

Contracts Awarded

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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
132046	RTA/RP 0057-11	HALLCON CORPORATION	01/01/2012	12/31/2014	N	\$4,080,810.00	\$0.00	\$4,080,810.00
132363	RTA/RP 0142-11	MCBEE STRATEGIC CONSULTING LLC	01/01/2012	12/31/2012	N	\$1,483,632.00	\$0.00	\$1,483,632.00
133108	RTA/RP 0177-11A	CONWAY & ASSOCIATES	02/01/2012	01/31/2017	N	\$160,000.00	\$0.00	\$160,000.00
133266	RTA/RP 0183-11A	ARUP NORTH AMERICA, LTD	02/17/2012	02/16/2015	N	\$100,216.00	\$0.00	\$100,216.00
133267	RTA/RP 0183-11B	DELCAN CORPORATION	02/17/2012	02/16/2015	N	\$130,000.00	\$0.00	\$130,000.00
133443	RTA/GA 0078-10	PIERCE TRANSIT	01/01/2012	12/31/2012	N	\$6,400,495.00	\$0.00	\$6,400,495.00
133503	Stand Alone	KINKISHARYO INTERNATIONAL, LLC	02/28/2012	12/31/2014	N	\$190,000.00	\$0.00	\$190,000.00
133533	RTA/RP 0177-11B	RAUL V BRAVO & ASSOCIATES INC	03/05/2012	03/04/2017	N	\$100,000.00	\$0.00	\$100,000.00
133580	Stand Alone	SEATTLE SOUNDERS FC	02/15/2012	12/31/2013	N	\$56,750.00	\$56,750.00	\$113,500.00
133632	RTA/RP 0177-11C	PARSONS BRINCKERHOFF	04/01/2012	03/31/2017	N	\$325,000.00	\$0.00	\$325,000.00
133712	Stand Alone	BNSF FIELD OFFICE	03/13/2012	08/31/2012	N	\$150,000.00	\$0.00	\$150,000.00
133843	RTA/RP 0181-11	SELLEN SUSTAINABILITY LLC	02/15/2012	02/14/2015	N	\$141,325.00	\$0.00	\$141,325.00
133874	RTA/RP 0135-11	SETRACON, INC	03/12/2012	03/18/2017	N	\$330,000.00	\$0.00	\$330,000.00
134025	RTA/IB 0174-11	MOTOROLA, INC	03/29/2012	04/30/2013	N	\$1,117,896.00	\$0.00	\$1,117,896.00
134088	RTA/AE 0143-11	H-J-H FINAL DESIGN PARTNERS	03/21/2012	03/21/2013	N	\$4,800,000.00	\$0.00	\$4,800,000.00
134167	RTA/OT 0077-12	NEW FLYER OF AMERICA	04/12/2012	04/03/2013	N	\$15,018,043.96	\$0.00	\$15,018,043.96
134204	Stand Alone	ORACLE AMERICA INC	05/20/2012	05/19/2013	N	\$161,008.09	\$0.00	\$161,008.09
134301	Stand Alone	SEATTLE SEAHAWKS	04/01/2012	02/15/2014	N	\$135,200.00	\$0.00	\$135,200.00
134385	RTA/GA 0084-12	AT&T	03/26/2012	12/31/2012	N	\$283,869.16	\$0.00	\$283,869.16
134434	RTA/AE 0113-11	CH2MHILL	04/25/2012	12/31/2016	N	\$850,474.00	\$0.00	\$850,474.00
134475	RTA/SW 0017-12	MAD CONSTRUCTION LLC	04/30/2012	12/01/2013	N	\$108,368.62	\$0.00	\$108,368.62

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