

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, March 25, 2020

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

| | | |
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| PM19-0374F | Award: | Energy Imbalance Market Software Solutions Implementation |
| | Vendor: | Power Costs, Inc., Norman, OK |
| | Amount: | \$7,940,000.00, Plus Applicable Taxes |
| PM19-0374F | Award: | Energy Imbalance Market Software Solutions Implementation |
| | Vendor: | Open Access Technologies, Minneapolis, MN |
| | Amount: | \$1,350,000.00, Plus Applicable Taxes |
| Sourcewell Contract No. 012418-ALT | Increase: | Purchase of Utility Truck Body Devices |
| | Vendor: | Altec Industries Inc, Birmingham, AL |
| | Amount: | \$4,087,800.00, Plus Applicable Taxes \$7,914,306.22, Plus Applicable Taxes, (Cumulative Total) |
| WA State Contract No. 00814 | Award: | Purchase of Hybrid Walk-In Step Vans |
| | Vendor: | Gordon Truck Centers, Inc. dba Freightliner Northwest, Pacific, WA |
| | Amount: | \$7,500,000.00, Plus Applicable Taxes |