

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

9:00 AM Wednesday, May 10, 2017 (NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

Contract No. 4600011639	Increase:	Graybar Electric Company Master Agreement (U.S. Communities Purchasing Alliance)
	Vendor:	Graybar Electric Company, Inc., Tacoma, WA
	Amount:	\$310,000, Plus Applicable Sales Tax \$660,000, Plus Applicable Sales Tax (Cumulative Total)
Contract No. 4600008749	Increase:	AT&T Citywide Contract Increase for Cell Phone Airtime, Wireless Data Services and Related Equipment Purchases
	Vendor:	AT&T, Redmond, WA
	Amount:	\$485,000, Plus Applicable Sales Tax \$685,000, Plus Applicable Sales Tax (Cumulative Total)
PW16-0510F	Award:	Tacoma Municipal Building – 11th Floor Tenant Improvements
	Vendor:	Oak Hills Construction, LLC, dba Allen-Bradbury Construction, L.L.C., Algona, WA
	Amount:	\$387,000, Plus 15 Percent Contingency \$445,050, Plus Applicable Sales Tax (Cumulative Total)
ES17-0123F	Award:	North 6th and G Street Storm Sewer Replacement
	Vendor:	Pape & Sons Construction, Inc., Gig Harbor, WA
	Amount:	\$739,221.00, Plus 15 Percent Contingency \$850,104.15, Plus Applicable Sales Tax (Cumulative Total)
ES17-0045F	Award:	Purchase 300-Gallon Plastic Solid Waste Containers
	Vendor:	Western Systems and Fabrication, LLC, Spokane Valley, WA
	Amount:	\$204,702, Plus Applicable Sales Tax \$371,000, Plus Applicable Sales Tax (Cumulative Total)

## **PUBLIC UTILITIES**

Contract No. 46000011639	Increase: Graybar Electric Company Master Agreement (U.S. Communities Purchasing Alliance) Vendor: Graybar Electric Company, Inc., Tacoma, WA Amount: \$310,000, Plus Applicable Sales Tax \$660,000, Plus Applicable Sales Tax (Cumulative Total)
Contract No. 4600008749	Increase: AT&T Citywide Contract Increase for Cell Phone Airtime, Wireless Data Services and Related Equipment Purchases Vendor: AT&T, Redmond, WA Amount: \$485,000, Plus Applicable Sales Tax \$685,000, Plus Applicable Sales Tax (Cumulative Total)
PS16-0427F	Award: Energy Management System (EMS) System Integration and Implementation Support Services Vendor: Utilicast LLC, Kirkland, WA Amount: \$3,966,740, Plus Applicable Sales Tax Is this on the agenda? No letter attached.