

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

9:00 AM Wednesday, June 19, 2019

(NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

Sourcewell Cooperative Contract No. 031517-SIE	Increase: Vendor: Amount:	IP Surveillance Wireless Network Siemens Industry, Inc., Bellevue, WA \$ 28,205.00, Plus Applicable Taxes, Plus 10% Contingency \$ 577,539.60, Plus Applicable Taxes, (Cumulative Total)
Washington State Contract No. 01114	Award: Vendor: Amount:	Purchase of an F5 BIG-IP Switch and Firewall Module CompuNet, Salt Lake City, UT \$ 215,775.00, Plus Applicable Taxes
PW17-0391F – Contract No. 4600013308	Increase and Extension Vendor: Amount:	East Portland Avenue Safety Improvements Project through June 30, 2022 Transpo Group USA Inc., Kirkland, WA \$ 96,513.60, Plus Applicable Taxes \$ 301,495.32, Plus Applicable Taxes, (Contract Total)
PW19-0167F	Award: Vendor: Amount:	AC-15P Hot Applied Polymer Modified Liquid Asphalt Albina Holdings dba Albina Asphalt, Vancouver, WA \$ 314,750.00, Plus Applicable Taxes, Plus 25% Contingency \$ 2,360,625.00, Plus Applicable Taxes, (Projected Contract Total)

#### **PUBLIC UTILITIES**

Direct Negotiation	Award: Vendor: Amount:	Legal Services Agreement for Tacoma Water Van Ness Feldman LLP, Seattle, WA \$ 200,001.00, Plus Applicable Taxes
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