

# Open and Closed Contracts Awarded in Excess of \$100,000 (Trailing 12 Months)



Reporting Period: Trailing 12 Months

Generated on: 2/29/2024 at:11:49:48AM

| Procurement #   | Vendor Name                              | Contract Start Date | Contract Expiration Date | Original Award  | Award Change Orders | Total Award     |
|-----------------|--|---------------------|--------------------------|-----------------|---------------------|-----------------|
| RTA/CN 0089-22  | ABSHER CONSTRUCTION CO                   | 08/30/2023          | 12/31/2025               | \$98,270,000.00 | \$500,000.00        | \$98,770,000.00 |
| SA21866         | ALEXANDER DENNIS INC                     | 10/03/2023          | 10/02/2028               | \$73,160,000.00 | \$0.00              | \$73,160,000.00 |
| RTA/DB 0070-22A | ABSHER CONSTRUCTION CO                   | 12/29/2023          | 12/29/2026               | \$71,500,000.00 | \$0.00              | \$71,500,000.00 |
| RTA/RP 0004-22D | INTER-CON SECURITY SYSTEMS INC           | 02/01/2023          | 01/31/2027               | \$71,000,000.00 | \$0.00              | \$71,000,000.00 |
| RTA/DB 0050-22  | ABSHER CONSTRUCTION CO                   | 01/05/2024          | 06/30/2026               | \$60,000,000.00 | \$250,000.00        | \$60,250,000.00 |
| RTA/RP 0004-22C | PALAMERICAN SECURITY INC                 | 02/01/2023          | 01/31/2027               | \$57,000,000.00 | \$0.00              | \$57,000,000.00 |
| RTA/DB 0252-19  | HARBOR PACIFIC CONTRACTORS INC           | 02/27/2023          | 12/01/2025               | \$49,000,000.00 | \$1,517,321.00      | \$50,517,321.00 |
| RTA/RP 0011-23A | CONTRACT LAND STAFF LLC                  | 07/01/2023          | 06/30/2028               | \$50,000,000.00 | \$0.00              | \$50,000,000.01 |
| RTA/OA 0037-23A | PARAMETRIX INC                           | 08/24/2023          | 08/23/2028               | \$50,000,000.00 | \$0.00              | \$50,000,000.00 |
| RTA/OA 0037-23B | WSP USA INC                              | 08/23/2023          | 08/22/2028               | \$50,000,000.00 | \$0.00              | \$50,000,000.00 |
| RTA/RP 0011-23B | HDR ENGINEERING INC                      | 07/01/2023          | 06/30/2028               | \$50,000,000.00 | \$0.00              | \$50,000,000.00 |
| RTA/RP 0011-23C | UNIVERSAL FIELD SERVICES                 | 07/01/2023          | 06/30/2028               | \$50,000,000.00 | \$0.00              | \$50,000,000.00 |
| RTA/AE 0070-23  | CONNECT SEATTLE PARTNERS JOINT VENTURE   | 01/05/2024          | 07/04/2025               | \$37,945,116.00 | \$0.00              | \$37,945,116.00 |
| SA21864         | RIDE COACH AND BUS                       | 11/17/2023          | 06/30/2027               | \$33,520,000.00 | \$0.00              | \$33,520,000.00 |
| RTA/GA 0028-20  | KING COUNTY METRO                        | 04/19/2023          | 06/30/2042               | \$25,000,000.00 | \$0.00              | \$25,000,000.00 |
| RTA/AE 0158-22  | MOTT MACDONALD LLC                       | 07/17/2023          | 07/16/2025               | \$19,182,251.00 | \$0.00              | \$19,182,251.00 |
| RTA/CN 0164-22  | SCHINDLER ELEVATOR CORPORATION           | 11/20/2023          | 05/21/2026               | \$14,003,612.00 | \$0.00              | \$14,003,612.00 |
| SA21742         | PENN MACHINE COMPANY                     | 10/25/2023          | 10/25/2028               | \$13,000,000.00 | \$0.00              | \$13,000,000.00 |
| SA21533         | CDWG LLC                                 | 09/01/2023          | 04/30/2026               | \$10,000,000.00 | \$0.00              | \$10,000,000.00 |
| SA21590         | SIEMENS MOBILITY INC                     | 07/20/2023          | 07/25/2027               | \$10,000,000.00 | \$0.00              | \$10,000,000.00 |
| RTA/CN 0082-22  | BALFOUR BEATTY CONST LLC HOWARD S WRIGHT | 03/13/2023          | 09/30/2024               | \$2,617,791.00  | \$6,502,518.00      | \$9,120,309.00  |
| SA21784         | INSIGHT PUBLIC SECTOR INC                | 11/15/2023          | 04/24/2027               | \$9,000,000.00  | \$0.00              | \$9,000,000.00  |
| SA21783         | INSIGHT PUBLIC SECTOR INC                | 11/15/2023          | 04/30/2026               | \$8,000,000.00  | \$0.00              | \$8,000,000.00  |
| RTA/AE 0078-22  | MOTT MACDONALD LLC                       | 09/01/2023          | 08/31/2026               | \$7,117,000.00  | \$0.00              | \$7,117,000.00  |
| RTA/RP 0178-22  | CROWE LLP                                | 09/18/2023          | 09/17/2031               | \$6,500,000.00  | \$0.00              | \$6,500,000.00  |
| RTA/AE 0073-23  | KIMLEY-HORN AND ASSOCIATES INC           | 12/13/2023          | 12/12/2025               | \$6,129,133.00  | \$0.00              | \$6,129,133.00  |
| RTA/RP 0069-23  | JACOBS PROJECT MANAGEMENT CO             | 11/06/2023          | 11/05/2024               | \$6,000,000.00  | \$0.00              | \$6,000,000.00  |
| RTA/GA 0097-22  | BOTHELL, CITY OF - PUBLIC WORKS          | 12/04/2023          | 12/31/2025               | \$5,000,000.00  | \$0.00              | \$5,000,000.00  |
| RTA/JC 0045-22A | FORMA CONSTRUCTION COMPANY               | 09/20/2023          | 09/19/2024               | \$4,000,000.00  | \$0.00              | \$4,000,000.00  |
| RTA/JC 0045-22B | SAYBR CONTRACTORS INC                    | 09/20/2023          | 09/19/2024               | \$4,000,000.00  | \$0.00              | \$4,000,000.00  |
| RTA/JC 0219-19  | CENTENNIAL CONTRACTORS ENTERPRISES INC   | 06/01/2023          | 05/31/2024               | \$4,000,000.00  | \$0.00              | \$4,000,000.00  |
| RTA/GA 0074-23  | KING COUNTY WATER & LAND RESOURCES       | 08/01/2023          | 12/31/2023               | \$3,687,408.00  | \$0.00              | \$3,687,408.00  |
| RTA/CN 0048-22  | RAILWORKS TRACK SYSTEMS LLC              | 03/10/2023          | 02/03/2024               | \$2,752,000.00  | \$176,300.00        | \$2,928,300.00  |

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|------------------|--|------------|-----------------|----------------|---------------|----------------|
|                  |  | Start Date | Expiration Date |                | Change Orders | Total Award    |
| RTA/RP 0173-22   | RISE TO THE TOP ESCALATOR CLEANING       | 09/26/2023 | 09/25/2024      | \$2,714,893.00 | \$0.00        | \$2,714,893.00 |
| RTA/GA 0233-19   | PSERN                                    | 12/21/2023 | 12/21/2028      | \$2,631,502.18 | \$0.00        | \$2,631,502.18 |
| RTA/AE 0017-23   | LMN ARCHITECTS                           | 09/07/2023 | 03/06/2025      | \$2,551,219.45 | \$0.00        | \$2,551,219.45 |
| RTA/RP 0116-22A  | INFOJINI INC                             | 09/01/2023 | 08/31/2025      | \$2,500,000.00 | \$0.00        | \$2,500,000.00 |
| RTA/RP 0116-22B  | 22ND CENTURY TECHNOLOGIES                | 09/01/2023 | 08/31/2025      | \$2,500,000.00 | \$0.00        | \$2,500,000.00 |
| RTA/RP 0116-22C  | TRYFACTA INC                             | 09/01/2023 | 08/31/2025      | \$2,500,000.00 | \$0.00        | \$2,500,000.00 |
| RTA/RP 0116-22D  | ABACUS SERVICE CORPORATION               | 09/01/2023 | 08/31/2025      | \$2,500,000.00 | \$0.00        | \$2,500,000.00 |
| RTA/OA 0071-22A  | ESA                                      | 04/25/2023 | 04/24/2028      | \$2,412,500.00 | \$0.00        | \$2,412,500.00 |
| RTA/OA 0071-22B  | WSP USA INC                              | 04/25/2023 | 04/24/2028      | \$2,412,500.00 | \$0.00        | \$2,412,500.00 |
| RTA/GLR 0132-09C | SEATTLE, CITY OF - DOT                   | 07/01/2023 | 12/31/2026      | \$2,400,000.00 | \$0.00        | \$2,400,000.00 |
| RTA/RP 0161-21D  | T. Y. LIN INTERNATIONAL                  | 01/29/2024 | 01/28/2027      | \$2,275,200.00 | \$0.00        | \$2,275,200.00 |
| RTA/RP 0132-22   | APPLIED TECHNICAL SYSTEMS INC            | 03/03/2023 | 06/11/2025      | \$2,100,000.00 | \$0.00        | \$2,100,000.00 |
| RTA/RP 0040-23A  | APPLIED ECOLOGY LLC                      | 01/01/2024 | 12/31/2029      | \$2,043,250.00 | \$0.00        | \$2,043,250.00 |
| RTA/RP 0040-23B  | WESTGRO CORPORATION                      | 01/01/2024 | 12/31/2029      | \$2,043,250.00 | \$0.00        | \$2,043,250.00 |
| RTA/CN 0147-22   | PUGET PAVING & CONSTRUCTION INC          | 08/25/2023 | 12/01/2028      | \$1,998,211.05 | \$0.00        | \$1,998,211.05 |
| RTA/RP 0138-23   | HDR ENGINEERING INC                      | 01/26/2024 | 01/25/2029      | \$1,993,136.00 | \$0.00        | \$1,993,136.00 |
| RTA/NC 0022-23   | MID-AMERICAN ELEVATOR INC                | 04/01/2023 | 08/31/2024      | \$1,970,838.00 | \$0.00        | \$1,970,838.00 |
| RTA/GA 0162-22   | EVERETT, CITY OF                         | 07/31/2023 | 08/01/2028      | \$1,900,000.00 | \$0.00        | \$1,900,000.00 |
| RTA/CN 0042-23   | COMBINED CONSTRUCTION INC                | 08/03/2023 | 09/30/2024      | \$1,761,420.00 | \$110,177.00  | \$1,871,597.00 |
| SA21729          | WI-TRONIX LLC                            | 01/05/2024 | 01/05/2025      | \$1,716,796.00 | \$0.00        | \$1,716,796.00 |
| SA21694          | CONVERGINT TECHNOLOGIES LLC              | 09/08/2023 | 03/31/2025      | \$1,653,580.00 | \$0.00        | \$1,653,580.00 |
| RTA/CN 0026-23   | WATERS CONSTRUCTION INC                  | 06/19/2023 | 12/31/2024      | \$1,501,500.00 | \$123,618.00  | \$1,625,118.00 |
| SA21277          | ABB INC (US)                             | 02/07/2023 | 01/26/2028      | \$1,619,369.00 | \$0.00        | \$1,619,369.00 |
| RTA/CN 0086-23   | KOLKAY ELECTRIC INC                      | 12/13/2023 | 12/31/2025      | \$1,614,749.37 | \$0.00        | \$1,614,749.37 |
| RTA/RP 0109-23   | MACDONALD-MILLER FACILITY SOLUTIONS INC  | 10/30/2023 | 10/31/2028      | \$1,598,300.00 | \$0.00        | \$1,598,300.00 |
| RTA/GA 0142-03AV | WA STATE DEPT OF TRANSPORTATION          | 05/05/2023 | 06/30/2028      | \$1,450,769.00 | \$0.00        | \$1,450,769.00 |
| RTA/GA 0023-22   | KING COUNTY METRO                        | 12/07/2023 | 12/31/2026      | \$1,400,000.00 | \$0.00        | \$1,400,000.00 |
| RTA/GC 0124-22   | HOFFMAN CONSTRUCTION COMPANY             | 09/08/2023 | 06/30/2024      | \$1,391,958.00 | \$0.00        | \$1,391,958.00 |
| SA21358          | DELLNER INC                              | 03/22/2023 | 03/30/2028      | \$1,362,304.00 | \$0.00        | \$1,362,304.00 |
| SA21698          | BUD CLARY FORD/ HYUNDAI                  | 09/12/2023 | 06/01/2024      | \$1,278,630.00 | \$0.00        | \$1,278,630.00 |
| SA21276          | KNORR BRAKE COMPANY LLC                  | 02/07/2023 | 01/26/2028      | \$1,225,095.00 | \$0.00        | \$1,225,095.00 |
| RTA/GA 0198-21   | REDMOND, CITY OF                         | 06/30/2023 | 07/01/2028      | \$1,165,242.00 | \$0.00        | \$1,165,242.00 |
| SA21597          | CONVERGINT TECHNOLOGIES LLC              | 08/01/2023 | 03/31/2025      | \$1,999,999.00 | \$-990,299.00 | \$1,009,700.00 |
| RTA/GA 0142-03AW | WA STATE DEPT OF TRANSPORTATION          | 04/18/2023 | 06/30/2025      | \$1,000,000.00 | \$0.00        | \$1,000,000.00 |
| RTA/OA 0138-22   | NELSON\NYGAARD CONSULTING ASSOCIATES INC | 07/31/2023 | 07/30/2026      | \$1,000,000.00 | \$0.00        | \$1,000,000.00 |
| SA22062          | FOSTER GARVEY PC                         | 01/01/2024 | 12/31/2028      | \$1,000,000.00 | \$0.00        | \$1,000,000.00 |
| RTA/RP 0171-22   | BELLAIR CHARTERS                         | 03/24/2023 | 03/23/2028      | \$995,704.00   | \$0.00        | \$995,704.00   |
| SA21900          | MBI SYSTEMS INC                          | 11/21/2023 | 12/31/2024      | \$990,000.00   | \$0.00        | \$990,000.00   |
| RTA/NC 0181-22   | WABTEC TRANSPORTATION SYSTEMS LLC        | 02/07/2023 | 08/31/2027      | \$974,162.00   | \$0.00        | \$974,162.00   |
| SA21635          | CARAHSOFT TECHNOLOGY CORPORATION         | 09/01/2023 | 08/31/2025      | \$962,128.12   | \$0.00        | \$962,128.12   |

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|                 |                                     | Start Date | Expiration Date |                | Change Orders |              |
| RTA/EM 0089-23  | HOFFMAN CONSTRUCTION COMPANY        | 04/28/2023 | 09/30/2024      | \$918,716.00   | \$0.00        | \$918,716.00 |
| RTA/RP 0027-23  | EQUIPMENT EXPERTS INC               | 08/09/2023 | 08/07/2028      | \$866,010.00   | \$0.00        | \$866,010.00 |
| RTA/RP 0125-23  | FOSTER'S CREATIVE                   | 01/24/2024 | 01/23/2029      | \$860,240.76   | \$0.00        | \$860,240.76 |
| RTA/GA 0322-19  | PSERN                               | 12/21/2023 | 12/21/2028      | \$858,987.84   | \$0.00        | \$858,987.84 |
| RTA/RP 0029-23  | SPRAGUE PEST SOLUTIONS              | 08/04/2023 | 01/26/2026      | \$694,409.00   | \$127,805.00  | \$822,214.00 |
| RTA/RP 0126-22  | ALLOVUS DESIGN INC                  | 08/08/2023 | 08/07/2024      | \$760,000.00   | \$0.00        | \$760,000.00 |
| SA21357         | CONVERGINT TECHNOLOGIES LLC         | 04/14/2023 | 03/31/2025      | \$621,922.08   | \$92,077.92   | \$714,000.00 |
| SA21732         | PRECISION GARAGE DOOR               | 09/29/2023 | 11/13/2027      | \$708,739.00   | \$0.00        | \$708,739.00 |
| RTA/CN 0012-23  | SCOTT COATINGS LLC                  | 09/25/2023 | 09/25/2024      | \$686,804.00   | \$0.00        | \$686,804.00 |
| RTA/RP 0179-22B | BOWEN SCARFF FORD-LINCOLN           | 10/09/2023 | 04/10/2024      | \$683,992.00   | \$0.00        | \$683,992.00 |
| RTA/RP 0053-22  | MODERN RAILWAY SYSTEMS              | 05/10/2023 | 05/09/2028      | \$605,258.12   | \$0.00        | \$605,258.12 |
| RTA/GA 0081-23  | SOUTH COUNTY FIRE                   | 06/13/2023 | 12/31/2023      | \$601,575.00   | \$0.00        | \$601,575.00 |
| RTA/RP 0135-23  | KRAUTHAMER & ASSOCIATES             | 09/22/2023 | 09/22/2025      | \$600,000.00   | \$0.00        | \$600,000.00 |
| RTA/RP 0042-22  | TARKA CONSULTING CORP               | 02/03/2023 | 08/14/2024      | \$576,852.32   | \$0.00        | \$576,852.32 |
| RTA/RP 0093-22  | FELLFAB CORPORATION                 | 03/30/2023 | 02/28/2025      | \$558,174.00   | \$0.00        | \$558,174.00 |
| SA21062         | ISC APPLIED SYSTEMS CORP            | 03/15/2023 | 06/15/2025      | \$557,240.00   | \$0.00        | \$557,240.00 |
| RTA/GA 0116-23  | SHORELINE FIRE DEPARTMENT           | 09/06/2023 | 12/31/2023      | \$557,226.61   | \$0.00        | \$557,226.61 |
| RTA/RP 0106-23  | HARBORLAND2C LLC                    | 11/20/2023 | 11/19/2028      | \$532,482.50   | \$0.00        | \$532,482.50 |
| RT/GA 0162-02R  | WA STATE DEPT OF TRANSPORTATION     | 05/17/2023 | 02/28/2026      | \$501,225.00   | \$0.00        | \$501,225.00 |
| SA21477         | CARAHSOFT TECHNOLOGY CORPORATION    | 08/01/2023 | 07/31/2028      | \$480,000.00   | \$0.00        | \$480,000.00 |
| RTA/RP 0161-19B | ALLIED UNIVERSAL EVENT SERVICES     | 08/04/2023 | 11/12/2024      | \$457,268.04   | \$0.00        | \$457,268.04 |
| SA21924         | ALSTOM SIGNALING OPERATION LLC      | 11/08/2023 | 11/08/2028      | \$422,311.00   | \$0.00        | \$422,311.00 |
| RTA/RP 0058-22A | AVANTPAGE INC                       | 04/11/2023 | 04/10/2025      | \$417,500.00   | \$0.00        | \$417,500.00 |
| RTA/RP 0058-22B | LANGUAGELINE SOLUTIONS              | 04/11/2023 | 04/10/2025      | \$417,500.00   | \$0.00        | \$417,500.00 |
| RTA/RP 0058-22C | UNIVERSAL LANGUAGE SERVICE, INC     | 04/11/2023 | 04/10/2025      | \$417,500.00   | \$0.00        | \$417,500.00 |
| SA21797         | SEATTLE, CITY OF - DOT              | 09/01/2023 | 12/31/2025      | \$400,000.00   | \$0.00        | \$400,000.00 |
| SA21359         | HITACHI RAIL STS USA INC            | 06/30/2023 | 06/28/2028      | \$375,870.00   | \$0.00        | \$375,870.00 |
| RTA/GA 0020-21  | PUGET SOUND ENERGY                  | 03/23/2023 | 12/30/2026      | \$74,532.00    | \$263,016.00  | \$337,548.00 |
| RTA/IB 0113-23  | PRO GROUP EQUIPMENT LLC             | 12/05/2023 | 12/04/2025      | \$328,800.00   | \$0.00        | \$328,800.00 |
| SA21258         | APPLIED INDUSTRIAL TECHNOLOGIES     | 02/06/2023 | 12/31/2026      | \$324,538.40   | \$0.00        | \$324,538.40 |
| RTA/RP 0088-23  | NISQUALLY CONSTRUCTION SERVICES LLC | 08/21/2023 | 08/21/2026      | \$321,687.00   | \$0.00        | \$321,687.00 |
| SA21612         | BUD CLARY CHEVROLET                 | 06/15/2023 | 11/30/2023      | \$296,210.00   | \$0.00        | \$296,210.00 |
| SA21772         | NSH USA CORPORATION                 | 10/04/2023 | 08/30/2028      | \$284,774.32   | \$0.00        | \$284,774.32 |
| SA21884         | BENS CLEANER SALES INC              | 01/26/2024 | 02/19/2028      | \$251,980.00   | \$0.00        | \$251,980.00 |
| RTA/GA 0153-21  | PIERCE TRANSIT                      | 08/01/2023 | 12/31/2027      | \$250,000.00   | \$0.00        | \$250,000.00 |
| RTA/OA 0013-23  | STV INCORPORATED                    | 03/28/2023 | 03/27/2024      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21829         | BUSH, HANNAH E                      | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21830         | BUTTS, STEVEN A                     | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21831         | GUSTASON, WYATT                     | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21833         | TERWILLIGER, BRET ALLEN             | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |

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|                 |                                  | Start Date | Expiration Date |                | Change Orders | Total Award  |
| SA21834         | JOHNSON, DAVID P                 | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21835         | MALOTT, SHAWN LEE                | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21836         | LOPEZ-SANCHEZ, SAMUEL            | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21837         | HABERZETTL, ERICA A              | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21838         | JEPSON, KEVIN A                  | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21839         | ALI, MOHAMUD N                   | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21840         | JACOBSEN, LESLIE ANN             | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21842         | WIMBLES, SHANE                   | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21843         | MEEDS, TYLER A                   | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21844         | WALK, GARRETT M                  | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21845         | POUND, STEVEN E II               | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21846         | NIELSEN, DEREK C                 | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21848         | CANION, JOSEPH                   | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21849         | CAMPOS, ARTURO SISTO JR          | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21850         | COLE, LUCAS R                    | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21852         | ROCK, GREGORY A                  | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21853         | HAYWARD, PETER MICHAEL           | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21854         | BEYMER, MITCHELL                 | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21855         | HOEY, SHAWN M                    | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21856         | KARL,CHRISTOPHER                 | 10/10/2023 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21972         | HALBLEIB, ALEC A                 | 01/01/2024 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA21974         | HOISINGTON, STUART               | 01/01/2024 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA22079         | SPANGLER, ZACHARY A              | 01/31/2024 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA22080         | KLINGENBERG, RENATE              | 01/31/2024 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA22083         | FIGUERAS, JOSE A JR              | 01/31/2024 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| SA22084         | SJOTING, ALEJANDRO HERRERA       | 01/31/2024 | 12/31/2025      | \$250,000.00   | \$0.00        | \$250,000.00 |
| RTA/OA 0115-23  | ROMAR7 LLC                       | 07/18/2023 | 07/17/2024      | \$249,255.00   | \$0.00        | \$249,255.00 |
| SA21555         | MOTOROLA, INC                    | 05/18/2023 | 12/31/2026      | \$240,000.00   | \$0.00        | \$240,000.00 |
| SA21497         | TALAKAI CONSTRUCTION LLC         | 09/22/2023 | 09/22/2024      | \$231,700.00   | \$0.00        | \$231,700.00 |
| RTA/DB 0070-22B | HENSEL PHELPS CONSTRUCTION CO    | 01/26/2024 | 02/26/2024      | \$225,000.00   | \$0.00        | \$225,000.00 |
| RTA/DB 0070-22C | HOFFMAN CONSTRUCTION COMPANY     | 01/26/2024 | 02/26/2024      | \$225,000.00   | \$0.00        | \$225,000.00 |
| SA21378         | FORD FLEET CARE                  | 04/12/2023 | 12/14/2024      | \$225,000.00   | \$0.00        | \$225,000.00 |
| RTA/NC0131-21   | MICROSOFT CORPORATION            | 10/31/2023 | 10/31/2024      | \$222,876.00   | \$0.00        | \$222,876.00 |
| RTA/RP 0179-22A | BOWEN SCARFF FORD-LINCOLN        | 06/21/2023 | 03/01/2024      | \$218,491.07   | \$0.00        | \$218,491.07 |
| SA21938         | BUD CLARY FORD/ HYUNDAI          | 10/27/2023 | 06/01/2024      | \$211,631.00   | \$0.00        | \$211,631.00 |
| SA21954         | VERITIV OPERATING COMPANY        | 12/12/2023 | 10/01/2026      | \$210,064.93   | \$0.00        | \$210,064.93 |
| SA21565         | DC GROUP INC                     | 06/01/2023 | 05/31/2024      | \$195,000.00   | \$0.00        | \$195,000.00 |
| SA21341         | RICH LEHL STUDIO LLC             | 04/18/2023 | 04/11/2026      | \$187,250.60   | \$0.00        | \$187,250.60 |
| RTA/QQ 0157-23  | PROMOSHOP WA                     | 10/02/2023 | 10/04/2028      | \$185,830.00   | \$0.00        | \$185,830.00 |
| RTA/QQ 0112-23  | ADS SYSTEM SAFETY CONSULTING LLC | 10/16/2023 | 10/15/2028      | \$185,643.26   | \$0.00        | \$185,643.26 |

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[Report number: 0163](#)

| Procurement #   | Vendor Name                        | Contract   | Contract        | Original Award | Award         |              |
|-----------------|------------------------------------|------------|-----------------|----------------|---------------|--------------|
|                 |                                    | Start Date | Expiration Date |                | Change Orders | Total Award  |
| SA21958         | DAKTRONICS INC                     | 11/10/2023 | 10/25/2026      | \$183,130.00   | \$0.00        | \$183,130.00 |
| SA22024         | LAKE FOREST PARK, CITY OF          | 12/20/2023 | 12/31/2024      | \$177,560.00   | \$0.00        | \$177,560.00 |
| SA21937         | IFE NORTH AMERICA LLC              | 11/10/2023 | 10/25/2028      | \$177,210.00   | \$0.00        | \$177,210.00 |
| SA22074         | HENSEL PHELPS CONSTRUCTION CO      | 01/05/2024 | 03/29/2024      | \$175,000.00   | \$0.00        | \$175,000.00 |
| SA22075         | WALSH CONSTRUCTION CO II LLC       | 01/05/2024 | 03/29/2024      | \$175,000.00   | \$0.00        | \$175,000.00 |
| SA21245         | KPMG LLP                           | 03/28/2023 | 01/31/2024      | \$174,920.00   | \$0.00        | \$174,920.00 |
| RTA/RQ 0076-23  | UNITED SITE SERVICES OF NEVADA INC | 05/31/2023 | 05/31/2024      | \$173,337.01   | \$0.00        | \$173,337.01 |
| SA21532         | OMNIGO SOFTWARE LLC                | 05/03/2023 | 06/25/2026      | \$172,564.00   | \$0.00        | \$172,564.00 |
| SA21420         | FREEDMAN SEATING COMPANY           | 03/14/2023 | 03/14/2024      | \$171,500.00   | \$0.00        | \$171,500.00 |
| SA21249         | SHAININ LLC                        | 03/20/2023 | 12/31/2023      | \$158,760.00   | \$0.00        | \$158,760.00 |
| SA21778         | KONE INC                           | 10/04/2023 | 09/13/2024      | \$155,000.00   | \$0.00        | \$155,000.00 |
| SA21970         | BUD CLARY FORD/ HYUNDAI            | 01/15/2024 | 01/15/2025      | \$150,567.00   | \$0.00        | \$150,567.00 |
| RTA/GA 0155-23  | TULALIP TRIBES OF WASHINGTON       | 11/28/2023 | 12/31/2024      | \$150,000.00   | \$0.00        | \$150,000.00 |
| SA21682         | JOBBLE INC                         | 07/26/2023 | 08/31/2023      | \$150,000.00   | \$0.00        | \$150,000.00 |
| SA21311         | APPLIED INDUSTRIAL TECHNOLOGIES    | 02/14/2023 | 06/30/2023      | \$144,784.26   | \$0.00        | \$144,784.26 |
| SA21425         | US CAD                             | 04/06/2023 | 04/05/2024      | \$135,803.20   | \$0.00        | \$135,803.20 |
| RTA/OA 0165-23  | EXELTECH CONSULTING INC            | 10/23/2023 | 12/31/2024      | \$126,211.00   | \$0.00        | \$126,211.00 |
| RTA/RP 0153-22B | WORKSHOP, THE                      | 07/17/2023 | 12/31/2024      | \$125,243.40   | \$0.00        | \$125,243.40 |
| RTA/GA 0014-23  | COMMUTE SEATTLE                    | 03/30/2023 | 02/29/2024      | \$125,000.00   | \$0.00        | \$125,000.00 |
| RTA/RP 0009-23  | LEASEQUERY LLC                     | 09/01/2023 | 08/31/2026      | \$124,895.33   | \$0.00        | \$124,895.33 |
| SA21092         | SHI INTERNATIONAL CORP             | 03/21/2023 | 03/20/2025      | \$123,694.56   | \$0.00        | \$123,694.56 |
| SA21004         | FEDEX (PO BOX 94515)               | 03/20/2023 | 04/26/2024      | \$123,190.32   | \$0.00        | \$123,190.32 |
| SA21490         | TELEWELD INC                       | 07/03/2023 | 07/05/2024      | \$117,300.05   | \$0.00        | \$117,300.05 |
| SA21130         | GRAYBAR ELECTRIC                   | 02/22/2023 | 12/18/2023      | \$111,758.40   | \$0.00        | \$111,758.40 |
| RTA/AE 0242-23  | OAC SERVICES INC                   | 01/26/2024 | 01/25/2025      | \$106,984.00   | \$0.00        | \$106,984.00 |
| SA21514         | MULTIQUIP INC                      | 06/05/2023 | 06/07/2024      | \$106,704.00   | \$0.00        | \$106,704.00 |
| SA22058         | BRIDGE DATA SOLUTIONS              | 01/17/2024 | 01/17/2025      | \$105,430.80   | \$0.00        | \$105,430.80 |
| SA21909A        | ANA SOURCING LLC                   | 01/05/2024 | 01/05/2025      | \$94,577.38    | \$6,544.25    | \$101,121.63 |
| SA21246         | PARAMETRIX INC                     | 03/15/2023 | 12/31/2023      | \$100,116.00   | \$0.00        | \$100,116.00 |

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