BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, April 16, 2014 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

ES13-0453F Increase: Street Maintenance Asphalt Plant RAP/RAS Project

Vendor: Pease & Sons, Inc., Tacoma, WA

Amount: \$115,000.00, Plus Applicable Sales Tax

\$693,363.40 (Cumulative Amount)

GF14-0099F Purchase:Ford OEM Vehicle Parts

Vendor: Horizon Truck Center, Seattle, WA Amount: \$493,679.00, Plus Applicable Sales Tax

PUBLIC UTILITIES

N/A