

Contract: **20-0015 (contract award)**
Awarded to: Gasaway Distributors, Inc.
Description: Liquid Calcium Chloride and Salt Brine Solutions
Amount: \$136,884.00

Contract: **21-0090 (contract award)**
Awarded to: C.D.S. Office Systems Incorporated
(d.b.a. CDS Office Technologies)
Description: Lenovo Laptops with Maintenance and Support
Amount: \$129,200.00