

Contract: **13-0132 (contract increase)**  
Awarded to: Holzberg Communications, Inc.  
Description: Motorola Radio Parts  
Amount: \$119,000.00  
(increase from \$36,000.00 to \$155,000.00)

Contract: **12-0215 (contract renewal)**  
Awarded to: Clark-Devon Hardware Company, Inc.  
Description: Fasteners, Nuts, and Bolts  
Amount: \$65,000.00  
(increase from \$60,000.00 to \$125,000.00)

Contract: **13-0247 (new contract)**  
Awarded to: Midland Paper, Packaging and Supplies  
Description: Virgin and Recycled Copier Paper  
Amount: \$100,000.00

Contract: **12-0261 (contract increase)**  
Awarded to: Monroe Truck Equipment, Inc.  
Description: Monroe Snow Plow Replacement Parts  
Amount: \$50,000.00  
(increase from \$50,000.00 to \$100,000.00)

Contract: **13-0185 (contract increase)**  
Awarded to: Comsource Services, Inc.  
Description: Whelen Amber Lighting Products and Parts  
Amount: \$35,000.00  
(increase from \$25,000.00 to \$60,000.00)