

Contract: **15-0042 (contract award)**
Awarded to: AT&T Datacomm, Inc.
Description: Cisco IronPort Equipment, Maintenance, and Support
Amount: \$84,274.44

Contract: **12-0201 (contract increase)**
Awarded to: J.P. Simons & Co.
Description: Electrical Wire and Cable
Amount: \$17,000.00
(increase from \$64,000.00 to \$81,000.00)

Contract: **15-0015 (contract increase)**
Awarded to: CDW Government LLC (CDW-G)
Description: Microsoft Enterprise Agreement Premier Maintenance and Support
Amount: \$1,853.80
(increase from \$61,538.10 to \$63,391.90)