

Washington State Liquor Control Board

Agency Planned Procurements for the 2009-2011 Biennium

The Liquor Control Board whenever feasible will use GA/DIS/DOP established master contracts prior to conducting procurements as long as the contracts meet the need of the agency to complete our mission. The LCB uses WEBS to conduct most procurements and vendors are encouraged to register to receive notifications when postings occur. The below contracts and/or projects are due for renewal in the FY09-11 biennium.

Contract #	Short description	Procurement Coordinator
New	Barcode software/hardware for inventory tracking__	Not assigned yet
K84	Electrical Repair	Victoria Wiley
New	Facility Services (sign repair, sign removal, sign placement, safe repairs, building repairs, fire extinguisher replacement/check, Locksmiths, landscaping, irrigation repair & seasonal maintenance, roof repair, carpenter service, electrical service, camera installation and alarm set up, HVAC maintenance, plumbing, pest control, live plant maintenance)	Not assigned yet
Decided to use GA contract	Forklifts	Not assigned yet
New	Gift card program	Not assigned yet
Cancelled	Janitorial for Retail Stores	Not assigned yet
GA Contracts being used	Just in time inventory for DC hardware	Not assigned yet Not assigned yet
New	Officer Uniforms and equipment	
New	Publication Display Racks	Not assigned yet
GA Contracts being used	Security Cameras	Not assigned yet
New	Sign repair	Not assigned yet
K86	Truck	Victoria Wiley
New	Utilities (negotiate by grid for lower rates for state agencies)	Not assigned yet
4204	Freight Carrier for Outbound Distribution to Retail Outlets	John Farley
50041	Warehouse Management System Software Support Agreement	John Farley
50058	Triversity Annual Maintenance and Support	James Lunsford
70036	Business Licensing Activities	Katie Iles
70049	Project Management Services for the DC	John Farley
70069	Software Assurance (Stellant, Kofax, Prosam & Remote Access	<u>James Lunsford</u>
70075	Antivirus Software Maintenance Agreement	Victoria Wiley
70077	System Support & Maintenance 2 amendments for 19,000.00 each total \$57,000.00	<u>Victoria Wiley</u>
70088	Servers lease agreement	Victoria Wiley
70094	IBM Service Elite 1 Series Servers	Victoria Wiley.
70096	HVAC Maintenance	Katie Iles
70097	Risc-to-Risc Migration Support and Production Cutover	John Farley
70103	DIS Service Level Agreement for SecurID Services	Victoria Wiley
70114	Electronic Notebook Project. This contract was established under GA contract 32100 category 12 Purchased Services WR18740.	Victoria Wiley
70118	WSU to conduct 2 AIA (Alcohol Impact Area) studies in the city of Seattle	John Farley
70121	Space Planning Plus software, maintenance and training	James Lunsford
70132	janitorial for Pasco Enforcement office	Katie Iles
70136	Provide internet service to stores	John Farley
70143	WAN Ethernet services	James Lunsford
70148	Coolers for retail stores	Katie Iles

70150	Store Sign Repair	Katie Iles
70151	Store Electrical Repair	Katie Iles
70153	Coordination of Tax Administration between the Alcohol and Tobacco Tax and Trade Bureau US Department of the Treasury	John Farley

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70154	Go To My PC licenses	John Farley
70157	<u>Central Stores interagency agreement to store</u>	Katie Iles
70158	enforcement of underage drinking	John Farley
70161	WSP agreement to provide radio dispatch service	Katie Iles
70166	ITSM system	John Farley
70167	Triversity!SAP Professional Services Master Agreement. All SAP work, excluding maintenance and support, should be reflected under this contract as a Statement of Work. Each Statement of Work will be treated as an amendment to this master agreement.	Katie Iles
70171	memo of understanding for information sharing between WSLCB and Gambling Commission	John Farley
70172	Cisco Smartnet maintenance agreement	Katie Iles
70176	tobacco compliance checks interagency agreement - see also 070400	John Farley
70178	<u>S stem security testing - Penetration test</u>	John Farley
70181	Phone book advertising - Dex	Billie Tripp
70184	<u>2 E n c l o s e d S o f t w a r e a n d M a i n t e n a n c e</u>	John Farley
70186	janitorial services	Katie Iles
70189	<u>Agreement for WSP to provide psychological testing for potential LEOs</u>	Katie Iles
70190	Secure Socket Layer Virtual Private Network remote access services	John Farley
70191	virtual Private Network Service tokens)	John Farley
70194	Plastic Bags	John Farley
70196	Microsoft Enterprise licensing	John Farley
70204	Master lease agreement between LCB and DIS	Katie Iles
70206	WSCJTC to provide 440 hour LCB academies. 3 academies/25 students per academy.	Katie Iles
70207	WSCJTC to provide portable training facilities for academies	Katie Iles
70214	Turret Trucks for the Distribution Center	Victoria Wiley
70215	purchase Parker servo motors and drives	Katie Iles
70221	Microsoft Premier Support	John Farley
70224	Interagency Agreement with the Department of Health (DOH) to provide funding for the 2008 Healthy Youth Survey.	John Farley
70228	Project Management Software	Katie Iles
70231	Armored car services for the LCB retail outlets.	Victoria Wiley
70233	Contract with DIS to provide Helix Server Hosting for streaming video for the online employee orientation	Victoria Wiley
70236	Department of Information Services (DIS) Service Level Agreement (SLA) for Wide Area Network (WAN)	Katie Iles
70240	Paper Bags	John Farley
70247	DC Safety Campaign	John Farley
70252	Landscaping	Katie Iles
70257	HP Licensing and Support Agreement	John Farley
70258	Forklifts for the Distribution Center	Victoria Wiley
70260	Pest Control For The Distribution Center	Katie Iles
70263	Eaton Maintenance and Services	John Farley
70266	Recycling Services for store 093 (Kenmore) and Recycling Services for Store 136 (Seattle)	Victoria Wiley
70271	Ontrack Power Controls -- IT Licenses and Maintenance	John Farley
70272	Support and Maintenance Agreement of Advantage support contract for Fax Sr. server	John Farley
70273	Discovery Attender Maintenance and Support	John Farley
70276	Hyena Enterprise Edition License and Maintenance agreement	John Farley
70278	Year Round and Holiday Security Guard Services for Retail Stores	Katie Iles
70281	<u>Subscription to Info-Tech Research Group</u>	Victoria Wiley

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70282	DIS SLA for Managed Firewall Service	John Farley
70285	Cisco Smartnet annual maintenance against DIS Master Contract T08-MST-733	John Farley
70286	<u>Annual research subscription renewal to PinkATLAS</u>	Victoria Wiley
70288	IBM Appscan License	John Farley
70290	Syrnanteq Anti Virus and Ghost ware	John Farley
70292	Traffic Safety Grant-Washington Traffic Safety Commission	Katie Iles
70293	EN Support and Maintenance Agreement	Victoria Wiley
70294	Rapid Redact Annual Maintenance (SSS) Renewal	Katie Iles
70295	Microsoft. Volume Licensing; NO \$ if not utilized	John Farley
70296	WSDOT Vehicle Refueling card	Tia Livingood
70297	IBM Tivoli Storage Manager for Mail 10 processor value units. Support reinstatement 12 months	John Farley
70298	Alarm Monitoring Store 168	Katie Iles
70299	Permit for storage of Flammable Liquids at Store Development warehouse	James Lunsford
70300	Annual Fax Maintenance Agreement for Store 096	Billie Tripp
70301	Storage of Combustibles Permit for DC	Katie Iles
70302	Pseries Hardware and Software Maintenance and <u>Support</u>	<u>John Farley</u>
70304	Metastorm Provision Software	John Farley
70305	Enhanced traffic law enforcement services provided by the WSLCB on specified sections of highway designated by the Washington Traffic Safety Commission (WTSC) as Corridor Safety Projects. (aka Corridor Traffic Safety Project (CTSP)).	Victoria Wiley
70307	data warehouse and business intelligence (DWBI). Project One: Merchandise Accounting identified in the Feasibility Study.	Victoria Wiley
70308	Audit Inventory Software	John Farley
70309	Contractor will provide consulting and training services to aid in the ongoing culture change initiatives at LCB with Mason Consulting Group	Billie Tripp
70310	Hand trucks, platform trucks, shopping carts/baskets and other related items	Billie Tripp
70312	Gambling Commission to rent office from Wenatchee EO for \$100.00/month 10/2009-2/2009 (amendment issued to extend until 2/28/2010).	Billie Tripp
70313	DSHS DASA	Billie Tripp
70315	AutoCAD LT 2009 Subscription Renewal-1 year Contract: 340-93485765 Exp 5/19/08	Billie Tripp
70316	vehicle laptop mounts (one time purchase) 44 mounts	Billie Tripp
70317	Store Leasing Software	Victoria Wiley
70318	Store #064 - Alarm Registration Fee. Pierce County c/o ATB Services	Billie Tripp
70321	Nooksack Tribal Contract 9 month extension MOU	John Farley
70322	Spokane PD Alarm Monitoring User ID and Password for Store #186,51,40 in memo notes	Billie Tripp
70325	DC purchase to fix the blocked drain pipe to avoid further damage to the building	Katie Iles
70326	Off-Duty Police Officers for Stores 25 and 122	Katie Iles
70328	Electrical Repair for the DC	Victoria Wiley
70329	Off-Duty Commissioned Police Officers for Store 101 and 118.	Katie Iles
70330	Sliders	John Farley
70331	<u>Spokane Tribal Agreement</u>	Billie Tripp
70332	Clark County Alarm Monitoring	Billie Tripp
70335	Spare parts for the Distribution Center	John Farley
70336	Forklift Batteries	Billie Tripp
<u>70337</u>	<u>Translation for Licensing; Transcript and handbook from English to Korean</u>	<u>Billie Tripp</u>

70338	MOU with DOP for Time Tracker Software	Billie Tripp
70339	City of Kirkland Alarm Monitoring, Store #057	Billie Tripp

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70340	Stevens County Window Washing	Billie Tripp
- 70341	Oracle Licenses & Support	Katie Tics
70342	POS Tape (Point of Sale Thermal Receipt Tape)	Billie Tripp
70344	IA with Dept of Fish & Wildlife to share two radio frequencies with tobacco tax enforcement.	Billie Tripp
70345	Sunset Air - Maintenance Work Order Commercial and Residential Contracts	Billie Tripp
70347	Annual maintenance agreement for fax machine at #127	Billie Tripp_ _____
70348	Tugger at DC	Victoria Wiley
70349	Store #051 Dutch door hinge repairs \$57.00/hour	Billie Tripp
70350	Workplace Resolutions LLC, IA with DOP	Billie Tripp
70351	City of Olympia, Fire Range usage	Billie Tripp
70352	First Response Alarm Monitoring, Store #157, Burién	Billie Tripp
70353	Alarm monitoring for Store #010	Billie Tripp
70354	Alarm Monitoring Store #060	Billie Tripp Billie Tripp
70355	Interagency Agreement with DOP for Ethics in State Government training class at DC 1/22/09	
70357	Interagency <u>Reimbursement Agreement with Department of Personnel</u>	Billie Tripp _____
70359	To conduct an Information Technology Security Compliance Audit	Katie Iles
70360	Tulalip Tribal Agreement	Billie Tripp
70362	SAP Hardware Certification	Victoria Wiley
70363	SAP Enterprise Agreement	Victoria Wiley
70365	Fastrack HMI Support and Maintenance	John Farley
70366	Backup Server System	Katie Iles
70367	iConvert Maintenance and Support	John Farley
70368	DOP First Aid	Billie Tripp
70370	Strip and Wax floors at Store #102	Billie Tripp
70371	Pacific Office Automation-fax maintenance and support agreement for store #101	Billie Tripp
70372	RS Logix Programming Software	Billie Tripp
70373	DOP Core Training	Katie Iles
70374	Alarm user permit store #057 City of Kirkland (permit #2182)	Billie Tripp_ _____
70375	Signs	John Farley
70376	SQL Server Administration Toolset to include multiple productivity and quality enhancement tools.	Katie Iles
70377	Towing Services at Store #101	Billie Tripp
70378	DIS SLA for YouTube	Victoria Wiley
70379	Fire Suppression System monitoring for the Distribution Center	Victoria Wiley
70381	Sign removal	Billie Tripp
70382	Alarm Monitoring Store #173 Vancouver	Billie Tripp
70383	Muckleshoot Tribal Agreement	James Lunsford
70384	Jamestown S'Klallam Tribal Agreement	James Lunsford
70385	Port Gamble Band of SKlallam Tribal Agreement	James Lunsford
70386	Tulalip Tribal Agreement	James Lunsford
70387	<u>S u q u a m i s h T r i b a l A g r e e m e n t</u>	<u>James Lunsford</u>
70388	Lummi Indian Nation/Tribal Agreement Store #954	James Lunsford
70389	Squaxin Island Tribal Agreement	James Lunsford
70390	Lummi Nation/ Store #958	James Lunsford
70391	Swinomish Tribal Agreement	James Lunsford
70392	McCord Main BX Agreement	James Lunsford
70393	Navy Exchanges Agreement	James Lunsford

70394	Alarm Monitoring for Store #176	Billie Tripp
70395	Annual Maintenance Agreement with Verdiem Corporation for SURVEYOR maintenance software	John Farley

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70346	Entrust Certificate Services	John Farley
70397	Drywall Work for DC Lunchroom Project	Billie Tripp
70398	Interagency Agreement with WTSC for liquor enforcement overtime hours	Victoria Wiley
70399	Interagency agreement with OSP regarding PAF	<u>Victoria Wiley</u>
70400	Interagency Agreement with DOH for Enforcement Tobacco Tax	Victoria Wiley
70401	Ft. Lewis CLS	Victoria Wiley
70402	Alarm Monitoring Services at Store #189	Victoria Wiley
70403	Alarm Monitoring Services Store #188	Katie Ilcs
70404	Data Migration Assessment for POS upgrade	Victoria Wiley