

BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Wednesday, December 4, 2024

Virtual Meeting

Consent Agenda items shown below

REGULAR AGENDA

| | | |
|--|---------|---|
| Sole Source Waiver, Contract No. CW2270306 | Award: | Green River Filtration Facility Ozone System Improvements |
| | Vendor: | Veolia Water Technologies Treatment Solutions USA, Leonia, NJ |
| | Amount: | \$2,500,000, Plus Applicable Taxes |

CONSENT AGENDA

GENERAL GOVERNMENT

N/A

PUBLIC UTILITIES

| | | |
|------------|-----------|--|
| PT23-0091F | Award: | Advanced Distribution Management System |
| | Vendor: | Open Systems International, Inc., Medina, MN |
| | Amount: | \$1,655,225, Plus Applicable Taxes |
| TR24-0104F | Award: | New Ballast Tamper |
| | Vendor: | Harsco Metro Rail, LLC, Charlotte, NC |
| | Amount: | \$1,420,000, Plus Applicable Taxes |
| TR20-0102F | Increase: | Tacoma Rail Janitorial Services |
| | Vendor: | CCS Facility Services - Washington Inc., Renton, WA |
| | Amount: | \$118,000, Plus Applicable Taxes |
| | | \$1,124,000, Plus Applicable Taxes, (Cumulative Total) |
| PS24-0240F | Award: | Facilities General On-Call Construction Services |
| | Vendor: | Westmark Construction Inc., Tacoma, WA |
| | Amount: | \$2,065,980, Plus Applicable Taxes |
| | | \$3,000,000, Plus Applicable Taxes, (Cumulative Total) |