| Contract: Awarded to: Description: Amount: | 11-0063 (contract increase) Bridgestone Americas, Inc. New Tires \$195,000.00 (increase from \$350,000.00 to \$545,000.00) |
|---|---|
| Contract: Awarded to: Description: Amount: | 11-0112 (contract renewal) Neher Electric Supply, Inc. Large Lamps \$40,000.00 (increase from \$61,000.00 to \$101,000.00) |
| Contract: Awarded to: Description: Amount: | 12-0091 (new contract) Rahn Equipment Company Front-End Loader Snow Blowers \$68,965.00 |