

ATTACHMENT A
Goods Contracts Awarded \$85,000 through \$250,000 per year

| Contract Awarded To | Award Date | Award Amount | Bidding Exemption or Number of Bids Sent/Received <i>*PAMC 2.30.360</i> | Description |
|-------------------------------------|------------|--------------|--|--|
| ANIXTER INC | 4/19/2024 | \$165,248.03 | 2928/5 | Assorted Electric parts |
| DASHER TECHNOLOGIES INC | 1/9/2024 | \$98,339.55 | 2.30.360(j) | Arctic Wolf Managed Detection and Response |
| DASHER TECHNOLOGIES INC | 5/2/2024 | \$127,471.87 | 2.30.360(j) | Data Communications Aruba Switches Bundle and Products |
| EPLUS TECHNOLOGY INC | 4/30/2024 | \$177,349.45 | 2.30.360(j) | E9-2 Fiber Hut Interior Equipment |
| FREMONT CHEVROLET FREMONT BUICK GMC | 4/8/2024 | \$186,079.95 | 2.30.360 (k) | Chevy Blazer EV WSB 837 |
| GOLDEN GATE SYSTEMS | 3/25/2024 | \$169,775.96 | 2.30.360(j) | Computer Hardware- Dynabook Notebooks and HP Desktop |
| ICONIX WATERWORKS US INC | 4/15/2024 | \$159,001.36 | 2979/4 | Assorted Water Parts |
| KRUEGER INTERNATIONAL INC | 6/24/2024 | \$106,640.63 | 2.30.360(j) | Furniture and Installation for Planning Department |
| ONESOURCE SUPPLY SOLUTIONS LLC | 1/11/2024 | \$124,806.87 | 6/2 | Purchase of High Voltage Cable for UTL |
| PROFORCE LAW ENFORCEMENT | 2/15/2024 | \$125,352.82 | 2900/6 | Pistols and Equipment for Police |
| TROJAN TECHNOLOGIES GROUP ULC | 2/13/2024 | \$133,578.18 | 2.30.360 (e) | UV System, UV lamp and related Equipment |

*PAMC 2.30.360
https://codelibrary.amlegal.com/codes/paloalto/latest/paloalto_ca/0-0-0-61990