

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, April 24, 2019

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

PG19-0127F Award: Mossyrock Rockfall Mitigation
Vendor: Triptych Construction, LLC, Glide, OR
Amount: \$ 498,810.21, Plus Applicable Taxes

Protest Submitted by Steffen Construction, Inc.

CONSENT AGENDA

GENERAL GOVERNMENT

ES19-0026F Award: SWM Drainage & Traffic Safety Improvements
Vendor: Active Construction Inc., Tacoma, WA
Amount: \$ 1,476,476.00, Plus Applicable Taxes Plus 20% Contingency
Plus Bid Alternative Work of \$55,000.00,
\$ 1,837,771.20, Plus Applicable Taxes, (Cumulative Total)

FI16-0417F – Increase: Armored Car Services
Contract No. Vendor: Stronghold Armored Inc., Tacoma, WA
4600012339 Amount: \$ 300,000.00, Plus Applicable Taxes
\$ 500,000.00, Plus Applicable Taxes, (Cumulative Total)

WA State Contract Increase: Tacoma Police Duty Gear, Uniforms, and Ballistic Vests
No. 06810 Vendor: Galls LLC, Des Moines, WA
Amount: \$ 300,000.00, Plus Applicable Taxes
\$ 500,000.00, Plus Applicable Taxes, (Cumulative Total)

PW19-0097F Award: Superstructure Demolition: Municipal Dock, Site 10 and Site 12
Vendor: Quigg Bros Inc., Aberdeen, WA
Amount: \$ 490,370.00, Plus Applicable Taxes, Plus 20% Contingency
\$ 588,444.00, Plus Applicable Taxes, (Cumulative Total)

PUBLIC UTILITIES

Sourcewell Award: Purchase of Utility Truck Body Devices
Contract No. Vendor: Altec Industries, Inc., Birmingham, AL
012418-ALT Amount: \$ 3,826,506.22, Plus Applicable Taxes

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| UF18-0435F | Award: Purchase of Trailer-Mounted Puller/Tensioner Vendor: Sherman & Reilly, Inc., Chattanooga, TN Amount: \$ 244,149.00, Plus Applicable Taxes |
| NCPA Contract No. 11-20 | Award: Auctioneer Services for Surplus Vehicles and Equipment Vendor: J.J. Kane Auctioneers, Maple Shade, NJ Amount: TBD |
| Pierce County Contract No. SC-106311 | Award: Auctioning Services for Surplus Vehicles and Equipment Vendor: James G. Murphy Co., Inc., Kenmore, WA Amount: TBD |
| GSA Contract No. GS-07F-0442M | Award: Purchase of Debris Fish Barge Vendor: William E. Munson Company, Burlington, WA Amount: \$ 353,085.00, Plus Applicable Taxes |
| PS18-0324F | Award: Utility Analytics Roadmap & Governance Plan Vendor: Excergy Corporation, Denver, CO Amount: \$ 244,521.00, Plus Applicable Taxes |
| WD18-0409F | Award: Water Main Replacement Project No. MRP 2016-24 Vendor: Pape & Sons Construction Inc., Gig Harbor, WA Amount: \$ 331,932.00, Plus Applicable Taxes |
| PS18-0062F | Award: Meter Data Management Implementation Services Vendor: Omnetric Corp., Houston, TX Amount: \$ 1,212,648.00, Plus Applicable Taxes \$ 1,512,648.00, Plus Applicable Taxes, (Projected Contract Total) |
| PS18-0015F | Award: Advanced Metering Implementation Services Vendor: Sensus USA Inc., Raleigh, N.C. Amount: \$ 1,650,900.00, Plus Applicable Taxes \$ 2,150,900.00, Plus Applicable Taxes, (Cumulative Total) |