

# BOARD OF CONTRACTS AND AWARDS AGENDA

9:00 AM Tuesday, July 2, 2024

(NO MEETING)

*Consent Agenda items shown below*

## REGULAR AGENDA

N/A

## CONSENT AGENDA

### GENERAL GOVERNMENT

FI13-0360F	Increase and Extend: Vendor: Amount:	Wells Fargo Merchant Services Wells Fargo, Seattle, WA \$1,000,000, Plus Applicable Taxes \$3,500,000, Plus Applicable Taxes, (Cumulative Total)
ES24-0095F	Award: Vendor: Amount:	Liquid Polyaluminum Chloride for Wastewater Treatment Kemira Water Solutions Inc., Lawrence, KS \$582,000, Plus Applicable Taxes \$970,000, Plus Applicable Taxes, (Cumulative Total)

### PUBLIC UTILITIES

FI13-0360F	Increase and Extend: Vendor: Amount:	Wells Fargo Merchant Services Wells Fargo, Seattle, WA \$1,000,000, Plus Applicable Taxes \$3,500,000, Plus Applicable Taxes, (Cumulative Total)
TR24-0066F	Award: Vendor: Amount:	Tacoma Rail Annie Tracks 1 and 2 Track Upgrades RailWorks Track Systems, LLC, Chehalis, WA \$2,533,448, Plus Applicable Taxes
PT23-0100F	Award: Vendor: Amount:	Outdoor Walk-In Metal-Clad Switchgear Myers Power Products, Inc., Ontario, CA \$5,752,787, Plus Applicable Taxes \$5,752,787, Plus Applicable Taxes, (Cumulative Total)
Contract No. 4600015099	Increase: Vendor: Amount:	Incident Response and Clean-Up National Response Corporation Environmental Services Inc, Portland, OR \$500,000, Plus Applicable Taxes \$1,000,000, Plus Applicable Taxes, (Cumulative Total)