

**BOARD OF CONTRACTS AND AWARDS AGENDA**  
9:00 AM Wednesday, November 19, 2014 (NO MEETING)  
*Consent Agenda items shown below*

**REGULAR AGENDA**

N/A

**CONSENT AGENDA**

**GENERAL GOVERNMENT**

N/A

**PUBLIC UTILITIES**

4600009584	Increase: iEM Application Management Services Vendor: Axons Solutions, Inc., a Delaware corporation Amount: \$339,610.00, Plus Applicable Sales Tax \$505,273.00, (Cumulative Amount)
PC14-0327F	Award: Telecommunications: Installation Labor Vendor: Decibels, Inc., Spanaway, WA Amount: \$885,247.28, Plus Applicable Sales Tax
WD14-0306F	Award: Water Main Replacement Project No. MRP 2013-43 Vendor: Pacific Northern Excavation, PLLC., Fox Island, WA Amount: \$200,066.02, Plus Applicable Sales Tax
WD14-0529F	Award: Water Main Replacement Project No. MRP 2013-57 Vendor: South Bay Excavating Incorporated, Olympia, WA Amount: \$536,930.75, Plus Applicable Sales Tax
WQ14-0514F	Award: Carbon Dioxide Supply for the Green River Filtration Facility Vendor: Praxair, Inc., Burr Ridge, IL Amount: \$98,665.00, Sales Tax Not Applicable \$493,325.00, (Cumulative Amount)
TR14-0419F	Award: TMBL Tideland and Capital Division Track Maintenance Vendor: Coast Rail, Inc., Lakebay, WA Amount: \$679,280.00, Plus Applicable Sales Tax \$1,122,860.00, (Cumulative Amount)