

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

9:00 AM Wednesday, July 9, 2014 (NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

UF13-0744F      Award: Accident Management Services  
Vendor: The CEI Group, Inc., Trevose, PA  
Amount: \$750,000.00, Plus Applicable Sales Tax

#### **PUBLIC UTILITIES**

SAP Cont. No.      Increase: Elevator Maintenance and Repair Contract  
4600006226      Vendor: KONE, Inc., Moline, IL  
Amount: \$24,660.00, Plus Sales Tax  
   \$220,000.00 (Cumulative Amount)

PE14-0207F      Award: Energy Conservation Potential Assessment  
Vendor: Applied Energy Group, Walnut Creek, CA  
Amount: \$220,180.00, Plus Sales Tax

PT14-0149F      Award: Underground Cable Injection and Testing Services  
Vendor: UtilX Corporation, Kent, WA  
Amount: \$500,000.00, Plus Applicable Sales Tax

TR14-0085F      Agreement for: Locomotive Lease with an option to Purchase  
Vendor: Progress Rail Leasing Corporation  
Amount: \$6,985,000.00, Sales Tax Not Applicable