

TABLE OF TOWN CONTRACT EXTENSIONS & FY 17/18 FUNDING CONSENT AGENDA ATTACHMENT

Vendor	Contract Number	Name	Contract Start & End Date	Motion	Description	Account Number	Budget Account Costs	COUNCIL APPROVED FY 17/18 Amounts
Arthur Construction	IFB 17-03		07/01/17-06/30/18	1st of 4 one-year increments	Ashalt	14120-47401 50111-47407	\$322,000 \$10,000	\$332,000.00
Broad Run Recycling	IFB 17-09 Landfill usage		07/01/17-06/30/18	1st of 4 one-year increments	Landfill fees	14120-43802 14130-43802 14230-43802 50111-43802	\$28,000 \$5,000 \$68,000 \$21,000	\$122,000.00
Cargill Salt	Deicing Salt		07/01/17-06/30/18		Deicing Salt	14133-46015	\$117,000.00	\$117,000.00
R.J. Merkel, Inc.	IFB 17-06 Traffic Marking		07/01/17-06/30/18	1st of 4 one-year increments	Traffic Markings	14140-43307 1.3% CPI-U Contract Increase	\$40,000	\$40,000
Sagres Construction	IFB 16-10		07/01/17-06/30/18	2nd of 4 one-year increments	Roadway Maintenance	14130-47402 50111-47407	\$190,060 \$10,000	\$200,060.00
Water Works Supply	IFB 17-13		07/01/17-06/30/18	1st of 4 one-year increments	Mueller Fire Hydrants	50111-46007	\$30,000.00	\$30,000.00
						Total		\$841,060.00