BOARD OF CONTRACTS AND AWARDS AGENDA
9:00 AM Wednesday, October 12, 2022
(NO MEETING)
Consent Agenda items shown below

REGULAR AGENDA
N/A

CONSENT AGENDA

GENERAL GOVERNMENT
N/A

PUBLIC UTILITIES

TR21-0548F  Increase: Upgrades to the Locomotive Servicing Facility
Vendor: General Mechanical, Inc., Tacoma, WA
Amount: $600,000, Plus Applicable Taxes
        $4,473,766, Plus Applicable Taxes (Cumulative Total)

Contract C1544  Extend & Increase: Consulting Services to Support the AMI Operational Leadership
Vendor: eSource Companies LLC, Denver, CO
Amount: $650,000, Plus Applicable Taxes
        $1,583,282, Plus Applicable Taxes (Cumulative Total)

Contract C1537  Extend & Increase: Customer Engagement Portal Consulting Services
Vendor: eSource Companies LLC, Denver, CO
Amount: $150,000, Plus Applicable Taxes
        $1,557,014, Plus Applicable Taxes (Cumulative Total)