

Monthly Contract Report

Period 07/01/2025 - 07/31/2025



New Contracts Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value
C	PRACTIK LLC	Artwork Fabrication and Installation Services (Federal Way Link)	06/17/25	06/16/29	\$1,916,365.00
C	INSIGHT PUBLIC SECTOR INC	New CAD System	07/03/25	04/30/28	\$546,097.00
P	TELEVIC US CORP	Light Rail Vehicle (ST2) Parts and Components	07/03/25	07/03/30	\$412,680.00
C	DESIGN LABORATORY INC	Leadership Effectiveness Services	07/09/25	07/01/30	\$312,500.00
C	CAREER THERAPY LLC	Leadership Effectiveness Services	07/09/25	07/01/30	\$312,500.00
C	CRUX CONSULTING CONSORTIUM	Leadership Effectiveness Services	07/09/25	07/01/30	\$312,500.00
C	PRECISION EDGE PERFORMANCE LLC	Leadership Effectiveness Services	07/09/25	07/01/30	\$312,500.00
A	SEATTLE SEAHAWKS	Seattle Seahawks Advertising Partnership	07/03/25	07/03/26	\$266,500.00

* Type:

- Competitive **(C)** that exceed \$250,000 up to and including \$10M
- Sole Source **(S)** that exceed \$250,000 up to and including \$5M
- Proprietary **(P)** that exceed \$250,000 with no dollar limit
- Emergency **(E)** that exceeds \$250,000 up to and including \$5M
- Advertising **(A)** that exceeds \$250,000 up to and including \$5M

- Value includes option years (unless noted as an exception)
- Sales / Use Tax Excluded
- Agency Agreements Excluded

Contract Modifications Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value Contract Start	Value Period Start	Modifications This Period	Value Period End
C	ANCHOR QEA INC	FTA Environmental Review Services	11/01/17	11/01/27	\$2,500,000.00	\$2,500,000.00	\$650,000.00	\$3,150,000.00
C	DAVID EVANS & ASSOCIATES	Mercer Island Interchange Final Design Services	10/25/19	12/31/25	\$709,239.00	\$1,123,511.00	\$46,425.00	\$1,169,936.00
C	CLEAN & HAPPY	Sweeping Services	01/01/21	12/31/26	\$578,095.20	\$578,095.20	\$275,574.00	\$853,669.20
C	PIPER SANDLER & CO	Debt Financial Advisory Services	01/01/19	12/31/26	\$500,000.00	\$500,000.00	\$120,000.00	\$620,000.00
C	SIEMENS MOBILITY INC	Mobile Ticketing Software Services (ORCA)	03/28/24	12/31/26	\$215,282.43	\$215,282.43	\$350,000.00	\$565,282.43
C	BBC RESEARCH & CONSULTING	DBE Program Disparity Study	09/04/24	09/04/26	\$454,313.00	\$454,313.00	\$26,950.00	\$481,263.00
S	MEEDS, TYLER A	Tacoma Lead Off Duty Police Officer Services	10/10/23	12/31/25	\$250,000.00	\$250,000.00	\$100,000.00	\$350,000.00
C	SUDDATH WORKPLACE SOLUTIONS	Space Planning Move Services	03/31/25	02/28/27	\$192,960.00	\$192,960.00	\$135,072.00	\$328,032.00

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 - Agency Agreements Excluded
 - Amounts shown in the Modification column include additional work executed as a planned phase or option anticipated at the time of contract award or as unanticipated work related to the original scope of work.
 - Contract Modifications that do not increase the value of the contract are excluded.