

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, July 11, 2018 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

IT14-0576F	Increase:	SAP Master Services
	Vendor:	Apex, Bellevue, WA; Avertra Corporation, Herndon, VA; Phoenix Business, Inc., Haltom City, TX; Sage Group Consulting, Inc., Hazlet, NJ
	Amount:	\$2,000,000.00, Plus Applicable Sales Tax \$3,900,000.00, Plus Applicable Sales Tax, (Cumulative Total)
ES18-0169F	Award:	Main Receiving Building Tipping Floor Resurfacing
	Vendor:	American Restore Inc., Huntington Beach, CA
	Amount:	\$477,355.00, Plus Applicable Sales Tax, Plus 15 Percent Contingency \$548,958.25, Plus Applicable Sales Tax (Cumulative Total)

PUBLIC UTILITIES

N/A