

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

3628 South 35<sup>Th</sup> Street  
Main Floor Conference Room (M-1)  
Tacoma, WA 98409  
9:00 AM Wednesday, June 14, 2017

### **REGULAR AGENDA**

Sole Source	Award:	Leased High Voltage Test Equipment
	Vendor:	Doble Engineering Company, Watertown, MA
	Amount:	\$250,000, Plus Applicable Sales Tax \$645,300, Plus Applicable Sales Tax (Cumulative Total)
Not Practicable to Bid	Increase:	Tacoma Rail Locomotive and Rolling Stock Heavy Repair and Services
	Vendor:	Progress Rail Services Corporation, Tacoma, WA
	Amount:	\$200,000, Plus Applicable Sales Tax Not Applicable \$400,000, Plus Applicable Sales Tax (Cumulative Total)

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

ED17-0042F	Increase:	Disparity Causation Analysis Study
	Vendor:	Griffin & Strong, P.C., Atlanta, GA
	Amount:	\$313,005, Sales Tax Not Applicable

#### **PUBLIC UTILITIES**

PG17-0059F	Increase:	Taylor Substation – Civil Construction
	Vendor:	JH Kelly, Longview, WA
	Amount:	\$1,536,605.74, Plus Applicable Sales Tax
PW17-0072F	Award:	Facilities General Construction & ABN Ground Floor Auditorium Remodel
	Vendor:	Pease Construction, Lakewood, WA
	Amount:	\$2,399,865, Plus Applicable Sales Tax
Direct Negotiation	Award:	Annual Fish and Habitat Surveys by Olympic National Park
	Vendor:	National Park Service/Olympic National Park, Port Angeles, WA
	Amount:	\$190,000, Sales Tax Not Applicable Not to exceed \$646,400.00 over 15 years; Sales Tax Not Applicable

PG14-0179F / Contract No. 4600009906	Increase: Tacoma Public Utilities Security Guard Services Vendor: Phoenix Protective Corp./PPC Solutions, Inc., Auburn, WA Amount: \$3,515,000, Sales Tax Not Applicable \$8,415,000, Sales Tax Not Applicable (Cumulative Total)
PT17-0147F	Award: Telecommunications System Outside Plant Construction & Maintenance Vendor: Tercom Construction, Inc., Tacoma, WA Amount: \$2,480,998, Plus Applicable Sales Tax
TR15-0141F / Contract No. 4600010730	Increase: Janitorial Services for Tacoma Rail Vendor: Pacific Building Care, Inc., dba Commercial Cleaning Systems, Inc. Amount: \$100,000, Plus Applicable Sales Tax \$300,000, Plus Applicable Sales Tax (Cumulative Total)
Citywide Contract / U.S. Communities Contract No. 12-JLH-011C	Increase: Apparel/Linen Rental and Laundry Services Citywide Contract Vendor: Cintas Corporation, Mason, OH Amount: \$850,000 Plus Applicable Sales Tax