

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 26, 2016

Consent Agenda items shown below

REGULAR AGENDA

N/A

CONSENT AGENDA

GENERAL GOVERNMENT

GF16-0153F /
4600011687 Increase: Steel Taper Side Dump Bodies, Steel Three-Axle Pup Trailers, and Related Modifications
Vendor: OSW Equipment & Repair Inc., Woodinville, WA
Amount: \$331,115, Plus Sales Tax
\$799,875, Plus Sales Tax (Cumulative Total)

PUBLIC UTILITIES

PC16-0429F Award: Cisco CBR8 CMTS Routers and Services
Vendor: CCI Systems, Inc., Iron Mountain, MI
Amount: \$1,034,100.11, Sales Tax Included

PS16-0052F Award: IT Service Management Solution (ITMS) Implementation
Vendor: Avante Solutions, Inc., Chicago, IL
Amount: \$525,000, Plus Sales Tax

WQ15-0556N /
4600011184 Increase: Disposal of Solids from the Green River Filtration Facility
Vendor: Regional Disposal Co., Seattle, WA
Amount: \$138,000, Sales Tax Not Applicable
\$690,000, Sales Tax Not Applicable (Cumulative Total)