

Contract: **Contract 13-0311 (new contract)**
Awarded to: CDS Office Technologies, Inc.
Description: Pursuit Vehicle Equipment–Docking Stations
Amount: \$167,468.20

Contract: **Contract 11-0099 (contract increase)**
Awarded to: Midland Paper, Packaging & Supplies
Description: Copier Paper
Amount: \$30,000.00
(increase from \$128,000.00 to \$158,000.00)

Contract: **Contract 11-0112 (contract increase)**
Awarded to: Neher Electric Supply, Inc.
Description: Large Lamps
Amount: \$19,000.00
(increase from \$101,000.00 to \$120,000.00)

Contract: **Contract 08-0071 (contract renewal)**
Awarded to: Wild Fire Harley- Davidson
Description: Motorcycle Leases
Amount: \$13,560.00
(increase from \$59,980.00 to \$73,540.00)

Contract: **Contract 12-0079 (contract renewal)**
Awarded to: MALCOLM EATON Enterprises
Description: Toilet Tissue
Amount: \$30,000.00
(increase from \$26,000.00 to \$56,000.00)

Contract: **13-0210 (contract correction)**
Awarded to: Gallagher Materials/
Gallagher Asphalt Corporation
Description: Bituminous Hot Mix Asphalt
Amount: \$19,500.00

Awarded to: Curran Contracting Company, Inc.
Description: Bituminous Hot Mix Asphalt
Amount: \$6,100.00

} *two vendors*

These two vendors were submitted as Informational Items at the August 2013 Board Meeting with Contract 12-0062 which is being changed to Contract 13-0210.