

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

9:00 AM Wednesday, March 12, 2014 (NO MEETING)

*Consent Agenda items shown below*

### **REGULAR AGENDA**

N/A

### **CONSENT AGENDA**

#### **GENERAL GOVERNMENT**

- PW13-0074F      Award: Solids Dewatering Facility Upgrade Project  
Vendor: Rognlin's , Inc., Aberdeen, WA  
Amount: \$3,293,532.00, Plus Applicable Sales Tax
- CT12-0001F      Increase: Central Treatment Plant Flood Protection – Consultant Services  
Vendor: CH2M HILL Engineers, Inc. (CH2M HILL), Bellevue, WA  
Amount: \$122,706.31, Sales Tax Not Applicable  
\$649,573.96 (Cumulative Amount)

#### **PUBLIC UTILITIES**

- PT13-0456F      Award: 15kV Single Phase Pad Mounted Transformers  
Vendor: HD Supply Power Solutions, Portland, OR  
Amount: \$4,194,349.65, Plus Sales Tax
- PG13-0006F      Award: Cushman No. 2 Penstock Exterior Painting and Mayfield Dam  
Spillway Gates Painting  
Vendor: Certified Coatings Company, Fairfield, CA  
Amount: \$2,496,888.00, Plus Sales Tax
- TR13-0337F      Award: E. 17<sup>th</sup> Street Double Track  
Vendor: Coast Rail, Lakebay, WA  
Amount: \$1,129,505.00, Plus Applicable Sales Tax
- TR14-0001F      Award: Railroad Cross Ties and Switch Ties  
Vendor: Stella-Jones Corporation, Pittsburgh, PA  
Gemini Forest Products, Inc., Los Alamitos, CA  
Amount: \$1,141,875.00, Plus Sales Tax (Stella-Jones)  
\$277,430.00, Plus Sales Tax (Gemini Forest)