

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, March 22, 2017 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

State of Washington Contract No. 05916	Award: Purchase of New Ford Vehicles Vendor: Columbia Ford Hyundai, Inc., Longview, WA Amount: \$1,660,699.00, plus applicable sales tax
PF13-0678F, Contract No. 4600009606	Increase: Temporary Personnel Services Vendor: LSE Connect, LLC, Winter park, FL Amount: \$550,000.00, sales tax not applicable \$1,225,000.00, sales tax not applicable (Cumulative Total)

PUBLIC UTILITIES

Contract No. 4600009744	Increase: Professional Consultant Services related to the development of a strategic plan for Click! Network Vendor: Nationwide CLEC, LLC dba CCG Consulting Amount: \$25,000.00, plus applicable sales tax \$205,000.00, plus applicable sales tax (Cumulative Total)
PC12-0699F, Contract No. 4600011597	Increase: Click! Network Bill printing and mailing services Vendor: Business Ink, CO., Charlotte, NC Amount: \$105,000.00, plus applicable sales tax \$707,000.00, plus applicable sales tax (Cumulative Total)
PC12-0298F, Contract No. 4600008470	Increase: GLDS Customer Billing System Vendor: Great Lakes Data Systems, Inc., Beaver Dam, WI Amount: \$452,000.00, plus applicable sales tax \$1,277,000.00, plus applicable sales tax (Cumulative Total)
PG16-0486F	Award: Annual Fence Installation, Maintenance and Repair (2017-2018) Vendor: Secoma Fence, Inc., Milton, WA Amount: \$273,836.50, plus applicable sales tax
TR16-0279F	Award: Taylor Way Wye Track Upgrade Vendor: Coast Rail, Inc., Lakebay, WA Amount: \$437,264.50, plus applicable sales tax