

## **BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, May 3, 2017 (NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

ES17-0020F	Award:	Purchase Metal Solid Waste and Recycle Containers
	Vendor:	Capital Industries, Inc., Seattle, WA
	Amount:	\$827,795.00, Plus Applicable Sales Tax \$2,483,071.00, Plus Applicable Sales Tax (Cumulative Total)
Purchase Order 4500429342	Award:	Purchase of CCTV Van for Collection System Asset Inspections
	Vendor:	ELXSI, dba Cues, Inc., Orlando, FL
	Amount:	\$11,127.00, Plus Applicable Sales Tax \$216,325.00, Plus Applicable Sales Tax (Cumulative Total)
PW16-0534F	Award:	Alley Improvement LID 8660/ Streets Initiative: Stewart Middle School
	Vendor:	Miles Resources, LLC, Puyallup, WA
	Amount:	\$125,000.00, Plus Applicable Sales Tax \$929,097.00, Plus Applicable Sales Tax (Cumulative Total)

#### **PUBLIC UTILITIES**

N/A