

# BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, October 16, 2024

(NO MEETING)

*Consent Agenda items shown below*

## **REGULAR AGENDA**

N/A

## **CONSENT AGENDA**

### **GENERAL GOVERNMENT**

CITYWIDE Contract No. CW2229570	Increase:	Annual Audit Services
	Vendor:	Moss Adams, LLP, Seattle, WA
	Amount:	\$602,000.00, Plus Applicable Taxes \$1,838,895.00, Plus Applicable Taxes, (Cumulative Total)
ES24-0168F	Award:	Front-Load, Rear-Load, Roll-Off, Metal Containers, Lids, and Parts
	Vendor:	Capital Industries Inc, Seattle, WA
	Amount:	\$1,871,255.00, Plus Applicable Taxes \$4,678,138.00, Plus Applicable Taxes, (Cumulative Total)
PW22-0018F	Increase:	Additional Design Services for the Puyallup Ave Transit/Complete Street Improvements Project
	Vendor:	DKS Associates, Seattle, WA
	Amount:	\$299,824.25, Plus Applicable Taxes \$1,709,902.44, Plus Applicable Taxes, (Cumulative Total)

### **PUBLIC UTILITIES**

CITYWIDE Contract No. CW2229570	Increase:	Annual Audit Services
	Vendor:	Moss Adams, LLP, Seattle, WA
	Amount:	\$602,000.00, Plus Applicable Taxes \$1,838,895.00, Plus Applicable Taxes, (Cumulative Total)