

08/23/2016 CUSTOM PURCHASE ORDER REPORT FOR CITY OF MARSHALL				
	Quarterly report as of 8/23/16			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT	STATUS
2016.312	KENT POWER INC	CONSTRUCTION OF THE BREWER ST SUBSTATION	1,353,638.00	Partial
2016.139	CRONIN BUILDING DEV	MEDC CONSTRUCTION FUNDS FOR CRONIN BUILDING REN	605,160.00	Partial
2016.246	REDZONE ROBOTICS	SEWER CAMERA SERVICES PER BID. 4 PAYMENT PLAN: MA	385,369.25	Partial
2016.310	KENT POWER INC	CONSTRUCTION OF TRANSMISSION LINE; BREWER STREET	343,219.70	Open
2016.309	RESCO	BELL LUMBER WOOD POLES FOR BREWER STREET SUBSTAT	178,405.00	Partial
2016.255	KNIGHT WATCH	FIRE ALAM SYSTEM UPGRADE	139,200.00	Partial
2017.018	PARRISH EXCAVATING	SHEARMAN PARK - GRADING/SIDEWALK	124,934.00	Open
2017.069	DOUBLE RJ, LLC	RENTAL REHAB GRANT#MSC-2015-5883-HO PROJECT: 209	120,000.00	Open
2016.226	ALL RAILROAD SERVICES CORPORA	2016 LINE CLEARANCE- TREE TRIMMING CONTRACT	100,000.00	Partial
2016.331	CONSUMERS ENERGY	REARRANGEMENT OF DISTRIBUTION LINES FOR BREWER ST	85,485.00	Partial
2017.067	GIBBS, MARK P	RENTAL REHAB- GRANT #MSC-2015-5883-HO PROJECT: 10	80,000.00	Open
2017.068	COSTA, JOHN	RENTAL REHAB GRANT#MSC-2015-5883-HO PROJECT: 131	80,000.00	Open
2017.017	THOMPSON CONSTRUCTION CO	2016 LOCAL STREET PAVING - TURQUOISE & N. PARK	70,000.00	Open
2017.034	GAWNE TRUCKING INC	BLANKET PO FOR SLUDGE HAULING	70,000.00	Open
2016.079	UTILITIES INSTRUMENTATION SVC	GENERATOR #6 BUSBAR REPLACEMENT PER QUOTE #1511	56,671.00	Partial
2016.313	RESCO	138KV LINE MATERIAL FOR BREWER SUBSTATION PER QUC	53,464.39	Partial
2017.066	REVITALIZE LLC	RENTAL REHAB; DOWNTOWN APARTMENTS GRANT#MSC-	50,400.00	Partial
2017.050	LAWSON-FISHER ASSOCIATES PC	2016 WATER QUALITY MONITORING - REQUIRED EVERY 5 Y	43,000.00	Partial
2017.035	CHEMCO PRODUCTS INC	BLANKET PO FOR POLYMER	40,000.00	Open
2017.073	GRP ENGINEERING INC	CONTRUCTION MANAGEMENT SERVICES FOR BREWER SUBE	40,000.00	Open
2016.180	DLZ	ENGINEERING SERVICES FOR S MARSHALL ST BRIDGE	39,602.36	Partial
2016.138	REVITALIZE LLC	MEDC ADMINISTRATION FEES FOR RENOVATIONS AT CRON	35,840.00	Partial
2016.306	UTILITIES INSTRUMENTATION SVC	PEARL STREET -UPGRADE RELAYING / QUOTE #160249	29,240.00	Open
2017.024	POWER LINE SUPPLY	BREWER STREET DISTRIBUTION LINE MATERIAL/ OE#12021	28,599.72	Open
2017.072	BOSHEARS FORD SALES INC	2017 FORD EXPLORER INTERCEPTOR - POLICE- MIDEAL PRO	27,468.00	Open
2017.025	POWER LINE SUPPLY	OKOINITE WIRE FOR BREWER STREET SUBSTATION- OE#12	26,325.00	Open
2017.051	LAWSON-FISHER ASSOCIATES PC	2016 NUISANCE PLANT MONITORING AND REPORTING	25,700.00	Open
2017.004	KENNEDY INDUSTRIES INC	S. MARSHALL & HUGHES REHAB	24,284.00	Open
2016.200	M.C. SMITH ASSOCIATES AND	ELEVATOR MODERNIZATION	24,000.00	Partial
2017.059	POWER LINE SUPPLY	1/0 COPPER UNDERGROUND WIRE- OKONITE	21,933.00	Open
2017.045	BERGER CHEVROLET	2017 CHEVROLET EQUINOX AWD LS - MIDEAL PROGRAM	21,046.25	Open
2016.332	KINETIC RECREATION	INSTALL POURED-IN-PLACE RUBBERIZED FLOOR AT KID'S KI	20,980.00	Open
2017.046	EASTERN AVIATION FUELS INC	6500 GALLONS OF 100LL AVGAS FOR BROOKS AIRFIELD	20,059.00	Open
2017.033	PVS TECHNOLOGIES, INC.	BLANKET PO FOR FERRIC CHLORIDE	20,000.00	Open
2017.043	BLU FISH CONSULTING, LLC	PROFESSIONAL SERVICES- CONSULTING FOR PERRIN DAM I	20,000.00	Open
2017.057	D & D MAINTENANCE SUPPLY	CLEANING SERVICES AT PUBLIC SERVICES BUILDING PER BI	19,968.00	Open
2017.052	LAWSON-FISHER ASSOCIATES PC	2016 SEDIMENT AND FISH MONITORING- FERC CONSULTIN	18,500.00	Open
2017.060	POWER LINE SUPPLY	AEL LIGHTING- LED RAODWAY LIGHTS 150 & 400 W EQUIV	18,267.48	Open
2017.040	SOLOMON CORPORATION	15 KVA & 50 KVA POLE MOUNT TRANSFORMERS; DUAL VO	17,070.01	Open
2017.031	JS BUXTON	BLANKET PO FOR LIME	15,000.00	Open
2016.305	UTILITIES INSTRUMENTATION SVC	ELECTRO-MECHANICAL RELAYS, MAINT & TESTING QUOTE	12,552.00	Open
2017.030	ALEXANDER CHEMICAL CORPORATI	BLANKET PO FOR CHEMICALS	12,000.00	Open
2016.262	GRAHAM OUTDOOR SERVICES LLC	2016 LAWN MOWING CONTRACT	11,220.00	Partial
2017.070	PREIN & NEWHOF	PERMITTING AND CONSTRUCTION DWGS	11,000.00	Open
2017.014	STEENSMA	2016 JOHN DEERE GATOR TH 6X4 GAS	10,199.00	Open