

1st Quarter Report to Board



Sole Source Contracts Awarded by the CEO that Exceed \$10,000 (up to \$100,000)

As required by Resolution No. 78-2, Section 2.B and 5.B

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

Generated on: 6/12/2018 at: 2:51:14PM

Procurement #	PO #	Vendor Name	PO Description	Dept.	PO Start Date	PO Exp. Date	Original Award	Total Award
Stand Alone	166774	VITALSMARTS LC	Influencer Participant Kits	EXE	01/23/2018	01/22/2019	\$13,300.00	\$13,300.00

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: 6/12/2018