

Office of Purchasing and Contracting Added or Updated Contracts February - March 2018

Contract Number	Vendor	OriginalDescription	Start Date	End Date	Change Order	Purchasing Agent	Reason
28667	ADVANCED DRAINAGE SYSTEMS	CP-PLASTIC CULVERT	04/01/2015	01/15/2019	2	BRIAN BERINI	CO3 TO EXTEND TERMS AND INCREASE FUNDS
31047	DENNISON LUBRICANTS	CPS-OILS AND GREASE	04/01/2016	03/31/2019	3	BRIAN BERINI	CO#3 T EXTEND TERMS AND INCREASE FUNDS
33280	EBERL IRON WORKS INC	CPS-METAL SIGN POSTS W-BEAM	02/27/2017	02/26/2019	1	BRIAN BERINI	CO1 TO EXTEND TERMS
28714	FOLEY DISTRIBUTING CORP	KITCHEN SUPPLIES AND PAPER PRODUCTS	04/01/2015	03/31/2019	2	LINDA WORTMAN	CO2 TO EXTEND TERMS, INCREASE FUNDS AND ADD LINE ITEM 53
28852	JAMESTOWN ADVANCED PRODUCTS CORP	PICNIC GRILLS & CAMPFIRE RINGS	04/01/2015	03/31/2019	2	LINDA WORTMAN	CO2 TO EXTEND TERMS AND INCREASE FUNDS
28825	LEXISNEXIS/MATTHEW BENDER	SOS VT ACTS & RESOLVES	04/01/2015	03/31/2019	2	LINDA WORTMAN	CO2 TO INCREASE FUNDS AND EXTEND TERMS
33779	MSC INDUSTRIAL SUPPLY CO	CPS-INDUSTRIAL SUPPLIES	05/01/2017	04/30/2019	1	BRIAN BERINI	CO1 TO EXTEND TERMS - OPTION YEAR ONE
30850	SHOOTING RANGE SUPPLY, LLC	CPS-BALLISTIC MATERIALS	02/08/2016	02/28/2019	2	BRIAN BERINI	CO2 TO EXTEND TERMS AND INCREASE FUNDS
28554	SONEPAR DISTRIBUTION NE INC DBA NORTHEAST ELECTRIC DISTRIBUTORS	CPS-ELECTRICAL SUPPLIES	03/01/2015	03/31/2019	3	BRIAN BERINI	CO#3 TO EXTEND TERMS
28615	THE FTI GROUP	TRE VISION VENDOR LASER CKS	04/01/2015	03/31/2019	2	LINDA WORTMAN	CO2 TO EXTEND CONTRACT TERMS AND INCREASE PRICING
28962	THOMAS R J MFG CO INC	PARK PICNIC TABLE FRAMS	05/01/2015	04/30/2019	2	LINDA WORTMAN	CO TO INCREASE FUNDS AND EXTEND TERMS
32076	TRI-STATE ENVELOPE CORP	ENVELOPES	08/01/2016	07/31/2019	2	LINDA WORTMAN	CO#2 - EXTEND TERMS & INCREASE LINE PRICING
28555	YANKEE ELECTRIC SUPPLY	CPS-ELECTRICAL SUPPLIES	03/01/2015	03/01/2019	3	BRIAN BERINI	CO#3 TO EXTEND TERMS AND INCREASE FUNDS