BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, November 14, 2018 (NO MEETING) Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

CT18-0277F Award: Pavement Restoration Services for Utility Cuts and Miscellaneous

Areas

Vendor: Asphalt Patch Systems, Inc., Puyallup, WA

\$ 2,848,453.33, Plus Applicable Sales Tax, Plus 30% Contingency Amount:

\$ 3,702,989.32, Plus Applicable Sales Tax, (Cumulative Total)

Interlocal Award: Purchase Nine New Dump Truck Bodies and Three Pup Trailers for

Agreement – **Street Operations**

Snohomish County Vendor: OSW Equipment & Repair Inc., Woodinville, WA

Contract 060-Amount:

\$ 1,000,000.00, Plus Applicable Sales Tax 16SR

Washington State Purchase Nine Peterbilt 348 Truck Cabs and Chassis for Street Award:

Contract No. Operations

Vendor: 01513 Western Peterbilt LLC, Fife, WA

> Amount: \$1,200,000.00, Plus Applicable Sales Tax

PUBLIC UTILITIES

Sole Source -Increase: Salesforce.com Subscription

Contract No. Vendor: Salesforce.com, San Francisco, CA 4600004547 Amount: \$ 18,894.00, Plus Applicable Sales Tax

\$ 218,894.00, Plus Applicable Sales Tax (Cumulative Total)

PC18-0378F Award: Telecommunications Installation Labor

> Vendor: Decibels, Inc., Spanaway, WA

Amount: \$ 306,898.00, Plus Applicable Sales Tax

WS17-0035F	Increase and Extension Vendor: Amount:	Seismic Evaluation of Hood Street Facilities, South Tacoma Pump Station and Water Operations Building CH2M Hill, Englewood, CO \$ 1,159,525.00, Plus Applicable Sales Tax \$ 1,776,709.00, Plus Applicable Sales Tax, (Cumulative Total)
WD18-0294F	Award: Vendor: Amount:	Water Main Replacement Project No. 2018-26 Sound Pacific Construction, Gig Harbor, WA \$ 759,810.25, Plus Applicable Sales Tax
WQ18-0371F	Award: Vendor: Amount:	Liquid Oxygen Supply for the Green River Filtration Facility Praxair, Inc., Danbury, CT \$ 61,230.00, Plus Applicable Sales Tax
WD17-0398F	Award: Vendor: Amount:	Water Main Replacement Project No. MRP 2017-17 Pape & Sons Construction Inc., Gig Harbor, WA \$ 1,145,562.50, Plus Applicable Sales Tax
Washington State Contract No. 01709 – Contract No. 4600007807	Increase: Vendor: Amount:	Green River Filtration Facility Propane Gas Ferrellgas, Liberty, MO \$ 200,000.00, Plus Applicable Sales Tax \$ 400,000.00, Plus Applicable Sales Tax, (Cumulative Total)
WQ18-0303F	Award: Vendor: Amount:	Gold – Surplus Timber Sale Erickson Logging Inc., Gig Harbor, WA \$ 1,830,501.00, Plus Applicable Sales Tax
WQ18-0372F	Award: Vendor: Amount:	Water Treatment Chemical Supply for 2019 (Six Awarded) Cascade Columbia Distributing, Seattle, WA \$ 211,500.00, Sales Tax Not Applicable
	Vendor: Amount:	Univar USA Inc., Kent, WA \$ 796,600.00, Sales Tax Not Applicable
	Vendor: Amount:	JCI Jones Chemicals Inc., Tacoma, WA \$ 249,000.00, Sales Tax Not Applicable
	Vendor: Amount:	HASA Inc., Saugus, CA \$ 43,000.00, Sales Tax Not Applicable
	Vendor: Amount:	Chemtrade Chemicals Corp., Parsippany, NJ \$ 209,400.00, Plus Applicable Sales Tax
	Vendor: Amount:	Kemira Water Solutions Inc., Lawrence, KS \$ 64,680.00, Plus Applicable Sales Tax