

# **BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, March 1, 2017 (NO MEETING)

*Consent Agenda items shown below*

## **REGULAR AGENDA**

N/A

## **CONSENT AGENDA**

### **GENERAL GOVERNMENT**

Contract No. 4600010473      Award: Supply of Recapped Tires, New Tires, and Tire Repair Services  
Vendor: Alpine Commercial Tire & Retreaders, Inc. Woodinville, WA  
Amount: \$2,500,000, plus applicable sales tax  
\$3,435,000, plus applicable sales tax (Cumulative Total)

GF15-0245F/Contract No. 4600010855      Award: Vehicle/Equipment Parts and Repair Services  
Vendor: Equipment Experts, Inc. Lakewood, WA  
Amount: \$750,000, plus applicable sales tax  
\$1,250,000 plus applicable sales tax (Cumulative Total)

FD16-0426F      Award: Medical Examinations for Firefighters  
Vendor: MultiCare Health System dba MultiCare Centers of Occupational  
Medicine, Tacoma, WA  
Amount: \$206,950, plus applicable sales tax  
\$650,000, plus applicable sales tax (Cumulative Total)

### **PUBLIC UTILITIES**

PT16-0430F      Award: Bare Aluminum Overhead Conductors  
Vendor: Anixter, Inc., Portland, OR  
Amount: \$410,514.28, plus applicable sales tax  
\$692,455.00, plus applicable sales tax