BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, February 28, 2018 (NO MEETING) Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT ITEMS RECOMMENDED FOR APPROVAL:

DOC1158856407 Award: Avaya Maintenance and Support Services

Vendor: Cerium Networks, Spokane, WA

Amount: \$454,859.05, Plus Applicable Sales Tax

(two optional one-year renewals)

\$772,449.21, Plus Applicable Tax (Projected Contract Amount)

PUBLIC UTILITIES ITEMS RECOMMENDED FOR APPROVAL:

PR17-0425F Award: Custom Search Engine Marketing Implementation

Vendor: Cox Media Group, Inc. (dba KIRO-TV, INC.), Seattle, WA

Amount: \$146,400.00, Sales Tax Not Applicable

(two optional one-year renewals)

\$292,890.00 (Projected Contract Amount)

PR17-0426F Award: Programmatic Digital Marketing

Vendor: Cox Media Group, Inc. (dba KIRO-TV, INC.), Seattle, WA

Amount: \$360,000.00 Sales Tax Not Applicable

(two optional one-year renewal)

\$720,000.00 (Projected Contract Amount)