

**BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, June 20, 2018 (NO MEETING)

*Consent Agenda items shown below*

**REGULAR AGENDA**

N/A

**CONSENT AGENDA**

**GENERAL GOVERNMENT**

|            |         |  |
|------------|---------|--|
| ES18-0120F | Award:  | Bennett Street Pervious Project  |
|            | Vendor: | Ceccanti, Inc., Tacoma, WA   |
|            | Amount: | \$1,041,060.00, Plus Applicable Sales Tax, Plus 15 Percent Contingency |
|            |         | \$1,197,219.00, Plus Applicable Sales Tax, (Cumulative Total)          |

|                   |         |  |
|-------------------|---------|--|
| City of Vancouver | Award:  | Surface Treatment  |
| Contract No.      | Vendor: | Intermountain Slurry Seal Inc., Reno, NV                             |
| 87202             | Amount: | \$787,639.98, Plus Applicable Sales Tax, Plus 20 Percent Contingency |
|                   |         | \$945,167.98, Plus Applicable Sales Tax (Cumulative Total)           |

**PUBLIC UTILITIES**

N/A