

## Port of Seattle Future Procurement Opportunities

Construction Contracts					
Name	Description	Value	Bid	Port Contact	Telephone
Bus Wash Facility Repairs (Winter Freeze Damage)	Aviation Maintenance	TBD	Q1 2014	Delmas Whittaker	206-787-7626
North Satellite Baggage Handling System	Refurbish existing baggage conveyor systems.	\$11,000,000	Q1 2014	Ken Warren	206-787-6601
Concourse C Vertical Circulation	Add covered ramps & elevators at 3 locations.	\$10,000,000	Q1 2014	Joe Nessel	206-787-6695
Elevator Modernization - Terminal	Renew elevators throughout the terminal and install 2 new elevators in the South Satellite.	\$9,000,000	Q1 2014	Wray Smith	206-787-5814
T46 Stormwater Improvements	Construction of stormwater improvements at T46.	\$4,500,000	Q1 2014	Ticson Mach	206-787-3815
T91 Tank Farm	Terminal 91 tank farm containment construction	\$4,000,000	Q1 2014	Fred Chou	206-787-3217
Feeder 101 Taps Replacement	Replace approximately 13 power feeds down Air Cargo Road. Replace transformer and switch gear in Air Cargo #4. This project will be bid w/ Fire Station Electrical Upgrade.	\$2,700,000	Q1 2014	Frank Gonzales	206-787-6715
Pier 90 C175 Roof Replacement	Cold Storage Facility Roof Replacement	\$2,200,000	Q1 2014	Curt Stahlecker	206-787-3518
Argo Yard Roadway - Element 1	Access Road for container truck traffic	\$1,910,000	Q1 2014	Tim Leonard	206-787-3018
FT Bldg C2 Roof/HVAC Replacement	Replace roof/HVAC on C2 Nordby Bldg	\$1,500,000	Q1 2014	Rod Jackson	206-787-3150
Airport-wide Mech Controls System Upgrades	Renew & Replace Mechanical Controls System to maintain communications & control connectivity, establish south end logistics infrastructure & pathway to terminal, & replace aged infrastructure.	\$1,500,000	Q1 2014	Frank Gonzales	206-787-6715
T18 Remove IHI Cranes & Dock Rehab	Seaport	\$1,000,000	Q1 2014	Curt Stahlecker	206-787-3518
Facilities Monitoring System (FMS) Renewal - Add monitoring to Port-owned PLB, elevators; upgrade network connection to escalators, moving walks and provide real-time monitoring of baggage conveyance	AV/PMG	\$1,000,000	Q1 2014	Jamie Tomosada	206-787-7765
P69 Carpet Replacement	Replace carpet throughout Pier 69	\$950,000	Q1 2014	Robert Hoyman	206-787-7881
FIS Short-term Improvements	Add improvements to International Arrivals corridor in South Satellite to accommodate waiting passengers.	\$400,000	Q1 2014	Janet Sheerer	206-787-7548
P69 Beam Repair	Repair Roof Beams from the inside of the building	\$370,000	Q1 2014	Rees Robinson	206-787-3305
Repair, Maintenance & Replacement of Glass & Related Assemblies On-Call Portwide	Aviation Maintenance	\$300,000	Q1 2014	Delmas Whittaker	206-787-7626
Net Shed #9 Roof Construction	Fishermen's Terminal – Net Shed #9 Roof Construction	\$200,000	Q1 2014	Rod Jackson	206-787-3150
Painting On-Call Seaport	Small Works Roster procurement	\$200,000	Q1 2014	Beth Britz	206-787-3556

T91 Sewer Line Replacement	Replacing approximately 380' of 10" ductile pipe forced sewer main at T91.	\$175,000	Q1 2014	Rees Robinson	206-787-3305
Fire Station Electrical Upgrade	Replace the power feed from Air Cargo Road. Replace transformer, add new transformer and generator. This project will be bid w/ Feeder 101 Taps Replacement.	TBD	Q1 2014	Frank Gonzales	206-787-6715
T115 Stormwater Improvements	Seaport	TBD	Q2 2014	Mark Longridge	206-787-3157
Flooring Repairs (S6)	Aviation Maintenance	TBD	Q2 2014	Delmas Whittaker	206-787-7626
T18 Dock Rehabilitation	Seaport	\$10,500,000	Q2 2014	Curt Stahlecker	206-787-3518
P69 Built-Up Roof Replacement	Replace existing Built-up Roof at Pier 69 including the installation of Fall Protection for all areas.	\$2,049,000	Q2 2014	Rod Jackson	206-787-3150
Wall 14	The intent of this project is to provide a shotcrete wall surface on North Expressway's Wall 14.	\$500,000	Q2 2014	Heather Bornhorst	206-787-4916
Railroad Repair and Maintenance	Railroad repair and maintenance at T115 and T91	\$200,000	Q2 2014	Robert Hoyman	206-787-7881
Temporary Traffic Signal & Illumination System	Tempoary signal system south 170th street	\$200,000	Q2 2014	Harold Brende	206-787-5763
IWTP Interior Tank Coating	Aviation Maintenance	\$195,000	Q2 2014	Delmas Whittaker	206-787-7626
Main Terminal Improvements	Upgrade the north main terminal security checkpoint, ticketing lobby and curbside.	TBD	Q3 2014	Joe Nessel	206-787-6695
Main Terminal South Low Voltage System Upgrades	Replace & upgrade system in the south end of terminal.	\$4,000,000	Q3 2014	Wray Smith	206-787-5814
T104 site Improvements	Install storm water treatment and paving. Approximate construction value 1.6M	\$400,000	Q3 2014	Curt Stahlecker	206-787-3518
General Construction On-Call Portwide	Small Works Roster procurement	\$300,000	Q3 2014	Dwight Rives	206-787-5576
Concrete/Asphalt Sawcutting Non-ACM On-Call Portwide	Small Works Roster procurement	\$300,000	Q3 2014	Dwight Rives	206-787-5576
Telecommunications On-Call Portwide	Small Works Roster procurement	\$300,000	Q3 2014	Dwight Rives	206-787-5576
Floor and Wall Covering On-Call Portwide	Small Works Roster procurement	\$300,000	Q3 2014	Dwight Rives	206-787-5576
Electrical On-Call Portwide	Small Works Roster procurement	\$300,000	Q3 2014	Dwight Rives	206-787-5576
Dock, Piling and Diving On-Call Portwide	Small Works Roster procurement	\$300,000	Q3 2014	Mark Lewis	206-787-7881
P69 Chiller Rebuild	Rebuild chillers at Pier 69	\$60,000	Q3 2014	Mark Lewis	206-787-7881
PCS Yard Relocation	Reclocation of existing Port Construction Services construction yare. Improvements include administrative/shop buildings, yard area, parking area and stormwater improvements	TBD	Q3 2015	Heather Bornhorst	206-787-4916
SSAT HVAC, Lights, Ceiling Replacement	Replace and upgrade HVAC system including air handlers, ductwork, terminal boxes, controls, pumps and piping, ceilings, signage, lighting and power.	\$20,000,000	Q4 2014	Mike Kuhlmann	206-787-3227
Main Terminal Center/North Low Voltage System Upgrades	Replace and upgrade existing system in the central/north end of the terminal.	\$8,000,000	Q4 2014	Wray Smith	206-787-5814
C4 Uninterruptible Power Improvements	Replace existing UPS & upsize to handle load.	\$3,000,000	Q4 2014	Wray Smith	206-787-5814

Roadway and Traffic Control Striping On-Call Portwide	Small Works Roster procurement	\$300,000	Q4 2014	Dwight Rives	206-787-5576
Mechanical & Plumbing On-Call Portwide	Small Works Roster procurement	\$300,000	Q4 2014	Dwight Rives	206-787-5576
Asphalt Paving On-Call Portwide	Small Works Roster procurement	\$300,000	Q4 2014	Dwight Rives	206-787-5576
General Contractor Support On-Call Aviation Maintenance	Small Works Roster procurement	\$300,000	Q4 2014	Delmas Whittaker	206-787-7626
Regulated Materials Abatement On-Call	Small Works Roster procurement	\$300,000	Q4 2014	Dwight Rives	206-787-5576
Air Cargo Road Improvements	Construction of roadway, lighting,, signage and landscaping improvements along Air Cargo Rd from S 154th St to S 170th St.	TBD	Q4 2015	Heather Bornhorst	206-787-4916
Vertical Conveyance - Parking Garage	Refurbish 10 existing passenger elevators.	\$3,000,000	Q4 2015	Wray Smith	206-787-5814
PDOC Roof Repair	Aviation Maintenance	TBD	TBD	Delmas Whittaker	206-787-7626
T18 South Gate Access Improvements	Reconfigure T-18 south to improve access for trucks. Estimated construction value 1.5M.	\$500,000	TBD	Ticson Mach	206-787-3815
South Main Substation (SMS) Utility Emergency	AVPMG	TBD	TBD	Donald Christofferson	206-787-6883
East West Waterways Deepening	Seaport	TBD	TBD	TBD	
South T25 Container Yard Phase 2	Seaport	TBD	TBD	TBD	
STIA Service Tunnel	AVPMG	TBD	TBD	Barry Hennelly	206-787-4376
International Arrivals Facility - STIA	Design Build procurement	TBD	TBD	John McWilliams	206-787-6742
<b>Consulting Agreements</b>					
<b>Name</b>	<b>Description</b>	<b>Value</b>	<b>Bid</b>	<b>Port Contact</b>	<b>Telephone</b>
Benefits Consulting Support IDIQ	Benefits Consultation Support to HRD	\$2,000,000	Q1 2014	Tammy Woodard	206-787-3277
Construction Claims	On-Call Claims Services	\$1,000,000	Q1 2014	Rad Milosavljevic	206-787-4812
Medical and Dental Claims Auditor	Claims Auditor for Medical and Dental Self Insured benefits	\$200,000	Q1 2014	Tammy Woodard	206-787-3277
Construction Special Testing and Inspection IDIQ	On-Call Testing and Inspection Services	TBD	Q1 2014	Andrea DeMuro	206-787-4947
IDIQ CM Services Support for Alternative Project Delivery	CM Services	TBD	Q1 2014	Andrea DeMuro	206-787-4947
Construction Inspection, Testing & Investigation	On-Call Construction Inspection, Testing and Investigation	TBD	Q2 2014	Ann Davidson	206-787-4070
Geotechnical IDIQ	On-Call Geotechnical Services	TBD	Q2 2014	Tim Leonard	206-787-3018
Air Cargo Road Improvements Design	Design services for the Air Cargo Rd. Improvements Project. Disciplines potentially include civil, electrical, traffic and geotechnical.	TBD	Q2 2014	Heather Bornhorst	206-787-4916
International Arrivals Facility - STIA	Construction Management	TBD	Q3 2014	Andrea DeMuro	206-787-4947
International Arrivals Facility - STIA	Design Build procurement	TBD	Q4 2014	John McWilliams	206-787-6742

STIA Service Tunnel	Design (Possible Alternative Project Delivery Method)	TBD	Q4 2014	Barry Hennelly	206-787-4376
NORTH STAR Special Inspections IDIQ	Special Inspection/Testing Services for the NSTAR program	\$600,000	Q1 2015	Scott Thomas	206-787-5309
<b>Goods and Services</b>					
<b>Name</b>	<b>Description</b>	<b>Value</b>	<b>Bid</b>	<b>Port Contact</b>	<b>Telephone</b>
Managed Print Services	Portwide Equipment/Maintenance & Supplies	TBD	Q1 2014	Amy Pierce	206-787-5845
Elevator Escalator	STIA Elevator/Escalator Maintenance and Repair	\$10,000,000	Q1 2014	Sherry Weiss	206-787-3239
Office Supplies	Port of Seattle Office Supplies	\$2,000,000	Q1 2014	Sherry Weiss	206-787-3239
Airport (AOA) Deplaning Buses	Airport (AOA) Deplaning Buses	\$1,500,000	Q1 2014	Rob McMartin	206-787-3233
T91 Lighting Controls	Terminal 91 Lighting	\$700,000	Q1 2014	Rob McMartin	206-787-3233
T91 Lighting Upgrade	Replace outside lighting fixtures and controls	\$700,000	Q1 2014	Robert Hoyman	206-787-7881
Runway Deicer Truck	Chemical Deicer Truck for clearing runways at STIA	\$498,000	Q1 2014	Rob McMartin	206-787-3233
ADA Passenger Deplaning Platform Vehicle	ADA Passenger Deplaning Platform Vehicle	\$250,000	Q1 2014	Rob McMartin	206-787-3233
Airfield Lighting Maintenance Van	Airfield Lighting Maintenance Van	\$150,000	Q1 2014	Rob McMartin	206-787-3233
SBM - Finger Pier replacement	Replace finger piers at SBM	\$100,000	Q1 2014	Mark Longridge	206-787-3157
Trailer Mounted 400Hz Generator Set	Trailer Mounted 400Hz Generator Set for AVM Electrical	\$75,000	Q1 2014	Rob McMartin	206-787-3233
400Hz MG Testing and Reporting	Test and provide reporting for 400Hz Motor Generator sets located at STIA	\$50,000	Q1 2014	Rob McMartin	206-787-3233
Conveyor Components	C-88 Power Turns, Power Turn Belts & Motors	\$45,000	Q1 2014	Amy Pierce	206-787-5845
Marina Management System	Shilshole Bay Reservation and Billing System	TBD	Q2 2014	TBD	NA
Preventing Workplace Harrassment Online Training	Online Training	TBD	Q2 2014	Liz Fulton	206-787-3511
Excavator	Excavator for Port Construction Services (PCS)	\$237,000	Q2 2014	Rob McMartin	206-787-3233
Lowboy Trailer	Lowboy Trailer for Marine Maintenance	\$95,000	Q2 2014	Rob McMartin	206-787-3233
T-91 HLT Forklift	HLT Forklift for PO Cruise Terminal 91	\$125,000	Q3 2014	Rob McMartin	206-787-3233
LPG Vehicle Conversions	LPG Vehicle Conversions	\$75,000	Q3 2014	Rob McMartin	206-787-3233
CNG Station Maintenance and Repair	CNG Filling Station Maintenance and Repairs located at the POS Transit Operations Center (TOC)	\$300,000	Q4 2014	Rob McMartin	206-787-3233
ACC Audio/Visual Equipment	Audio/Visual Equipment Upgrades for Airport Conference Center	TBD	TBD	Amy Pierce	206-787-5846
ICT AV Access Controls	ICT AV Access Controls	TBD	TBD	TBD	NA
Conveyance Maintenance & Repair	Conveyance Maintenance & Repair	\$15,000,000	TBD	Rob McMartin	206-787-3233
Centralized FIS Support Services	Support Services for Passport Control & Customs	\$3,800,000	TBD	Amy Pierce	206-787-5845
Entertainment	Concessions Airport Entertainment Services	\$300,000	TBD	Sherry Weiss	206-787-3239

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SBM - Dock A	Dock A Replacement	\$120,000	TBD	Sherry Weiss	206-787-3239
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NOTE: Once a procurement has begun, do not contact Port representatives directly. All inquiries shall go to Central Procurement Office. Also, this list identifies potential procurements and approximate times. Nothing is guaranteed. This potential procurements list will be updated every six months (January and July).

updated 1/14/14