

Office of Purchasing and Contracting Added or Updated October 2018 - November 2018

Contract Number	Vendor	Description	Start Date	End Date	Change Order	Purchasing Agent	Reason
30476	3M COMPANY - TRAFFIC CONTROL MATERIALS DIV	VOWP LICENSE PLATE SHEETING	11/01/2015	10/31/2019	2	LINDA WORTMAN	CO2 TO EXTEND TERM & INCREASE FUNDS
37190	BEN'S UNIFORMS INC	CPS - CORRECTIONAL OFFICER UNIFORMS	11/02/2018	11/01/2020	0	DEBBIE LAROSE	
30462	CARROLL CONCRETE	CPS-TRANSIT MIX CONCRETE	11/05/2015	11/04/2019	3	BRIAN BERINI	CO3 TO EXTEND TERM & INCREASE FUNDS
35310	HOWARD P FAIRFIELD, LLC	CONTRACT 35310 - CPS - SNOW PLOW SHOES	12/01/2017	11/30/2019	1	STEVE SMITH	CO1 TO INCORPORATE REVISED PRICING
30756	MEYERCORD REVENUE INC	TAX CIGARETTE TAX STAMPS	01/01/2016	12/31/2019	2	LINDA WORTMAN	CO2 TO INCREASE FUNDS AND EXTEND TERMS
30463	S D IRELAND CONCRETE CONSTRUCTION	CPS-TRANSIT MIX CONCRETE	11/05/2015	11/05/2019	3	BRIAN BERINI	CO3 TO EXTEND TERM
34784	TENCO NEW ENGLAND INC	CPS-AUTOMATED BRINE MAKERS	10/01/2017	09/30/2019	1	BRIAN BERINI	CO1 TO UPDATE LINE ITEM PRODUCT INFORMATION
37189	VERMONT CORRECTIONAL INDUSTRIES/VERMONT	CPS PRINTED ENVELOPES	10/01/2018	09/30/2020	0	LINDA WORTMAN	
29505	WINTER EQUIPMENT COMPANY INC	SNOWPLOW BLADE CUTTING EDGES	06/30/2015	06/30/2019	3	STEVE SMITH	CO3 TO INCORPORATE REVISED PRICE LIST