BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 31, 2018 (NO MEETING) Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

Interlocal Award: Professional Services for Office 365 Implementation, Migration and

Agreement – GSA Training

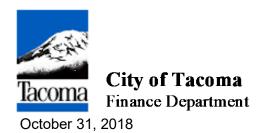
Contract No. GS- Vendor: Presidio Networked Solutions LLC, Fulton, MD

35F-333GA Amount: \$ 398,608.12, Plus Applicable Sales Tax, Plus 20% Contingency

\$ 478,323.74, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES

N/A



ACTION AGENDA ITEMS RECOMMENDED FOR APPROVAL:

N/A

GENERAL GOVERNMENT ITEMS RECOMMENDED FOR APPROVAL:

Interlocal Award: Professional Services for Office 365 Implementation, Migration and

Agreement – GSA Training

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\$ 478,323.74, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES ITEMS RECOMMENDED FOR APPROVAL:

N/A

*Board members approval for 103118_ConsentAgenda is documented electronically. File Location: http://cityshare/teams/FIN/Purchasing/CntAwds/Forms/AllDocuments.aspx

Chris Larson, City Manager's Office Rep. PW Engineering Division Manager

Michael Fitzgerald, City Manager's Office Rep.

Assistant to the Chief, Fire

Jodi Collins, Tacoma Public Utilities Rep. Water Supply Manager

Patsy Best, Finance Department Procurement and Payables Division Manager

Terry Ryan, Tacoma Public Utilities Rep. Power Section Assistant Manager