

BOARD OF CONTRACTS AND AWARDS AGENDA

3628 South 35th Street
Main Floor Conference Room (M-1)
Tacoma, WA 98409
9:00 AM Wednesday, June 11, 2014

REGULAR AGENDA

Sole Source Increase: Leased High Voltage Test Equipment
Vendor: Doble Engineering Co., Watertown, MA
Amount: \$200,000.00, Plus Sales Tax
\$395,300.00 (Cumulative Amount)

CONSENT AGENDA

GENERAL GOVERNMENT

TR14-0166F Award: Tacoma Rail Mountain Division (TRMW) Signal Maintenance and
Inspection
Vendor: Midvale Electric, Inc., Sunnyside, WA
Amount: \$1,231,825.00, Plus Applicable Sales Tax

WA State Cont Purchase: Asphalt AC15P, Polymer Modified, Not Applied Chip Seal Binder
No. 01211 Vendor: Albina Asphalt, Vancouver, WA
Amount: \$1,000,000.00, Plus Sales Tax

PUBLIC UTILITIES

PG14-0179F Award: Uniformed Security Officer Services
Vendor: Phoenix Protective Corporation, Spokane, WA
Amount: \$4,900,000.00, Sales Tax Not Applicable