

## 2018 Vendor List Purchasing

Service/Item	Company	Vendor List	Amount	Process	Date
De-icer	Custom Salt Solutions	yes	\$ 10,828.63	Vendor List/ Bid	1/13/17
Fire Hose	General Fire	yes	\$ 12,894.78	Vendor List/ Quotes	1/17/18
Water Meters	Ferguson Enterprises	yes	\$ 38.60	Vendor List/ Bid	2/23/18
Aqua Mag	Filtration Technology	yes	\$ 2,495.00	Vendor List/ Quotes	3/7/18
Fire Hose	Municipal Emergency Se	yes	\$ 4,702.12	Vendor List/ Bid	5/2/18

5/11/2018