

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  
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