

| MONTHLY REQUESTS / STATEWIDE CONTRACT REQUESTS / ONE-TIME PURCHASES |                                |                       |                                       |                    |
|---|--------------------------------|-----------------------|---------------------------------------|--------------------|
| To Be Completed By?   | Vendor                         | ADO or APO?           | Contract Description                  | Contract Reference |
| MCAN & MCAS DFAC  | Gordon Food Services Inc       | ADO weekly            | Food for DFAC                         | AMA ADJ22*015      |
| MJCP Logistics  | Blackstone Consulting          | ADO monthly           | Meals                                 | AMA ADJ23*01       |
| MJCP Logistics  | CDEC/Liberty Lounge            | ADO monthly           | Bagged Meals                          | AMA ADJ25*02       |
| MCAS Logistics  | Montgomery General Hospital    | ADO monthly           | Medical Services                      | CMA ADJ25*04       |
| MCAN & MJCP Logistics   | Preston Memorial Hospital      | ADO monthly           | Medical Services                      | AMA ADJ25*05       |
| MJCP Logistics  | Camp Dawson Event Center       | ADO monthly           | Laundry                               | AMA ADJ24*14       |
| MCAN Logistics  | Camp Dawson Event Center       | ADO monthly           | Laundry                               | AMA ADJ24*15       |
| MCAS Logistics  | City of Montgomery             | ADO monthly           | Trash                                 | AMA ADJ25*09       |
| Logistics   | Calico Packaging               | ADO needed            | Trash Bags                            | CANLINER22         |
| Logistics   | Liberty Distributors - SANPAP  | ADO needed            | Toilet Paper/Paper Towels             | SANPAP23           |
| Logistics   | Liberty Distributors - HOUSE   | ADO needed            | Cleaning Supplies                     | HOUSE22            |
| Logistics   | WVARF                          | ADO needed            | Cleaning Supplies/Services            | WVARF23            |
| Logistics   | Fastenal                       | ADO needed            | Maintenance Supplies                  | MRO25              |
| Logistics   | Lowe's                         | ADO needed            | Building Maintenance Supplies         | BLDSUPPLY22        |
| Logistics   | Sherwin Williams               | ADO needed            | Paint and Supplies                    | PAINT23            |
| Logistics   | WV Electric Supply Co          | ADO needed            | Light Bulbs                           | LIGHT23            |
| Logistics   | East Penn Manufacturing        | ADO needed            | Batteries                             | AEBATTERY25        |
| Logistics   | NAPA                           | ADO needed            | Auto Parts                            | MVAPRTS25          |
| Logistics   | McKesson                       | ADO needed            | Pharmacy & Hygiene Supplies           | AMA ADJ25*07       |
| Logistics   | Bob Barker                     | ADO needed            | Dress Boots & Uniforms                | AMA ADJ24*03       |
| Logistics   | Bob Barker                     | ADO needed            | PT & Casual Uniforms                  | AMA ADJ24*05       |
| Logistics   | Seneca Designs                 | ADO needed            | Uniforms                              | AMA ADJ24*04       |
| Logistics   | Howard Shoes                   | ADO needed            | Athletic Shoes                        | AMA ADJ24*07       |
| Logistics   | BSN Sports                     | ADO needed            | Athletic Shoes                        | AMA ADJ24*08       |
| Logistics   | Reger Companies                | ADO needed            | Cadre Boots                           | AMA ADJ25*04       |
| Logistics   | Enterprise Rentals             | ADO needed            | Truck/Car/Van Rentals                 | CRENTAL25A, B      |
| Logistics   | Sunbelt Rentals                | ADO needed            | Equipment Rentals                     | RENTAL22A          |
| Logistics   | United Rentals                 | ADO needed            | Equipment Rentals                     | RENTAL22B          |
| Logistics   | Crayon Software Experts        | ADO needed            | Software                              | LAR24              |
| Logistics   | HP Inc                         | ADO needed            | Computers & Accessories               | IP23               |
| Procurement   | Crook Brothers                 | APO weekly            | Milk                                  | N/A                |
| Procurement   | United Dairy                   | APO weekly            | Milk                                  | N/A                |
| Procurement   | Any Other Off-Contract Vendors | APO needed over \$100 | Supplies & Maint. Off-Contract        | N/A                |
| Procurement   | Advertising                    | APO needed            | Advertising, Outreach, Recruitment    | EXEMPT             |
| Procurement   | Educational Courses            | WV-48, MOU, & ACT     | Classes for Cadets                    | N/A                |
| Procurement   | Educational Supplies           | APO needed            | Class, Graduation, PT Supplies, Activ | N/A                |
| Procurement   | Security                       | APO needed            | CCTV Cameras                          | EXEMPT             |
| Procurement   | Idemia                         | ADO monthly           | Fingerprinting                        | FNGPRNT22          |
| Procurement   | Stationers                     | ADO needed            | Office Supplies & Desktop Printers    | OFFICE23           |
| Procurement   | Standard Exterminating         | ADO yearly            | Pest Control                          | PESTCTR22          |
| Procurement   | FP Mailing                     | APO needed            | Postage for Meter                     | N/A                |
| Procurement   | Francotyp Postalia/Komax       | ACT yearly            | Postage Meter/Mailing Machine         | DIGCOP22           |
| Procurement   | Komax                          | ADO/APO monthly       | Copiers                               | DIGCOP22           |
| Procurement   | Amazon                         | APO needed            | Miscellaneous - Bids over \$5k        | AMAZON20           |
| Procurement   | WV Military Support Services   | APO needed            | PX/Supply Room - Cadet Gear           | INTERNAL RESOURCE  |
| Procurement   | WV Correctional Industries     | APO needed            | Printing, Clothing, Furniture, Signs  | INTERNAL RESOURCE  |
| Procurement   | WVU Shirley M. Kimble          | APO needed            | Heartsaver, CPR                       | INTERNAL RESOURCE  |
| Procurement   | Advertising                    | APO needed            | Advertising, Outreach, Recruitment    | EXEMPT             |
| Utility   | AEP                            | NO PO                 | Electric                              | EXEMPT             |
| Utility   | WV American Water              | NO PO                 | Water                                 | EXEMPT             |
| Utility   | City of Montgomery Sanitation  | NO PO                 | Sanitary Waste                        | EXEMPT             |
| Utility   | Optimum                        | NO PO                 | Internet                              | EXEMPT             |
| Utility   | Southern Public                | NO PO                 | Gas                                   | EXEMPT             |
| Utility   | Frontier                       | NO PO                 | Telephone Service                     | CENTREX23          |
| Utility   | Lumos Networks                 | NO PO                 | VoIP Desktop Phones                   | VOIP19             |
| Utility   | AT&T                           | NO PO                 | Cell Phones, Accessories, Service     | CPHONE20A          |
| Utility   | TouchTone Communications       | NO PO                 | Long Distance, Fax Service            | LDPHONE22          |
| Utility   | WV Interactive                 | ADO needed            | Website Management                    | EPORTAL19EE        |
| Utility   | USPS                           | NO PO                 | Postage                               | EXEMPT             |
| Travel  | Travel/Expense Accounts        | NO PO                 | Travel                                | EXEMPT             |
| Hospitality   | Hospitality/Food               | NO PO - TMO Request   | Food/Beverages/Travel                 | EXEMPT             |