

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 9, 2019

(NO MEETING)

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

NASPO Contract No. 19102	Award:	Citywide Contract - Tires, Tubes, and Services
	Vendor:	Bridgestone Americas Tire Operations, LLC, Nashville, TN
	Amount:	\$3,900,000.00, Plus Applicable Taxes
FD19-0239F	Award:	Electronic Patient Care Reporting
	Vendor:	ImageTrend, Inc., Lakeville, MN
	Amount:	\$384,415.75, Plus Applicable Taxes Not to Exceed \$624,000.00, Plus Applicable Taxes

PUBLIC UTILITIES

PT17-0347F	Increase:	Augmented Crew Services
	Vendor:	Potelco, Inc., Sumner, WA
	Amount:	\$1,200,000.00, Plus Applicable Taxes \$3,220,547.00, Plus Applicable Taxes, (Cumulative Total)
PT17-0347F	Increase:	Augmented Crew Services
	Vendor:	Wilson Construction Company, Canby, OR
	Amount:	\$300,000.00, Plus Applicable Taxes \$600,000.00, Plus Applicable Taxes, (Cumulative Total)
A&E Roster	Increase:	Engineer Services for Alder Unit 11 Rebuild Design-Build Project
	Vendor:	Stantec Consulting Services Inc., Bellevue, WA
	Amount:	\$398,000.00, Plus Applicable Taxes \$558,540.00, Plus Applicable Taxes, (Cumulative Total)
PG19-0130F	Award:	Mayfield Unit 42-44 Generator Replacement
	Vendor:	CE Power Engineered Services, LLC, Cincinnati, OH
	Amount:	\$518,640.00, Plus Applicable Taxes

TR15-0141F Increase: Janitorial Services for Tacoma Rail
Vendor: CCS Washington Janitorial, Inc., dba Commercial Cleaning Systems, Inc.
Amount: \$90,000.00, Plus Applicable Taxes
\$590,000.00, Plus Applicable Taxes, (Cumulative Total)

NASPO Contract Award: Citywide Contract - Tires, Tubes, and Services
No. 19102 Vendor: Bridgestone Americas Tire Operations, LLC, Nashville, TN
Amount: \$3,900,000.00, Plus Applicable Taxes