

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

9:00 AM Wednesday, December 12, 2018

3628 South 35th Street,

Main Floor Conference Room (M-1),

Tacoma, WA 98409

*Consent Agenda items shown below*

### **REGULAR AGENDA**

Not Practicable to Bid      Award:      Permeable Pavement Standards Based on Lessons Learned  
Vendor:      Miles Resources LLC, Puyallup, WA  
Amount:      \$ 493,600.00, Plus Applicable Taxes, Plus 20% Contingency  
\$ 592,320.00, Plus Applicable Taxes, (Cumulative Total)

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

Interlocal Agreement – HGACBuy Contract No. SC01-18      Award:      Purchase of Two CCTV Vans  
Vendor:      Elxsi, dba Cues, Inc., Orlando, FL  
Amount:      \$ 689,860.00, Plus Applicable Taxes

ES18-0404F      Award:      Liquid Polyaluminum Chloride for the Treatment of Wastewater  
Vendor:      Kemira Water Solutions, Inc., Lawrence, KS  
Amount:      \$ 260,000.00, Sales Tax Not Applicable  
\$ 650,000.00, Sales Tax Not Applicable, (Cumulative Total)

Interlocal Agreement – East Pierce Fire & Rescue District Agreement No. 98390FDS      Increase:      Emergency Medical Supplies and Equipment  
Vendor:      Life Assist, Inc. Rancho Cordova, CA  
Amount:      \$ 200,000.00, Plus Applicable Taxes  
\$ 540,000.00, Plus Applicable Taxes, (Cumulative Total)

CT18-0097F      Increase:      Rental and Servicing of Portable Restrooms and Pump Out Services  
Vendor:      United Site Services Nevada, Inc., Phoenix, AZ  
Amount:      \$ 400,000.00, Plus Applicable Taxes  
\$ 600,000.00, Plus Applicable Taxes, (Cumulative Total)

#### **PUBLIC UTILITIES**

Interagency Contract –      Increase:      Dark Fiber Lease Agreement  
Vendor:      Public Utility District (PUD) No. 1 of Lewis County, Chehalis, WA  
Amount:      \$ 52,098.78, Plus Applicable Taxes

Contract No. 4600013052 \$ 228,624.78, Plus Applicable Taxes, (Cumulative Total)

NASPO Contract No. 05715 – Contract No. 4600013351  
Increase: Wide Area Network Hardware, Professional Services, Training and Maintenance, Support Services  
Vendor: Nokia of America Corporation, Irving, TX  
Amount: \$ 1,776,938.60, Plus Applicable Taxes  
\$ 7,001,016.15, Plus Applicable Taxes, (Cumulative Total)

NASPO Contract No. 05715  
Award: Wide Area Network Hardware, Professional Services, and Support Maintenance Services  
Vendor: Nokia of America Corporation, Murray Hill, NJ  
Amount: \$ 445,049.17, Plus Applicable Taxes

WQ17-0031F – Contract No. 4600012549  
Increase and Extension  
Green River Filtration Facility Operations and Optimization Engineering Consultant through December 31, 2020  
Vendor: Carollo Engineers Inc., Seattle, WA  
Amount: \$ 149,640.00, Plus Applicable Taxes  
\$ 249,620.00, Plus Applicable Taxes, (Cumulative Total)