

Contract: **12-0240 (new contract)**
Awarded to: CDS Office Technologies
Description: IWIN Computers
Amount: \$241,816.00

Contract: **12-0182 (one-time purchase)**
Awarded to: Fitzgerald Equipment Company, Inc.
Description: Battery-Powered Forklifts
Amount: \$75,320.32

Contract: **12-0143 (new contract)**
Awarded to: J.P. Simons & Co.
Description: North American Signal Parts
Amount: \$42,000.00

Contract: **09-0077 (contract renewal)**
Awarded to: Independent Recycling Services
Description: Waste-Hauling Services
Amount: \$80,400.00
(increase from \$241,200.00 to \$321,600.00)

Awarded to: Allied Waste Services
Description: Waste-Hauling Services
Amount: \$25,538.52
(increase from \$76,615.56 to \$102,154.08)

} *two vendors*

Contract: **11-0179 (contract renewal)**
Awarded to: Vega Molded Products, Inc.
Description: Roadway Reflectors
Amount: \$31,000.00
(increase from \$34,000.00 to \$65,000.00)

Awarded to: AKT Corporation
Description: Roadway Reflectors
Amount: \$15,000.00
(increase from \$7,000.00 to \$22,000.00)

} *two vendors*

Contract: **11-0137 (contract renewal)**
Awarded to: Macklin, Inc.
Description: Sand, Stone, and Gravel
Amount: \$42,572.50
(increase from \$42,572.50 to \$85,145.00)

Awarded to: Renner Quarries, Ltd.
Description: Sand, Stone, and Gravel
Amount: \$8,731.25
(increase from \$8,731.25 to \$17,462.50)

Awarded to: William Charles Construction
Description: Sand, Stone, and Gravel
Amount: \$1,806.25
(increase from \$1,806.25 to \$3,612.50)

} *three vendors*