

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, May 18, 2022

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

PI21-0535F	Award:	Temporary IT Staffing Services, Supplemental Support, and Professional Services as needed
	Vendor:	Morris & Willner Partners Inc, Santa Ana, CA
	Amount:	\$3,300,000, Plus a 10 Percent Contingency, Plus Applicable Taxes
	Vendor:	Eight Eleven Group, LLC dba Brooksource, Indianapolis, IN
	Amount:	\$2,700,000, Plus a 10 Percent Contingency, Plus Applicable Taxes
	Total:	\$6,600,000, Plus Applicable Taxes (Cumulative Total)