

## **BOARD OF CONTRACTS AND AWARDS AGENDA**

9:00 AM Wednesday, November 27, 2019

(NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

PPW19-0267F	Award:	South 19 <sup>th</sup> Street – Union to Mullen
	Vendor:	Axum General Construction Inc, Maple Valley, WA
	Amount:	\$1,063,539.99, Plus Applicable Taxes, Plus 15% Contingency \$1,223,070.99, Plus Applicable Taxes, (Cumulative Total)
GSA Cooperative Agreement Specification No. GS-35F-0119Y	Increase:	Socrata Contract Year 2 Payment
	Vendor:	Carahsoft Technology, Reston, VA
	Amount:	\$126,538.00, Plus Applicable Taxes, \$323,112.84, Plus Applicable Taxes, (Cumulative Total)
Direct Negotiation Waiver	Award:	Domestic Violence Services
	Vendor:	Crystal Judson Family Center, Tacoma, WA
	Amount:	\$420,000.00, Plus Applicable Taxes \$840,000.00, Plus Applicable Taxes, (Cumulative Total)

#### **PUBLIC UTILITIES**

Direct Negotiation Waiver	Increase and Extension	Provide continued call center customer services
	Vendor:	Internet Service Provider Network (ISPN), Lenexa, KS
	Amount:	\$100,000.00, Plus Applicable Taxes \$290,000.00, Plus Applicable Taxes, (Cumulative Total)
WS19-0092F	Award:	Consultant services for Pipeline No. 1 Pressurization Evaluation
	Vendor:	Jacobs Engineering, Bellevue, WA
	Amount:	\$624,537.00, Plus Applicable Taxes

Architectural and Engineering Roster	<p>Increase: Engineering services for the Cowlitz Trout Hatchery Ozone Generator Replacement Project</p> <p>Vendor: Olsson, Inc., Lincoln, NE</p> <p>Amount: \$50,0000, Plus Applicable Taxes \$250,000, Plus Applicable Taxes, (Cumulative Total)</p>
PG19-0176F	<p>Award: Mossyrock Unit 51 &amp; 52 Generator Breaker Replacement Project</p> <p>Vendor: ABB Inc., Princeton, NJ</p> <p>Amount: \$1,246,760.00, Plus Applicable Taxes</p>
PS17-0196F	<p>Increase: Increase contract for the Advanced Metering Infrastructure Program</p> <p>Vendor: Z2 Solutions LLC, Durango, CO</p> <p>Amount: \$583,324.00, Plus Applicable Taxes \$2,628,524.00, Plus Applicable Taxes, (Cumulative Total)</p>
Direct Negotiation Waiver	<p>Award: Customer Engagement Portal Consulting Services</p> <p>Vendor: Excergy Corporation, Denver, CO</p> <p>Amount: \$718,681.00, Plus Applicable Taxes</p>