BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, September 26, 2018 (NO MEETING) Consent Agenda items shown below

REGULAR AGENDA

N/A

MNWNC-130

CONSENT AGENDA

GENERAL GOVERNMENT

Sole Source Increase: Conveyance Repair & Maintenance

> Vendor: Schindler Elevator Corporation, Redmond, WA

Amount: \$ 27,835.04, Plus Applicable Sales Tax

\$ 337,831.04, Plus Applicable Sales Tax, (Cumulative Total)

Interlocal Award: Private Cloud Hyper Converged Infrastructure

Agreement -Vendor:

Zones, Inc., Seattle, WA GSA Schedule 70, Amount:

\$ 289,729.57, Not Including Sales Tax GS-35F-0119Y

Award: Interlocal Hybrid Cloud Integration

Agreement -Vendor: Transource Services Corporation, Phoenix, AZ NASPO

Amount: \$ 335,650.00, Not Including Sales Tax ValuePoint

ES18-0121F Award: 2018B Wastewater and Stormwater Sewer Rehabilitation CIPP Project

> Vendor: Insituform Technologies, LLC, Chesterfield, MO

\$ 2,116,435.00, Excluding Sales Tax, Plus 15% Contingency Amount:

\$ 2,433,900.25, Excluding Sales Tax, (Cumulative Total)

ES18-0004F Award: Wastewater Side Sewer Lateral Rehabilitation CIPP Pilot Project

> Vendor: Iron Horse, LLC, Fairview, OR

\$ 477,123.00, Excluding Sales Tax, Plus 10% Contingency Amount:

\$ 524,835.30, Excluding Sales Tax, (Cumulative Total)

ES18-0206F Award: Wastewater Sewer Replacement in the vicinity of Chandler and Center

Vendor: Northwest Cascade, Inc., Puyallup, WA

\$ 679,679.00, Excluding Sales Tax, Plus 20% Contingency Amount:

\$ 815,614.80, Excluding Sales Tax, (Cumulative Total)

ES18-0001F Award: 2018 C Wastewater Sewer Replacement

> Vendor: Pacific Civil & Infrastructure, Inc., Sumner, WA

\$2,965,082.50, Excluding Sales Tax, Plus 20% Contingency Amount:

\$ 3,558,099.00, Excluding Sales Tax, (Cumulative Total)

PUBLIC UTILITIES

TP16-0349N Increase: Transmission and Distribution Overhead Insulators

> Vendor: Anixter, Inc., Portland, OR

Amount:

\$ 125,000.00, Plus Applicable Sales Tax \$ 324,087.60, Plus Applicable Sales Tax, (Cumulative Total)