

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, November 18, 2020

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

PI20-0019F Award: Customer Engagement Portal Technology and Services
Vendor: Milestone Utility Services, Inc., Plantation, FL
Amount: \$4,931,830.00, Plus Applicable Taxes

PT20-0175F Award: 115kV Unitized Transmission Switches
Vendor: Cleaveland/Price, Inc., Trafford, PA
Amount: \$460,210.00, Plus Applicable Taxes
 \$814,439.13, Plus Applicable Taxes, (Cumulative Total)

TW20-0286F Award: Green River Filtration Facility Polymer Supply
Vendor: Polydyne, Inc., Riceboro, GA
Amount: \$154,740.00, Plus Applicable Taxes
 \$773,700.00, Plus Applicable Taxes, (Cumulative Total)