

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 17, 2018

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

PW17-0391F Contract No. 4600013308	Increase:	Consultant Services Agreement for the East Portland Avenue Safety Improvements Project
	Vendor:	Transpo Group USA Inc., Kirkland, WA
	Amount:	\$ 23,534.72, Plus Applicable Sales Tax \$ 204,981.72, Plus Applicable Sales Tax, (Cumulative Total)
ES16-0546N Contract No. 4600012338	Increase:	CNG Facility Maintenance Agreement
	Vendor:	Clean Energy, dba Clean Energy Corp., Dallas, TX
	Amount:	\$ 100,000.00, Plus Applicable Sales Tax \$ 299,500.00, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES

N/A