#### **BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, October 12, 2016 Consent Agenda items shown below

### **REGULAR AGENDA**

N/A

# **CONSENT AGENDA**

### **GENERAL GOVERNMENT**

ES16-0284F Award: Solid Waste Plastic Containers

Vendor: IPL, Inc., Saint-Damien, Quebec, Canada

Toter, Inc., Statesville, North Carolina

Amount: \$694,502.84, Plus Sales Tax (IPL, Inc)

\$78,906.24, Plus Sales Tax (Toter, Inc) \$3,472,514.20 (Cumulative Total) (IPL, Inc) \$394,531.20 (Cumulative Total) (Toter, Inc)

## **PUBLIC UTILITIES**

PS16-0148F Increase: Mobile Workforce Management Roadmap & Technology

Solution

Vendor: Utility Data Contractors, Inc., Englewood, CO

Amount: \$225,319.00, Excluding Sales Tax

PS15-0411F Award: Emergency Management System Replacement Project

Vendor: Open Systems International, Inc., Medina, MN

Amount: \$3,645,554.00, Plus Sales Tax

TR16-0079F Award: Vegetation Management

Vendor: Ferrosafe, LLC, Zillah, WA Amount: \$191,159.00, Plus Sales Tax

\$321,000.00, Plus Sales Tax (Cumulative Total)