

Run Date: May 3, 2024

CONTRACT AWARDS (PAST 30 DAYS)

Contract Title	Vendor	Contract #	E-PIN	Contract Type	Contract Value	Contract Start Date	Contract End Date	Contract Registration Date
85723B0080-BOAT CAROLINA SKIFF BRAND	Diamond Auto Sales Inc	20248806471	85723B0080001	General Contract (CT1)	\$271,620.00	5/1/2024	4/30/2025	4/10/2024
85724B0001- TRUCK, COLLECTION, 25C	BATTLE MOTORS INC	20248807093	85724B0001001	Master Agreements (MA1)	\$51,878,437.69	5/15/2024	5/14/2029	5/1/2024
85724B0039-2300074 SNOW MELTER, 60 TON -	TRIUS, INC.	20248806195	85724B0039001	Master Agreements (MA1)	\$7,840,026.00	4/15/2024	4/14/2029	4/3/2024
85724B0040-2300005 BEACH TRACTOR-DPR	MALVESE EQUIPMENT CO INC	20248806691	85724B0040001	Master Agreements (MA1)	\$2,703,380.00	5/1/2024	4/30/2029	4/23/2024
85724B0041-TRUCK, 2500 GALLON STREET	GABRIELLI TRUCK SALES LTD	20248806587	85724B0041001	Master Agreements (MA1)	\$22,899,214.00	5/1/2024	4/30/2029	4/17/2024
85724B0045-2400039- ALUMINUM HULL	Novielli Boat Builders INC	20248807027	85724B0045001	General Contract (CT1)	\$145,144.00	6/1/2024	5/31/2029	5/1/2024
85724B0049-2400049- NON GEN FORKLIFT	CONTINENTAL LIFT TRUCK INC	20248806664	85724B0049001	Master Agreements (MA1)	\$820,000.00	6/1/2024	5/31/2029	4/12/2024
85724B0050-2400050- NON GENUINE TRUCK	VEHICLE MAINTENANCE PROGRAM INC.	20248807130	85724B0050001	Master Agreements (MA1)	\$655,000.00	6/14/2024	6/13/2029	4/30/2024
Bid 2300135 - Steel Curb Facings - DOT	GENERAL FOUNDRIES INC	20248806629	85723B0139001	Master Agreements (MA1)	\$12,687,500.00	5/1/2024	4/30/2029	4/22/2024
BWSO C3XC00802 4XC00801 VACTOR	JACK DOHENY COMPANIES INC	20248806713	8262300003001	General Contract (CT1)	\$3,293,522.63	5/1/2024	11/29/2025	5/1/2024
Radiation Detection Backpack with Isotope	GOVERNMENT SCIENTIFIC SOURCE INC	20248804113	05624G0001001	General Contract (CT1)	\$358,587.80	10/2/2023	6/30/2024	5/1/2024

Notes:

- MA1s are Master Agreements / Requirements Contracts, which are multi-year agreements for an indefinite quantity of goods to be furnished on an as-ordered basis at prices established in the contract.
- CT1s are one-time contracts for the delivery of a specific quantity of goods within a specified time frame, or a contract that includes a provision that allows the City to order an additional (predetermined) percentage of goods covered by the contract.