

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, December 17, 2014 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

WQ14-0599F

Award: Cationic Polymer Supply for the Green River Filtration Facility
Vendor: BASF Corporation, Florham Park, NJ
Amount: \$241,5000.00 Plus Sales Tax

TR14-0297F

Award: Locomotive Repower/Replacement Project
Vendor: Progress Rail Services, Albertville, AL, with a facility in Tacoma, WA, the parent company of Electro-Motive Diesel, Inc.
Amount: \$2,052,610.00 Sales Tax Not Applicable