

TABLE OF TOWN CONTRACT EXTENSIONS & FY 16/17 FUNDING CONSENT AGENDA ATTACHMENT

Vendor	Contract Number Name	Contract Start & End Date	Description	Account Number	COUNCIL APPROVED FY 16/17 Amounts
Slurry Pavers, Inc.	IFB 13-01 Slurry Seal	07/01/16-06/30/17	Slurry seal	14120-47401	\$69,000
Cargill Salt	Deicing Salt	07/01/16-06/30/17	Deicing Salt	14133-46015	\$89,900.00
				Total	\$158,900.00