

# **BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, July 6, 2016 (NO MEETING)

*Consent Agenda items shown below*

## **REGULAR AGENDA**

N/A

## **CONSENT AGENDA**

### **GENERAL GOVERNMENT**

PW16-0203F      Award:    UWT Jefferson Avenue Roadway Improvements  
Vendor:    Sound Pacific Construction, LLC, Gig Harbor, WA  
Amount:    \$498,874.92, Plus 10 Percent Contingency  
              \$548,762.41, Including Sales Tax (Cumulative Total)

PD13-0742F/  
Contract No.    Increase:    Mobile Ruggedized Computers for Tacoma Police Department  
4600009652    Vendor:    WAT, Inc., Bellingham, WA  
Amount:    \$95,286.92, Plus Sales Tax  
              \$1,352,388.42, (Cumulative Total)

### **PUBLIC UTILITIES**

PG15-0674F      Award:    Cowlitz Falls North Shore Collector, Upstream Debris Boom  
Vendor:    S. Scott & Associates LLC, Vancouver, WA  
Amount:    \$266,196.84, Plus Sales Tax