

CONTRACTS								
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments	
8529	Triple Tree Engineering - Professional Services Agreement Amendment No. 2 - Wayside Horn Design/Installation	11/12/2021	\$16,700.00	MRA Funds	Monte Sipe	Public Works and Mobility		
8541	Inverness Research -- Agreement for Services -- NIH Grant	11/16/2021	\$22,146.00	1000.255.450500.700	Karen Gasvoda	CPDI		
8516	Jacob's Island Concession Agreement - River City Eats	11/16/2021	\$3,000.00	2513.000.346039.00	Shirley Kinsey	Parks and Rec		
8544	Best Buy -- Agreement for Purchase of Special Event Police Services -- General Security November 26, 2021	11/18/2021	based on which Officers sign up and each individual officer's wages/fringe	1000.000.342015	Laurie Clark	Police		