

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, July 23, 2014 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

WA St Cont. No. 01114	Award: One-Year SMARTnet Maintenance Vendor: Right! Systems, Inc., Lacey, WA Amount: \$309,684.46, Including Applicable Sales Tax
WA St Cont. No. 03706	Increase: Lease and Maintenance of Multifunctional, Networked Printing and Copying Devices Vendor: Xerox Corporation, Santa Ana, CA Amount: \$1,200,000.00, Plus Applicable Sales Tax \$4,200,000.00 (Cumulative Amount)
ES14-0319F	Award: Moderate Risk Waste Transportation and Management Services Vendor: PSC Environmental Services, LLC Amount: \$518,544.00, Sales Tax Not Applicable
WA St Cont. No. 01912	Purchase: One Five-Yard Catch Basin Cleaner/Vactor Vendor: Owen Equipment, Kent, WA Amount: \$374,174.00, Plus Applicable Sales Tax
PW10-0751F	Increase: Dissolved Air Flotation Tank (DAFT) Polymer Vendor: Northstar Chemical, Sherwood, OR Amount: \$101,062.50, Plus Sales Tax \$301,062.50 (Cumulative Amount)

PUBLIC UTILITIES

PG14-0052F	Award: Lake Cushman Recreation Improvements Construction Vendor: Boettcher and Sons, Inc., Eatonville, WA Amount: \$1,464,066.00, Plus Applicable Sales Tax
------------	---