

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, September 12, 2018

3628 South 35th Street

Main Floor Conference Room (M-1)

Tacoma, WA 98409

Consent Agenda items shown below

REGULAR AGENDA

Sole Source Award: Positive Train Control I-ETMS Software License and Support Agreement
Vendor: Wabtec Railway Electronics, Inc., Germantown, MD
Amount: \$ 229,673.00, Plus Applicable Sales Tax

CONSENT AGENDA

GENERAL GOVERNMENT

Cooperative Award: IP Surveillance Wireless Network
Agreement with Vendor: Siemens Industry, Inc., Bellevue, WA
Sourcewell Amount: \$ 496,831.00, Plus Applicable Sales Tax
(Contract No. 031517-SIE)

PW18-0210F Award: Streets Initiative Package #12
Vendor: Northwest Cascade Inc, Puyallup, WA
Amount: \$ 1,453,842.26, Plus Applicable Sales Tax, Plus 15% Contingency
\$ 1,671,918.60, Plus Applicable Sales Tax, (Cumulative Total)

PW18-0049F Increase: Construction Services for Streets Initiative Package #11
(Contract No. Vendor: Global Contractors LLC, Eatonville, WA
4600013257) Amount: \$ 586,069.00, Plus Applicable Sales Tax
\$ 2,930,344.60, Plus Applicable Sales Tax, (Cumulative Total)

Assumption and Increase Construction Services for Renovations and Repairs to the Pantages
Execution of and Theatre and the Jones Building through March 2019
BCPA contract Extension: Vendor: John Korsmo Construction Inc DBA Korsmo Construction, Tacoma,
(Contract No. WA
4600013303) Amount: \$ 1,253,574.42, Plus Applicable Sales Tax
\$ 5,097,142.42, Plus Applicable Sales Tax, (Cumulative Total)

FI15-0289F
(Contract No.
4600011095)

Increase: Investment Advisory Services
Vendor: Chandler Asset Management Inc., San Diego, CA
Amount: \$ 470,000.00, Sales Tax Not Applicable
\$ 1,170,000.00, Sales Tax Not Applicable, (Cumulative Total)

Interlocal
Agreement – U.S.
Communities
Purchasing
Alliance Master
Agreement No.
EV2370 (Contract
No. 4600013230)

Increase: Electrical and Data Communication Supplies
Vendor: Graybar Electrical Company, Kansas City, MO
Amount: \$ 2,500,000.00, Plus Applicable Sales Tax
\$ 2,700,000.00, Plus Applicable Sales Tax, (Cumulative Total)

PUBLIC UTILITIES

PG18-0248F

Award: Alder Powerhouse Pipe and Penstock Painting
Vendor: Long Painting Company, Kent, WA
Amount: \$ 288,153.65, Plus Applicable Sales Tax

TR18-0094F

Award: Tideland & Capital Division Track Maintenance
Vendor: Coast Rail, Inc., Tacoma, WA
Amount: \$ 775,630.00, Plus Applicable Sales Tax