

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, July 27, 2016 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

ES16-0061F	Award:	Wastewater Sewer Replacement Project & Stormwater Sewer Extension Project
	Vendor:	Northwest Cascade, Inc., Puyallup, WA
	Amount:	\$1,013,742.50, Plus 15 Percent Contingency \$1,165,803.88, Excluding Sales Tax (Cumulative Total)
ES16-0288F	Award:	Black Bark for TAGRO Operations
	Vendor:	Swanson Bank and Wood Products, Inc., Longview, WA
	Amount:	\$460,800.00, (With option to renew for three additional one-year terms) \$1,152,000, Sales Tax Not Applicable, (Cumulative Total)
Interlocal Agreement Purchase	Award:	Purchase New CCTV Van
HGACBuy Contract No. (SC01-15)	Vendor:	Cues, Inc., Orlando, FL
	Amount:	\$205,198, Plus Applicable Sales Tax

PUBLIC UTILITIES

Direct Negotiation	Award:	Approve My Account 2.0
	Vendor:	Axon Solutions, Inc., Jersey City, NJ
	Amount:	\$2870,638, Plus Applicable Sales Tax
Direct Negotiation/ 4600009584	Award:	iEM Application Management Services
	Vendor:	Axon Solutions, Inc., Jersey City, NJ
	Amount:	\$509,414, Plus Applicable Sales Tax \$1,014.696, (Cumulative Total)
PG16-0162F	Award:	Fisheries Services in Support of FERC License Implementation
	Vendor:	Anchor QEA, LLC, Mount Hood Environmental, GeoEngineers, Inc., Stillwater Sciences, and R2 Resource Consultants, Inc.
	Amount:	\$6,400,000, (Cumulative Total)
PG16-0224F	Award:	Document Development and Regulatory and Permitting Support Services
	Vendor:	Anchor QEA, LLC, Environmental Science Associates, and HDR Engineering, Inc.
	Amount:	\$1,470,000, (Cumulative Total)