

R2021-04-01

Resolution Granting Contract and Expenditure Authority



2021 Changes to the Resolution

Updated range to prior period annual spending and added potential new p-card vendor

Vendor	Purpose	Period	Prior Spend
Alliant Insurance	Insurance	Annually	\$3,100,000
Cambridge Associates	Pension contributions	Annually	\$25,100,000
Vantagepoint	457 contributions – employee/er	Annually	\$4,900,000
Mutual of America	457 contributions – employee/er	Annually	\$2,600,000
Select Health	Health insurance	Annually	\$7,500,000
PEHP	Health insurance	Annually	\$2,900,000
UTA/Joint Insurance Trust	Health insurance	Annually	\$5,400,000
Utah State Tax	Employee payroll taxes	Annually	\$6,900,000
IRS	Employee payroll taxes	Annually	\$36,100,000
Rocky Mountain Power	Electricity	Annually	\$7,100,000
Wells Fargo (Ending in June 2021)	Procurement card payment	Annually	\$12,000,000
New Vendor in July 2021	Procurement card payment	Annually	\$12,000,000
Siemens Mobility Inc.	Light Rail Inventory Parts and Vehicle Repairs	Annually	\$4,500,000



Recommended Action (by roll call)

Motion to approve R2021-04-01

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