

Contract: **16-0001 (new contract)**
Awarded to: Wright Automotive Inc.
Description: Utility Vehicles (4) and Hybrid Sedans (2)
Amount: \$148,080.00

Contract: **13-0247 (contract renewal)**
Awarded to: Midland Paper Company
Description: Copier Paper
Amount: \$75,000.00
(increase from \$100,000.00 to \$175,000.00)

Contract: **14-0009 (contract renewal)**
Awarded to: Neher Electric Supply, Inc.
Description: Large Lamps
Amount: \$60,000.00
(increase from \$100,000.00 to \$160,000.00)

Contract: **14-0201 (contract renewal)**
Awarded to: Clark-Devon Hardware Company, Inc.
Description: Fasteners, Nuts, and Bolts
Amount: \$30,000.00
(increase from \$65,000.00 to \$95,000.00)

Contract: **15-0183 (new contract)**
Awarded to: AT&T DataComm, LLC
Description: Cisco IronPort Equipment Maintenance and Support
Amount: \$86,512.50