

1st Quarter Report to Board



Competitive Contracts Awarded by the CEO that Exceed \$100,000 (up to \$200,000)

As required by Resolution No. 78-2, Section 2.B

Reporting Period: 01/01/2018 to 03/31/2018

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Procurement #	PO #	Vendor Name	PO Description	Dept.	PO Start Date	PO Exp. Date	Original Award	Total Award
Stand Alone	166053	KEENEY'S OFFICE SUPPLY INC	Office Supplies and Copy Paper	FIN	01/01/2018	12/31/2018	\$199,000.00	\$199,000.00
Stand Alone	166474	MBI SYSTEMS INC	Office Furniture	OPS	01/01/2018	12/31/2018	\$90,825.00	\$176,500.00
RTA/RP 0261-17	167813	TEKSYSTEMS INC	MS Access Developer OnCall Svc	ITS	03/20/2018	03/19/2020	\$149,000.00	\$149,000.00
RTA/RP 0209-17	166919	KARRAS CONSULTING INC	Recruit Deputy CEO & PEPD ED	EXE	01/29/2018	01/28/2019	\$120,000.00	\$120,000.00
RTA/QT 0251-17	167312	GRAVITEC SYSTEMS INC	Fall Protection Training	EXE	02/23/2018	02/22/2021	\$100,000.00	\$100,000.00
RTA/QT 0024-18	167627	BRIDGE PARTNERS LLC	Recruit Finance ED	EXE	03/06/2018	03/06/2019	\$100,000.00	\$100,000.00

Notes: Award amounts DO NOT include tax estimates that are subject to change.

Bolded PO numbers indicate multiple purchase orders associated with the procurement number; only the most recent PO number is displayed.

[Report number: 0176](#)

Last Modified: 6/13/2018