

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, March 7, 2018

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT ITEMS RECOMMENDED FOR APPROVAL:

PW17-0384F	Award:	Streets Initiative Package #9
	Vendor:	Miles Resources, LLC, Puyallup, WA
	Amount:	\$1,062,999.00, Sales Tax Not Applicable, Plus a 20% Contingency \$1,275,598.80, Sales Tax Not Applicable, (Cumulative Total)

PUBLIC UTILITIES ITEMS RECOMMENDED FOR APPROVAL:

PC12-0699F	Increase and Extension	Click! Network Statement Production, Insertion and Mailing through 05/08/2019
	Vendor:	Business Ink, Co., Charlotte, NC
	Amount:	\$182,000.00, Plus Applicable Sales Tax \$889,000.00, Plus Applicable Sales Tax (Cumulative Total)