

Contract: **18-0005A (contract increase)**
Awarded to: Patson, Inc. (d.b.a. TransChicago Truck Group)
Description: Wing Plow for a Snowplow Truck
Amount: \$10,020.00
(increase from \$2,137,178.78 to \$2,147,198.78)

Contract: **17-0143A (contract increase)**
Awarded to: Cargill, Inc.
Description: Bulk Rock Salt
Amount: \$4,500.00
(increase from \$493,800.00 to \$498,300.00)

Contract: **16-0021 (contract renewal)**
Awarded to: Shelby County Community Services, Inc.
Description: Paper Roll Towels
Amount: \$92,000.00
(increase from \$81,000.00 to \$173,000.00)