

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, August 22, 2018 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

Ariba
A&E Roster

Award: Olympic View Resource Area Cap Replenishment Project Consultant Services
Vendor: GeoEngineers, Inc., Tacoma, WA
Amount: \$ 388,547.00, Plus Applicable Sales Tax, (Cumulative Total)

F113-0302F
Contract No.
4600009457

Increase: Annual Financial Audit Services
Vendor: Moss Adams, LLP, Seattle, WA
Amount: \$ 264,000.00, Plus Applicable Sales Tax
\$ 1,470,000.00, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES

PS17-0278F

Award: Mobile Workforce Management Solution Replacement
Vendor: Clevest Solutions, Inc., Richmond, BC Canada
Amount: \$ 2,671,656.00, Plus Applicable Sales Tax

PS17-0136F
Contract No.
4600012719

Increase and Extension: Utility Technology Portfolio Project Management Temporary Staffing Services through February 2022
Vendor: K R E Consulting, LLC, Pasadena, CA
Amount: \$ 1,784,280.00, Plus Applicable Sales Tax
\$ 2,884,280.00, Plus Applicable Sales Tax, (Cumulative Total)

PS17-0136F
Contract No.
4600012724

Increase and Extension: Utility Technology Portfolio Project Management Temporary Staffing Services through February 2022
Vendor: Morris & Willner Partners, Inc., Santa Ana, CA
Amount: \$ 2,999,436.00, Plus Applicable Sales Tax
\$ 4,899,436.00, Plus Applicable Sales Tax, (Cumulative Total)

WD18-0142F

Award: Water Main Replacement Project 2017-40
Vendor: Northwest Cascade Inc, Puyallup, WA
Amount: \$ 258,303.00, Plus Applicable Sales Tax