

Contracts Awarded

Generated on: 11/2/2009 at: 7:55:11AM



For **All Open** Contracts awarded in excess of \$ **100,000.00** with Start Dates in the period **YTD**

PO Number	Procurement Number	Vendor Name	Start Date	Expiration Date	Closed ?	Award Original	Award Change Orders	Award Total
116432	RTA/EO 0237-08	PROSPECT DELTA	01/01/2009	12/31/2011	N	\$336,000.00	\$0.00	\$336,000.00
116810	RTA/PP 0223-08	MCBEE STRATEGIC CONSULTING LLC	01/01/2009	12/31/2009	N	\$590,073.00	\$0.00	\$590,073.00
116969	Stand Alone	GRAINGER	01/06/2009	11/30/2009	N	\$50,000.04	\$50,000.00	\$100,000.04
116996	Stand Alone	FHL SPC ONE INC	01/29/2009	01/31/2010	N	\$150,000.00	\$50,000.00	\$200,000.00
117016	RTA/FI 0002-09B	CONWAY & ASSOCIATES	02/01/2009	01/31/2012	N	\$100,000.00	\$0.00	\$100,000.00
117084	RTA/EO 0209-08g	VOLT SERVICES GROUP	02/01/2009	01/31/2011	N	\$200,000.00	\$0.00	\$200,000.00
117115	RTA/FI 0196-08	KPMG LLP	02/10/2009	02/09/2012	N	\$1,300,000.00	\$0.00	\$1,300,000.00
117120	RTA/FI 0002-09C	PARSONS BRINCKERHOFF	02/10/2009	02/09/2012	N	\$100,000.00	\$0.00	\$100,000.00
117121	RTA/FI 0002-09A	AECOM USA INC.	02/12/2009	02/11/2012	N	\$100,000.00	\$0.00	\$100,000.00
117175	RTA/EO 0209-08c	SRI TECHNOLOGIES, INC.	02/01/2009	01/31/2011	N	\$200,000.00	\$0.00	\$200,000.00
117182	RTA/EO 0209-08b	PARKER STAFFING SERVICES, LLC	02/01/2009	01/31/2011	N	\$200,000.00	\$0.00	\$200,000.00
117185	Stand Alone	NEWS TRIBUNE	01/29/2009	01/31/2010	N	\$100,000.00	\$0.00	\$100,000.00
117188	RTA/EO 0209-08d	TRIPLENET TECHNOLOGIES, INC.	02/18/2009	01/31/2011	N	\$200,000.00	\$0.00	\$200,000.00
117227	RTA/EO 0257-08	PUBLIC SECTOR PERSONNEL CONSULTANTS	02/23/2009	02/22/2010	N	\$94,500.00	\$22,500.00	\$117,000.00
117283	RTA/GTS 0037-09	COMMUNITY TRANSIT	02/09/2009	12/31/2009	N	\$1,456,585.00	\$0.00	\$1,456,585.00
117288	Stand Alone	WILLIS OF TEXAS, INC.	03/01/2009	12/31/2016	N	\$1,230,000.00	\$0.00	\$1,230,000.00
117291	Stand Alone	SEATTLE TIMES	01/29/2009	01/31/2010	N	\$200,000.00	\$0.00	\$200,000.00
117314	Stand Alone	LANE POWELL PC	03/01/2009	02/29/2012	N	\$100,000.00	\$219,550.61	\$319,550.61
117315	Stand Alone	GRAHAM & DUNN, P.C.	03/01/2009	02/29/2012	N	\$500,000.00	\$15,432.27	\$515,432.27
117321	RTA/EO 0209-08e	APPLEONE EMPLOYMENT SERVICES	02/01/2009	01/31/2011	N	\$200,000.00	\$0.00	\$200,000.00
117322	RTA/EO 0209-08f	ROBERT HALF INTERNATIONAL, INC	01/01/2009	01/31/2011	N	\$200,000.00	\$0.00	\$200,000.00
117324	RTA/LR 0142-08	CONDON-JOHNSON & ASSOCIATES, INC	02/12/2009	07/31/2011	N	\$19,687,809.83	\$0.00	\$19,687,809.83

PO Number	Procurement Number	Vendor Name	Start Date	Expiration Date	Closed ?	Award Original	Award Change Orders	Award Total
117325	Stand Alone	WILSON, SMITH, COCHRAN & DICKERSON	03/01/2009	02/29/2012	N	\$50,000.00	\$375,000.00	\$425,000.00
117326	Stand Alone	PERKINS, COIE LLP	03/01/2009	02/29/2012	N	\$40,000.00	\$337,913.75	\$377,913.75
117327	Stand Alone	FOSTER PEPPER PLLC	03/01/2009	02/29/2012	N	\$50,000.00	\$52,297.93	\$102,297.93
117344	Stand Alone	DELL MARKETING LP	02/01/2009	08/31/2009	N	\$803,668.68	\$0.00	\$803,668.68
117349	RTA/GCP 0039-09	PILCHUCK DIVERSIFIED SERVICES	03/09/2009	12/31/2009	N	\$2,334,108.70	\$0.00	\$2,334,108.70
117410	Stand Alone	OFFICE DEPOT	03/12/2009	03/31/2010	N	\$150,688.07	\$0.00	\$150,688.07
117411	RTA/LR 0254-08	SOAPBOX COMMUNICATIONS INC	02/09/2009	02/08/2010	N	\$135,000.00	\$30,000.00	\$165,000.00
117430	RTA/PD 0170-07	GVA KIDDER MATHEWS	02/10/2009	02/09/2010	N	\$195,000.00	\$0.00	\$195,000.00
117437	Stand Alone	WILLIS OF TEXAS, INC.	03/13/2009	12/31/2012	N	\$1,459,000.00	\$0.00	\$1,459,000.00
117479	Stand Alone	DAVIS WRIGHT TREMAINE, LLP	03/01/2009	02/29/2012	N	\$124,000.00	\$0.00	\$124,000.00
117494	RTA/PP 0261-08	PB AMERICAS INC	03/23/2009	03/22/2011	N	\$192,000.00	\$0.00	\$192,000.00
117559	RTA/LR 0238-08	TUBE ART DISPLAYS INC	02/20/2009	02/19/2010	N	\$263,805.52	\$0.00	\$263,805.52
117562	Stand Alone	WA STATE DEPT OF INFO SERVICES	03/27/2009	12/31/2009	N	\$273,750.00	\$0.00	\$273,750.00
117652	Stand Alone	K&L GATES	03/01/2009	02/29/2012	N	\$600,000.00	\$0.00	\$600,000.00
117681	RTA/GA 0062-09	WSDOT PUBLIC TRANSPORTATION & RAIL DIV	03/16/2009	07/01/2010	N	\$22,613,927.42	\$0.00	\$22,613,927.42
117723	Stand Alone	NETVERSANT POWER SYSTEMS	04/13/2009	09/30/2009	N	\$103,812.57	\$0.00	\$103,812.57
117737	Stand Alone	WA STATE DEPT OF INFO SERVICES	04/13/2009	02/01/2011	N	\$104,025.00	\$0.00	\$104,025.00
117751	Stand Alone	METRO NETWORKS INC	04/01/2009	03/31/2010	N	\$45,000.00	\$55,000.00	\$100,000.00
117770	Stand Alone	KOMO TV	04/01/2009	03/31/2010	N	\$25,000.00	\$75,000.00	\$100,000.00
117873	Stand Alone	BANK AND OFFICE INTERIORS	04/01/2009	03/31/2010	N	\$135,759.47	\$60,702.00	\$196,461.47
117898	RTA/GTS 0028-09	COMMUNITY TRANSIT	01/01/2009	12/31/2011	N	\$1,140,437.00	\$0.00	\$1,140,437.00
117900	RTA/FI 0251-08	COPIERS NORTHWEST INC	05/01/2009	04/30/2014	N	\$848,625.00	\$0.00	\$848,625.00
117957	Stand Alone	NETVERSANT POWER SYSTEMS	05/06/2009	12/31/2009	N	\$93,710.00	\$45,990.00	\$139,700.00
117969	RTA/LR 0003-09	JEM CONTRACTORS	05/07/2009	12/31/2009	N	\$149,689.73	\$686.65	\$150,376.38
117992	RTA/TS 0003-08B	PIERCE TRANSIT	07/01/2009	12/31/2009	N	\$1,279,430.56	\$0.00	\$1,279,430.56
118017	RTA/LR 0264-08	MICHAEL MINOR & ASSOCIATES, INC.	04/17/2009	04/16/2014	N	\$151,830.00	\$0.00	\$151,830.00
118069	RTA/FI 0022-09	MOSS ADAMS LLP	05/15/2009	05/14/2011	N	\$100,000.00	\$0.00	\$100,000.00

PO Number	Procurement Number	Vendor Name	Start Date	Expiration Date	Closed ?	Award Original	Award Change Orders	Award Total
118070	RTA/FI 0022-09	POINT B, INC.	05/15/2009	05/14/2011	N	\$100,000.00	\$0.00	\$100,000.00
118099	Stand Alone	GREYTHORN, INC	05/21/2009	12/31/2009	N	\$100,000.00	\$0.00	\$100,000.00
118103	Stand Alone	COMMSTRUCTURE CONSULTING, LLC	05/20/2009	07/30/2009	N	\$179,255.00	\$0.00	\$179,255.00
118168	RTA/CP 0016-08	RAILWORKS TRACK SYSTEMS, INC	06/11/2009	11/25/2010	N	\$33,983,334.00	\$36,762.76	\$34,020,096.76
118186	Stand Alone	NEW FLYER OF AMERICA	05/26/2009	10/31/2010	N	\$11,688,020.43	\$0.00	\$11,688,020.43
118232	Stand Alone	SEATTLE SEAHAWKS	04/25/2009	02/15/2010	N	\$125,000.00	\$0.00	\$125,000.00
118273	RTA/FI 0194-08	SEATTLE-NORTHWEST SECURITIES CORPORATION	06/01/2009	05/30/2012	N	\$180,000.00	\$0.00	\$180,000.00
118583	RTA/PP 0030-09	FEHR & PEERS	06/22/2009	06/21/2011	N	\$193,352.00	\$0.00	\$193,352.00
118773	Stand Alone	DILAX SYSTEMS	07/01/2009	12/31/2009	N	\$742,007.50	\$0.00	\$742,007.50
118823	RTA/LR 0001-09	TRAYLOR FRONTIER-KEMPER	06/05/2009	12/31/2014	N	\$309,175,274.00	\$0.00	\$309,175,274.00
119016	RTA/FI 0194-08	PROTIVITI. INC	06/01/2009	05/31/2011	N	\$350,000.00	\$0.00	\$350,000.00
119045	RTA/GTS 0121-09	COMMUNITY TRANSIT	06/15/2009	12/31/2010	N	\$600,000.00	\$0.00	\$600,000.00
119180	RTA/CO 0041-09	CONSOLIDATED PRESS	06/29/2009	06/28/2010	N	\$510,000.01	\$0.00	\$510,000.01
119337	RTA/ TS 0078-09	ADVANCED CONSTRUCTION INC	07/24/2009	11/01/2009	N	\$70,389.20	\$50,375.28	\$120,764.48
119540	Ads for open job post	AD CLUB	08/10/2009	12/31/2010	N	\$300,000.00	\$0.00	\$300,000.00
119574	RTA/GTS 0136-09	PIERCE TRANSIT	07/20/2009	12/31/2009	N	\$63,261.68	\$40,326.22	\$103,587.91
119577	RTA/GLR 0099-09	KING COUNTY SHERIFF'S OFFICE	07/01/2009	12/31/2011	N	\$17,036,724.26	\$0.00	\$17,036,724.26
119598	RTA/FI 0052-09	AON LTD	07/01/2009	10/01/2012	N	\$103,000.00	\$0.00	\$103,000.00
119676	Stand Alone	ORACLE USA, INC	08/31/2009	08/30/2010	N	\$149,589.49	\$0.00	\$149,589.49
119763	RTA/GCP 0153-09	PUGET SOUND ENERGY	01/05/2009	12/31/2009	N	\$153,918.49	\$0.00	\$153,918.49
120004	RTA/FI 0194-08	PUBLIC FINANCIAL MANAGEMENT	09/01/2009	08/31/2012	N	\$650,000.00	\$0.00	\$650,000.00
120061	RTA/CP 0004-09	URS CORPORATION - DEPT 5964	07/07/2009	02/06/2011	N	\$777,647.11	\$0.00	\$777,647.11
120193	RTA/CO 0086-09	COPIERS NORTHWEST INC	09/25/2009	06/24/2014	N	\$1,397,675.01	\$0.00	\$1,397,675.01
120196	RTA/LE 0066-09ff	BACKER, THOMAS ELI, ATTORNEY-AT-LAW, PLL	07/01/2009	06/30/2012	N	\$100,000.00	\$0.00	\$100,000.00
120245	RTA/TS 0032-08	BUENAVISTA SERVICES, INC	08/01/2009	07/31/2010	N	\$415,456.18	\$0.00	\$415,456.18
120246	RTA/LR 0050-09	RAILWORKS TRACK SYSTEMS, INC	09/01/2009	11/21/2010	N	\$11,150,000.00	\$0.00	\$11,150,000.00
120299	RTA/CO 0038-09	DATASITE NORTHWEST	09/24/2009	09/24/2014	N	\$170,000.00	\$0.00	\$170,000.00

PO Number	Procurement Number	Vendor Name	Start Date	Expiration Date	Closed ?	Award Original	Award Change Orders	Award Total
120300	RTA/LR 0121-05	CH2MHILL	05/28/2009	06/30/2011	N	\$28,257,220.00	\$0.00	\$28,257,220.00
120352	RTA/TS 0009-09	CRAWFORD DOOR COMPANY LLC	09/21/2009	09/20/2014	N	\$141,912.00	\$0.00	\$141,912.00
120354	RTA/LR 0002-09	PACIFIC EARTH WORKS INC	09/29/2009	04/24/2010	N	\$366,900.00	\$0.00	\$366,900.00
120361	RTA/LE 0101-09	PALADINO AND COMPANY INC.	10/01/2009	09/30/2014	N	\$500,000.00	\$0.00	\$500,000.00
120538	RTA/LR 0075-09	BAYLEY CONSTRUCTION	10/06/2009	01/31/2010	N	\$159,950.00	\$0.00	\$159,950.00
120744	RTA/CP 0065-09	BAYLEY CONSTRUCTION	10/26/2009	01/08/2011	N	\$5,976,179.00	\$0.00	\$5,976,179.00
120786	RTA/GLR 0132-09	SEATTLE, CITY OF - DOT	08/12/2009	12/31/2017	N	\$5,451,569.00	\$0.00	\$5,451,569.00
120807	RTA/LR 0026-09	SCI INFRASTRUCTURE, LLC	09/29/2009	04/19/2010	N	\$616,000.00	\$0.00	\$616,000.00
120828	RTA/LR 0183-09	MILRAIL, INC.	10/23/2009	01/31/2010	N	\$159,325.77	\$0.00	\$159,325.77
120852	RTA/GTS 0017-09	PIERCE TRANSIT	02/08/2009	02/07/2010	N	\$134,402.00	\$0.00	\$134,402.00
120945	Stand Alone	QWEST CORPORATION	10/30/2009	10/30/2009	N	\$0.00	\$0.00	\$197,100.00

Award amounts may include tax estimates that are subject to changes due to changes in the tax rate.