

BOARD OF CONTRACTS AND AWARDS AGENDA

3628 South 35th Street
Main Floor Conference Room (M-1)
Tacoma, WA 98409
9:00 AM Wednesday, March 8, 2017

REGULAR AGENDA

Sole Source Award: Purchases of Passive Integrated Transponder (PIT) Tag
 Readers and tags
 Vendor: Biomark, Inc., Boise, Idaho
 Amount: \$1,200,000.00 plus applicable sales tax

Not Practicable to Award: Purchase of Radio and Acoustic Transmitters and Receivers
Bid Vendor: Lotek Wireless, Newmarket, Ontario
 Amount: \$900,000.00 plus applicable sales tax

CONSENT AGENDA

GENERAL GOVERNMENT

Contract No. Award: Verizon Citywide Contract Increase for Cell Phone Airtime,
4600008751 Wireless Data Services and Related Equipment Purchases
 Vendor: Verizon Wireless, St. Louis, MO
 Amount: \$4,000,000.00, plus applicable sales tax
 \$7,400,000.00, plus applicable sales tax (Cumulative Total)

Contract No. Award: AC-15P Asphalt Oil
4600009856 Vendor: Albina Asphalt, Vancouver, WA
 Amount: \$900,000.00, plus applicable sales tax
 \$1,900,000.00 plus applicable sales tax (Cumulative Total)

PUBLIC UTILITIES

CT12-0001F/
Contract No. Award: TPU Decant Facility Engineering Design and Construction
4600011713 Vendor: KPFF, Inc. dba KPFF Consulting Engineers, Tacoma, WA
 Amount: \$66,780.00 plus applicable sales tax
 \$255,334.38, plus applicable sales tax (Cumulative Total)

PS14-0295F/
Contract No. Award: IT Project Management Temporary Staffing Services
4600011433 Vendor: Infojini, Inc. Linthicum Heights, MD
 Amount: \$160,000.00 plus applicable sales tax
 \$350,000.00, plus applicable sales tax (Cumulative Total)

PG16-0558F

Award: Cowlitz Falls North Shore Collector Downstream Fish
Evaluation

Vendor: Anchor QEA, Wenatchee, WA

Amount: \$1,900,000.00 plus applicable sales tax

Direct Negotiation

Award: Lake Productivity Analytics and Technical Writing

Vendor: BSA Environmental Services, Inc., Beachwood, OH

Amount: \$310,000.00 plus applicable sales tax

Contract No.
4600008751

Award: Verizon Citywide Contract Increase for Cell Phone Airtime,
Wireless Data Services and Related Equipment Purchases

Vendor: Verizon Wireless, St. Louis, MO

Amount: \$4,000,000.00 plus applicable sales tax

\$7,400,000.00, plus applicable sales tax (Cumulative Total)