BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, December 9, 2015 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

PW15-0404F Award: Beautification of City Entranceways and Improved Signage Project Vendor: Transportation Systems, Inc., Sumner, WA

Amount: \$238,530.00, Plus A 12 Percent Contingency

\$267,153.60, Sales Tax Not Applicable (Cumulative Total)

GSA Schedule Award: IT Service Management Software and Services No. GS-35F- Vendor: Carahsoft Technology Corp., Reston, VA 0119Y Amount: \$445,863, Plus Applicable Sales Tax

PS14-0295F Award: Procure to Pay Technical Project Management Services

Vendor: The Stergion Group, Inc., Rancho Palos Verdes, CA

Amount: \$299,520, Plus Applicable Sales Tax

PW13-0377F/ Increase: Increase Fehr & Peers Transportation Master Plan Contract

SAP Contract Vendor: Fehr & Peers, Walnut Creek, CA

4600009289 Amount: \$20,000

\$995,000, Plus Applicable Sales Tax (Cumulative Total)

PUBLIC UTILITIES

N/A