EWEB Board Consent Calendar Request For Contract Awards, Renewals, and Increases

The Board is being asked to authorize the use of a cooperative contract for various electrical products with WESCO Distribution.

Board Meeting Date:	April 3, 2018		
Project Name/Contract#:	Electrical Products / NPP VH11199		_
Primary Contact:	Rod Price	Ext	7122
Purchasing Contact:	Ramie Alkire	Ext	7413
Expected Spend:	\$500,000 (per year for electrical mater	ials)	_
Narrative:			
The Board is being asked to authorize the use of National Purchase Partners Cooperative Contract VH11199 with WESCO Distribution for various electrical products. EWEB intends to use this contract for the purchase of network transformers, conductor purchases, and occasional as-needed electrical materials for use in our distribution system.			
ACTION REQUESTED:			
Management requests the Board authorize the use of contracts for various electrical products from WESCO Distribution for two years. Funds for these purchases were budgeted for 2018, and will be budgeted annually through the term of the proposed contract.			
SIGNATURES:			
Project Coordinator:			_
Manager:			_
Purchasing Supervisor:			_
Executive Officer:			_
Board Approval Date:			

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