



**City of Tacoma**  
Finance Department

April 16, 2025

N/A

**REGULAR AGENDA**

**CONSENT AGENDA**

**GENERAL GOVERNMENT**

ES24-0272F	Award:	Dry Polymer for Biosolids Dewatering
	Vendor:	Polydyne Inc., Riceboro, GA
	Amount:	\$690,440 \$1,726,100, (Cumulative Total)
ES24-0315F	Award:	Point Defiance Regional Treatment Maintenance Project
	Vendor:	Combined Construction, Inc., Mukilteo, WA
	Amount:	\$745,200, Plus 20 Percent Contingency \$894,240, Plus Applicable Taxes, (Cumulative Total)

**PUBLIC UTILITIES**

Direct Negotiation Waiver, Contract No. CW2273129	Award:	Energy Management Systems Refresh – Systems Integrator Services
	Vendor:	Utilicast, Seattle, WA
	Amount:	\$1,682,604, Plus Applicable Taxes
TW24-0031F	Award:	Green River Filtration Facility Chemical Feed Lines Replacement
	Vendor:	Northwest Cascade, Inc., Puyallup, WA
	Amount:	\$744,825, Plus Applicable Taxes