

TABLE OF TOWN CONTRACT EXTENSIONS & FY 19/20 FUNDING

CONSENT AGENDA ATTACHMENT

Vendor	Contract Number Name	Contract Start & End Date	Motion	Description	Account Number	Budget Account Costs	COUNCIL APPROVED FY 19/20 Amounts
Arthur Construction	IFB 17-03	07/01/19-06/30/20	3rd of 4 one-year increments	Ashalt Milling	14120-47401 50111-47407	\$322,000 \$10,000	\$332,000.00
EE Lyons	IFB 16-19 Asphal Repair & Remarking	07/01/19-06/30/20	3rd of 4 one year increments	Installation of Water Mains & Appurtenances	50111-48401	\$100,000.00	\$100,000.00
Freestate Farms / WOF NE Freestate Project LLC	IFB 18-10 Yard Waste Disposal	07/01/19-06/30/20	2nd of 4 one year increments	Yard Waste Disposal	14230-43802	\$75,000.00	\$75,000.00
National Asphalt - Primary Award Superior Paving - Secondary Award	IFB 19-02 Hot Mix	07/01/19-06/30/20	1st of 4 one year increments	Asphalt Hot Mix	14120-47408 50111-47408	\$195,492 \$40,000	\$235,492.00
Midlantic Marking	IFB 18-13 Paving Marking	07/01/19-06/30/20	2nd of 4 one year increments	Pavement Marking	14140-43307	\$40,000	\$40,000
					Total		\$782,492.00