

BOARD OF CONTRACTS AND AWARDS AGENDA

3628 South 35th Street
Main Floor Conference (M-1)
Tacoma, WA 98409
9:00 AM Wednesday, December 6, 2017
Consent Agenda items shown below

REGULAR AGENDA

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| Sole Source Contract No. 4600005120 | Increase: Renewal of Software and Hardware Maintenance for Customer Services Cashiering System |
| | Vendor: System Innovators, dba N. Harris Computer Corporation, Jacksonville, FL |
| | Amount: \$150,000.00, Plus Applicable Sales Tax \$576,935.99 Plus Applicable Sales Tax (Cumulative Total) |
| PW17-0141F | Award: Tacoma Municipal Building – 10 th Floor Tenant Improvement |
| | Vendor: Oak Hills Construction, LLC dba Allen-Bradbury Construction, Algona, WA |
| | Amount: \$335,995.00, Plus 16% Contingency \$389,754.20, Plus Applicable Sales Tax (Cumulative Total) |

Protest Submitted by Alpenglow Construction Services, Inc.

CONSENT AGENDA

GENERAL GOVERNMENT

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| ES17-0200F | Award: Pretreatment Information Management Systems |
| | Vendor: Enfotech & Consulting, Inc., North Brunswick, NJ |
| | Amount: \$344,298.00, Plus Applicable Sales Tax |

PUBLIC UTILITIES

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| CS17-0145F | Award: Remote Pay Station Kiosks |
| | Vendor: Citybase, Inc., Chicago, IL |
| | Amount: \$339,902.00, Plus \$62,656 annually for three years for implementation and support \$527,870.00, Plus Applicable Sales Tax (Cumulative Total) |