BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 28, 2015 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

CT15-0234F Award: Citywide Surplus Scrap Metal

Vendor: Pacific Iron & Metal, Seattle, WA

Amount: Not Applicable

UF11-0577F Increase: Cardlock Fueling, Carwash Services, and On-Site Mobile Fueling

Vendor: Petrocard, Inc., Kent, WA

Amount: \$3,605,405 Plus Applicable Sales Tax

\$22,426,295, Plus Applicable Sales Tax (Cumulative Total)

PUBLIC UTILITIES

PG15-0520F Award: Citywide Architectural and Engineering Roster - Non-LAG Projects

Vendor: Spectra Laboratories, Tacoma, WA Amount: \$290,735, Plus Applicable Sales Tax

Direct Increase: Telephone System Maintenance and Software Assurance Contract

Negotiation Vendor: Unify, Inc., Boca Raton, FL

Amount: \$636,091.00, Plus Applicable Sales Tax

\$898,832.85, Plus Applicable Sales Tax (Cumulative Total)

PT15-0259F Award: 15kV Single Phase Pole Mounted Transformers

Vendor: Electrical Research & Manufacturing Cooperative, Dyersburg, TN

Amount: \$1,208,443, Plus Applicable Sales Tax

PG15-0519F Increase: Tacoma Power Warehouse Solar

Vendor: Puget Sound Solar LLC, Seattle, WA Amount: \$632,406, Plus Contingency of \$30,000

\$662,416, Plus Applicable Sales Tax (Cumulative Total)

PG15-0340F Award: Cowlitz Project, Mossyrock Powerhouse Station Service Switchgear

Vendor: Consolidated Electric Distributors, Inc., Centralia, WA

Amount: \$558,834.73, Plus Applicable Sales Tax

CT15-0234F Award: Citywide Surplus Scrap Metal

Vendor: Pacific Iron & Metal, Seattle, WA

Amount: Not Applicable