

**BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, November 17, 2021

(NO MEETING)

*Consent Agenda items shown below*

**REGULAR AGENDA**

N/A

**CONSENT AGENDA**

**GENERAL GOVERNMENT**

N/A

**PUBLIC UTILITIES**

TW21-0641F	Award:	Sodium Hydroxide Supply for 2022
	Vendor:	Univar Solutions USA Inc., Kent, WA
	Amount:	\$962,500.00, Plus Applicable Taxes
WA State Contract 05916 – 4600014572	Increase:	Purchase of Motor Vehicles
	Vendor:	Clary Longview LLC, Longview, WA
	Amount:	\$15,073,300.00, Plus Applicable Taxes \$20,776,800.00, Plus Applicable Taxes, (Cumulative Total)