

Contract: 12-0075
Awarded to: Nelmar Security Package System
Description: Dual-Pouch Plastic Money Bags
Amount: \$75,000.00
Procurement Method: CMS Purchase for ISTHA

Contract: 12-0150
Awarded to: JP Bushnell Packing Supply
Description: Hydraulic Hoses and Fittings
Amount: \$50,000.00 (increase from \$7,000.00 to \$57,000.00)
Procurement Method: CMS Purchase for ISTHA

Contract: 11-0079
Awarded to: Vision of Video
Description: Motorola Radio Parts
Amount: \$20,000.00 (increase from \$15,000.00 to \$35,000.00)
Procurement Method: CMS Purchase for ISTHA