCH 2 $8,050.00 $16,100.00

178266

AMD OPTERON DUALCORE 2.2 GHZ UPGRADE 9 $1,360.00 $12,240.00

APP-06.800.216 IBM BLADE LS20 2.2GHZ DUALCORE 9 $3,530.00 $31,770.00

IBM BLADECENTER SFF FIBRE CHANNEL EXPANSION CARD 9 $465.00 $4,185.00

IBM 36.4 GB U320 10K SCSI DRIVE 18 $272.00 $4,896.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 18 $1,760.00 $31,680.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 178269

APP.06.800.021 X336, XEON 3.8 GHZ/800MHZ 1 $3,360.00 $3,360.00

IBM 73.4 GB HOT-SWAP 2.5 SCSI 10K HDD 3 $370.00 $1,110.00

XSERIES 3.8 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $1,305.00 $1,305.00

2X1GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $425.00 $425.00

585W POWER SUPPLY 1 $135.00 $135.00

178270

APP-06.840.002 IBM BLADE HS20 3.8GHZ 1 $3,038.00 $3,038.00

IBM 36.4 GB U320 10K SCSI DRIVE 2 $272.00 $544.00

XSERIES XEON 3.8 GHZ PROCESSOR UPGRADE 1 $1,275.00 $1,275.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,350.00 $1,350.00

178271

APP-06.840.003 IBM BLADE HS20 3.8GHZ 2 $3,038.00 $6,076.00

IBM 36.4 GB U320 10K SCSI DRIVE 4 $272.00 $1,088.00

XSERIES XEON 3.8 GHZ PROCESSOR UPGRADE 2 $1,275.00 $2,550.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 2 $1,350.00 $2,700.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 178272

APP-06.840.014 IBM BLADE HS20 3.8GHZ 2 $3,038.00 $6,076.00

IBM 36.4 GB U320 10K SCSI DRIVE 4 $272.00 $1,088.00

XSERIES XEON 3.8 GHZ PROCESSOR UPGRADE 2 $1,275.00 $2,550.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 2 $1,350.00 $2,700.00

178344

HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

HP 2000 SHEET INPUT TRAY FOR HP LASER PRINTER 1 $707.00 $707.00

HP ENVELOPE FEEDER 1 $324.00 $324.00

178609

APP-06.840.018 IBM BLADECENTER CHASIS 1 $3,081.00 $3,081.00

BLADECENTER 2000W POWER SUPPLIES 3 & 4 1 $495.00 $495.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 178609

BLADECENTER 4-PORT GIGABIT ETHERNET SWITCH 2 $1,535.00 $3,070.00

178739

LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 7 $794.00 $5,558.00

178799

HP SCANJET 7650 W/ADF 1 $562.97 $562.97

178959

LENOVO THINKVISION L192P, 19" FLAT PANEL DISPLAY 47 $272.72 $12,817.84

179138

APP 06.840.022 - IBM 2GBPS FC 146.8 GB HDD 56 $1,421.00 $79,576.00

FASTT EXP100 STORAGE EXPANSION UNIT 4 $12,356.00 $49,424.00

FASTT EXP710 STORAGE EXPANSION UNIT 4 $6,048.00 $24,192.00

FIBRE CHANNEL SHORT-WAVE SPF GBIC (PACK OF 4) 2 $456.00 $912.00

IBM 400 GB SATA HDD 45 $570.00 $25,650.00

181063

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.024 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 181063

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181064

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.025 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181065

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.026 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181066

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.028 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 181066

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181067

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.029 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181068

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.030 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181069

AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

APP-06.800.211 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

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OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 181069

IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

181070

APP- 06.800.001 IBM DS40000 FC2-133 HBA 2 $1,030.00 $2,060.00

181267

AMD OPTERON DUALCORE 2.2 GHZ UPGRADE 3 $976.00 $2,928.00

APP-06.800.217 IBM BLADE LS20 2.2GHZ DUALCORE 3 $3,282.00 $9,846.00

IBM BLADECENTER SFF FIBRE CHANNEL EXPANSION CARD 3 $465.00 $1,395.00

4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 6 $1,673.00 $10,038.00

PROMOLOCKER 173851

512 MB TRAVELDRIVE USB 2.0 (CUSTOM LOGO) 153 $41.00 $6,273.00

SBC DATACOMM 174565

CONTIVITY 1050 10/100 ETH 4PT SWCH 128B ENCRYPT 10 $740.43 $7,404.30

NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 23 $23.40 $538.20

NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 23 $39.40 $906.20

NORTEL BAYSTACK 425-24T ETHERNET SWITCH 45 $647.50 $29,137.50

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FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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707 -COMPUTERS & RELATED EQUIP. SBC DATACOMM 174601

NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 15 $23.40 $351.00

NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 15 $39.40 $591.00

NORTEL BAYSTACK 425-24T ETHERNET SWITCH 30 $647.50 $19,425.00

TOUGH SOLUTIONS INC 174772

HWY-06-508.006 - PANASONIC TOUGHBOOK 18 PM-1.2 GHZ 1 $3,649.00 $3,649.00

LIND PANASONIC TOUGHBOOK AUTO POWER ADAPTER 1 $100.00 $100.00

174819

LIND PANASONIC TOUGHBOOK AUTO POWER ADAPTER 3 $100.00 $300.00

P&P-06-504.103 - PANASONIC TOUGHBOOK 18 PM-1.2 GHZ 3 $3,649.00 $10,947.00

175062

PANASONIC COMBO DRIVER DVD-ROM & R/RW DRIVE CD-73 1 $240.00 $240.00

PANASONIC MEMORY (TOUGHBOOK 73) 512MB 1 $104.00 $104.00

PANASONIC TB73 - PM 2.0GHZ, 80MB, 512MB, 1 $3,432.00 $3,432.00

\*TOTAL OBJ 707 -COMPUTERS & RELATED EQUIP.

7,879 $7,009,218.80

TOTAL

15,724 $24,710,024.69