

The following transactions identify the instances in which A & A Safety sent a letter with a quote amount requesting Bain submit a quote to ODOT and then submitted a quote as A & A Safety or Quattro for an amount less than the cost sent to Bain.

Instance No.	Date of Bain's Quote to Entity	Winning Vendor	Amount Paid by ODOT	A & A Safety Quote Amount	Quattro Quote Amount	A & A Safety Quote to Bain	Bain Quote Amount
1	7/29/2004	A & A Safety	\$ 4,545.00	\$ 4,545.00		\$ 4,545.00	\$ 4,895.00
2	8/3/2005	A & A Safety	\$ 8,829.00	\$ 8,829.00		\$ 8,850.00	\$ 9,154.50
3	5/16/2007	Quattro	\$ 2,425.00		\$ 2,425.00	\$ 2,782.00	\$ 2,782.00
Totals			\$ 15,799.00			\$ 16,177.00	\$ 16,831.50