

REPORT ON CONTRACT AWARDS BY THE ICT AUTHORITY DURING FINANCIAL YEAR 2022/23 FOR JANUARY 2023

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiry	Contract price/value (KES)
1.	Installation of public wifi enhancement hotspots at Muthurwa Market	4040389	Installation of public wifi enhancement hotspots at Muthurwa Market	DP	Non consultancy services	Quavatel Limited	5th January 2023	5th January 2023	5th February 2023	455,183.00
2.	Installation of public wifi enhancement hotspots at City Market	4040390	Installation of public wifi enhancement hotspots at City Market	DP	Non consultancy services	Quavatel Limited	5th January 2023	5th January 2023	5th February 2023	356,543.00
3.	Installation of public wifi enhancement hotspots at Central Park	4040391	Installation of public wifi enhancement hotspots at Central Park	DP	Non consultancy services	Quavatel Limited	5th January 2023	5th January 2023	5th February 2023	3,298,512.00
4.	Provision of general repairs for the vehicle registration	4040393	Provision of general repairs for the vehicle registration	DP	Non consultancy services	Pewin Motors Limited	5th January 2023	5th January 2023	5th February 2023	95,308.82



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	number KCH 400Q		number KCH 400Q							
5.	Provision of conference venue for 100pax on workshop for stakeholders engagement on govt. Digital architecture and digital identity.	4040394	Provision of conference venue for 100pax on workshop for stakeholders engagement on govt. Digital architecture and digital identity.	RFQ	Non consultancy services	Windsor golf and country club.	11th January 2023	11th January 2023	11th February 2023	450,000.00
6.	Provision of return airticket for four officers from NBI-Kisumu -NBI for the free public WIFI launch in Ahero-kisumu on 28th	4040395	Provision of return airticket for four officers from NBI-Kisumu -NBI for the free public WIFI launch in Ahero-kisumu on 28th December 2022	RFQ	Non consultancy services	Kaylan Travel	12th January 2023	12th January 2023	12th February 2023	130,470.00

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	December 2022									
7.	Provision of labour and general repairs ie replacement of front windscreens, front wiper blades and brake adjustment	4040396	Provision of labour and general repairs ie replacement of front windscreens, front wiper blades and brake adjustment	DP	Non consultancy services	Pewin motors limited	13th January 2023	13th January 2023	13th February 2023	93,168.32
8.	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN	4040397	Provision of installation services connecting the following(16) schools to the government infrastructure under the GIGA project as per attached LAN	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,134,952.00



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	designs and schedule of requirements: Chuka township Primary school		designs and schedule of requirements:							
9	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Garsen Primary school	4040398	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Garsen Primary school	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,296,452.00

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10	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Kaimosi Special School	4040398	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Kaimosi Special School	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,168,882.00
11	Provision of installation services connecting schools to the government infrastructure under the		Provision of installation services connecting schools to the government infrastructure under the GIGA	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	880,448.00



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12	GIIGA project as per attached LAN designs and schedule of requirements to Karatina DEB Primary school	4040398	project as per attached LAN designs and schedule of requirements to Karatina DEB Primary school	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,185,902.00
	Provision of installation services connecting schools to the government infrastructure under the GIIGA project as per attached LAN designs and schedule of requirements		Provision of installation services connecting schools to the government infrastructure under the GIIGA project as per attached LAN designs and schedule of requirements to Kibos School for the blind.							

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	to Kibos School for the blind.									
13	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Kiumu Primary School.	4040398	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Kiumu Primary School.	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,177,318.00
14	Provision of installation services connecting schools to the	4040398	Provision of installation services connecting schools to the	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	867,292.00



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	government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Limuru Township Primary school		government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Limuru Township Primary school							
15	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and	4040398	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	688,908.00

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	schedule of requirements to Lukhokhwe FYM primary school.		requirements to Lukhokhwe FYM primary school.							
16	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Makongo Special primary school.	4040398	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Makongo Special primary school.	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,116,258.00



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17	Provision of installation services connecting schools to the government infrastructure under the GLGA project as per attached LAN designs and schedule of requirements to Migwani special primary school.	4040399	Provision of installation services connecting schools to the government infrastructure under the GLGA project as per attached LAN designs and schedule of requirements to Migwani special primary school.	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,186,342.00
18	Provision of installation services connecting schools to the government	4040399	Provision of installation services connecting schools to the government	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	1,186,618.00

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19	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and	4040399	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	811,188.00
	infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Migori Muslim primary school.		infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Migori Muslim primary school.							



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	schedule of requirements to Musoli Girls primary school.		requirements to Musoli Girls primary school.							
20	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Mwingi primary school.	4040399	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to Mwingi primary school.	OT	Works	Quavatel Limited	13th January 2023	13th January 2023	13th February 2023	1,525,498.00

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21	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to St Luke Integrated primary school.	4040399	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to St Luke Integrated primary school.	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	748,362.00
22	Provision of installation services connecting schools to the government	4040399	Provision of installation services connecting schools to the government	OT	Works	Quavatel limited	13th January 2023	13th January 2023	13th February 2023	929,892.00



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	infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to St Teresa's Girls primary school.		infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to St Teresa's Girls primary school.							
23	Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of		Provision of installation services connecting schools to the government infrastructure under the GIGA project as per attached LAN designs and schedule of requirements to	OT	Works	Quavatel Limited	13th January 2023	13th January 2023	13th February 2023	1,077,318.00

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	requirements to Suguta Marmar primary school.		Suguta Marmar primary school.							
24.	Lake Naivasha Resort provision of conference for technical groups to review the second edition GOK ICT standards.	4040400	Lake Naivasha Resort provision of conference for technical groups to review the second edition GOK ICT standards.	RFQ	Non consultancy services	Lake Naivasha Resort	13 th January 2023	13 th January 2023	13 th February 2023	796,000.00
25.	Provision of air ticket in favor of CEO & Dir. Programmes & standards from Kisumu to Nairobi during free public	2100001	Provision of air ticket in favor of CEO & Dir. Programmes & standards from Kisumu to Nairobi during free public WIFI launch in Bondo	RFQ	Non consultancy services	Kaylan Travel	23 rd December 2022	23 rd December 2022	23 rd January 2023	45,740.00



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	WiFi launch in Bondo									
26.	Provision and installation of plastic WiFi hotspot in Nyeri open market	2100002	Provision and installation of plastic WiFi hotspot in Nyeri open market	OT	Non consultancy services	QUAVA-TEL Limited	20 th December 2022	20 th December 2022	20 th January 2023	1,740,208.00
27	Provision and installation of public WiFi hotspot at Eldama Ravine Vocational & training institute	2100003	Provision and installation of public WiFi hotspot at Eldama Ravine Vocational & training institute	OT	Non consultancy services	QUAVA-TEL Limited	20 th December 2022	20 th December 2022	20 th January 2023	1,475,220.00

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28	Provision and installation of public WIFI hotspot at Siaya market.	2100004	Provision and installation of public WIFI hotspot at Siaya market.	OT	Non Consultancy Services	Quavatel Limited	20 th December 2022	20 th December 2022	20 th December 2023	1,103,878.00
29	Provision and installation of public WIFI hotspot at city square	2100006	Provision and installation of public WIFI hotspot at city square	OT	Non Consultancy Services	QUAVA-TEL limited	20 th December 2022	20 th December 2022	20 th December 2023	410,060.00



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30	Provision and installation of free public WIFI hotspot in Mulo-Bomet county.	2100005	Provision and installation of free public WIFI hotspot in Mulo-Bomet county.	OT	Non Consultancy Services	QUAVA-TEL Limited	20 th December 2022	20 th December 2022	20 th December 2023	1,622,414.00

31	Provision and installation of free public WIFI hotspot at the bus station - Nairobi.	2100007	Provision and installation of free public WIFI hotspot at the bus station - Nairobi.	OT	Non consultancy services	QUAVA-TEL Limited	20 th December 2022	20 th December 2022	20 th December 2023	755,664.00
32	Provision of E-News papers to ICT Authority users 1) Daily Nation	4133101	Provision of E-News papers to ICT Authority users	DP	Non Consultancy Services	The Nation Media Group	17 th January 2023	17 th January 2023	17 th February 2023	308,100.00



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	- 32 users 2) Business daily - 32 users 3) The East African - 11 users		1) Daily Nation - 32 users 2) Business daily - 32 users The East African - 11 users							
33	Provision of E-News papers to ICT Authority users. E standard Newspapers 32 users	4133102	Provision of E-News papers to ICT Authority users. E standard Newspapers 32 users	DP	Non Consultancy Services	The Standard	17 th January 2023	17 th January 2023	17 th January 2024	178, 176.00
34	Provision of E Newspapers to ICT Authority users E - The star	4133103	Provision of E Newspapers to ICT Authority users E - The star	DP	Non Consultancy Services	The Star	17 th January 2023	17 th January 2023	17 th February 2023	50,571.46

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35	Supply and delivery of assorted stationery(clear folder, boxfiles , assorted sticky notes & photocopying papers)	4133104	Supply and delivery of assorted stationery(clear folder, boxfiles, assorted sticky notes & photocopying papers)	RFQ	Goods	Orace Investments	17 th January 2023	17 th January 2023	17 th January 2024	246,500.00
36	Provision of event management services during launch of free public WIFI at Nyozi open air market	2100008	Provision of event management services during launch of free public WIFI at Nyozi open air market	RFQ	Non Consultancy Services	Homeboyz Entertainment PLC	17 th January 2023	17 th January 2023	17 th February 2023	2,020,720.00
37	Supply of dark fibre & lit capacity for NOFBI cites	2100009	Supply of dark fibre & lit capacity for NOFBI cites	DP	Non Consultancy Services	Safaricom PLC	17 th January 2023	17 th January 2023	17 th January 2024	69,991,615.38



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38	Provision of repairs and general services ie labour, general repairs and replacement of vehicle no. KCH 400Q	2100010	Provision of repairs and general services ie labour, general repairs and replacement of vehicle no. KCH 400Q	DP	Non Consultancy Services	Pewin Motors Limited	18th January 2023	18th January 2023	18th February 2023	61,948.28
39	Provision of labour, general repairs and replacement for vehicle reg no. KCH 352Q	2100011	Provision of labour, general repairs and replacement for vehicle reg no. KCH 352Q	DP	Non consultancy services	Crown Motors Group Limited	18th January 2023	18th January 2023	18th February 2023	30,600.00
40	Provision of minor services for vehicle reg no. KCP 390K	2100012	Provision of minor services for vehicle reg no. KCP 390K	DP	Non consultancy services	CFAO Motors Group Limited	18th January 2023	18th January 2023	18th February 2023	46,100.21
41	Provision of implementation services of	2100013	Provision of implementation services of Tie	DP	Non consultancy services	Quavatel Limited	18th January 2023	18th January 2023	18th January 2024	176,580.00

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42	Tie cable between ICTA, SEC and TKL telephone house as per attached LAN design and schedule of requirements	2100014	cable between ICTA, SEC and TKL telephone house as per attached LAN design and schedule of requirements	DP	Non consultancy services	CFAO Motors Limited	18th January 2023	18th January 2023	18th February 2023	83,209.33
43	Provision of repairs and general ie labour, genaral repairs and replacement for vehicle reg no. KDG 548C (front and rear pads replaced)	2100015	Provision of repairs and general ie labour, genaral repairs and replacement for vehicle reg no. KDG 548C (front and rear pads replaced)	OT	Works	Quavatel Limited	18th January 2023	18th January 2023	18th January 2024	1,142,824.00




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	Kapsabet market.		hotspot in Kapsabet market.							
44	Provision and installation of public WIFI hotspot in Moi gardens Kericho.	2100016	Provision and installation of public WIFI hotspot in Moi gardens Kericho.	OT	Works	Quavatel Limited	18th January 2023	18th January 2023	18th January 2024	1,378,724.00
45	Provision and installation of public WIFI hotspot in Bondo Market	2100017	Provision and installation of public WIFI hotspot in Bondo market	OT	Works	Quavatel Limited	18th January 2023	18th January 2023	18th January 2024	1,492,006.00
46	Provision and installation of public WIFI hotspot in Ahero Market	2100018	Provision and installation of public WIFI hotspot in Ahero Market	OT	Works	Quavatel Limited	18th January 2023	18th January 2023	18th January 2024	906,866.00
47	Provision of conference venue for ICT Authority Management workshop	2100019	Provision of conference venue for ICT Authority Management workshop	RFQ	Non consultancy services	Sarova Panafriic	19th January 2023	19th January 2023	19th February 2023	90,000.00

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48	Provision of general repairs, replacement and labour for KCT 950Y	2100020	Provision of general repairs, replacement and labour for KCT 950Y	DP	Non consultancy services	CFAO Motors Kenya Limited	24th January 2023	24th January 2023	24th February 2023	57,806.29
49	Provision of catering for special board meeting(II) held on 11th January 2023 for breakfast for 9 pax at 750	2100021	Provision of catering for special board meeting(II) held on 11th January 2023 for breakfast for 9 pax at 750	RFQ	Non consultancy services	Digest Ventures	24th January 2023	24th January 2023	24th February 2023	6,750.00
50	Provision of airticket in favour of two officers travelling to Mombasa to attend a workshop on administration	2100022	Provision of airticket in favour of two officers travelling to Mombasa to attend a workshop on administration plan on digital	RFQ	Non consultancy services	Blue Berry Voyager Travel	15th January 2023	15th January 2023	15th February 2023	69,780.00



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	plan on digital traffic management		traffic management							
51	Provision of return airticket for CEO from Nrb-Ksm-Nrb for CS Ministry of IC \$ DE.	2100023	Provision of return airticket for CEO from Nrb-Ksm-Nrb for CS Ministry of IC \$ DE.	RFQ	Non consultancy services	Silver Africa Tours	31st January 2023	31st January 2023	28th February 2023	20,000.00
52	Provision of one way airticket for Chief Executive Officer from Kisumu to Nairobi.	2100024	Provision of one way airticket for Chief Executive Officer from Kisumu to Nairobi.	RFQ	Non consultancy services	Bigman Travel	31st January 2023	31st January 2023	28th February 2023	13,000.00
53	Provision of a return airticket for Ag.DPS Nrb-Eldoret-Kisumu-Nairobi	2100025	Provision of a return airticket for Ag.DPS Nrb-Eldoret-Kisumu-Nairobi	RFQ	Non consultancy services	Dawin Tours	31st January 2023	31st January 2023	28th February 2023	25,500.00

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54	for CS Ministry of IC \$ DE. Provision of a return airticket for Board Chairman Prof.Owino from Nrb-Eldoret-Kisumu-Nairobi for CS Ministry of IC \$ DE and Launch of public WIFI.	2100026	Ministry of IC \$ DE. Provision of a return airticket for Board Chairman Prof.Owino from Nrb-Eldoret-Kisumu-Nairobi for CS Ministry of IC \$ DE and Launch of public WIFI.	RFQ	Non consultancy services	Longrock Tours and Travel	31st January 2023	31st January 2023	28th February 2023	21,350.00
55	Provision of general repairs and maintenance for vehicle registration KCP 549K.	2100027	Provision of general repairs and maintenance for vehicle registration KCP 549K.	RFQ	Non consultancy services	CMC Motors Group Ltd	31st January 2023	31st January 2023	28th February 2023	57,917.75



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56	Provision of labour, repairs and replacements for vehicle registration GKB 716J.	2100028	Provision of labour, repairs and replacements for vehicle registration GKB 716J.	RFQ	Non consultancy services	Pewin Motors Limited	31st January 2023	31st January 2023	28th February 2023	187,452.01
57	Provision of Towing charges, labour ,general repairs and replacements for vehicle registration KCP 543K	2100029	Provision of Towing charges, labour, general repairs and replacements for vehicle registration KCP 543K	RFQ	Non consultancy services	CMC Motors Group Ltd	31st January 2023	31st January 2023	28th February 2023	219,889.57
58	Provision of 10MBPLS IP MPLS WAN Links - Contract Extension for 6 months.	ICTA/OT /04/2020 -2021	Contract Extension- Provision of 10MBPLS IP MPLS WAN Links - Contract Extension for 6 months.	OT	Non consultancy Services	Safaricom PLC	12th January 2023	12th January 2023	11th July 2023	2,394,000.00

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59	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 1) - Contract Extension for 3 months.	ICTA/OT/02/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 1) - Contract Extension for 3 months.	OT	Non consultancy Services	Soliton Telmec	1st January 2023	1st January 2023	31st March 2023	11,340,262.00
60	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 2) - Contract Extension for 3 months.	ICTA/OT/02/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 2) - Contract Extension for 3 months.	OT	Non consultancy Services	Adrian Kenya Limited	1st January 2023	1st January 2023	31st March 2023	12,544,578.15
61	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 3) - Contract Extension for 3 months.	ICTA/OT/02/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 3) - Contract Extension for 3 months.	OT	Non consultancy Services	Prime Telecom Limited	1st January 2023	1st January 2023	31st March 2023	15,408,051.50

Signature

S/N	Subject of procurement.	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, works, consultancy services, non-consultancy services)	Business Name of contractor/supplier/consultant	Date of contract signature	Date of commencement of contract	Contract Completion date/expiration	Contract price/value (KES)
62	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 4) - Contract Extension for 3 months.	ICTA/OT/02/2021-2022	Provision of maintenance services for National Optic Fibre Backbone Infrastructure (LOT 4) - Contract Extension for 3 months.	OT	Non consultancy Services	Quavatel Limited	1st January 2023	1st January 2023	31st March 2023	19,426,181.28
TOTAL										169,807,058.35

Section B: Summary of contract awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of contracts (KES)
Open Tender - OT	31	90,122,566.93
Direct Procurement- DP	15	75,283,422.09
Request for Quotations- RFQ	16	4,401,069.33
Request for Proposal - RFP	0	0
TOTAL	62	169,807,058.35

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of contracts (KES)
Goods	1	246,500.00
Works	20	21,902,050.00
Consultancy Services	0	0
Non-consultancy services	41	147,658,508.35
TOTAL	62	169,807,058.35

Prepared By:

Signature Date 8/03/2023

Mercy Wairimu
Clerical Officer

Reviewed By:

Signature Date 8/03/2023

Sostanis Okoth
Deputy Director, Supply Chain Management

Approved by Accounting Officer

Signature Date 09/03/23
Stanley Kamanguya
Chief Executive Officer.

1. The purpose of this document is to provide information regarding the proposed project and to obtain comments from interested parties.

Approved by: [Signature] Date: 01/15/12
 Chief Executive Officer
 Approved by: [Signature] Date: 01/15/12
 Chief Executive Officer
 Approved by: [Signature] Date: 01/15/12
 Chief Executive Officer
 Approved by: [Signature] Date: 01/15/12
 Chief Executive Officer

Item	Description	Amount	Total
1	Item 1	100.00	100.00
2	Item 2	200.00	300.00
3	Item 3	300.00	600.00
4	Item 4	400.00	1000.00
5	Item 5	500.00	1500.00
6	Item 6	600.00	2100.00
7	Item 7	700.00	2800.00
8	Item 8	800.00	3600.00
9	Item 9	900.00	4500.00
10	Item 10	1000.00	5500.00
11	Item 11	1100.00	6600.00
12	Item 12	1200.00	7800.00
13	Item 13	1300.00	9100.00
14	Item 14	1400.00	10500.00
15	Item 15	1500.00	12000.00
16	Item 16	1600.00	13600.00
17	Item 17	1700.00	15300.00
18	Item 18	1800.00	17100.00
19	Item 19	1900.00	19000.00
20	Item 20	2000.00	21000.00
21	Item 21	2100.00	23100.00
22	Item 22	2200.00	25300.00
23	Item 23	2300.00	27600.00
24	Item 24	2400.00	30000.00
25	Item 25	2500.00	32500.00
26	Item 26	2600.00	35100.00
27	Item 27	2700.00	37800.00
28	Item 28	2800.00	40600.00
29	Item 29	2900.00	43500.00
30	Item 30	3000.00	46500.00
31	Item 31	3100.00	49600.00
32	Item 32	3200.00	52800.00
33	Item 33	3300.00	56100.00
34	Item 34	3400.00	59500.00
35	Item 35	3500.00	63000.00
36	Item 36	3600.00	66600.00
37	Item 37	3700.00	70300.00
38	Item 38	3800.00	74100.00
39	Item 39	3900.00	78000.00
40	Item 40	4000.00	82000.00
41	Item 41	4100.00	86100.00
42	Item 42	4200.00	90300.00
43	Item 43	4300.00	94600.00
44	Item 44	4400.00	99000.00
45	Item 45	4500.00	103500.00
46	Item 46	4600.00	108100.00
47	Item 47	4700.00	112800.00
48	Item 48	4800.00	117600.00
49	Item 49	4900.00	122500.00
50	Item 50	5000.00	127500.00
51	Item 51	5100.00	132600.00
52	Item 52	5200.00	137800.00
53	Item 53	5300.00	143100.00
54	Item 54	5400.00	148500.00
55	Item 55	5500.00	154000.00
56	Item 56	5600.00	159600.00
57	Item 57	5700.00	165300.00
58	Item 58	5800.00	171100.00
59	Item 59	5900.00	177000.00
60	Item 60	6000.00	183000.00
61	Item 61	6100.00	189100.00
62	Item 62	6200.00	195300.00
63	Item 63	6300.00	201600.00
64	Item 64	6400.00	208000.00
65	Item 65	6500.00	214500.00
66	Item 66	6600.00	221100.00
67	Item 67	6700.00	227800.00
68	Item 68	6800.00	234600.00
69	Item 69	6900.00	241500.00
70	Item 70	7000.00	248500.00
71	Item 71	7100.00	255600.00
72	Item 72	7200.00	262800.00
73	Item 73	7300.00	270100.00
74	Item 74	7400.00	277500.00
75	Item 75	7500.00	285000.00
76	Item 76	7600.00	292600.00
77	Item 77	7700.00	300300.00
78	Item 78	7800.00	308100.00
79	Item 79	7900.00	316000.00
80	Item 80	8000.00	324000.00
81	Item 81	8100.00	332100.00
82	Item 82	8200.00	340300.00
83	Item 83	8300.00	348600.00
84	Item 84	8400.00	357000.00
85	Item 85	8500.00	365500.00
86	Item 86	8600.00	374100.00
87	Item 87	8700.00	382800.00
88	Item 88	8800.00	391600.00
89	Item 89	8900.00	400500.00
90	Item 90	9000.00	409500.00
91	Item 91	9100.00	418600.00
92	Item 92	9200.00	427800.00
93	Item 93	9300.00	437100.00
94	Item 94	9400.00	446500.00
95	Item 95	9500.00	456000.00
96	Item 96	9600.00	465600.00
97	Item 97	9700.00	475300.00
98	Item 98	9800.00	485100.00
99	Item 99	9900.00	495000.00
100	Item 100	10000.00	505000.00

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