BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, May 24, 2017 Consent Agenda items shown below

REGULAR AGENDA

Not Practicable to Award: Proprietary Data Exchange Data Software Associated with Positive

Bid/ Train Control

SAP Contract No. Vendor: Meteorcomm, LLC, Renton, WA

4600011292 Amount: \$41,985.00, Plus Applicable Sales Tax

\$236,985.00, Plus Applicable Sales Tax (Cumulative Total)

Not Practicable to Award: Hosted PTC Back Office Server Access

Bid/ Vendor: Herzog Technologies, Inc., St. Joseph, MO

Herzog PTC Amount: \$997,500.00, Plus Applicable Sales Tax

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

Agreement

PUBLIC UTILITIES

WA State Contract Award: Purchase of Cab Chassis

No. 01513 Vendor: RWC International, LTD, Tacoma, WA

Amount: \$4,587,366.00, Plus Applicable Sales Tax

PG14- Award: Hydro Governor Replacement Project

0330F/Contract Vendor: L&S Electric, Schofield, WI

No. 4600010183 Amount: \$300,000.00, Plus Applicable Sales Tax

\$1,856,747.00, Plus Applicable Sales Tax (Cumulative Total)

PT17-0169F Award: Control and Instrument Cable

Vendor: Anixter, Inc., Portland, OR

Amount: \$416,810.00, Plus Applicable Sales Tax

PS17-0136F Award: Utility Technology Project Management Temporary Staffing Services

Vendor: Morris and Willner Partners, Inc., Santa Ana, CA

Amount: \$1,900,000.00, Plus Applicable Sales Tax

PS14-0295F Award: Utility Technology Project Management Temporary Staffing Services

Vendor: RADgov, Inc., Fort Lauderdale, FL

Amount: \$240,000.00, Plus Applicable Sales Tax

PS17-0136F Award: Utility Technology Project Management Temporary Staffing Services

Vendor: KRE Consulting, LLC, Pasadena, CA

Amount: \$1,100,000.00, Plus Applicable Sales Tax