

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

3628 South 35th Street  
Main Floor Conference Room (M-1)  
Tacoma, WA 98409  
9:00 AM Wednesday, December 10, 2014

### **REGULAR AGENDA**

Sole Source                      Increase: Extend Software Maintenance Agreement for the Primary and Backup Energy Management Systems  
Vendor: Ventyx (an ABB Company), Sugar Land, TX  
Amount: \$824,688.00, Plus Sales Tax  
\$2,196,416.00, (Cumulative Amount)

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

Western St Contract            Award: CityNet Network Equipment and Related Services  
No. 02702                      Vendor: Alcatel-Lucent USA, Inc., Alpharetta, GA  
Amount: \$1,100,000.00, Plus Sales Tax  
\$1,412,842.63 (Cumulative Amount)

WA St DES Contract            Award: Microsoft Enterprise Licensing Agreement  
No. T11-MST-579              Vendor: CompuCom Systems, Inc., Dallas, TX  
Amount: \$2,196,740.00 Plus Applicable Sales Tax

Direct Negotiation            Award: Destination Marketing Organization Services for the City of Tacoma & Sales and Promotion Services for the Greater Tacoma Convention & Trade Center  
Vendor: Tacoma Regional Convention & Visitors Bureau, Tacoma, WA  
Amount: \$1,551,632.00, Sales Tax Not Applicable  
\$3,103,264.00 (Cumulative Amount)

#### **PUBLIC UTILITIES**

N/A