

Contract: **12-0234 (contract renewal)**
Awarded to: Shelby County Community Services, Inc.
Description: Paper Roll Towels
Amount: \$40,000.00
(increase from \$74,000.00 to \$114,000.00)

Contract: **14-0009 (contract renewal)**
Awarded to: Neher Electric Supply, Inc.
Description: Large Lamps
Amount: \$35,000.00
(increase from \$65,000.00 to \$100,000.00)

Contract: **15-0016 (new contract)**
Awarded to: CDW Government LLC (CDW-G)
Description: Microsoft Licenses with Maintenance and Support
Amount: \$71,439.32

Contract: **15-0015 (new contract)**
Awarded to: CDW Government LLC (CDW-G)
Description: Microsoft Enterprise Agreement Premier
Maintenance and Support
Amount: \$61,538.10