Competitive Contracts Awarded by the CEO that Exceed \$100,000 (up to \$200,000)

As required by Resolution No. 78-2, Section 2.B

Reporting Period: 01/01/2017 to 03/31/2017

Generated on: 5/8/2017 at: 5:24:11PM



					PO Start	РО Ехр.		
Procurement #	PO#	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award
RTA/RP 0204-16	160511	NRC ENVIRONMENTAL SERVICES INC	On-call Stormwater Services	OPS	02/04/2017	02/03/2018	\$191,932.34	\$191,932.34
Stand Alone	160637	GRAYBAR ELECTRIC	Light Rail Vehicle Parts	SDL	02/17/2017	03/31/2018	\$165,150.00	\$165,150.00
Stand Alone	161010	CORRECTIONAL INDUSTRIES	Chairs	OPS	01/01/2017	12/31/2022	\$130,552.18	\$130,552.18
Stand Alone	160988	MBI SYSTEMS INC	Furniture Systems	OPS	01/01/2017	12/31/2017	\$118,889.94	\$118,889.94
Stand Alone	160367	OPUS TERTIUM LLC	Rail Lubricant	SDL	02/01/2017	01/31/2019	\$100,456.21	\$100,456.21
RTA/QT 0206-16	160049	HR&A ADVISORS INC	Real Estate Dev. Advisory Svcs	PED	01/04/2017	01/03/2018	\$100,000.00	\$100,000.00



As required by Resolution No. 78-2, Section 2.B and 5.B

Reporting Period: 01/01/2017 to 03/31/2017

Generated on: 5/8/2017 at: 5:31:35PM



					PO Start	РО Ехр.		
Procurement #	PO#	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award
Stand Alone	159823	ACCRUENT	Facility SW Maintenance	FIT	01/01/2017	12/31/2017	\$78,171.00	\$78,171.00
RTA/SS 0015-17	160495	COMMUNITY ATTRIBUTES INC	ST3 Workforce Analysis	EXE	02/17/2017	05/17/2017	\$12,000.00	\$12,000.00

Notes: Award amounts may include tax estimates that are subject to changes in tax rates.

Bolded PO numbers indicate multiple purchase orders associated with the procurement number; only the most recent PO is displayed.

Proprietary Contracts Awarded by the CEO that Exceed \$100,000

As required by Resolution No. 78-2, Section 2.B and 6.A

Reporting Period: 01/01/2017 to 03/31/2017

Generated on: 5/8/2017 at: 5:27:28PM



					PO Start	РО Ехр.		
Procurement #	PO #	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award
Stand Alone	160974	PENN MACHINE COMPANY	Light Rail Spare Parts	SDL	03/02/2017	03/01/2022	\$550,500.00	\$550,500.00
Stand Alone	160699	TEKNOWARE (DBA TRANS-LITE)	Light Rail Spare Parts	SDL	02/14/2017	02/13/2022	\$110,100.00	\$110,100.00
Stand Alone	161175	SIEMENS INDUSTRY INC - OREGON	Light Rail Spare Parts	SDL	03/16/2017	03/15/2022	\$110,100.00	\$110,100.00
Stand Alone	160151	PENN MACHINE COMPANY	Center Truck Maintenance Tool	SDL	01/12/2017	07/31/2017	\$109,219.20	\$109,219.20

Open Contracts Awarded in Excess of \$100,000 (Lifetime)

As requested for information purposes

Reporting Period: Lifetime

Generated on: 5/30/2017 at: 3:23:32PM



	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/CN 0004-15C		161189	KIEWIT-HOFFMAN AJV	03/15/2017	12/31/2022	\$3,684,700.00	\$661,315,300.00	\$665,000,000.00
RTA/RP 0116-15		158472	SIEMENS INDUSTRY INC - WA	09/27/2016	09/26/2023	\$517,621,239.00	\$6,358,723.00	\$523,979,962.00
RTA/CN 0001-13		141406	JCM NORTHLINK LLC	08/14/2013	12/30/2019	\$440,321,000.00	\$48,201,029.79	\$488,522,029.79
RTA/CN 0063-15		159358	SHIMMICK/PARSONS JV	12/01/2016	12/01/2021	\$321,098,000.00	\$0.00	\$321,098,000.00
RTA/CR 0200-00	Υ	91891	NATIONAL RAILROAD PASSENGER CORP	09/01/2000	12/31/2021	\$40,902,371.95	\$247,673,959.05	\$288,576,331.00
RTA/GA 0091-03D		120427	KING COUNTY ACCTS RECEIVABLE	10/07/2008	07/17/2017	\$100,919,630.00	\$165,509,530.07	\$266,429,160.07
RTA/CN 0045-14C		162143	STACY AND WITBECK/ATKINSON JOINT	05/10/2017	04/16/2021	\$228,398,210.00	\$0.00	\$228,398,210.00
RTA/CN 0122-13		157148	KIEWIT HOFFMAN EAST LINK	07/11/2016	01/31/2020	\$225,336,087.99	\$500,000.00	\$225,836,087.99
RTA/GA 0539-15		161099	PIERCE TRANSIT	07/01/2015	12/31/2019	\$195,940,649.32	\$59,611.16	\$196,000,260.48
RTA/GA 0556-15		156667	KING COUNTY ACCTS RECEIVABLE	01/01/2016	03/04/2020	\$178,009,504.31	\$0.00	\$178,009,504.31
RTA/CN 0138-11		136931	PCL CIVIL CONSTRUCTORS INC	10/26/2012	12/31/2017	\$169,000,000.00	\$7,219,903.46	\$176,219,903.46
RTA/CN 0028-16		157852	ABSHER CONSTRUCTION CO	09/15/2016	01/29/2020	\$174,000,000.00	\$688,248.99	\$174,688,248.99
RTA/GA 0512-14		149968	WA STATE DEPT OF TRANSPORTATION	07/31/2014	06/01/2018	\$166,323,806.93	\$4,500,000.00	\$170,823,806.93
RTA/CN 0175-12C		161574	HOFFMAN CONSTRUCTION COMPANY	04/07/2017	12/31/2022	\$159,836,688.00	\$0.00	\$159,836,688.00
RTA/CN 0122-12C		160088	HOFFMAN CONSTRUCTION COMPANY	12/02/2016	12/31/2019	\$152,291,184.00	\$209,022.00	\$152,500,206.00
RTA/LR 0195-09A		127900	HOFFMAN CONSTRUCTION COMPANY	03/02/2011	06/30/2017	\$141,745,898.02	\$9,218,882.80	\$150,964,780.78
RTA/LR 0101-02		99792	KINKISHARYO INTERNATIONAL LLC	03/08/2004	12/15/2015	\$28,220,567.00	\$118,115,518.29	\$146,336,085.29
RTA/AE 0143-11		134088	H-J-H FINAL DESIGN PARTNERS	03/21/2012	03/21/2023	\$4,800,000.00	\$132,952,169.00	\$137,752,169.00
RTA/GPP 0140-09		121994	SEATTLE, CITY OF - DOT	11/11/2009	12/31/2023	\$128,912,621.35	\$3,578,379.00	\$132,491,000.35
RTA/LR 0148-10C		136889	STACY AND WITBECK INC	11/12/2012	12/31/2018	\$119,167,434.02	\$5,582,860.44	\$124,750,294.46
RTA/CN 0148-14		153830	GUY F ATKINSON CONSTRUCTION LLC	12/04/2015	04/01/2022	\$121,446,551.00	\$1,950,405.69	\$123,396,956.69
RTA/CN 0091-11C		137193	TURNER CONSTRUCTION CO	11/15/2012	06/30/2017	\$104,850,276.00	\$11,278,797.49	\$116,129,073.49
RTA/AE 0171-13		147678	HDR ENGINEERING INC	09/12/2014	12/20/2021	\$3,445,455.00	\$97,409,091.00	\$100,854,546.00
RTA/LR 0101-02A		116313	KINKISHARYO INTERNATIONAL LLC	03/08/2004	12/15/2015	\$97,302,094.01	\$1,872,481.27	\$99,174,575.28
RTA/LR 0177-09		125894	JACOBS ASSOCIATES CONSTRUCTION	10/04/2010	10/04/2020	\$61,531,724.00	\$36,943,352.00	\$98,475,076.00
RTA/GA 0538-15		155490	COMMUNITY TRANSIT	07/01/2015	07/01/2020	\$95,162,761.30	\$0.00	\$95,162,761.30
RTA/CN 0168-15		160972	MAX J KUNEY COMPANY	02/24/2017	12/31/2021	\$93,170,012.00	\$0.00	\$93,170,012.00
RTA/CR 0168-00	Υ	91557	BNSF	05/31/2000	05/31/2040	\$27,600,000.71	\$62,191,311.00	\$89,791,311.71
RTA/CN 0019-15		155196	FLATIRON WEST INC	03/16/2016	12/31/2017	\$57,511,780.00	\$20,967,132.75	\$78,478,912.75
RTA/AE 0175-11		135682	NORTH SEATTLE TUNNEL & RAIL (NORTH	07/27/2012	07/26/2021	\$75,482,233.00	\$1,716,691.32	\$77,198,924.32
RTA/GA 0091-03A		115854	KING COUNTY ACCTS RECEIVABLE	10/07/2008	12/31/2017	\$15,680,369.04	\$58,217,659.00	\$73,898,028.04
RTA/CN 0013-16		157766	STACY AND WITBECK INC	08/30/2016	05/31/2019	\$71,455,950.00	\$1,159,501.97	\$72,615,451.97

<u>Description</u>: Open contracts are contracts that have not been closed. The Purchase Order (PO) expiration date refers to the last day that work can be performed/ordered under the terms of the contract or the date of delivery for goods. Open contracts may have POs with expiration dates in the past in order to pay invoices for work that occurred prior to the PO expiration or for a formal close-out process.

Notes: Award amounts may include tax estimates that are subject to changes in tax rates.

	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/AE 0010-15		155938	HNTB JACOBS TRUSTED DESIGN PARTNERS	04/11/2016	12/20/2026	\$70,256,263.00	\$2,030,224.25	\$72,286,487.25
RTA/LR 0112-07		115176	SEATTLE TUNNEL & RAIL TEAM (START)	03/10/2008	12/31/2017	\$61,261,000.00	\$8,525,772.00	\$69,786,772.00
RTA/CR 0055-04		99880	BNSF	12/22/2003	12/16/2020	\$58,731,396.00	\$6,555,966.00	\$65,287,362.00
RTA/LR 0008-06		109152	NORTHLINK TRANSIT PARTNERS	12/04/2006	12/31/2017	\$38,883,618.00	\$26,058,599.00	\$64,942,217.00
RTA/CN 0132-14		152603	STACY AND WITBECK INC	09/22/2015	12/31/2018	\$53,800,000.00	\$4,971,901.82	\$58,771,901.82
RTA/GA 0525-15		159471	BELLEVUE, CITY OF	01/01/2015	03/31/2026	\$54,787,000.00	\$0.00	\$54,787,000.00
RTA/AE 0073-12		137208	PARSONS BRINCKERHOFF	11/05/2012	05/16/2023	\$27,885,000.00	\$26,482,009.00	\$54,367,009.00
RTA/LR 0121-05		120300	CH2MHILL	02/15/2006	12/31/2017	\$32,217,741.00	\$17,724,014.00	\$49,941,755.00
RTA/LR 0101-03		102222	GE TRANSPORTATION SYSTEMS	11/08/2004	01/31/2018	\$29,088,144.00	\$17,184,888.47	\$46,273,032.47
RTA/RP 0015-13		141665	SECURITAS SECURITY SERVICES USA INC	09/01/2013	08/31/2018	\$41,422,000.00	\$0.00	\$41,422,000.00
RTA/GA 0504-15		149813	SEATTLE, CITY OF - DOT	03/11/2015	12/31/2023	\$39,433,880.00	\$0.00	\$39,433,880.00
RTA/LR 0204-09		123849	NORTH CORRIDOR TRANSIT PARTNERS	04/27/2010	12/31/2018	\$4,793,122.00	\$34,101,587.76	\$38,894,709.76
RTA/LR 0095-03		119447	GE TRANSPORTATION SYSTEMS	10/14/2004	01/31/2018	\$30,269,840.02	\$8,550,628.14	\$38,820,468.16
RTA/GA 0503-14		144715	KING COUNTY SHERIFF'S OFFICE	01/01/2014	12/31/2018	\$7,028,708.00	\$29,642,919.00	\$36,671,627.00
RTA/RP 0097-11		140827	WABTEC RAILWAY ELECTRONICS	07/08/2013	12/31/2017	\$34,064,839.00	\$1,099,412.46	\$35,164,251.46
RTA/CN 0081-13		144838	HARBOR PACIFIC/GRAHAM JOINT VENTURE	03/20/2014	12/31/2017	\$29,978,000.00	\$2,604,606.05	\$32,582,606.05
RTA/OT 0067-13		140994	BOMBARDIER TRANSIT CORPORATION (US	07/16/2013	07/31/2017	\$31,546,228.54	\$976,380.62	\$32,522,609.16
RTA/AE 0044-12		135247	HDR ENGINEERING INC	07/26/2012	12/31/2018	\$2,870,900.00	\$28,683,998.77	\$31,554,898.77
RTA/RP 0119-15		157912	ALEXANDER DENNIS INC	08/31/2016	08/30/2021	\$31,484,640.00	\$0.00	\$31,484,640.00
RTA/LR 0033-06		113573	SCI INFRASTRUCTURE LLC	02/11/2008	12/01/2017	\$21,317,635.00	\$4,858,261.60	\$26,175,896.60
RTA/AE 0027-12		136023	LTK ENGINEERING SERVICES - CORPORATE	08/24/2012	12/31/2018	\$17,707,707.00	\$6,086,653.00	\$23,794,360.00
RTA/GA 0142-03X		131528	WA STATE DEPT OF TRANSPORTATION	10/24/2011	12/31/2016	\$16,400,000.00	\$3,725,000.00	\$20,125,000.00
RTA/AE 0194-13		148861	HILL INTERNATIONAL INC	12/10/2014	12/10/2023	\$898,636.00	\$19,005,018.00	\$19,903,654.00
RTA/RP 0228-12		159838	PROGRESS RAIL LOCOMOTIVE INC	10/31/2013	12/31/2017	\$16,808,658.31	\$2,623,388.43	\$19,432,046.74
RTA/AE 0060-12		136248	PARSONS BRINCKERHOFF	09/06/2012	06/30/2017	\$14,636,286.00	\$1,930,800.07	\$16,567,086.07
RTA/CN 0143-12		140262	ABSHER CONSTRUCTION CO	06/10/2013	12/31/2017	\$15,600,715.00	\$345,447.70	\$15,946,162.70
RTA/AE 0038-13		141496	DAVID EVANS & ASSOCIATES	08/06/2013	08/06/2018	\$1,356,345.00	\$14,356,453.00	\$15,712,798.00
RTA/LR 0052-06		110915	LTK ENGINEERING SERVICES - CORPORATE	06/13/2007	12/31/2020	\$6,596,891.00	\$8,828,053.00	\$15,424,944.00
RTA/AE 0190-10		128037	PARSONS BRINCKERHOFF	02/28/2011	12/31/2017	\$4,376,072.00	\$10,928,423.48	\$15,304,495.48
RTA/AE 0263-10		129346	MOTT MACDONALD	05/23/2011	12/31/2017	\$13,218,955.00	\$1,849,026.23	\$15,067,981.23
RTA/AE 0054-14		148732	HNTB CORPORATION	12/14/2014	01/31/2018	\$2,000,000.00	\$12,974,658.00	\$14,974,658.00
RTA/GA 0091-03C		120426	KING COUNTY ACCTS RECEIVABLE	10/07/2008	12/31/2016	\$9,248,130.00	\$5,248,039.00	\$14,496,169.00
RTA/GLR 0132-09A		137838	SEATTLE, CITY OF - DOT	05/01/2012	12/31/2020	\$13,507,800.00	\$0.00	\$13,507,800.00
RTA/AE 0045-16		159560	PARAMETRIX INC	12/08/2016	12/31/2020	\$13,287,633.00	\$0.00	\$13,287,633.00
RTA/AE 0089-10		125615	HUITT-ZOLLARS INC	09/17/2010	12/30/2017	\$4,223,173.00	\$8,749,057.00	\$12,972,230.00
RTA/CN 0056-13		145318	FORMA CONSTRUCTION COMPANY	05/19/2014	12/30/2017	\$11,998,725.00	\$901,012.88	\$12,899,737.88
RTA/CN 0164-15		157304	CENTENNIAL CONTRACTORS ENTERPRISES	07/06/2016	07/06/2019	\$12,054,744.53	\$0.00	\$12,054,744.53
RTA/CN 0165-15		157305	CENTENNIAL CONTRACTORS ENTERPRISES	07/06/2016	07/06/2019	\$12,054,744.53	\$0.00	\$12,054,744.53
RTA/LR 0052-06A		127177	LTK ENGINEERING SERVICES - CORPORATE	01/01/2011	12/31/2020	\$6,239,000.00	\$5,521,856.00	\$11,760,856.00
RTA/CN 0113-14		155379	SHIMMICK CONSTRUCTION CO INC	02/23/2016	08/31/2017	\$12,005,000.00	\$-290,671.41	\$11,714,328.59
RTA/CN 0133-14		149887	JOHANSEN EXCAVATING INC	03/17/2015	08/31/2017	\$8,426,400.00	\$2,642,328.49	\$11,068,728.49

Notes: Award amounts may include tax estimates that are subject to changes in tax rates.

	SS/			PO Start	PO Expira-		Award	
Procurement # P	Prop PO) #	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/AE 0084-13	142	2213	PARSONS BRINCKERHOFF	10/10/2013	12/31/2017	\$4,330,493.45	\$6,674,550.17	\$11,005,043.62
RTA/RP 0054-12	135	5050	STACY AND WITBECK INC	06/14/2012	06/13/2017	\$9,015,578.17	\$1,756,064.17	\$10,771,642.34
RTA/GA 0050-98	802	271	SEATTLE, CITY OF - FINANCE DIVISION	07/09/1998	12/31/2017	\$4,289,675.75	\$6,399,143.69	\$10,688,819.44
RTA/RP 0085-14B	149	9202	UNIVERSAL FIELD SERVICES	01/20/2015	01/19/2020	\$9,600,000.00	\$960,000.00	\$10,560,000.00
RTA/RP 0085-14A	149	9201	HDR ENGINEERING INC	01/20/2015	01/19/2020	\$9,600,000.00	\$960,000.00	\$10,560,000.00
RTA/GA 0509-14	145	5795	WASHINGTON STATE DEPT OF	04/23/2014	06/30/2017	\$10,290,845.00	\$0.00	\$10,290,845.00
RTA/CN 0187-13	148	8546	WALSH CONSTRUCTION CO II LLC	12/11/2014	12/31/2017	\$9,370,000.00	\$802,470.56	\$10,172,470.56
RTA/SS 0093-14		7790	SCHEIDT AND BACHMANN USA INC	10/13/2014	09/26/2019	\$10,097,443.86	\$0.00	\$10,097,443.86
RTA/AE 0003-15	157	7412	LTK ENGINEERING SERVICES - SEATTLE	07/08/2016	07/08/2020	\$9,293,684.00	\$79,565.79	\$9,373,249.79
RTA/OT 0033-16	154	4889	MOTOR COACH INDUSTRIES INC	02/17/2016	02/16/2018	\$0.00	\$9,129,522.69	\$9,129,522.69
Stand Alone	142	2016	SEATTLE PUBLIC UTILITIES	09/01/2013	12/31/2021	\$3,500,000.00	\$5,000,000.00	\$8,500,000.00
RTA/AE 0006-12	134	4794	HUITT-ZOLLARS INC	05/22/2012	12/31/2017	\$2,059,916.00	\$6,158,300.23	\$8,218,216.23
RTA/GA 0163-02	970	004	WA STATE DEPT OF TRANSPORTATION	09/13/2002	12/31/2023	\$8,026,854.15	\$0.00	\$8,026,854.15
RTA/CN 0008-13	141	1074	CENTENNIAL CONTRACTORS ENTERPRISES	04/30/2013	05/20/2017	\$4,001,095.89	\$3,999,817.35	\$8,000,913.24
Stand Alone	149	9881	MILLER NASH GRAHAM & DUNN LLP	01/01/2015	01/30/2020	\$1,000,000.00	\$7,000,000.00	\$8,000,000.00
RTA/CN 0121-12	139	9995	CA CAREY CORPORATION	05/06/2013	06/30/2017	\$6,405,000.00	\$1,527,708.51	\$7,932,708.51
RTA/RP 0058-13	141	1769	GREENRUBINO INC	09/06/2013	09/05/2018	\$1,656,000.00	\$6,000,000.00	\$7,656,000.00
RTA/AE 0160-15	157	7475	HDR ENGINEERING INC	07/28/2016	07/01/2020	\$7,593,758.00	\$0.00	\$7,593,758.00
RTA/AE 0039-15	156	6326	PGH WONG ENGINEERING INC	05/10/2016	05/10/2023	\$7,547,459.00	\$0.00	\$7,547,459.00
RTA/GA 0162-02	970	002	WSDOT PUBLIC TRANSPORTATION & RAIL DIV	07/18/2002	12/31/2018	\$5,381,045.47	\$1,528,006.00	\$7,002,363.83
RTA/GA 0162-12	136	6203	SEATAC, CITY OF - 188TH ST	07/20/2012	12/31/2017	\$3,442,300.00	\$2,989,700.00	\$6,432,000.00
RTA/GA 0203-10	125	5636	WA STATE DEPT OF LICENSING	07/01/2010	07/31/2017	\$2,956,500.00	\$2,787,000.00	\$5,743,500.00
RTA/RP 0110-16	160	0138	HALLCON CORPORATION (US CORP)	01/01/2017	12/31/2018	\$5,645,371.00	\$0.00	\$5,645,371.00
RTA/GLR 0132-09	120	0786	SEATTLE, CITY OF - DOT	08/12/2009	12/31/2017	\$5,451,569.00	\$70,611.54	\$5,522,180.54
RTA/RP 0155-12	143	3604	INTERNATIONAL ELECTRONIC MACHINES	01/07/2014	12/31/2020	\$4,999,400.00	\$386,456.11	\$5,385,856.11
RTA/CN 0010-16	158	8497	SKANSKA USA	10/14/2016	01/31/2019	\$5,370,000.00	\$0.00	\$5,370,000.00
RTA/CN 0079-15	156	6672	SWI KIEWIT HOFFMAN A JOINT VENTURE	12/04/2015	12/31/2022	\$5,114,580.00	\$0.00	\$5,114,580.00
RTA/RP 0215-10	131	1762	TRAPEZE SOFTWARE GROUP INC	11/04/2011	11/03/2018	\$2,325,911.31	\$2,779,174.79	\$5,105,086.10
Stand Alone	153	3712	DELL MARKETING LP	11/17/2015	03/31/2020	\$198,180.00	\$4,866,269.45	\$5,064,449.45
Stand Alone	162	2154	EN POINT TECHNOLOGIES SALES LLC	05/08/2017	04/07/2018	\$4,954,500.00	\$0.00	\$4,954,500.00
RTA/GA 0515-15	160	0914	OLYMPIC PIPE LINE COMPANY	01/16/2015	10/30/2019	\$4,780,088.00	\$99,439.00	\$4,879,527.00
RTA/CN 0004-15	153	3831	KIEWIT-HOFFMAN AJV	12/01/2015	12/31/2020	\$4,792,155.55	\$66,280.00	\$4,858,435.55
RTA/AE 0131-13	143	3352	KPFF CONSULTING ENGINEERS INC	11/26/2013	11/25/2018	\$4,800,000.00	\$0.00	\$4,800,000.00
RTA/AE 0007-15	154	4429	JACOBS PROJECT MANAGEMENT CO	12/21/2015	12/21/2023	\$4,721,795.00	\$0.00	\$4,721,795.00
RTA/GA 0514-15	150	0219	PIERCE TRANSIT	01/01/2015	12/31/2019	\$4,713,416.00	\$0.00	\$4,713,416.00
RTA/GA 0184-12	136	6207	PORT OF SEATTLE	08/15/2012	12/31/2017	\$9,397,792.00	\$-4,697,792.00	\$4,700,000.00
RTA/AE 0183-13	146	6518	LTK ENGINEERING SERVICES - SEATTLE	08/01/2014	12/31/2019	\$4,697,993.00	\$0.00	\$4,697,993.00
RTA/AE 0170-12	140	0115	PARAMETRIX INC	04/14/2013	06/30/2018	\$804,681.00	\$3,841,035.84	\$4,645,716.84
RTA/RP 0108-15	155	5382	FOUR NINES TECHNOLOGIES	02/19/2016	12/31/2021	\$4,546,143.00	\$0.00	\$4,546,143.00
RTA/AE 0206-13	146	6327	HUITT-ZOLLARS INC	07/23/2014	07/22/2019	\$2,000,000.00	\$2,500,000.00	\$4,500,000.00
RTA/AE 0207-13		6448	DAVID EVANS & ASSOCIATES	08/06/2014	07/29/2019	\$2,000,000.00	\$2,500,000.00	\$4,500,000.00

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
Stand Alone		145452	VIX TECHNOLOGY USA INC	04/24/2014	12/31/2021	\$4,407,627.05	\$-3,935.17	\$4,403,691.87
RTA/RP 0001-15		154329	OB-MANAGEMENT SERVICES NORTHWEST	06/01/2015	05/31/2018	\$4,165,000.00	\$0.00	\$4,165,000.00
RTA/AE 0163-12		138738	ESA	03/08/2013	03/08/2018	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/GA 0156-12		135808	BNSF	07/27/2010	12/31/2017	\$3,900,000.00	\$0.00	\$3,900,000.00
RTA/AE 0102-10B		127938	PARSONS BRINCKERHOFF	02/28/2011	12/31/2018	\$807,372.00	\$2,977,553.00	\$3,784,925.00
RTA/AE 0040-15		157780	NORTHWEST TRANSIT SYSTEMS PARTNERS	08/15/2016	08/14/2030	\$3,654,564.00	\$0.00	\$3,654,564.00
RTA/RP 0063-16		160090	TALSON SOLUTIONS LLC	01/04/2017	01/03/2020	\$3,600,000.00	\$0.00	\$3,600,000.00
Stand Alone		98734	SEATTLE PUBLIC UTILITIES	09/25/2003	12/31/2016	\$1,015,272.44	\$2,420,000.00	\$3,435,272.44
RTA/AE 0102-10A		127941	PARSONS BRINCKERHOFF	02/28/2011	03/01/2018	\$770,984.00	\$2,624,251.86	\$3,395,235.86
RTA/AE 0107-14A		150929	CDM SMITH INC	06/02/2015	06/02/2020	\$3,200,000.00	\$0.00	\$3,200,000.00
RTA/AE 0107-14C		150707	SHANNON & WILSON INC	05/15/2015	05/15/2020	\$3,200,000.00	\$0.00	\$3,200,000.00
RTA/GA 0517-16		156328	WA STATE DEPT OF TRANSPORTATION	05/09/2016	12/31/2017	\$3,085,237.00	\$108,519.00	\$3,193,756.00
RTA/RP 0146-12		139919	WELLS FARGO BANK	05/01/2013	04/30/2018	\$2,050,678.00	\$1,027,200.00	\$3,077,878.00
RTA/AE 0221-12		142288	KBA INC	10/15/2013	03/20/2019	\$3,000,000.00	\$0.00	\$3,000,000.00
RTA/CN 0115-14		154667	MASS ELECTRIC CONSTRUCTION CO	01/19/2016	12/31/2018	\$2,993,538.00	\$0.00	\$2,993,538.00
RTA/RP 0024-15		150004	XEROX FINANCIAL SERVICES LLC	03/16/2015	03/15/2020	\$2,959,465.32	\$0.00	\$2,959,465.32
RTA/CN 0045-14		149213	STACY AND WITBECK/ATKINSON JOINT	01/20/2015	12/31/2017	\$2,510,215.00	\$319,938.61	\$2,830,153.61
RTA/RP 0134-15		157939	REPUBLIC PARKING NORTHWEST LLC	08/15/2016	08/14/2017	\$2,810,683.00	\$0.00	\$2,810,683.00
RTA/CN 0111-15		156454	POTELCO INC	06/01/2016	09/30/2017	\$2,811,926.40	\$-55,943.69	\$2,755,982.71
RTA/GA 0268-10		155241	PUGET SOUND ENERGY	12/18/2010	03/31/2017	\$2,755,722.00	\$0.00	\$2,755,722.00
RTA/GA 0527-15		150922	REDMOND (CITY OF)	06/01/2015	01/31/2020	\$2,751,309.00	\$0.00	\$2,751,309.00
RTA/IB 0025-15		152028	STACY AND WITBECK INC	08/06/2015	08/05/2018	\$2,137,760.00	\$578,776.00	\$2,716,536.00
RTA/CN 0107-15		156556	PELLCO CONSTRUCTION INC	06/07/2016	12/31/2017	\$2,691,500.00	\$20,708.80	\$2,712,208.80
RTA/GA 0507-17		160781	SUMNER, CITY OF	02/15/2017	12/31/2022	\$2,700,000.00	\$0.00	\$2,700,000.00
RTA/AE 0021-15A		152702	HNTB CORPORATION	09/24/2015	09/24/2018	\$2,650,000.00	\$0.00	\$2,650,000.00
RTA/AE 0021-15B		152823	MENG ANALYSIS	10/01/2015	10/01/2018	\$2,650,000.00	\$0.00	\$2,650,000.00
RTA/AE 0021-15C		152701	VALUE MANAGEMENT STRATEGIES INC	09/24/2015	09/24/2018	\$2,650,000.00	\$0.00	\$2,650,000.00
RTA/IB 0018-15		152121	VOESTALPINE NORTRAK INC	07/28/2015	06/30/2017	\$2,134,091.74	\$501,968.00	\$2,636,059.74
RTA/RP 0191-13		144876	CASCADIA CONSULTING GROUP INC	03/20/2014	03/19/2018	\$2,550,000.00	\$0.00	\$2,550,000.00
Stand Alone		150991	RIGHT SYSTEMS INC	06/08/2015	05/31/2019	\$2,511,405.11	\$0.00	\$2,511,405.11
RTA/GA 0541-15		152800	COMMUNITY TRANSIT	09/28/2015	09/28/2016	\$2,496,000.00	\$0.00	\$2,496,000.00
RTA/RP 0258-16		162005	PARSONS BRINCKERHOFF	04/13/2017	04/12/2020	\$2,470,000.00	\$0.00	\$2,470,000.00
RTA/RP 0149-13		143019	DUNBAR ARMORED INC	12/10/2013	12/09/2018	\$2,455,000.00	\$0.00	\$2,455,000.00
RTA/RP 0015-16		157813	CAMBRIDGE SYSTEMATICS INC	08/15/2016	08/14/2021	\$2,432,605.00	\$0.00	\$2,432,605.00
RTA/AE 0097-12		140490	LTK ENGINEERING SERVICES - SEATTLE	06/10/2013	12/31/2017	\$2,286,987.00	\$0.00	\$2,286,987.00
Stand Alone		153636	SOFTWARE ONE INC	04/16/2014	04/30/2017	\$920,931.09	\$1,321,851.81	\$2,242,782.90
RTA/RP 0121-14C		149369	VALBRIDGE PROP ADV /ALLEN BRACKETT	02/05/2015	02/04/2020	\$2,227,600.00	\$0.00	\$2,227,600.00
RTA/RP 0121-14A		149589	CIC VALUATION GROUP INC	02/23/2015	02/23/2020	\$2,227,600.00	\$0.00	\$2,227,600.00
RTA/RP 0121-14B		149521	MCKEE & SCHALKA REAL ESTATE	02/13/2015	02/12/2020	\$2,227,600.00	\$0.00	\$2,227,600.00
Stand Alone		143076	AT&T MOBILITY (PO BOX 5085)	12/06/2013	06/30/2019	\$99,090.00	\$2,102,911.42	\$2,202,001.42
RTA/GA 0501-17		160423	MCI COMMUNICATION SERVICES, INC	02/23/2016	05/31/2017	\$2,063,046.02	\$0.00	\$2,063,046.02

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/GA 0531-15		151145	PUGET SOUND ENERGY(Bellevue)	05/15/2015	09/01/2017	\$2,026,501.00	\$0.00	\$2,026,501.00
RTA/RP 0214-13		146459	BOLIMA DRAFTING AND DESIGN, INC	08/06/2014	07/23/2019	\$2,000,000.00	\$0.00	\$2,000,000.00
RTA/GA 0021-10		122871	UW - CAPITAL PROJECTS OFFICE	01/01/2010	12/31/2017	\$2,000,000.00	\$0.00	\$2,000,000.00
RTA/GA 0542-16		158908	SHORELINE, CITY OF	09/29/2016	12/31/2023	\$2,000,000.00	\$0.00	\$2,000,000.00
RTA/GA 0523-16		158636	TACOMA, CITY OF	08/11/2016	08/11/2018	\$2,000,000.00	\$0.00	\$2,000,000.00
RTA/RP 0123-14		149742	CLEAN & HAPPY	03/01/2015	02/28/2018	\$1,998,398.17	\$-1,815.08	\$1,996,583.09
RTA/AE 0183-13A		156661	LTK ENGINEERING SERVICES - SEATTLE	07/24/2014	12/31/2019	\$1,949,840.00	\$0.00	\$1,949,840.00
RTA/RP 0053-14		146340	ATWORK!	07/18/2014	07/31/2017	\$1,858,152.20	\$-1,687.70	\$1,856,464.50
RTA/RP 0095-15		154607	FCV INTERACTIVE	01/19/2016	01/18/2019	\$1,820,000.00	\$0.00	\$1,820,000.00
RTA/RP 0151-13		142108	KPMG LLP	01/06/2014	01/05/2018	\$1,769,088.98	\$0.00	\$1,769,088.98
Stand Alone		146798	LETIGRE SOLUTIONS INC	08/15/2014	05/31/2019	\$1,761,600.00	\$0.00	\$1,761,600.00
RTA/RP 0075-14		149990	COMDATA NETWORK	04/01/2015	03/31/2020	\$1,755,999.99	\$0.00	\$1,755,999.99
RTA/RP 0058-12		137762	WILLIS OF SEATTLE INC	01/01/2012	12/31/2017	\$1,670,190.00	\$0.00	\$1,670,190.00
CLK AW-010	Υ	140859	KNORR BRAKE CORPORATION	07/10/2013	06/30/2018	\$1,651,500.00	\$-1,500.00	\$1,650,000.00
RTA/RP 0119-14F		151252	TEKSYSTEMS INC	06/15/2015	06/14/2018	\$100,000.00	\$1,548,020.00	\$1,648,020.00
RTA/RP 0100-15		154137	APPLIED ECOLOGY LLC	12/22/2015	12/21/2020	\$1,600,000.00	\$0.00	\$1,600,000.00
RTA/RP 0119-12		139769	SLALOM CONSULTING	03/25/2013	03/24/2018	\$800,000.00	\$784,000.00	\$1,584,000.00
Stand Alone		160612	DLT SOLUTIONS	02/13/2017	04/30/2019	\$1,565,219.18	\$0.00	\$1,565,219.18
RTA/RP 0059-14		151320	ULTIMATE SOFTWARE GROUP INC, THE	06/03/2015	06/02/2020	\$1,519,940.67	\$0.00	\$1,519,940.67
RTA/CP 0010-10		125461	LIN & ASSOCIATES	08/25/2010	12/31/2020	\$1,378,515.51	\$136,935.00	\$1,515,450.51
RTA/RP 0147-14		150930	EMC RESEARCH INC	06/04/2015	12/31/2017	\$1,500,000.00	\$0.00	\$1,500,000.00
RTA/AE 0017-11		129893	KPFF CONSULTING ENGINEERS INC	07/14/2011	07/10/2017	\$1,500,000.00	\$0.00	\$1,500,000.00
RTA/CN 0175-12		146328	HOFFMAN CONSTRUCTION COMPANY	07/10/2014	07/09/2017	\$1,475,335.00	\$0.00	\$1,475,335.00
RTA/CN 0063-14		149956	MORTENSON CONSTRUCTION	03/23/2015	03/31/2017	\$1,380,344.00	\$83,075.00	\$1,463,419.00
RTA/RP 0117-14		150223	CHICAGO TITLE INSURANCE	03/01/2015	02/28/2020	\$1,458,431.85	\$0.00	\$1,458,431.85
Stand Alone		137518	SEATAC CITY OF	12/06/2012	12/31/2017	\$1,313,129.00	\$100,000.00	\$1,413,129.00
RTA/RP 0092-13		141622	ENVIROISSUES	08/23/2013	12/31/2017	\$800,000.00	\$605,000.00	\$1,405,000.00
RTA/GA 0511-16		157114	EVERETT, CITY OF	01/01/2016	12/31/2020	\$1,392,100.00	\$0.00	\$1,392,100.00
RTA/GA 0533-16		157686	WSDOT - SEATTLE	08/15/2016	05/31/2023	\$1,381,105.00	\$0.00	\$1,381,105.00
RTA/GA 0505-17		160599	LYNNWOOD, CITY OF	01/18/2017	12/31/2023	\$1,361,929.00	\$0.00	\$1,361,929.00
RTA/RP 0060-11		130649	LTK ENGINEERING SERVICES - SEATTLE	08/29/2011	10/31/2017	\$1,358,775.00	\$0.00	\$1,358,775.00
RTA/RP 0112-14		161186	SIGNAL GROUP CONSULTING LLC	01/01/2015	12/31/2017	\$480,000.00	\$865,200.00	\$1,345,200.00
Stand Alone		159037	VERIZON WIRELESS - TEXAS	11/03/2016	06/30/2019	\$1,325,000.00	\$0.00	\$1,325,000.00
RTA/LR 0101-02		150910	KINKISHARYO INTERNATIONAL LLC	06/04/2015	12/31/2017	\$1,200,000.00	\$115,200.00	\$1,315,200.00
RTA/IB 0099-13		141620	TUBE ART DISPLAYS INC	08/12/2013	08/11/2017	\$1,309,153.29	\$0.00	\$1,309,153.29
RTA/RP 0023-15		154264	OTB SOLUTIONS GROUP LLC	08/17/2015	08/16/2020	\$1,306,349.59	\$0.00	\$1,306,349.59
RTA/GA 0117-02		96441	KING COUNTY ACCTS RECEIVABLE	10/24/2002	05/24/2032	\$448,436.00	\$838,529.00	\$1,286,965.00
RTA/GA 0045-12		133796	SEATTLE, CITY OF - FINANCE DIVISION	01/31/2011	07/31/2017	\$818,805.00	\$451,621.90	\$1,270,426.90
RTA/GLR 0103-07		122549	KING COUNTY RADIO COMMUNICATION SVCS	03/26/2007	07/16/2017	\$213,403.13	\$1,028,973.95	\$1,242,377.08
Stand Alone		117288	WILLIS OF TEXAS INC	03/01/2009	12/31/2021	\$1,230,000.00	\$0.00	\$1,230,000.00
RTA/RP 0104-14		149697	AON RISK SERVICES	01/01/2015	12/31/2017	\$1,230,000.00	\$0.00	\$1,230,000.00

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
Stand Alone		129913	SEATTLE, CITY OF - PLANNING & DEV	07/18/2011	12/31/2021	\$100,000.00	\$1,115,000.00	\$1,215,000.00
RTA/GLR 0213-09		122607	CITY OF TACOMA	11/23/2009	11/23/2019	\$1,212,349.00	\$0.00	\$1,212,349.00
RTA/GA 0093-17		162394	WSDOT PUBLIC TRANSPORTATION & RAIL DIV	05/01/2017	04/30/2020	\$1,177,593.00	\$0.00	\$1,177,593.00
RTA/RP 0061-12		136648	QUESTICA INC	10/08/2012	10/07/2017	\$809,656.88	\$365,617.36	\$1,175,274.25
RTA/GA 0526-16		157195	BELLEVUE, CITY OF	06/22/2016	05/19/2017	\$1,138,930.00	\$0.00	\$1,138,930.00
Stand Alone		94956	SEATTLE, CITY OF - DPD	03/04/2002	06/30/2017	\$58,772.65	\$1,074,658.00	\$1,133,430.65
Stand Alone	Υ	161752	KINKISHARYO INTERNATIONAL LLC	04/21/2017	04/20/2022	\$1,101,000.00	\$0.00	\$1,101,000.00
RTA/RP 0075-12		137961	ESA	12/26/2012	12/25/2022	\$1,065,675.00	\$0.00	\$1,065,675.00
Stand Alone		162026	AMERESCO QUANTUM	05/08/2017	05/07/2018	\$1,038,462.00	\$0.00	\$1,038,462.00
Stand Alone		146184	BELLEVUE, CITY OF	09/01/2013	12/31/2023	\$1,000,000.00	\$0.00	\$1,000,000.00
Stand Alone		159134	CH2MHILL	12/01/2015	12/31/2017	\$1,000,000.00	\$0.00	\$1,000,000.00
Stand Alone		154478	LANE POWELL PC	01/01/2016	12/31/2018	\$250,000.00	\$750,000.00	\$1,000,000.00
RTA/GA 0501-14		143825	COMMUNITY TRANSIT	01/01/2014	12/31/2018	\$973,000.00	\$0.00	\$973,000.00
RTA/RP 0190-12		137942	TOTAL LANDSCAPE CORPORATION	01/01/2013	12/31/2017	\$182,463.00	\$762,495.64	\$944,958.65
RTA/AE 0006-16A		157779	MOTT MACDONALD LLC	08/15/2016	08/14/2019	\$930,440.00	\$0.00	\$930,440.00
RTA/AE 0006-16B		157778	SYSTEMS CONSULTING LLC	08/15/2016	08/14/2019	\$930,440.00	\$0.00	\$930,440.00
RTA/AE 0036-16		158718	CDM SMITH INC	10/21/2016	02/22/2018	\$899,653.00	\$27,597.00	\$927,250.00
RTA/RP 0154-13		142531	ATWORK!	09/20/2013	09/19/2017	\$172,890.29	\$744,418.84	\$917,309.13
RTA/GA 0506-17		160431	MOUNTLAKE TERRACE, CITY OF	01/17/2017	12/31/2023	\$903,586.00	\$0.00	\$903,586.00
RTA/RP 0077-15A		154050	PARSONS BRINCKERHOFF	12/01/2015	11/30/2019	\$900,000.00	\$0.00	\$900,000.00
RTA/RP 0077-15B		154734	CH2MHILL	01/01/2016	12/31/2020	\$900,000.00	\$0.00	\$900,000.00
RTA/RP 0144-15		154906	RED HAWK FIRE & SECURITY	02/01/2016	01/31/2018	\$888,242.76	\$0.00	\$888,242.76
Stand Alone	Υ	161658	TRANSTECH OF SC INC	04/12/2017	04/11/2022	\$880,800.00	\$0.00	\$880,800.00
RTA/RP 0107-16A		160363	POINT 5 SOLUTIONS LLC	01/17/2017	01/16/2020	\$850,000.00	\$0.00	\$850,000.00
RTA/RP 0107-16B		160364	HANSELL TIERNEY INC	01/17/2017	01/16/2020	\$850,000.00	\$0.00	\$850,000.00
RTA/RP 0136-14		149780	SLALOM CONSULTING	03/02/2015	03/01/2018	\$187,000.00	\$650,000.00	\$837,000.00
Stand Alone		159908	MBI SYSTEMS INC	01/01/2017	12/31/2017	\$833,814.63	\$0.00	\$833,814.63
RTA/IB 0252-10		130748	KEENEY'S OFFICE SUPPLY INC	09/01/2011	06/30/2017	\$812,427.40	\$-737.90	\$811,689.50
RTA/RP 0046-14		147286	GALLAGHER BENEFIT SERVICES INC	09/01/2014	08/31/2018	\$808,000.00	\$0.00	\$808,000.00
RTA/RP 0125-13		141758	KRAGHT SNELL PS	09/01/2013	08/31/2018	\$800,000.00	\$0.00	\$800,000.00
RTA/CN 0068-16		157805	CENTENNIAL CONTRACTORS ENTERPRISES	08/29/2016	06/29/2017	\$559,517.20	\$219,137.16	\$778,654.36
RTA/RP 0109-16		162386	ATWORK!	05/22/2017	05/21/2018	\$778,126.25	\$0.00	\$778,126.25
RTA/RP 0002-14B		147210	ELLIS LI & MCKINSTRY PLLC	09/01/2014	08/31/2018	\$25,000.00	\$750,000.00	\$775,000.00
RTA/RP 0066-12		134870	ELTEC SYSTEMS LLC	06/01/2012	05/31/2017	\$123,533.08	\$645,346.94	\$768,880.02
RTA/OT 0201-16	Υ	159177	EMCOM SYSTEMS	11/14/2016	11/13/2021	\$765,745.50	\$0.00	\$765,745.50
Stand Alone		150008	CDWG LLC	03/19/2015	02/28/2018	\$198,180.00	\$555,241.53	\$753,421.53
RTA/GA 0519-16		157117	HIGHLINE WATER DISTRICT	06/01/2016	09/01/2017	\$745,181.00	\$0.00	\$745,181.00
RTA/RP 0119-14D		151249	ROBERT HALF INTL TECHNOLOGY DIV	06/15/2015	06/14/2018	\$100,000.00	\$636,200.00	\$736,200.00
RTA/GA 0550-15		157591	TACOMA, CITY OF - TREASURER	09/30/2015	05/28/2018	\$716,379.60	\$0.00	\$716,379.60
RTA/RP 0050-16		159969	ATS CONSULTING	12/15/2016	12/14/2019	\$709,000.00	\$0.00	\$709,000.00
RTA/IB 0050-15		151590	TUBE ART DISPLAYS INC	06/30/2015	07/31/2017	\$672,333.00	\$29,548.00	\$701,881.00

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/RP 0073-13A		144834	GOVERNMENT PORTFOLIO ADVISORS LLC	02/04/2014	10/31/2018	\$686,915.51	\$0.00	\$686,915.51
RTA/RP 0209-16		160701	UNDERGROUND DETECTION SERVICES	02/14/2017	12/13/2018	\$686,303.00	\$0.00	\$686,303.00
Stand Alone		150454	FOSTER PEPPER PLLC	01/01/2015	12/31/2017	\$400,000.00	\$275,000.00	\$675,000.00
RTA/RP 0132-15		154213	GOODBYE GRAFFITI SEATTLE	12/30/2015	12/29/2017	\$669,534.57	\$0.00	\$669,534.57
RTA/SS 0172-15	Υ	154126	DILAX SYSTEMS INC	04/01/2014	03/31/2018	\$666,105.00	\$0.00	\$666,105.00
RTA/RP 0105-15		153112	ACTION SERVICES CORPORATION	10/12/2015	10/11/2017	\$666,006.55	\$0.00	\$666,006.55
RTA/RP 0092-12A		137030	APPLEONE EMPLOYMENT SERVICES	11/05/2012	10/31/2017	\$200,000.00	\$450,000.00	\$650,000.00
RTA/RP 0092-12H		137033	PARKER STAFFING SERVICES LLC	11/05/2012	10/31/2017	\$200,000.00	\$450,000.00	\$650,000.00
RTA/RP 0109-14		150689	ALTEC INDUSTRIES INC	05/18/2015	12/31/2016	\$634,516.43	\$0.00	\$634,516.43
RTA/RP 0072-13		143476	SAFEWARE INC	12/27/2013	09/30/2018	\$633,075.00	\$0.00	\$633,075.00
RTA/IB 0150-15		153754	RAIL SERVICES CORP	01/11/2016	01/10/2021	\$628,413.37	\$0.00	\$628,413.37
RTA/GA 0537-15		153008	US DEPARTMENT OF AGRICULTURE APHIS	06/29/2015	01/31/2020	\$625,640.00	\$0.00	\$625,640.00
RTA/GA 0540-16		158705	SEATTLE, CITY OF - DOT	10/19/2016	09/30/2018	\$611,064.00	\$0.00	\$611,064.00
RTA/RP 0077-15C		155049	CARDNO GS INC	01/01/2016	12/31/2020	\$600,000.00	\$0.00	\$600,000.00
RTA/GA 0532-15		151295	SPRINT COMMUNICATIONS COMPANY LP	06/05/2015	03/31/2018	\$321,824.00	\$0.00	\$580,000.00
RTA/IB 0147-13		143442	BLUMENTHAL UNIFORM	09/01/2013	08/31/2018	\$567,675.60	\$0.00	\$567,675.60
Stand Alone		147941	STUSSER ELECTRIC CO (CED)	10/31/2014	08/29/2017	\$165,150.00	\$385,350.68	\$550,500.68
Stand Alone	Υ	158254	DELLNER INC	09/21/2016	09/20/2021	\$550,500.00	\$0.00	\$550,500.00
Stand Alone	Υ	160974	PENN MACHINE COMPANY	03/02/2017	03/01/2022	\$550,500.00	\$0.00	\$550,500.00
RTA/RP 0124-14A		150448	NAVIGANT CONSULTING INC	04/01/2015	03/31/2019	\$550,500.00	\$0.00	\$550,500.00
Stand Alone		158470	ARONSON SECURITY GROUP	10/07/2016	10/31/2017	\$550,500.00	\$0.00	\$550,500.00
Stand Alone		158703	AMERESCO QUANTUM	08/03/2016	12/31/2017	\$548,981.75	\$0.00	\$548,981.75
RTA/AE 0139-16		161796	JACOBS PROJECT MANAGEMENT CO	05/01/2017	12/31/2018	\$525,691.00	\$0.00	\$525,691.00
RTA/IB 0100-13		141844	YESCO LLC	08/12/2013	08/11/2017	\$856,874.17	\$-332,343.57	\$524,530.60
Stand Alone		154783	US POSTAL SERVICE	02/10/2016	02/09/2017	\$250,000.00	\$261,048.00	\$511,048.00
RTA/RP 0077-16		158826	MACDONALD-MILLER FACILITY SOLUTIONS	11/01/2016	10/31/2017	\$510,384.66	\$0.00	\$510,384.66
RTA/RP 0094-15		157482	GIRO INC	07/01/2016	06/30/2021	\$501,089.76	\$0.00	\$501,089.76
RTA/RP 0137-13D		142439	RK2 ADVISORY LLC	10/01/2013	09/30/2017	\$150,000.00	\$350,000.00	\$500,000.00
RTA/RP 0031-16		156669	THE ATHENA GROUP LLC	06/08/2016	06/07/2018	\$300,000.00	\$200,000.00	\$500,000.00
RTA/RP 0124-14B		150049	MAUS-WAGNER LLC	03/01/2015	02/28/2019	\$500,000.00	\$0.00	\$500,000.00
RTA/IB 0034-16		156553	AD CLUB	05/25/2016	05/24/2018	\$199,999.00	\$300,000.00	\$499,999.00
RTA/CO 0038-09		146332	ACCESS INFORMATION MANAGEMENT	08/14/2009	08/13/2017	\$170,252.84	\$325,000.00	\$495,252.84
RTA/RP 0105-13A		142524	MONTAGUE DEROSE & ASSOCIATES LLC	11/01/2013	10/31/2018	\$480,000.00	\$0.00	\$480,000.00
RTA/RP 0105-13B		142525	PIPER JAFFRAY	11/01/2013	10/31/2018	\$479,000.00	\$0.00	\$479,000.00
Stand Alone		154331	DAVIS WRIGHT TREMAINE LLP	01/01/2016	12/31/2018	\$100,000.00	\$350,000.00	\$450,000.00
RTA/RP 0092-12B		137036	VOLT WORKFORCE SOLUTIONS - TUKWILA	11/05/2012	10/31/2017	\$200,000.00	\$250,000.00	\$450,000.00
RTA/RP 0074-16		158531	EMG	10/12/2016	10/11/2019	\$439,037.00	\$0.00	\$439,037.00
RTA/CN 0042-16		157179	WESTERN PARTITIONS INC	07/11/2016	12/31/2017	\$411,945.00	\$23,320.00	\$435,265.00
RTA/SS 0011-14	Υ	145705	METEORCOMM LLC	05/20/2014	12/31/2017	\$432,657.77	\$0.00	\$432,657.77
CLK AW-005	Υ	148683	FAIVELEY TRANSPORT USA, INC	12/23/2014	12/31/2019	\$427,365.80	\$-425.00	\$426,940.80
RTA/LR 0264-08		118017	MICHAEL MINOR & ASSOCIATES INC	04/17/2009	12/31/2017	\$151,830.00	\$272,858.00	\$424,688.00

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/AE 0098-16		161352	WILSON IHRIG AND ASSOCIATES INC	03/15/2017	03/14/2023	\$405,000.00	\$0.00	\$405,000.00
RTA/GA 0142-03Z		149845	WA STATE DEPT OF TRANSPORTATION	03/05/2015	12/31/2016	\$402,050.00	\$0.00	\$402,050.00
RTA/GA 0534-16		162313	SEATTLE DEPARTMENT OF	05/16/2017	02/01/2018	\$400,000.00	\$0.00	\$400,000.00
RTA/RP 0092-12G		137032	TRIPLENET TECHNOLOGIES INC	11/05/2012	10/31/2017	\$200,000.00	\$200,000.00	\$400,000.00
Stand Alone	Υ	153998	TRANSTECH OF SC INC	12/22/2015	12/21/2020	\$385,350.00	\$0.00	\$385,350.00
RTA/SS 0068-15	Υ	151594	ADVENTAG LLC	06/25/2015	06/15/2017	\$355,000.00	\$30,000.00	\$385,000.00
RTA/CN 0070-16		157887	GLOBAL CONTRACTORS LLC	09/12/2016	06/30/2017	\$384,200.00	\$700.00	\$384,900.00
RTA/RP 0119-14A		151264	22ND CENTURY STAFFING INC	06/15/2015	06/14/2018	\$100,000.00	\$264,000.00	\$364,000.00
Stand Alone		144116	CTS	02/07/2014	11/14/2017	\$143,130.00	\$220,200.00	\$363,330.00
Stand Alone		149174	LCPTRACKER INC	02/02/2015	05/07/2019	\$154,140.00	\$197,629.50	\$351,769.50
CLK AW-013	Υ	129302	PENN MACHINE COMPANY	06/03/2011	12/30/2019	\$351,917.80	\$-319.63	\$351,598.17
RTA/RP 0099-16		159534	SHELLY BROWN ASSOCIATES LLC	01/01/2017	12/31/2017	\$345,000.00	\$0.00	\$345,000.00
RTA/RP 0200-13B		144839	CIRCULAR EDGE LLC	03/13/2014	03/12/2018	\$100,000.00	\$236,625.00	\$336,625.00
Stand Alone	Υ	157316	SCHUNK CARBON TECHNOLOGY LLC	07/25/2016	07/24/2021	\$330,300.00	\$0.00	\$330,300.00
RTA/RP 0135-11		133874	SETRACON INC	03/12/2012	03/18/2017	\$330,000.00	\$0.00	\$330,000.00
RTA/RP 0064-14		147916	TUBE ART DISPLAYS INC	10/28/2014	12/31/2017	\$323,308.00	\$3,982.40	\$327,290.40
RTA/RP 0177-11C		133632	PARSONS BRINCKERHOFF	04/01/2012	09/30/2017	\$325,000.00	\$0.00	\$325,000.00
Stand Alone		149633	GOVDELIVERY INC	03/01/2015	11/15/2017	\$14,424.75	\$309,270.25	\$323,695.00
RTA/IB 0146-15		156546	UTCRAS INC	10/01/2016	09/30/2018	\$319,331.84	\$0.00	\$319,331.84
RTA/RP 0119-14C		151251	MINDLANCE INC	06/15/2015	06/14/2018	\$100,000.00	\$218,184.00	\$318,184.00
RTA/RP 0119-14E		151248	SLALOM CONSULTING	06/15/2015	06/14/2018	\$100,000.00	\$203,680.00	\$303,680.00
Stand Alone		157469	GRAYBAR ELECTRIC	08/04/2016	12/31/2017	\$301,674.00	\$0.00	\$301,674.00
RTA/RP 0150-13		142451	SPECTRUM DESIGN	10/07/2013	10/06/2017	\$300,000.00	\$0.00	\$300,000.00
RTA/GA 0504-14		135297	KING COUNTY RADIO COMMUNICATION SVCS	06/22/2012	12/31/2017	\$16,515.00	\$282,811.01	\$299,326.01
RTA/RP 0170-15		155249	PURCELL PAINTING AND COATING	03/07/2016	03/06/2018	\$278,234.56	\$0.00	\$278,234.56
Stand Alone	Υ	153999	KINKISHARYO INTERNATIONAL LLC	12/22/2015	11/24/2020	\$275,250.00	\$0.00	\$275,250.00
Stand Alone		162351	CANON FINANCIAL SERVICES INC	05/23/2017	12/31/2019	\$275,250.00	\$0.00	\$275,250.00
Stand Alone	Υ	153997	RHEINMETALL CANADA INC	12/22/2015	12/21/2020	\$275,250.00	\$0.00	\$275,250.00
RTA/RP 0073-13B		142527	PUBLIC FINANCIAL MANAGEMENT	11/01/2013	10/31/2018	\$275,000.00	\$0.00	\$275,000.00
RTA/RP 0202-16		161715	GGB LLC	04/10/2017	12/10/2017	\$272,255.98	\$0.00	\$272,255.98
Stand Alone		122119	THOMSON REUTERS	01/01/2010	12/31/2017	\$26,480.03	\$245,027.41	\$271,507.44
RTA/CN 0056-15		157178	CENTENNIAL CONTRACTORS ENTERPRISES	07/11/2016	07/11/2017	\$298,650.00	\$-30,273.00	\$268,377.00
Stand Alone		137579	SEATTLE, CITY OF - DOT	12/04/2012	12/31/2021	\$264,000.00	\$0.00	\$264,000.00
RTA/SS 0173-12	Υ	136660	EBID SYSTEMS	10/22/2012	09/30/2017	\$168,600.00	\$81,559.50	\$250,159.50
RTA/GA 0513-17		161029	SNOHOMISH COUNTY PUD	03/08/2017	12/31/2018	\$238,059.00	\$0.00	\$238,059.00
RTA/GA 0541-16		159657	FKA CITIZENS COMMUNICATIONS COMPANY	12/12/2016	09/01/2017	\$234,900.00	\$0.00	\$234,900.00
RTA/OT 0145-13		142208	ENGINEERED ARTWORKS LLC	10/10/2013	12/31/2017	\$18,500.00	\$215,000.00	\$233,500.00
RTA/AE 0080-12		136830	MAYER/REED	10/05/2012	06/30/2017	\$215,938.00	\$16,426.87	\$232,364.87
RTA/FI 0176-09		123488	MARSH CLEARSIGHT LLC	04/12/2010	04/11/2018	\$115,084.04	\$105,474.80	\$220,558.84
Stand Alone	Υ	161659	ITT - ENIDINE INC	05/05/2017	05/04/2022	\$220,200.00	\$0.00	\$220,200.00
CLK AW-020	Υ	145242	KNORR-BREMSE POWERTECH CORP USA	04/25/2014	04/30/2019	\$220,200.00	\$-200.00	\$220,000.00

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Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
Stand Alone		150662	KINKISHARYO INTERNATIONAL LLC	03/24/2015	12/31/2017	\$219,200.00	\$0.00	\$219,200.00
RTA/RP 0023-14		147202	TRANSPO GROUP INC	09/11/2014	09/10/2017	\$208,032.54	\$-120.74	\$207,911.80
RTA/SS 0081-12	Υ	148190	CANON FINANCIAL SERVICES INC	11/01/2014	06/30/2017	\$206,991.47	\$0.00	\$206,991.47
Stand Alone		132263	NRC ENVIRONMENTAL SERVICES INC	12/05/2011	04/30/2018	\$200,912.40	\$0.00	\$200,912.40
Stand Alone		154064	PLATT ELECTRIC SUPPLY INC - BEAVERTON	12/23/2015	05/31/2018	\$200,910.48	\$0.00	\$200,910.48
Stand Alone		138242	WILLIS OF SEATTLE INC	01/01/2013	12/31/2017	\$200,828.00	\$0.00	\$200,828.00
CLK AW-007		146706	GRAINGER	08/12/2014	06/30/2018	\$200,382.00	\$-182.00	\$200,200.00
RTA/RP 0138-16C		161353	HARRIS RAND LUSK	03/02/2017	03/01/2019	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		150302	GENESIS LAW FIRM PLLC	04/20/2015	12/31/2017	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		158637	ACRO SERVICE CORPORATION	10/17/2016	03/31/2018	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		155251	THOMAS ELI BACKER ATTORNEY AT LAW	01/01/2016	12/31/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0138-16A		161491	360 IT PROFESSIONALS INC	03/02/2017	03/01/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0138-16B		161072	CPS HR CONSULTING	03/08/2017	03/07/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0138-16D		161261	KL2 CONNECTS LLC	03/08/2017	03/07/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0138-16E		161191	LINCOLN & ASSOCIATES	03/02/2017	03/01/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/GA 0033-13		138588	BELLEVUE, CITY OF	11/21/2012	12/31/2016	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0040-16		158422	ENVIROISSUES	09/30/2016	09/29/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0083-14B		151864	ORRICK HERRINGTON &	04/22/2015	04/21/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0092-14A		150010	PROTIVITI INC	03/01/2015	02/28/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0092-14B		150009	MAUS-WAGNER LLC	03/01/2015	02/28/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0083-14A		151751	FOSTER PEPPER PLLC	04/22/2015	04/21/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0083-14C		151752	PACIFICA LAW GROUP LLP	04/22/2015	04/21/2018	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		141025	CMRS – PB	07/18/2013	01/10/2027	\$90,000.00	\$109,999.00	\$199,999.00
Stand Alone	Υ	156460	ORACLE AMERICA INC	06/01/2016	05/31/2019	\$198,840.45	\$0.00	\$198,840.45
RTA/RP 0200-13C		144840	DENOVO	03/13/2014	03/12/2018	\$100,000.00	\$98,600.00	\$198,600.00
Stand Alone		157468	GRAYBAR ELECTRIC	08/04/2016	03/31/2018	\$198,180.00	\$0.00	\$198,180.00
Stand Alone		157933	INSIGHT PUBLIC SECTOR INC	08/22/2016	04/30/2019	\$198,180.00	\$0.00	\$198,180.00
Stand Alone		159831	DLT SOLUTIONS	12/21/2016	04/20/2018	\$198,180.00	\$0.00	\$198,180.00
RTA/RP 0006-14		144717	TOTAL LANDSCAPE CORPORATION	03/17/2014	03/16/2017	\$198,313.73	\$-180.12	\$198,133.61
Stand Alone		158504	T-MOBILE USA INC	10/06/2016	06/30/2019	\$195,307.20	\$0.00	\$195,307.20
RTA/RP 0018-16		156666	ENVIROISSUES	05/03/2016	05/03/2019	\$195,150.00	\$0.00	\$195,150.00
Stand Alone		152449	GTECHNA USA CORPORATION	09/08/2015	05/12/2019	\$192,947.63	\$0.00	\$192,947.63
RTA/QT 0102-13		140649	UNDERGROUND DETECTION SERVICES	07/01/2013	06/30/2018	\$100,000.00	\$92,000.00	\$192,000.00
RTA/RP 0204-16		160511	NRC ENVIRONMENTAL SERVICES INC	02/04/2017	02/03/2018	\$191,932.34	\$0.00	\$191,932.34
Stand Alone	Υ	156080	ORACLE AMERICA INC	05/01/2016	05/31/2017	\$191,927.06	\$0.00	\$191,927.06
CLK AW-017	Υ	138122	RHEINMETALL CANADA INC	01/16/2013	12/30/2019	\$191,041.09	\$-173.52	\$190,867.58
CLK AW-009	Υ	133503	KINKISHARYO INTERNATIONAL LLC	02/28/2012	12/31/2018	\$191,041.09	\$-173.52	\$190,867.58
RTA/RP 0200-13A		144875	GLOBAL SYSTEMS INTEGRATION INC	03/26/2014	03/25/2018	\$100,000.00	\$90,090.00	\$190,090.00
Stand Alone		127558	SELIG FAMILY HOLDINGS LLC	03/01/2011	02/28/2021	\$50,036.77	\$140,000.00	\$190,036.77
CLK AW-002	Υ	144848	ANSALDO STS USA INC	04/02/2014	04/01/2019	\$186,013.70	\$-168.95	\$185,844.75
RTA/IB 0044-15		152434	WCP SOLUTIONS	09/10/2015	06/09/2017	\$185,843.98	\$0.00	\$185,843.98

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Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/QT 0108-14		149782	MARSHALL AND ASSOCIATES INC	03/06/2015	03/05/2020	\$36,410.95	\$148,779.49	\$185,190.44
RTA/AE 0131-15		155652	OTAK INC	04/11/2016	03/31/2018	\$184,670.73	\$0.00	\$184,670.73
RTA/IB 0173-15		154964	QUALITY INN & SUITES	02/19/2016	08/18/2017	\$179,424.40	\$1,500.00	\$180,924.40
RTA/IB 0069-16		157938	SEATTLE MAILING BUREAU	09/01/2016	08/31/2019	\$180,821.17	\$0.00	\$180,821.17
RTA/RP 0038-15		151760	VMG/STUDIO 520	07/20/2015	12/31/2017	\$180,000.00	\$0.00	\$180,000.00
RTA/RP 0078-16		158633	ONIT MANAGEMENT CONSULTING LLC	10/10/2016	10/09/2017	\$130,000.00	\$50,000.00	\$180,000.00
RTA/RP 0048-15		151615	COCKER/FENNESSY INC	07/14/2015	07/12/2017	\$179,307.50	\$0.00	\$179,307.50
Stand Alone		144226	GRAINGER	03/01/2014	06/30/2018	\$64,350.69	\$111,350.48	\$175,701.17
RTA/GA 0503-17		160425	SEATAC, CITY OF - 188TH ST	01/31/2017	12/31/2017	\$172,975.00	\$0.00	\$172,975.00
RTA/RP 0141-15		156239	MASON COACHING AND CONSULTING LLC	05/09/2016	12/31/2017	\$76,000.00	\$95,800.00	\$171,800.00
RTA/GA 0502-14		144388	SEATTLE, CITY OF - DIT	01/01/2014	12/31/2020	\$160,000.00	\$8,728.39	\$168,728.39
RTA/RP 0053-16		156891	GRAVITEC SYSTEMS INC	06/28/2016	06/28/2018	\$168,239.03	\$0.00	\$168,239.03
RTA/RP 0084-16		158123	MARTIN FLYNN PUBLIC AFFAIRS INC	09/15/2016	09/14/2018	\$168,000.00	\$0.00	\$168,000.00
Stand Alone		161801	BELLEVUE, CITY OF	04/19/2017	12/31/2017	\$166,100.00	\$0.00	\$166,100.00
Stand Alone		160637	GRAYBAR ELECTRIC	02/17/2017	03/31/2018	\$165,150.00	\$0.00	\$165,150.00
RTA/RP 0017-16		158906	REVISION INC	10/27/2016	10/26/2019	\$163,000.00	\$0.00	\$163,000.00
Stand Alone		138831	XIOLOGIX LLC	03/01/2013	03/31/2018	\$105,480.18	\$56,811.10	\$162,291.28
RTA/RP 0177-11A		133108	CONWAY & ASSOCIATES	02/01/2012	07/31/2018	\$160,000.00	\$0.00	\$160,000.00
RTA/RP 0106-15		154167	RISKSENSE INC	01/11/2016	01/10/2018	\$77,970.00	\$80,000.00	\$157,970.00
RTA/SW 0051-16		156458	CADENCE CONSTRUCTION	05/27/2016	08/31/2016	\$137,625.00	\$16,833.81	\$154,458.81
RTA/RP 0011-16		155936	TRANSPORTATION MANAGEMENT AND	04/15/2016	04/14/2018	\$153,704.78	\$0.00	\$153,704.78
Stand Alone	Υ	153674	IGW USA LLC	12/01/2015	11/30/2020	\$150,684.30	\$0.00	\$150,684.30
Stand Alone	Υ	153675	VOITH TURBO INC	12/01/2015	11/30/2020	\$150,684.30	\$0.00	\$150,684.30
Stand Alone		155717	SEATTLE SOUNDERS FC	01/01/2016	12/31/2017	\$150,655.00	\$0.00	\$150,655.00
RTA/RP 0137-13B		158126	MGT OF AMERICA INC	09/16/2013	09/15/2017	\$150,000.00	\$0.00	\$150,000.00
RTA/RP 0137-13E		142353	PROTIVITI INC	10/01/2013	09/30/2016	\$150,000.00	\$0.00	\$150,000.00
RTA/RP 0025-16		158386	TDW+CO	09/19/2016	09/18/2017	\$150,000.00	\$0.00	\$150,000.00
RTA/RP 0120-15		154165	PURCELL PAINTING AND COATING	11/30/2015	11/29/2017	\$147,199.65	\$0.00	\$147,199.65
RTA/GA 0514-13		143921	WR-SRI 120TH NORTH LLC	12/06/2013	06/06/2016	\$147,000.00	\$0.00	\$147,000.00
Stand Alone		157060	LINKEDIN CORPORATION	07/30/2016	07/29/2017	\$145,190.81	\$0.00	\$145,190.81
RTA/GA 0532-16		157910	PUGET SOUND ENERGY	08/29/2016	12/31/2016	\$145,000.00	\$0.00	\$145,000.00
RTA/OT 0057-14		147539	GLASS	10/06/2014	12/31/2023	\$55,000.00	\$90,000.00	\$145,000.00
RTA/GA 0529-16		157359	PIERCE TRANSIT	07/22/2016	07/20/2017	\$101,000.00	\$40,200.00	\$141,200.00
RTA/RP 0140-14		149962	SEA REACH LTD	03/19/2015	03/31/2018	\$136,382.25	\$0.00	\$136,382.25
RTA/RP 0047-14		146087	TIP TOP SERVICES INC	06/26/2014	06/19/2017	\$21,819.62	\$113,718.99	\$135,538.61
RTA/RP 0073-16		158880	WOLTERS KLUWER FINANCIAL SERVICES INC	10/21/2016	10/20/2021	\$135,100.16	\$0.00	\$135,100.16
RTA/GA 0514-17		161542	PUGET SOUND ENERGY	03/31/2017	10/28/2017	\$134,400.00	\$0.00	\$134,400.00
Stand Alone		161010	CORRECTIONAL INDUSTRIES	01/01/2017	12/31/2022	\$130,552.18	\$0.00	\$130,552.18
RTA/RP 0081-15		153085	SEAHURST ELECTRIC INC	09/21/2015	09/20/2017	\$130,358.40	\$0.00	\$130,358.40
Stand Alone		162395	ARONSON SECURITY GROUP	05/22/2017	07/07/2017	\$129,445.34	\$0.00	\$129,445.34
RTA/SW 0071-16		157480	5 STAR SERVICES INC	08/08/2016	12/06/2016	\$129,300.00	\$0.00	\$129,300.00

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
Stand Alone		124554	CITY OF SEATTLE (DIT)	07/01/2010	12/31/2018	\$10,054.79	\$118,549.05	\$128,603.85
RTA/IB 0154-16		159318	MODERN TRACK MACHINERY INC	11/22/2016	05/21/2017	\$128,099.15	\$0.00	\$128,099.15
RTA/RP 0112-16		161794	RICH LEHL STUDIO LLC	04/17/2017	04/16/2018	\$127,104.00	\$0.00	\$127,104.00
RTA/OT 0204-11		133946	R AND R STUDIOS LLC	03/27/2012	12/31/2021	\$60,000.00	\$62,000.00	\$122,000.00
RTA/GA 0172-12		136084	4CULTURE	06/05/2012	12/31/2017	\$24,800.00	\$95,000.00	\$119,800.00
RTA/OT 0056-14		147746	BALL-NOGUES DESIGN STUDIO LLC	10/14/2014	12/31/2023	\$88,000.00	\$31,200.00	\$119,200.00
Stand Alone		160988	MBI SYSTEMS INC	01/01/2017	12/31/2017	\$118,889.94	\$0.00	\$118,889.94
RTA/RP 0153-15		155998	SAYBROOK UNIVERSITY	04/26/2016	04/26/2018	\$118,400.00	\$0.00	\$118,400.00
RTA/OT 0088-14		147150	VICKI SCURI SITEWORKS	09/12/2014	12/31/2023	\$90,000.00	\$27,030.00	\$117,030.00
RTA/RP 0068-14		148057	HYAS GROUP LLC	11/01/2014	10/31/2017	\$117,000.00	\$0.00	\$117,000.00
RTA/RP 0167-12		138169	METRO PAINTING LLC	01/14/2013	01/13/2018	\$115,605.00	\$0.00	\$115,605.00
RTA/OT 0047-16		155565	FITCH, CLAUDIA JEAN	03/30/2016	12/31/2023	\$45,500.00	\$70,000.00	\$115,500.00
RTA/IB 0062-16		157285	STURGEON ELECTRIC CO INC	07/14/2016	07/13/2017	\$115,337.45	\$0.00	\$115,337.45
RTA/GA 0508-17		161070	RONALD WASTEWATER DISTRICT	03/08/2017	12/31/2018	\$115,100.00	\$0.00	\$115,100.00
RTA/GA 0505-14		144841	DEPARTMENT OF ECOLOGY	07/01/2013	06/30/2015	\$113,405.00	\$0.00	\$113,405.00
Stand Alone		155475	SPECTRUM SYSTEMS LLC	03/22/2016	09/23/2017	\$111,804.54	\$0.00	\$111,804.54
RTA/GA 0555-15		154630	DEPARTMENT OF ECOLOGY	12/23/2015	06/30/2017	\$110,889.00	\$0.00	\$110,889.00
Stand Alone		132842	BEAN GENTRY WHEELER & PETERNELL	01/01/2012	12/31/2016	\$10,000.00	\$100,500.00	\$110,500.00
Stand Alone	Υ	160699	TEKNOWARE (DBA TRANS-LITE)	02/14/2017	02/13/2022	\$110,100.00	\$0.00	\$110,100.00
Stand Alone	Υ	161175	SIEMENS INDUSTRY INC - OREGON	03/16/2017	03/15/2022	\$110,100.00	\$0.00	\$110,100.00
Stand Alone		160727	BELL HARBOR CONFERENCE CENTER	04/01/2017	03/31/2018	\$110,100.00	\$0.00	\$110,100.00
Stand Alone	Υ	158473	ALSTOM SIGNALING OPERATION LLC	10/06/2016	10/05/2021	\$110,100.00	\$0.00	\$110,100.00
Stand Alone		153690	NELECO INC	12/01/2015	11/30/2017	\$110,100.00	\$0.00	\$110,100.00
RTA/OT 0151-15A		155341	BELL HARBOR CONFERENCE CENTER	03/07/2016	03/31/2017	\$55,050.00	\$55,050.00	\$110,100.00
Stand Alone		138306	SEATTLE, CITY OF - DOT	01/24/2013	12/31/2017	\$110,000.00	\$0.00	\$110,000.00
RTA/GA 0503-15		150216	SEATTLE PUBLIC UTILITIES (BOX #34018)	01/16/2015	12/31/2017	\$110,000.00	\$0.00	\$110,000.00
RTA/RP 0031-14		147465	TITAN OUTDOOR LLC	09/22/2014	09/30/2024	\$109,999.54	\$0.00	\$109,999.54
RTA/RP 0102-15		154164	STACY AND WITBECK INC	12/28/2015	06/19/2017	\$109,237.07	\$0.00	\$109,237.07
Stand Alone	Υ	160151	PENN MACHINE COMPANY	01/12/2017	07/31/2017	\$109,219.20	\$0.00	\$109,219.20
RTA/OT 0065-13		140097	META ARTE LLC	05/10/2013	12/31/2018	\$100,000.00	\$8,500.00	\$108,500.00
RTA/QT 0110-13		141397	EMERALD CITY FENCE RENTALS LLC	08/12/2013	08/11/2018	\$107,857.83	\$0.00	\$107,857.83
Stand Alone		151203	TIMEXTENDER NORTH AMERICA	07/01/2015	06/30/2020	\$104,815.20	\$0.00	\$104,815.20
RTA/RP 0080-15		152799	ACTION SERVICES CORPORATION	10/01/2015	09/30/2017	\$52,958.28	\$50,228.10	\$103,186.38
RTA/GA 0508-15		150068	SEATAC, CITY OF - 188TH ST	03/27/2015	12/31/2016	\$101,806.40	\$0.00	\$101,806.40
RTA/IB 0138-14		149905	AW HOSS AND SON INC FURNITURE MFG CO	03/01/2015	02/28/2018	\$33,850.37	\$67,639.09	\$101,489.46
Stand Alone	Υ	154077	SIEMENS INDUSTRY INC - IL - IMO	12/23/2015	12/22/2020	\$100,654.39	\$0.00	\$100,654.39
Stand Alone	Υ	137833	JOHNSON CONTROLS INC	12/17/2012	12/16/2017	\$100,547.94	\$0.00	\$100,547.94
RTA/RP 0204-12		137658	SILKROAD TECHNOLOGY INC	12/19/2012	12/18/2017	\$100,526.02	\$0.00	\$100,526.02
Stand Alone		160367	OPUS TERTIUM LLC	02/01/2017	01/31/2019	\$100,456.21	\$0.00	\$100,456.21
RTA/QT 0035-16		156250	TEREX SERVICES	05/16/2016	05/15/2021	\$100,456.21	\$0.00	\$100,456.21
RTA/QT 0113-16		157684	HMI-TI INC	08/16/2016	08/15/2017	\$100,456.21	\$0.00	\$100,456.21

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
RTA/QT 0146-16		159984	WCP SOLUTIONS	06/10/2017	06/09/2022	\$100,456.21	\$0.00	\$100,456.21
Stand Alone		150065	ALLIED BODY WORKS INC	04/01/2015	11/30/2018	\$100,456.20	\$0.00	\$100,456.20
RTA/QT 0147-16		158843	MILLIMAN, INC	10/19/2016	06/30/2017	\$100,456.20	\$0.00	\$100,456.20
RTA/QT 0090-15		157020	CINTAS CORPORATION NO 3	09/18/2015	09/17/2020	\$16,515.00	\$83,922.10	\$100,437.10
Stand Alone	Υ	157909	WABTEC GLOBAL SERVICES	08/31/2016	08/01/2021	\$100,328.63	\$0.00	\$100,328.63

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	SS/			PO Start	PO Expira-		Award	
Procurement #	Prop	PO#	Vendor Name	Date	tion Date	Original Award	Change Orders	Total Award
Job Order Contract (JOC	C) Work C)rders						
CN 0164-15 WO-011		159049	CENTENNIAL CONTRACTORS ENTERPRISES	11/09/2016	03/31/2017	\$100,065.90	\$251,057.40	\$351,123.30
CN 0164-15 WO-012		159439	CENTENNIAL CONTRACTORS ENTERPRISES	12/06/2016	06/30/2017	\$350,654.70	\$0.00	\$350,654.70
CN 0164-15 WO-015		161364	CENTENNIAL CONTRACTORS ENTERPRISES	03/28/2017	10/31/2017	\$203,693.12	\$0.00	\$203,693.12
CN 0164-15 WO-017		161516	CENTENNIAL CONTRACTORS ENTERPRISES	04/06/2017	10/31/2017	\$139,057.00	\$0.00	\$139,057.00

<u>Description</u>: JOC work orders between \$100-\$350k are executed by the Procurement and Contracts Director, as delegated by the CEO, pursuant to the Board's delegation of authority to the CEO (Motion M2016-63 and M2016-64).

<u>Description</u>: Open contracts are contracts that have not been closed. The Purchase Order (PO) expiration date refers to the last day that work can be performed/ordered under the terms of the contract or the date of delivery for goods. Open contracts may have POs with expiration dates in the past in order to pay invoices for work that occurred prior to the PO expiration or for a formal close-out process.

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