

## BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, September 13, 2017

(NO MEETING)

*Consent Agenda items shown below*

### REGULAR AGENDA

N/A

### CONSENT AGENDA

#### GENERAL GOVERNMENT

US Communities RFP Specification No. 2000000330, Contract No. 4400003403	Increase: Vendor: Amount:	Citywide Contract for Herman Miller Furniture and Related Services Business Interiors Northwest, Inc., Tacoma, WA \$2,200,000, Plus Applicable Sales Tax \$4,200,000, Plus Applicable Sales Tax (Cumulative Total)
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Cooperative Contract w/WA State, DES Contract No. 01809	Increase: Vendor: Amount:	Citywide Contract – NAPA Automotive Parts Standard Parts Corporation, Fife, WA \$200,000, Plus Applicable Sales Tax \$400,000, Plus Applicable Sales Tax (Cumulative Total)
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#### PUBLIC UTILITIES

US Communities RFP Specification No. 2000000330, Contract No. 4400003403	Increase: Vendor: Amount:	Citywide Contract for Herman Miller Furniture and Related Services Business Interiors Northwest, Inc., Tacoma, WA \$2,200,000, Plus Applicable Sales Tax \$4,200,000, Plus Applicable Sales Tax (Cumulative Total)
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Cooperative Contract w/WA State, DES Contract No. 01809	Increase: Vendor: Amount:	Citywide Contract – NAPA Automotive Parts Standard Parts Corporation, Fife, WA \$200,000, Plus Applicable Sales Tax \$400,000, Plus Applicable Sales Tax (Cumulative Total)
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Cooperative Contract w/WA State, Contract No. 05916	Award: Vendor: Amount:	Purchase of Motor Vehicles 1. Columbia Ford Lincoln, Longview WA 2. Northsound Auto Group, LLC, Everett, WA 1. \$1,730,000, Plus Applicable Sales Tax 2. \$960,000, Plus Applicable Sales Tax
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National Joint Powers Alliance (NJPA) Contract No. 120716	Award: Purchase of Vehicles Vendor: 72 Hour LLC dba National Auto Fleet Group, Watsonville, CA Amount: \$1,720,000, Plus Applicable Sales Tax
National Joint Powers Alliance (NJPA) Contract No. 042815	Award: Purchase of Aerial Device Truck Bodies Vendor: Terex Utilities, Inc., White House, TN Amount: \$574,845, Plus Applicable Sales Tax
WA State, Contract No. 00816	Award: Purchase of Trailers (Various Sizes) Vendor: Fine Family LLC dba Trailer Boss, Olympia, WA Amount: \$682,614.50, Plus Applicable Sales Tax
WA State/Western States Contracting Alliance (WSCA), Contract No. 01712	Increase: Tires, Tubes and Services Vendor: Goodyear Auto Service, Fife, WA Amount: \$360,000, Plus Applicable Sales Tax \$508,000, Plus Applicable Sales Tax (Cumulative Total)
UF08-1056F	Extension Amendment for Automatic Vehicle Locating (AVL) System Contact Vendor: CalAmp Wireless Networks Corporation, Herndon, VA Term: Through July 29, 2018, or until new contract is in place.
PS16-0322F	Award: Outage Communications Solution Implementation Vendor: Smart Energy Systems, LLC, Irvine, CA Amount: \$686,000, Plus Applicable Sales Tax
WA State, DES, (NASPO), Contract No. 06016	Award: Purchase of LogRhythm Security Information and Event Management System Vendor: SHI International Corp., Somerset, NJ Amount: \$278,399.27, Plus Applicable Sales Tax
PG17-0130F	Award: TPU Eductor Waste Decant Facility Vendor: Tapani, Inc., Battle Ground, WA Amount: \$2,079,650, Plus Applicable Sales Tax
Cooperative Agreement/WA Dept. of Natural Resources	Award: LiDAR Data Acquisition and Analysis Vendor: Washington Department of Natural Resources, Olympia, WA Amount: \$509,251, Plus Applicable Sales Tax