

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, September 9, 2015 (NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

CT12-0001F Award: South Tacoma Way Greenscape Project Consultant Services
Vendor: SvR Design Company, Seattle, WA
Amount: \$292,500, Sales Tax Not Applicable

PUBLIC UTILITIES

(ITEM MARKED IN RED REMOVED FROM AGENDA AT DEPARTMENT REQUEST)

~~PG15-0432F Award: ~~Generation Steel Painting~~
Vendor: ~~Purcell P & C, LLC, Tukwila, WA~~
Amount: ~~\$1,960,500, Plus Applicable Sales Tax~~~~

PT14-0524F Increase: Contract Increase to Purchase Additional 22/29
Purchase Order MVA GSU Transformer
No. 4500382439 Vendor: Iljin Electric USA, Inc., Houston, TX
Amount: \$387,170, Plus Applicable Sales Tax
\$774,340, Plus Applicable Sales Tax (Cumulative Total)