

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, March 27, 2019

3628 South 35th Street,

Main Floor Conference Room (M-1),

Tacoma, WA 98409

Consent Agenda items shown below

REGULAR AGENDA

Sole Source Award: Coded Wire Tags (CWTs), CWT Injectors, CWT Detectors, and
Associated Hardware
Vendor: Northwest Marine Technology, Inc., Shaw Island, WA
Amount: \$ 1,256,329.00, Plus Applicable Taxes

CONSENT AGENDA

GENERAL GOVERNMENT

Direct Negotiation Award: Tacoma Training Employment Program Case Management
Vendor: South Sound Outreach, Tacoma, WA
Amount: \$ 226,005.00, Plus Applicable Taxes
\$ 925,000.00, Plus Applicable Taxes, (Projected Contract Total)

Direct Negotiation Award: Summer Jobs 253 Program
Vendor: Tacoma Community House, Tacoma, WA
Amount: \$ 400,000.00, Plus Applicable Taxes

WQ18-0371F Award: Liquid Oxygen for the Central Wastewater Treatment Plant
Vendor: Praxair, Inc., Burr Ridge, IL
Amount: \$ 95,732.00, Plus Applicable Taxes
\$ 478,660.00, Plus Applicable Taxes, (Projected Contract Total)

ES19-0015F Award: Urban Forest Management Plan
Vendor: Plan-It Geo, LLC, Arvada, Colorado
Amount: \$ 244,995.00, Plus Applicable Taxes
And An Additional \$29,906.00 for Alternate Project Tasks,
\$274,901.00, Plus Applicable Taxes, (Projected Contract Total)

PW04-0040F
(Contract No.
4600010493) Increase: Commingled Recyclable Material Processing and Marketing
Vendor: Waste Management of Washington, Inc., Chicago, IL
Amount: \$ 5,700,000.00, Plus Applicable Taxes
\$ 8,699,000.00, Plus Applicable Taxes, (Cumulative Total)

WA State Contract No. 05916 Increase: Purchase New Ford Vehicles
Vendor: Columbia Ford Inc, Longview, WA
Amount: \$ 4,000,000.00, Plus Applicable Taxes
\$ 7,960,699.00, Plus Applicable Taxes, (Cumulative Total)

PUBLIC UTILITIES

PS13-0507F Increase and Extension Local Dial Tone and Long Distance Telephone Services through December 31, 2019
(Contract No. 4600009391)
Vendor: Integra Telecom, Renton, WA
Amount: \$ 27,000.00, Plus Applicable Taxes
\$ 227,000.00, Plus Applicable Taxes, (Cumulative Total)

WS19-0053F Award: Swan Creek Support Bridge
Vendor: RTI Fabrication Inc, Plains, MT
Amount: \$ 406,085.00, Plus Applicable Taxes

PS18-0242F Award: Advanced Metering Infrastructure System Integration Services
Vendor: Utegration, LLC, Houston, TX
Amount: \$ 3,885,804.13, Plus Applicable Taxes, Plus 5% Contingency
\$ 4,080,094.34, Plus Applicable Taxes, (Projected Contract Total)

PS18-0015F Award: Advanced Metering Infrastructure Technology and Services
Vendor: Sensus USA, Inc., Raleigh, N.C.
Amount: \$ 33,087,001.00, Plus Applicable Taxes, Plus 1% Contingency
\$ 33,417,871.01, Plus Applicable Taxes, (Projected Contract Total)

PS18-0062F Award: Meter Data Management Technology and Services
Vendor: Omnetric Corp., Houston, TX
Amount: \$ 90,481.96, Plus Applicable Taxes, Plus 5% Contingency
\$ 95,006.06, Plus Applicable Taxes, (Projected Contract Total)