

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, March 30, 2016 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

| | | |
|---|-----------|--|
| PW16-0003F | Award: | Tacoma Municipal Building North, Locker Room Tenant Improvement |
| | Vendor: | Construct, Incorporated, Tumwater, WA |
| | Amount: | \$567,000, Plus 16 Percent Contingency \$657,720, Plus Applicable Sales Tax |
| PW14-0696F/ 4600010550 | Increase: | Increase for additional reconstruction work on the Port of Tacoma Road Rehabilitation Project |
| | Vendor: | Motorola Solutions, Inc., Delaware |
| | Amount: | \$1,111,036, Plus 5 Percent Contingency \$10,726,340, Sales Tax Included |
| National Intergovernmental Purchasing Alliance, RFP No. 141003, WW Grainger Inc., Contract No 141003 | Award: | Maintenance, Repair and Operations Supplies and Related Services Citywide Contract |
| | Vendor: | WW Grainger, Inc., Kansas City, MO |
| | Amount: | \$1,800,000, Plus Applicable Sales Tax |
| The Cooperative Purchasing Network, RFP No. 14-17, Office Depot Contract No. R141703 | Award: | Office Supplies Citywide Contract |
| | Vendor: | Office Depot, Kent, WA |
| | Amount: | \$1,000,000, Plus Applicable Sales Tax |

PUBLIC UTILITIES

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|---|---------|---|
| National Intergovernmental Purchasing Alliance, RFP No. 141003, WW Grainger Inc., Contract No 141003 | Award: | Maintenance, Repair and Operations Supplies and Related Services Citywide Contract |
| | Vendor: | WW Grainger, Inc., Kansas City, MO |
| | Amount: | \$1,800,000, Plus Applicable Sales Tax |
| The Cooperative Purchasing Network, RFP No. 14-17, Office Depot Contract No. R141703 | Award: | Office Supplies Citywide Contract |
| | Vendor: | Office Depot, Kent, WA |
| | Amount: | \$1,000,000, Plus Applicable Sales Tax |