

Emergency Procurement Summary for June 2017 Review

Agency: ADEM

Purchase Order Date: 4/20/17

Vendor Name: Pollution Control Inc.

Description: Tech Service, Cleanup Remediation Site

Amount: \$167,088.80

Agency: AHTD

Purchase Order Date: 4/4/17

Vendor Name: National HVAC

Description: Water tanks replaced

Amount: \$25,721.00