BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 11, 2017 (NO MEETING) Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

PG17-0108F	Award: Vendor: Amount:	Cushman No. 2 Powerhouse 12.6 kV Bus A&B Upgrade CE Power Engineered Services, LLC, Cincinnati, OH \$408,715, Plus Applicable Sales Tax
PT17-0225F	Award: Vendor: Amount:	Transmission Wood Poles, 65 ft. to 110 ft. The Oeser Company, Bellingham, WA \$800,342, Plus Applicable Sales Tax (option for two additional one-year renewal periods) \$1,350,000, Plus Applicable Sales Tax (possible Cumulative Total)
Direct Negotiation - NASPO Contract No.05715	Award: Vendor: Amount:	Contract with Alcatel-Lucent USA, Inc. (part of Nokia Group) to upgrade the current microwave network Alcatel-Lucent USA (part of Nokia Group), Inc., Plano, TX \$5,224,077.55, Plus Applicable Sales Tax