

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

9:00 AM Wednesday, October 25, 2017

(NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

NASPO Master Agreement No. MNWNC-109; State of WA Participating Addendum No. 05815-004	Award: Dell/EMC Hardware and Software Maintenance Services Vendor: Right! Systems, Inc., Tumwater, WA Amount: \$325,964.50, Plus Applicable Sales Tax
GSA Schedule No. GS-35F0119Y	Increase: Increase spending authority for licensing ServiceNow IT Service Management (ITSM) software Vendor: Carahsoft Technology Corp., Reston, VA Amount: \$64,619.34, Plus Applicable Sales Tax \$510,482.34, Plus Applicable Sales Tax (Cumulative Total)
CT12-0001F	Award: Wastewater and Surface Collection System Engineering Design Services Vendor: KPG, P.S., Tacoma, WA Amount: \$767,000, Plus Applicable Sales Tax
CT12-0001F	Award: Wastewater and Surface Collection System Engineering Design Services Vendor: KPFF Inc., Tacoma, WA Amount: \$375,684, Plus Applicable Sales Tax
NJPA Contract No. 031014-ALT	Award: Purchase One 2018 Freightliner M2-106 Cab and Chassis with Altec 40' Aerial Body Vendor: Altec Industries, Inc., Staples, MN Amount: \$209,419, Plus Applicable Sales Tax

