

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 31, 2018

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

Interlocal Agreement – GSA Contract No. GS- 35F-333GA	Award:	Professional Services for Office 365 Implementation, Migration and Training
	Vendor:	Presidio Networked Solutions LLC, Fulton, MD
	Amount:	\$ 398,608.12, Plus Applicable Sales Tax, Plus 20% Contingency \$ 478,323.74, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES

N/A



City of Tacoma
Finance Department

October 31, 2018

ACTION AGENDA ITEMS RECOMMENDED FOR APPROVAL:

N/A

GENERAL GOVERNMENT ITEMS RECOMMENDED FOR APPROVAL:

Interlocal Agreement – GSA Contract No. GS-35F-333GA	Award:	Professional Services for Office 365 Implementation, Migration and Training
	Vendor:	Presidio Networked Solutions LLC, Fulton, MD
	Amount:	\$ 398,608.12, Plus Applicable Sales Tax, Plus 20% Contingency \$ 478,323.74, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES ITEMS RECOMMENDED FOR APPROVAL:

N/A

***Board members approval for 103118_ConsentAgenda is documented electronically.**

File Location: <http://cityshare/teams/FIN/Purchasing/CntAwdns/Forms/AllDocuments.aspx>

Chris Larson, City Manager's Office Rep.
PW Engineering Division Manager

Michael Fitzgerald, City Manager's Office Rep.
Assistant to the Chief, Fire

Jodi Collins, Tacoma Public Utilities Rep.
Water Supply Manager

Patsy Best, Finance Department Procurement and Payables Division Manager

Terry Ryan, Tacoma Public Utilities Rep.
Power Section Assistant Manager