

# 4th Quarter Report to Board



## 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: 10/01/2015 to 12/31/2015

Generated on: 2/29/2016 at: 12:33:13PM

| Procurement #  | PO #   | Vendor Name                            | PO Description                 | Dept. | PO Start Date | PO Exp. Date | Original Award | Total Award  |
|----------------|--------|--|--------------------------------|-------|---------------|--------------|----------------|--------------|
| Stand Alone    | 154064 | PLATT ELECTRIC SUPPLY, INC - BEAVERTON | LRV Spare Parts for OMF        | SDL   | 12/23/2015    | 05/31/2016   | \$199,998.08   | \$199,998.08 |
| Stand Alone    | 153820 | CARASOFT TECHNOLOGY CORPORATION        | Nimble Storage Array           | FIT   | 12/09/2015    | 06/19/2017   | \$199,524.61   | \$199,524.61 |
| Stand Alone    | 153712 | DELL MARKETING LP                      | Computer Equipment, SW, Maint  | FIT   | 11/17/2015    | 06/30/2016   | \$197,280.00   | \$197,280.00 |
| Stand Alone    | 153823 | AMERESCO QUANTUM                       | S Tacoma & US Lighting Upgrade | OPS   | 10/16/2015    | 03/31/2016   | \$193,430.00   | \$193,430.00 |
| RTA/RP 0105-15 | 153112 | ACTION SERVICES CORPORATION            | Snow & Ice Services for Winter | OPS   | 10/12/2015    | 10/11/2016   | \$164,400.00   | \$164,400.00 |
| RTA/RP 0120-15 | 154165 | PURCELL PAINTING AND COATING           | Freeway Stations Pressure Wash | OPS   | 11/30/2015    | 11/29/2016   | \$146,245.46   | \$146,245.46 |
| RTA/IB 0101-15 | 153828 | TRINITY MEYER UTILITY STRUCTURES LLC   | Fab & Delivery of Poles-N113   | DEC   | 11/10/2015    | 07/30/2016   | \$142,235.02   | \$142,364.91 |
| Stand Alone    | 153004 | GRAYBAR ELECTRIC                       | System/Security Equipment      | FIT   | 10/13/2015    | 06/05/2016   | \$138,117.64   | \$138,117.64 |
| Stand Alone    | 153690 | NELECO INC                             | Neleco - Rail Lube for C-Link  | SDL   | 12/01/2015    | 11/30/2017   | \$109,600.00   | \$109,600.00 |
| RTA/RP 0102-15 | 154164 | STACY AND WITBECK, INC                 | Souder Everett MOW Svcs Agmt   | OPS   | 12/28/2015    | 06/19/2017   | \$108,739.18   | \$108,739.18 |

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.**

[Report number: 0176](#)

Last Modified: 2/29/2016

# 4th Quarter Report to Board



## 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: 10/01/2015 to 12/31/2015

Generated on: 2/29/2016 at: 12:36:59PM

| Procurement # | PO #   | Vendor Name                                 | PO Description                 | Dept. | PO Start Date | PO Exp. Date | Original Award | Total Award  |
|---------------|--------|---|--------------------------------|-------|---------------|--------------|----------------|--------------|
| Stand Alone   | 153998 | TRANSTECH OF SC, INC.                       | OMF LRV Spare Parts            | SDL   | 12/22/2015    | 12/21/2020   | \$383,600.00   | \$383,600.00 |
| Stand Alone   | 153997 | RHEINMETALL CANADA INC                      | OMF LRV Spare Parts            | SDL   | 12/22/2015    | 12/21/2020   | \$274,000.00   | \$274,000.00 |
| Stand Alone   | 153999 | KINKISHARYO INTERNATIONAL, LLC              | OMF LRV Spare Parts            | SDL   | 12/22/2015    | 11/24/2020   | \$274,000.00   | \$274,000.00 |
| Stand Alone   | 153674 | IGW USA LLC                                 | IGW-Bikt PO LRV Propulsion     | SDL   | 12/01/2015    | 11/30/2020   | \$150,000.00   | \$150,000.00 |
| Stand Alone   | 153675 | VOITH TURBO INC                             | Voith-Bikt PO LRV Propulsion   | SDL   | 12/01/2015    | 11/30/2020   | \$150,000.00   | \$150,000.00 |
| Stand Alone   | 154077 | SIEMENS INDUSTRY INC (IL) IMO<br>PROPULSION | OMF Spare Parts for LRV System | SDL   | 12/23/2015    | 12/22/2020   | \$100,197.28   | \$100,197.28 |

*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.***

[Report number: 0176](#)

Last Modified: 2/29/2016

# 4th Quarter Report to Board



## Sole Source Contracts Awarded by the CEO that Exceed \$10,000 (up to \$100,000)

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

Reporting Period: 10/01/2015 to 12/31/2015

Generated on: 2/29/2016 at: 12:39:56PM

| Procurement #  | PO #   | Vendor Name             | PO Description               | Dept. | PO Start Date | PO Exp. Date | Original Award | Total Award |
|----------------|--------|-------------------------|------------------------------|-------|---------------|--------------|----------------|-------------|
| RTA/SS 0128-15 | 152913 | CONCUR TECHNOLOGIES INC | Travel & Expense Mgmt System | FIT   | 10/01/2015    | 09/30/2017   | \$38,360.00    | \$38,360.00 |

*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.*

[Report number: 0176](#)

Last Modified: 2/29/2016

# 4th Quarter Report to Board

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

As requested for information purposes



Reporting Period: Lifetime

Generated on: 2/29/2016 at:12:43:43PM

| Procurement #   | SS/<br>Prop | PO #          | Vendor Name                          | PO Start<br>Date | PO Expira-<br>tion Date | Award            |                  |                  |
|-----------------|-------------|---------------|--------------------------------------|------------------|-------------------------|------------------|------------------|------------------|
|                 |             |               |                                      |                  |                         | Original Award   | Change Orders    | Total Award      |
| RTA/CN 0001-13  |             | 141406        | JCM NORTHLINK LLC                    | 08/14/2013       | 12/30/2019              | \$440,321,000.00 | \$4,854,523.97   | \$445,175,523.97 |
| RTA/GRE 0007-10 |             | <b>143583</b> | KING COUNTY ACCTS RECEIVABLE         | 01/01/2010       | 12/31/2015              | \$44,847,239.00  | \$197,444,355.68 | \$242,291,594.68 |
| RTA/GA 0539-15  |             | <b>152801</b> | PIERCE TRANSIT                       | 07/01/2015       | 12/31/2019              | \$195,326,769.82 | \$59,611.16      | \$195,386,380.98 |
| RTA/GA 0091-03D |             | 120427        | KING COUNTY ACCTS RECEIVABLE         | 10/07/2008       | 12/31/2015              | \$101,169,630.00 | \$88,781,802.07  | \$189,951,432.07 |
| RTA/CR 0200-00  | Y           | <b>91891</b>  | NATIONAL RAILROAD PASSENGER CORP.    | 09/01/2000       | 12/31/2016              | \$40,902,371.95  | \$148,837,262.05 | \$189,739,634.00 |
| RTA/GA 0078-10  |             | <b>151540</b> | PIERCE TRANSIT                       | 01/31/2010       | 01/31/2016              | \$30,189,314.00  | \$150,934,216.26 | \$181,123,530.26 |
| RTA/GA 0556-15  |             | <b>154753</b> | KING COUNTY ACCTS RECEIVABLE         | 01/01/2016       | 03/04/2020              | \$177,848,543.00 | \$0.00           | \$177,848,543.00 |
| RTA/CN 0138-11  |             | 136931        | PCL CIVIL CONSTRUCTORS INC           | 10/26/2012       | 11/30/2016              | \$169,000,000.00 | \$4,615,122.17   | \$173,615,122.17 |
| RTA/GA 0512-14  |             | 149968        | WA STATE DEPT OF TRANSPORTATION      | 07/31/2014       | 07/31/2017              | \$166,323,806.93 | \$0.00           | \$166,323,806.93 |
| RTA/LR 0195-09A |             | 127900        | HOFFMAN CONSTRUCTION COMPANY         | 03/02/2011       | 12/31/2016              | \$141,745,898.02 | \$7,497,339.69   | \$149,243,237.68 |
| 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   | \$129,520,398.00 | \$134,320,398.00 |
| RTA/GPP 0140-09 |             | 121994        | SEATTLE, CITY OF - DOT               | 11/11/2009       | 12/31/2023              | \$128,912,621.35 | \$3,148,379.00   | \$132,061,000.35 |
| RTA/LR 0148-10C |             | 136889        | STACY AND WITBECK, INC               | 11/12/2012       | 12/31/2016              | \$119,167,434.02 | \$3,626,718.27   | \$122,794,152.29 |
| RTA/CN 0148-14  |             | 153830        | GUY F ATKINSON CONSTRUCTION LLC      | 12/04/2015       | 04/01/2022              | \$121,446,551.00 | \$0.00           | \$121,446,551.00 |
| RTA/CN 0091-11C |             | 137193        | TURNER CONSTRUCTION CO               | 11/15/2012       | 12/31/2016              | \$104,850,276.00 | \$9,428,035.49   | \$114,278,311.49 |
| 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/GA 0538-15  |             | <b>152462</b> | COMMUNITY TRANSIT                    | 07/01/2015       | 07/01/2020              | \$95,136,672.00  | \$0.00           | \$95,136,672.00  |
| RTA/LR 0177-09  |             | 125894        | JACOBS ASSOCIATES CONSTRUCTION       | 10/04/2010       | 10/04/2020              | \$61,531,724.00  | \$33,111,031.00  | \$94,642,755.00  |
| RTA/GA 0117-10  |             | <b>125979</b> | COMMUNITY TRANSIT                    | 03/30/2010       | 06/30/2015              | \$12,932,987.00  | \$70,962,388.00  | \$83,895,375.00  |
| RTA/AE 0175-11  |             | 135682        | NORTH SEATTLE TUNNEL & RAIL (NORTH   | 07/27/2012       | 07/26/2021              | \$75,482,233.00  | \$499,284.32     | \$75,981,517.32  |
| RTA/CR 0168-00  | Y           | <b>91557</b>  | BNSF                                 | 05/31/2000       | 05/31/2040              | \$27,600,000.71  | \$44,396,377.00  | \$71,996,377.71  |
| RTA/LR 0112-07  |             | 115176        | SEATTLE TUNNEL & RAIL TEAM (START)   | 03/10/2008       | 03/09/2017              | \$61,261,000.00  | \$8,085,625.00   | \$69,346,625.00  |
| RTA/LR 0008-06  |             | 109152        | NORTHLINK TRANSIT PARTNERS           | 12/04/2006       | 05/03/2016              | \$38,883,618.00  | \$25,808,599.00  | \$64,692,217.00  |
| RTA/CR 0055-04  |             | <b>99880</b>  | BNSF                                 | 12/22/2003       | 12/16/2020              | \$58,731,396.00  | \$0.00           | \$58,731,396.00  |
| RTA/AE 0073-12  |             | 137208        | PARSONS BRINCKERHOFF                 | 11/05/2012       | 05/16/2016              | \$27,885,000.00  | \$26,300,600.00  | \$54,185,600.00  |
| RTA/CN 0132-14  |             | 152603        | STACY AND WITBECK, INC               | 09/22/2015       | 12/31/2018              | \$53,800,000.00  | \$-123,915.43    | \$53,676,084.57  |
| RTA/GA 0091-03A |             | 115854        | KING COUNTY ACCTS RECEIVABLE         | 10/07/2008       | 12/31/2015              | \$15,680,369.04  | \$35,709,329.00  | \$51,389,698.04  |
| RTA/LR 0121-05  |             | <b>120300</b> | CH2MHILL                             | 02/15/2006       | 12/31/2016              | \$32,217,741.00  | \$17,329,078.00  | \$49,546,819.00  |
| RTA/LR 0101-03  |             | 102222        | GE TRANSPORTATION SYSTEMS            | 11/08/2004       | 12/01/2017              | \$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  |

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Report number: 0163

Last Modified: 2/29/2016

| Procurement #    | SS/<br>Prop | PO #          | Vendor Name                          | PO Start<br>Date | PO Expira-<br>tion Date | Award           |                 |                 |
|------------------|-------------|---------------|--------------------------------------|------------------|-------------------------|-----------------|-----------------|-----------------|
|                  |             |               |                                      |                  |                         | Original Award  | Change Orders   | Total Award     |
| 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       | 12/31/2016              | \$4,793,122.00  | \$34,101,587.76 | \$38,894,709.76 |
| RTA/LR 0095-03   |             | <b>119447</b> | GE TRANSPORTATION SYSTEMS            | 10/14/2004       | 12/01/2017              | \$30,269,840.02 | \$8,550,628.14  | \$38,820,468.16 |
| RTA/RP 0097-11   |             | 140827        | WABTEC RAILWAY ELECTRONICS           | 07/08/2013       | 12/31/2016              | \$34,064,839.00 | \$137,571.21    | \$34,202,410.21 |
| RTA/CN 0081-13   |             | 144838        | HARBOR PACIFIC/GRAHAM JOINT VENTURE  | 03/20/2014       | 12/31/2016              | \$29,978,000.00 | \$1,700,290.00  | \$31,678,290.00 |
| RTA/OT 0067-13   |             | 140994        | BOMBARDIER TRANSIT CORPORATION (US   | 07/16/2013       | 12/31/2016              | \$31,402,966.83 | \$-28,652.34    | \$31,374,314.49 |
| RTA/AE 0044-12   |             | 135247        | HDR ENGINEERING, INC.                | 07/26/2012       | 12/31/2018              | \$2,870,900.00  | \$25,365,247.77 | \$28,236,147.77 |
| 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 |
| Stand Alone      |             | 116311        | WILLIS OF TEXAS, INC.                | 11/01/2008       | 12/31/2016              | \$21,000,000.00 | \$0.00          | \$21,000,000.00 |
| 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/GA 0525-15   |             | <b>154545</b> | BELLEVUE, CITY OF                    | 01/01/2015       | 03/31/2026              | \$19,787,000.00 | \$0.00          | \$19,787,000.00 |
| RTA/AE 0027-12   |             | 136023        | LTK ENGINEERING SERVICES - CORPORATE | 08/24/2012       | 12/31/2018              | \$17,707,707.00 | \$199,098.00    | \$17,906,805.00 |
| RTA/CN 0143-12   |             | 140262        | ABSHER CONSTRUCTION CO.              | 06/10/2013       | 06/30/2016              | \$15,600,715.00 | \$1,295,385.60  | \$16,896,100.60 |
| RTA/RP 0228-12   |             | 142535        | ELECTRO-MOTIVE DIESEL, INC           | 10/31/2013       | 12/31/2017              | \$16,732,324.71 | \$-15,266.72    | \$16,717,057.99 |
| RTA/GA 0503-14   |             | 144715        | KING COUNTY SHERIFF'S OFFICE         | 01/01/2014       | 12/31/2018              | \$7,028,708.00  | \$9,104,940.00  | \$16,133,648.00 |
| RTA/LR 0052-06   |             | 110915        | LTK ENGINEERING SERVICES - CORPORATE | 06/13/2007       | 12/31/2016              | \$6,596,891.00  | \$8,828,053.00  | \$15,424,944.00 |
| 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/AE 0190-10   |             | 128037        | PARSONS BRINCKERHOFF                 | 02/28/2011       | 12/31/2017              | \$4,376,072.00  | \$10,442,442.48 | \$14,818,514.48 |
| RTA/AE 0060-12   |             | 136248        | PARSONS BRINCKERHOFF                 | 09/06/2012       | 09/06/2016              | \$14,636,286.00 | \$0.00          | \$14,636,286.00 |
| RTA/AE 0263-10   |             | 129346        | HATCH MOTT MACDONALD                 | 05/23/2011       | 12/31/2016              | \$13,218,955.00 | \$616,382.18    | \$13,835,337.18 |
| 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 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/AE 0038-13   |             | 141496        | DAVID EVANS & ASSOCIATES             | 08/06/2013       | 08/06/2018              | \$1,356,345.00  | \$11,530,690.00 | \$12,887,035.00 |
| RTA/OT 0097-13   |             | 144866        | GILLIG CORPORATION                   | 04/02/2014       | 06/30/2017              | \$12,605,702.80 | \$0.00          | \$12,605,702.80 |
| RTA/CN 0056-13   |             | 145318        | FORMA CONSTRUCTION COMPANY           | 05/19/2014       | 03/31/2016              | \$11,998,725.00 | \$357,946.46    | \$12,356,671.46 |
| RTA/GA 0091-03C  |             | 120426        | KING COUNTY ACCTS RECEIVABLE         | 10/07/2008       | 12/31/2015              | \$9,248,130.00  | \$1,709,740.00  | \$10,957,870.00 |
| RTA/GA 0050-98   |             | <b>80271</b>  | SEATTLE, CITY OF - FINANCE DIVISION  | 07/09/1998       | 06/30/2017              | \$4,289,675.75  | \$6,380,143.69  | \$10,669,819.44 |
| RTA/GA 0509-14   |             | 145795        | WASHINGTON STATE DEPT OF             | 04/23/2014       | 06/30/2017              | \$10,290,845.00 | \$0.00          | \$10,290,845.00 |
| RTA/SS 0093-14   | Y           | 147790        | SCHEIDT & BACHMANN USA INC           | 10/13/2014       | 09/26/2019              | \$10,051,588.07 | \$-9,171.16     | \$10,042,416.92 |
| RTA/AE 0084-13   |             | 142213        | PARSONS BRINCKERHOFF                 | 10/10/2013       | 12/31/2016              | \$4,330,493.45  | \$5,676,607.00  | \$10,007,100.45 |
| RTA/CN 0187-13   |             | 148546        | WALSH CONSTRUCTION CO. II LLC        | 12/11/2014       | 06/30/2016              | \$9,370,000.00  | \$487,011.00    | \$9,857,011.00  |
| RTA/RP 0085-14A  |             | 149201        | HDR ENGINEERING, INC.                | 01/20/2015       | 01/19/2020              | \$9,600,000.00  | \$0.00          | \$9,600,000.00  |
| RTA/RP 0085-14B  |             | 149202        | UNIVERSAL FIELD SERVICES             | 01/20/2015       | 01/19/2020              | \$9,600,000.00  | \$0.00          | \$9,600,000.00  |
| RTA/GA 0184-12   |             | 136207        | PORT OF SEATTLE                      | 08/15/2012       | 12/31/2016              | \$9,397,792.00  | \$0.00          | \$9,397,792.00  |
| RTA/CN 0133-14   |             | 149887        | JOHANSEN EXCAVATING INC              | 03/17/2015       | 03/31/2016              | \$8,426,400.00  | \$621,851.76    | \$9,048,251.76  |
| RTA/RP 0054-12   |             | 135050        | STACY AND WITBECK, INC               | 06/14/2012       | 06/13/2017              | \$8,966,000.00  | \$0.00          | \$8,966,000.00  |
| RTA/OT 0033-16   |             | 154889        | MOTOR COACH INDUSTRIES, INC          | 02/17/2016       | 02/16/2018              | \$8,804,486.94  | \$0.00          | \$8,804,486.94  |
| RTA/AE 0006-12   |             | 134794        | HUITT-ZOLLARS, INC.                  | 05/22/2012       | 08/31/2016              | \$2,059,916.00  | \$6,158,300.23  | \$8,218,216.23  |
| RTA/CN 0008-13   |             | 141074        | CENTENNIAL CONTRACTORS ENTERPRISES   | 04/30/2013       | 05/20/2016              | \$4,000,182.65  | \$3,999,817.35  | \$8,000,000.00  |
| RTA/RP 0058-13   |             | 141769        | GREENRUBINO, INC.                    | 09/06/2013       | 09/05/2018              | \$1,656,000.00  | \$6,000,000.00  | \$7,656,000.00  |
| RTA/CN 0121-12   |             | 139995        | CA CAREY CORP.                       | 05/06/2013       | 06/30/2016              | \$6,405,000.00  | \$1,141,679.00  | \$7,546,679.00  |

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[Report number: 0163](#)

Last Modified: 2/29/2016

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Sound Transit: Proprietary and Confidential

| Procurement #   | SS/<br>Prop | PO #          | Vendor Name                            | PO Start<br>Date | PO Expira-<br>tion Date | Award          |                |                |
|-----------------|-------------|---------------|--|------------------|-------------------------|----------------|----------------|----------------|
|                 |             |               |  |                  |                         | Original Award | Change Orders  | Total Award    |
| RTA/GA 0162-02  |             | <b>97002</b>  | WSDOT PUBLIC TRANSPORTATION & RAIL DIV | 07/18/2002       | 12/31/2016              | \$5,344,734.80 | \$1,514,292.46 | \$6,919,569.62 |
| RTA/LR 0052-06A |             | 127177        | LTK ENGINEERING SERVICES - CORPORATE   | 01/01/2011       | 12/31/2016              | \$6,239,000.00 | \$352,345.00   | \$6,591,345.00 |
| RTA/GA 0530-15  |             | 150959        | KING COUNTY DEPT OF FINANCE            | 06/03/2015       | 07/31/2015              | \$6,507,670.00 | \$0.00         | \$6,507,670.00 |
| RTA/GA 0162-12  |             | 136203        | SEATAC, CITY OF (188 TH ST)            | 07/20/2012       | 12/31/2016              | \$3,442,300.00 | \$2,989,700.00 | \$6,432,000.00 |
| RTA/GA 0203-10  |             | 125636        | WA STATE DEPT OF LICENSING             | 07/01/2010       | 07/31/2017              | \$2,956,500.00 | \$2,787,000.00 | \$5,743,500.00 |
| RTA/GLR 0132-09 |             | 120786        | SEATTLE, CITY OF - DOT                 | 08/12/2009       | 12/31/2017              | \$5,451,569.00 | \$70,611.54    | \$5,522,180.54 |
| RTA/AE 0113-11  |             | 134434        | CH2MHILL                               | 04/25/2012       | 12/31/2016              | \$850,474.00   | \$4,380,288.51 | \$5,230,762.51 |
| RTA/RP 0155-12  |             | 143604        | INTERNATIONAL ELECTRONIC MACHINES      | 01/07/2014       | 12/31/2020              | \$4,999,400.00 | \$85,344.51    | \$5,084,744.51 |
| RTA/AE 0131-13  |             | 143352        | KPFF CONSULTING ENGINEERS INC          | 11/26/2013       | 11/25/2018              | \$4,800,000.00 | \$0.00         | \$4,800,000.00 |
| RTA/CN 0004-15  |             | 153831        | KIEWIT-HOFFMAN AJV                     | 12/01/2015       | 12/31/2020              | \$4,792,155.55 | \$0.00         | \$4,792,155.55 |
| RTA/AE 0007-15  |             | 154429        | JACOBS PROJECT MANAGEMENT CO           | 12/21/2015       | 12/21/2023              | \$4,721,795.00 | \$0.00         | \$4,721,795.00 |
| RTA/GA 0514-15  |             | 150219        | PIERCE TRANSIT                         | 01/01/2015       | 12/31/2019              | \$4,713,416.00 | \$0.00         | \$4,713,416.00 |
| RTA/AE 0183-13  |             | 146518        | LTK ENGINEERING SERVICES - SEATTLE     | 08/01/2014       | 12/31/2019              | \$4,697,993.00 | \$0.00         | \$4,697,993.00 |
| RTA/GA 0515-15  |             | <b>151693</b> | OLYMPIC PIPE LINE COMPANY              | 01/16/2015       | 03/04/2016              | \$4,574,569.00 | \$99,439.00    | \$4,674,008.00 |
| RTA/OT 0091-13  |             | 146185        | ALEXANDER DENNIS INC.                  | 07/03/2014       | 04/30/2016              | \$4,358,100.00 | \$174,763.86   | \$4,532,863.86 |
| RTA/AE 0170-12  |             | 140115        | PARAMETRIX INC                         | 04/14/2013       | 06/30/2016              | \$804,681.00   | \$3,707,155.00 | \$4,511,836.00 |
| Stand Alone     |             | 145452        | VIX TECHNOLOGY USA INC                 | 04/24/2014       | 12/31/2021              | \$4,387,951.18 | \$-3,935.17    | \$4,384,016.00 |
| RTA/RP 0001-15  |             | <b>154329</b> | MANAGEMENT SERVICES NORTHWEST INC      | 06/01/2015       | 05/31/2016              | \$4,165,000.00 | \$0.00         | \$4,165,000.00 |
| RTA/RP 0057-11  |             | 132046        | HALLCON CORPORATION (US CORP)          | 01/01/2012       | 12/31/2016              | \$4,080,810.00 | \$0.00         | \$4,080,810.00 |
| RTA/AE 0163-12  |             | 138738        | ESA                                    | 03/08/2013       | 03/08/2018              | \$4,000,000.00 | \$0.00         | \$4,000,000.00 |
| RTA/CN 0007-13  |             | 141073        | FORMA CONSTRUCTION COMPANY             | 05/15/2013       | 05/15/2016              | \$4,000,200.00 | \$-200.00      | \$4,000,000.00 |
| Stand Alone     |             | 149881        | MILLER NASH GRAHAM & DUNN LLP          | 01/01/2015       | 01/30/2020              | \$1,000,000.00 | \$3,000,000.00 | \$4,000,000.00 |
| RTA/GA 0156-12  |             | 135808        | BNSF                                   | 07/27/2010       | 12/31/2016              | \$3,900,000.00 | \$0.00         | \$3,900,000.00 |
| RTA/LR 0164-09B |             | 122627        | GEOENGINEERS, INC                      | 01/20/2010       | 01/19/2015              | \$3,840,650.00 | \$0.00         | \$3,840,650.00 |
| RTA/TS 0094-09  | Y           | 125097        | SCHEIDT & BACHMANN USA INC             | 06/01/2010       | 05/31/2016              | \$3,800,855.82 | \$-3,395.82    | \$3,797,460.00 |
| 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/GCP 0129-07 |             | 113545        | KIRKLAND, CITY OF                      | 08/24/2007       | 05/31/2016              | \$3,734,460.00 | \$0.00         | \$3,734,460.00 |
| Stand Alone     |             | 142016        | SEATTLE PUBLIC UTILITIES               | 09/01/2013       | 12/31/2021              | \$3,500,000.00 | \$0.00         | \$3,500,000.00 |
| 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       | 03/01/2016              | \$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/AE 0013-11B |             | 129894        | HNTB CORPORATION                       | 07/13/2011       | 07/05/2016              | \$1,700,000.00 | \$1,400,000.00 | \$3,100,000.00 |
| RTA/AE 0221-12  |             | 142288        | KBA, INC                               | 10/15/2013       | 10/17/2016              | \$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/GA 0527-15  |             | 150922        | REDMOND (CITY OF)                      | 06/01/2015       | 01/31/2020              | \$2,751,309.00 | \$0.00         | \$2,751,309.00 |
| RTA/CN 0045-14  |             | 149213        | STACY AND WITBECK/ATKINSON JOINT       | 01/20/2015       | 12/31/2017              | \$2,510,215.00 | \$171,994.00   | \$2,682,209.00 |
| RTA/RP 0215-10  |             | 131762        | TRAPEZE SOFTWARE GROUP INC             | 11/04/2011       | 11/03/2016              | \$2,321,304.42 | \$347,132.62   | \$2,668,437.04 |
| 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 |

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*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.**

[Report number: 0163](#)

Last Modified: 2/29/2016

| Procurement #    | SS/<br>Prop | PO #          | Vendor Name                        | PO Start<br>Date | PO Expira-<br>tion Date | Award          |               |                |
|------------------|-------------|---------------|------------------------------------|------------------|-------------------------|----------------|---------------|----------------|
|                  |             |               |                                    |                  |                         | Original Award | Change Orders | Total Award    |
| RTA/GA 0163-02   |             | <b>97004</b>  | WA STATE DEPT OF TRANSPORTATION    | 09/13/2002       | 12/31/2019              | \$2,631,133.23 | \$0.00        | \$2,631,133.23 |
| RTA/RP 0191-13   |             | 144876        | CASCADIA CONSULTING GROUP INC.     | 03/20/2014       | 03/19/2017              | \$2,550,000.00 | \$0.00        | \$2,550,000.00 |
| RTA/AE 0168-12   |             | 137985        | PARAMETRIX INC                     | 12/24/2012       | 12/31/2016              | \$2,515,013.00 | \$0.00        | \$2,515,013.00 |
| Stand Alone      |             | 150991        | RIGHT SYSTEMS INC                  | 06/08/2015       | 05/31/2019              | \$2,500,000.00 | \$0.00        | \$2,500,000.00 |
| 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 0149-13   |             | 143019        | DUNBAR ARMORED INC.                | 12/10/2013       | 12/09/2018              | \$2,455,000.00 | \$0.00        | \$2,455,000.00 |
| 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 |
| 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/AE 0046-13   |             | 141351        | CH2MHILL                           | 08/08/2013       | 12/31/2016              | \$2,197,969.00 | \$0.00        | \$2,197,969.00 |
| RTA/IB 0025-15   |             | 152028        | STACY AND WITBECK, INC             | 08/06/2015       | 08/05/2018              | \$2,137,760.00 | \$0.00        | \$2,137,760.00 |
| RTA/IB 0018-15   |             | 152121        | VOESTALPINE NORTRAK INC.           | 07/28/2015       | 12/31/2016              | \$2,134,091.74 | \$0.00        | \$2,134,091.74 |
| RTA/GA 0506-14   |             | 145822        | MICROSOFT CORPORATION              | 12/19/2013       | 12/29/2023              | \$2,123,055.00 | \$0.00        | \$2,123,055.00 |
| RTA/RP 0146-12   |             | 139919        | WELLS FARGO BANK                   | 05/01/2013       | 04/30/2016              | \$2,050,678.00 | \$0.00        | \$2,050,678.00 |
| 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 0121-14 B |             | 149521        | MCKEE & SCHALKA REAL ESTATE        | 02/13/2015       | 02/12/2020              | \$2,025,100.00 | \$0.00        | \$2,025,100.00 |
| RTA/RP 0121-14A  |             | 149589        | CIC VALUATION GROUP INC            | 02/23/2015       | 02/23/2020              | \$2,025,100.00 | \$0.00        | \$2,025,100.00 |
| RTA/AE 0206-13   |             | 146327        | HUITT-ZOLLARS, INC.                | 07/23/2014       | 07/27/2017              | \$2,000,000.00 | \$0.00        | \$2,000,000.00 |
| RTA/AE 0207-13   |             | 146448        | DAVID EVANS & ASSOCIATES           | 08/06/2014       | 07/23/2017              | \$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/RP 0208-12   |             | 138149        | ANTHRO-TECH INC.                   | 01/14/2013       | 03/31/2016              | \$2,000,000.00 | \$0.00        | \$2,000,000.00 |
| RTA/RP 0214-13   |             | 146459        | BOLIMA DRAFTING AND DESIGN, INC    | 08/06/2014       | 07/23/2017              | \$2,000,000.00 | \$0.00        | \$2,000,000.00 |
| RTA/RP 0123-14   |             | 149742        | CLEAN & HAPPY                      | 03/01/2015       | 02/28/2017              | \$1,989,322.79 | \$-1,815.08   | \$1,987,507.72 |
| RTA/RP 0053-14   |             | 146340        | ATWORK!                            | 07/18/2014       | 07/31/2016              | \$1,849,713.72 | \$0.00        | \$1,849,713.72 |
| 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                           | 10/18/2013       | 10/17/2016              | \$1,769,088.98 | \$0.00        | \$1,769,088.98 |
| RTA/RP 0075-14   |             | <b>149990</b> | COMDATA NETWORK                    | 04/01/2015       | 03/31/2020              | \$1,755,999.99 | \$0.00        | \$1,755,999.99 |
| Stand Alone      |             | 146798        | LETIGRE SOLUTIONS INC              | 08/15/2014       | 05/31/2019              | \$1,753,600.00 | \$0.00        | \$1,753,600.00 |
| RTA/AE 0039-12   |             | 137224        | KBA, INC                           | 11/15/2012       | 06/30/2016              | \$1,500,000.00 | \$223,600.00  | \$1,723,600.00 |
| RTA/RP 0066-13   |             | 142922        | CAMBRIDGE SYSTEMATICS INC          | 12/02/2013       | 12/01/2016              | \$820,680.00   | \$882,695.00  | \$1,703,375.00 |
| RTA/AE 0013-11A  |             | 129895        | MENG ANALYSIS                      | 07/13/2011       | 07/05/2016              | \$1,700,000.00 | \$0.00        | \$1,700,000.00 |
| 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       | Y           | <b>140859</b> | KNORR BRAKE CORPORATION            | 07/10/2013       | 06/30/2018              | \$1,644,000.00 | \$-1,500.00   | \$1,642,500.00 |
| RTA/RP 0100-15   |             | 154137        | APPLIED ECOLOGY LLC                | 12/22/2015       | 12/21/2020              | \$1,600,000.00 | \$0.00        | \$1,600,000.00 |
| Stand Alone      |             | 150003        | QUALITY BUSINESS SYSTEMS INC       | 03/16/2015       | 03/15/2020              | \$1,589,200.00 | \$0.00        | \$1,589,200.00 |
| RTA/RP 0199-11   |             | 137581        | KINKISHARYO INTERNATIONAL, LLC     | 12/12/2012       | 12/31/2016              | \$1,473,419.00 | \$99,376.51   | \$1,572,795.51 |
| RTA/CP 0010-10   |             | 125461        | LIN & ASSOCIATES                   | 08/25/2010       | 06/30/2016              | \$1,378,515.51 | \$136,935.00  | \$1,515,450.51 |
| RTA/RP 0059-14   |             | 151320        | ULTIMATE SOFTWARE GROUP INC, THE   | 06/03/2015       | 06/02/2020              | \$1,513,673.00 | \$0.00        | \$1,513,673.00 |
| RTA/AE 0017-11   |             | 129893        | KPFF CONSULTING ENGINEERS INC      | 07/14/2011       | 07/10/2016              | \$1,500,000.00 | \$0.00        | \$1,500,000.00 |
| RTA/RP 0015-11B  |             | 129661        | EMC RESEARCH INC                   | 06/13/2011       | 06/12/2016              | \$1,500,000.00 | \$0.00        | \$1,500,000.00 |
| RTA/RP 0147-14   |             | 150930        | EMC RESEARCH INC                   | 06/04/2015       | 09/30/2016              | \$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 |

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

[Report number: 0163](#)

Last Modified: 2/29/2016

| Procurement #   | SS/<br>Prop | PO #          | Vendor Name                          | PO Start<br>Date | PO Expira-<br>tion Date | Award          |                |                |
|-----------------|-------------|---------------|--------------------------------------|------------------|-------------------------|----------------|----------------|----------------|
|                 |             |               |                                      |                  |                         | Original Award | Change Orders  | Total Award    |
| RTA/CN 0063-14  |             | 149956        | MORTENSON CONSTRUCTION               | 03/23/2015       | 09/22/2016              | \$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              | \$1,451,808.64 | \$0.00         | \$1,451,808.64 |
| RTA/GA 0268-10  |             | 147485        | PUGET SOUND ENERGY(Bellevue)         | 08/19/2014       | 12/31/2015              | \$1,398,000.00 | \$0.00         | \$1,398,000.00 |
| RTA/RP 0092-13  |             | 141622        | ENVIROISSUES                         | 08/23/2013       | 12/31/2016              | \$800,000.00   | \$560,000.00   | \$1,360,000.00 |
| RTA/RP 0060-11  |             | 130649        | LTK ENGINEERING SERVICES - SEATTLE   | 08/29/2011       | 08/31/2016              | \$1,358,775.00 | \$0.00         | \$1,358,775.00 |
| Stand Alone     |             | 150004        | XEROX FINANCIAL SERVICES LLC         | 03/16/2015       | 03/15/2020              | \$1,356,825.42 | \$0.00         | \$1,356,825.42 |
| RTA/GA 0162-02D |             | <b>130215</b> | WA STATE DEPT OF TRANSPORTATION      | 07/18/2002       | 05/31/2016              | \$973,187.00   | \$353,859.00   | \$1,327,046.00 |
| RTA/LR 0101-02  |             | 150910        | KINKISHARYO INTERNATIONAL, LLC       | 06/04/2015       | 12/31/2016              | \$1,200,000.00 | \$115,200.00   | \$1,315,200.00 |
| Stand Alone     |             | 137518        | SEATAC CITY OF                       | 12/06/2012       | 12/31/2016              | \$1,313,129.00 | \$0.00         | \$1,313,129.00 |
| RTA/IB 0099-13  |             | 141620        | TUBE ART DISPLAYS INC                | 08/12/2013       | 08/11/2016              | \$1,303,208.00 | \$0.00         | \$1,303,208.00 |
| RTA/RP 0023-15  |             | <b>154264</b> | OTB SOLUTIONS GROUP LLC              | 08/17/2015       | 08/16/2020              | \$1,301,828.26 | \$0.00         | \$1,301,828.26 |
| RTA/GA 0268-10  |             | <b>153294</b> | PUGET SOUND ENERGY(Bellevue)         | 12/18/2010       | 12/31/2015              | \$1,283,908.00 | \$0.00         | \$1,283,908.00 |
| RTA/GA 0045-12  |             | 133796        | SEATTLE, CITY OF - FINANCE DIVISION  | 01/31/2011       | 12/31/2016              | \$818,805.00   | \$451,621.90   | \$1,270,426.90 |
| RTA/CN 0122-12  |             | 142693        | HOFFMAN CONSTRUCTION COMPANY         | 10/28/2013       | 12/31/2016              | \$1,248,150.00 | \$0.00         | \$1,248,150.00 |
| RTA/RP 0012-15  |             | 150827        | ARMAND CONSULTING INC                | 05/22/2015       | 05/21/2016              | \$1,236,884.00 | \$0.00         | \$1,236,884.00 |
| RTA/RP 0104-14  |             | 149697        | AON RISK SERVICES                    | 01/01/2015       | 12/31/2017              | \$1,230,000.00 | \$0.00         | \$1,230,000.00 |
| Stand Alone     |             | 117288        | WILLIS OF TEXAS, INC.                | 03/01/2009       | 12/31/2016              | \$1,230,000.00 | \$0.00         | \$1,230,000.00 |
| 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/CN 0203-13  |             | 149054        | GARY MERLINO CONSTRUCTION            | 12/15/2014       | 06/30/2016              | \$1,093,500.00 | \$88,882.89    | \$1,182,382.89 |
| RTA/RP 0061-12  |             | 136648        | QUESTICA INC                         | 10/08/2012       | 10/07/2017              | \$807,743.71   | \$365,617.36   | \$1,173,361.07 |
| Stand Alone     |             | 129113        | PACIFICA LAW GROUP LLP               | 04/01/2011       | 04/30/2016              | \$100,000.00   | \$1,065,000.00 | \$1,165,000.00 |
| RTA/IB 0145-10  |             | 125895        | TUBE ART DISPLAYS INC                | 09/30/2010       | 09/15/2016              | \$1,094,382.00 | \$44,326.63    | \$1,138,708.63 |
| Stand Alone     |             | 94956         | SEATTLE, CITY OF - DPD               | 03/04/2002       | 12/31/2016              | \$58,772.65    | \$1,074,658.00 | \$1,133,430.65 |
| RTA/RP 0075-12  |             | 137961        | ESA                                  | 12/26/2012       | 12/25/2022              | \$1,065,675.00 | \$0.00         | \$1,065,675.00 |
| RTA/GLR 0103-07 |             | <b>135297</b> | KING COUNTY RADIO COMMUNICATION SVCS | 03/26/2007       | 07/16/2017              | \$228,874.00   | \$834,059.92   | \$1,062,933.92 |
| RTA/AE 0018-11  |             | 130099        | KBA, INC                             | 07/29/2011       | 07/28/2016              | \$1,000,000.00 | \$0.00         | \$1,000,000.00 |
| RTA/GCP 0076-06 |             | 138513        | LAKEWOOD, CITY OF                    | 02/05/2013       | 12/31/2015              | \$1,000,000.00 | \$0.00         | \$1,000,000.00 |
| RTA/RP 0119-12  |             | <b>139769</b> | SLALOM CONSULTING                    | 03/25/2013       | 04/15/2016              | \$800,000.00   | \$200,000.00   | \$1,000,000.00 |
| Stand Alone     |             | 146184        | BELLEVUE, CITY OF                    | 09/01/2013       | 12/31/2023              | \$1,000,000.00 | \$0.00         | \$1,000,000.00 |
| RTA/IB 0028-10  |             | 124693        | MORAN INDUSTRIES INC                 | 06/01/2010       | 12/31/2016              | \$999,907.10   | \$-912.32      | \$998,994.78   |
| RTA/GA 0117-02  |             | 96441         | KING COUNTY ACCTS RECEIVABLE         | 10/24/2002       | 05/24/2032              | \$448,436.00   | \$550,505.00   | \$998,941.00   |
| RTA/RP 0112-14  |             | 148670        | MCBEE STRATEGIC CONSULTING LLC       | 01/01/2015       | 12/31/2016              | \$480,000.00   | \$494,400.00   | \$974,400.00   |
| RTA/GA 0501-14  |             | <b>143825</b> | COMMUNITY TRANSIT                    | 01/01/2014       | 12/31/2018              | \$973,000.00   | \$0.00         | \$973,000.00   |
| RTA/LE 0066-09G |             | 119038        | FOSTER PEPPER PLLC                   | 07/01/2009       | 12/31/2015              | \$50,000.00    | \$921,000.00   | \$971,000.00   |
| RTA/AE 0044-13  |             | 140724        | STUDIO MENG STRAZZARA, INC P.S.      | 07/01/2013       | 12/31/2016              | \$957,936.00   | \$0.00         | \$957,936.00   |
| RTA/CO 0038-09  |             | <b>146332</b> | ACCESS INFORMATION MANAGEMENT        | 08/14/2009       | 08/13/2016              | \$631,134.64   | \$325,000.00   | \$956,134.64   |
| Stand Alone     |             | 149155        | DELL MARKETING LP                    | 01/29/2015       | 09/30/2015              | \$191,800.00   | \$761,545.00   | \$953,345.00   |
| Stand Alone     |             | 153636        | SOFTWARE ONE INC                     | 04/16/2014       | 04/30/2016              | \$916,748.84   | \$0.00         | \$916,748.84   |
| RTA/RP 0154-13  |             | 142531        | ATWORK!                              | 09/20/2013       | 09/19/2016              | \$172,150.55   | \$741,034.45   | \$913,185.00   |
| RTA/RP 0077-15A |             | 154050        | PARSONS BRINCKERHOFF                 | 12/01/2015       | 11/30/2019              | \$900,000.00   | \$0.00         | \$900,000.00   |

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[Report number: 0163](#)

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|-----------------|------|---------------|------------------------------------|------------|------------|----------------|---------------|--------------|
|                 | Prop |               |                                    | Date       | tion Date  |                | Change Orders |              |
| RTA/RP 0077-15B |      | 154734        | CH2MHILL                           | 01/01/2016 | 12/31/2020 | \$900,000.00   | \$0.00        | \$900,000.00 |
| RTA/AE 0194-13  |      | 148861        | HILL INTERNATIONAL INC             | 12/10/2014 | 12/10/2023 | \$898,636.00   | \$0.00        | \$898,636.00 |
| RTA/GA 0528-14  |      | 148725        | KING COUNTY DEPT OF FINANCE        | 12/15/2014 | 12/15/2015 | \$896,935.00   | \$0.00        | \$896,935.00 |
| RTA/RP 0144-15  |      | 154906        | RED HAWK FIRE & SECURITY           | 02/01/2016 | 01/31/2017 | \$884,208.96   | \$0.00        | \$884,208.96 |
| Stand Alone     | Y    | 145726        | BNSF                               | 03/01/2014 | 03/31/2016 | \$180,000.00   | \$703,000.00  | \$883,000.00 |
| RTA/RP 0056-12  |      | 135061        | CONSOLIDATED PRESS                 | 04/17/2012 | 04/16/2016 | \$437,652.33   | \$438,400.00  | \$876,052.33 |
| RTA/GA 0125-11  |      | 129829        | CITY OF EVERETT/EVERETT STATION    | 01/01/2011 | 12/31/2015 | \$670,437.00   | \$177,044.00  | \$847,481.00 |
| RTA/IB 0252-10  |      | 130748        | KEENEY'S OFFICE SUPPLY, INC.       | 09/01/2011 | 08/31/2016 | \$808,737.91   | \$-737.90     | \$808,000.01 |
| RTA/RP 0046-14  |      | 147286        | GALLAGHER BENEFIT SERVICES, INC    | 09/01/2014 | 08/31/2017 | \$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/LE 0066-09F |      | 120196        | THOMAS ELI BACKER, ATTORNEY AT LAW | 07/01/2009 | 12/31/2015 | \$100,000.00   | \$685,000.00  | \$785,000.00 |
| RTA/RP 0190-12  |      | 137942        | TOTAL LANDSCAPE CORPORATION        | 01/01/2013 | 12/31/2016 | \$181,634.38   | \$560,735.75  | \$742,370.13 |
| RTA/RP 0137-14  |      | 149920        | WORKSHOP, THE                      | 03/11/2015 | 12/31/2016 | \$76,431.93    | \$642,935.00  | \$719,366.93 |
| RTA/LE 0066-09H |      | 119037        | LANE POWELL PC                     | 07/01/2009 | 12/31/2015 | \$60,000.00    | \$649,000.00  | \$709,000.00 |
| RTA/RP 0073-13A |      | 144834        | GOVERNMENT PORTFOLIO ADVISORS LLC  | 02/04/2014 | 10/31/2018 | \$686,915.51   | \$0.00        | \$686,915.51 |
| RTA/GA 0550-15  |      | 153918        | TACOMA, CITY OF - TREASURER        | 09/30/2015 | 05/28/2018 | \$682,442.00   | \$0.00        | \$682,442.00 |
| RTA/IB 0050-15  |      | 151590        | TUBE ART DISPLAYS INC              | 06/30/2015 | 09/30/2016 | \$672,333.00   | \$0.00        | \$672,333.00 |
| RTA/SS 0172-15  | Y    | 154126        | DILAX SYSTEMS INC                  | 04/01/2014 | 03/31/2017 | \$663,080.00   | \$0.00        | \$663,080.00 |
| RTA/GA 0135-03D |      | 148062        | KING COUNTY METRO                  | 01/01/2013 | 09/30/2016 | \$656,569.00   | \$0.00        | \$656,569.00 |
| RTA/RP 0109-14  |      | 150689        | ALTEC INDUSTRIES INC               | 05/18/2015 | 05/17/2016 | \$631,642.71   | \$0.00        | \$631,642.71 |
| RTA/RP 0072-13  |      | 143476        | SAFEWARE INC                       | 12/27/2013 | 09/30/2018 | \$630,200.00   | \$0.00        | \$630,200.00 |
| 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/IB 0150-15  |      | 153754        | RAIL SERVICES CORP                 | 01/11/2016 | 01/10/2021 | \$625,559.54   | \$0.00        | \$625,559.54 |
| RTA/LR 0226-08  |      | 116501        | CAPITOL HILL CHAMBER OF COMMERCE   | 10/01/2008 | 03/01/2016 | \$610,000.00   | \$0.00        | \$610,000.00 |
| RTA/RP 0114-14  |      | 149575        | LURIE LLP                          | 03/02/2015 | 03/01/2017 | \$602,726.00   | \$0.00        | \$602,726.00 |
| RTA/CO 0010-08  |      | 113381        | NONSTOP INC                        | 12/17/2007 | 09/30/2016 | \$117,500.00   | \$484,000.00  | \$601,500.00 |
| RTA/RP 0077-15C |      | 155049        | CARDNO GS INC                      | 01/01/2016 | 12/31/2020 | \$600,000.00   | \$0.00        | \$600,000.00 |
| RTA/IB 0147-13  |      | 143442        | BLUMENTHAL UNIFORM                 | 09/01/2013 | 08/31/2018 | \$565,097.60   | \$0.00        | \$565,097.60 |
| RTA/LE 0066-09I |      | <b>121323</b> | PHILIP CLEMENTS PLLC               | 07/01/2009 | 12/31/2015 | \$20,000.00    | \$545,000.00  | \$565,000.00 |
| RTA/IB 0114-12  |      | <b>136450</b> | POTELCO INC                        | 10/02/2012 | 03/31/2016 | \$179,580.00   | \$380,996.93  | \$560,576.93 |
| RTA/RP 0066-12  |      | 134870        | ELTEC SYSTEMS, LLC                 | 06/01/2012 | 05/31/2016 | \$122,943.71   | \$431,743.48  | \$554,687.19 |
| RTA/RP 0026-14  |      | 146288        | HANSELL TIERNEY INC                | 06/24/2014 | 06/24/2016 | \$553,459.20   | \$0.00        | \$553,459.20 |
| Stand Alone     |      | 150454        | FOSTER PEPPER PLLC                 | 01/01/2015 | 12/31/2017 | \$400,000.00   | \$150,000.00  | \$550,000.00 |
| RTA/RP 0124-14A |      | 150448        | NAVIGANT CONSULTING, INC           | 04/01/2015 | 03/31/2019 | \$548,000.00   | \$0.00        | \$548,000.00 |
| RTA/RP 0154-14  |      | 152811        | NELSON TRUCK EQUIPMENT CO, INC     | 10/02/2015 | 06/30/2016 | \$546,583.59   | \$0.00        | \$546,583.59 |
| RTA/RP 0119-14F |      | 151252        | TEKSYSTEMS INC                     | 06/15/2015 | 06/14/2018 | \$100,000.00   | \$427,020.00  | \$527,020.00 |
| RTA/IB 0100-13  |      | 141844        | YESCO LLC                          | 08/12/2013 | 08/11/2016 | \$852,982.82   | \$-330,359.61 | \$522,623.22 |
| RTA/RP 0119-14D |      | 151249        | ROBERT HALF INTL TECHNOLOGY DIV    | 06/15/2015 | 06/14/2018 | \$100,000.00   | \$400,200.00  | \$500,200.00 |
| RTA/RP 0124-14B |      | 150049        | MAUS-WAGNER LLC                    | 03/01/2015 | 02/28/2019 | \$500,000.00   | \$0.00        | \$500,000.00 |
| RTA/RP 0137-13D |      | 142439        | RK2 ADVISORY LLC                   | 10/01/2013 | 09/30/2016 | \$150,000.00   | \$350,000.00  | \$500,000.00 |
| Stand Alone     |      | 142455        | SOFTCHOICE CORPORATION             | 10/16/2013 | 01/16/2017 | \$87,680.00    | \$411,600.01  | \$499,280.01 |

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|-----------------|-------------|---------------|------------------------------------|------------------|-------------------------|----------------|---------------|--------------|
|                 |             |               |                                    |                  |                         | Original Award | Change Orders |              |
| RTA/OT 0258-10  |             | 127048        | HADDAD DRUGAN LLC                  | 11/15/2010       | 12/31/2016              | \$12,000.00    | \$471,000.00  | \$483,000.00 |
| 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 |
| RTA/LR 0113-09B |             | 122620        | FIRST AMERICAN TITLE INSURANCE     | 01/28/2010       | 12/31/2015              | \$460,413.70   | \$-413.70     | \$460,000.00 |
| RTA/RP 0092-12A |             | 137030        | APPLEONE EMPLOYMENT SERVICES       | 11/05/2012       | 10/31/2016              | \$200,000.00   | \$250,000.00  | \$450,000.00 |
| RTA/SS 0011-14  | Y           | 145705        | METEORCOMM LLC                     | 05/20/2014       | 12/31/2016              | \$430,692.93   | \$0.00        | \$430,692.93 |
| Stand Alone     |             | 117325        | WILSON, SMITH, COCHRAN & DICKERSON | 03/01/2009       | 12/31/2015              | \$50,000.00    | \$375,000.00  | \$425,000.00 |
| CLK AW-005      | Y           | <b>148683</b> | FAIVELEY TRANSPORT USA, INC        | 12/23/2014       | 12/31/2019              | \$425,424.99   | \$-425.00     | \$424,999.99 |
| RTA/LR 0264-08  |             | 118017        | MICHAEL MINOR & ASSOCIATES, INC.   | 04/17/2009       | 12/31/2016              | \$151,830.00   | \$272,858.00  | \$424,688.00 |
| 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/RP 0092-12G |             | 137032        | TRIPLENET TECHNOLOGIES, INC.       | 11/05/2012       | 10/31/2016              | \$200,000.00   | \$200,000.00  | \$400,000.00 |
| RTA/RP 0030-14  |             | 146782        | STEER DAVIES & GLEAVE, INC         | 09/05/2014       | 03/31/2016              | \$393,508.00   | \$0.00        | \$393,508.00 |
| RTA/IB 0087-11  |             | 130439        | PACIFIC AIR CONTROL INC            | 08/17/2011       | 08/09/2016              | \$391,825.60   | \$-357.52     | \$391,468.08 |
| Stand Alone     | Y           | 153998        | TRANSTECH OF SC, INC.              | 12/22/2015       | 12/21/2020              | \$383,600.00   | \$0.00        | \$383,600.00 |
| RTA/SS 0068-15  | Y           | 151594        | ADVENTAG, LLC                      | 06/25/2015       | 06/24/2016              | \$355,000.00   | \$0.00        | \$355,000.00 |
| RTA/RP 0189-11B |             | 134744        | MILLER & MILLER, P. S.             | 05/21/2012       | 05/20/2016              | \$150,000.00   | \$203,000.00  | \$353,000.00 |
| CLK AW-013      | Y           | <b>129302</b> | PENN MACHINE COMPANY               | 06/03/2011       | 12/30/2019              | \$350,319.63   | \$-319.63     | \$350,000.00 |
| Stand Alone     |             | 153752        | MBI SYSTEMS, INC                   | 12/03/2015       | 03/31/2016              | \$340,099.56   | \$0.00        | \$340,099.56 |
| 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       | 04/27/2016              | \$323,308.00   | \$3,982.40    | \$327,290.40 |
| RTA/RP 0177-11C |             | 133632        | PARSONS BRINCKERHOFF               | 04/01/2012       | 03/31/2017              | \$325,000.00   | \$0.00        | \$325,000.00 |
| RTA/OT 0185-12  |             | 137997        | JILL ANHOLT STUDIO INC             | 11/05/2012       | 09/30/2021              | \$22,000.00    | \$300,554.00  | \$322,554.00 |
| RTA/GA 0532-15  |             | 151295        | SPRINT COMMUNICATIONS COMPANY LP   | 06/05/2015       | 07/31/2016              | \$321,824.00   | \$0.00        | \$321,824.00 |
| RTA/RP 0119-14E |             | 151248        | SLALOM CONSULTING                  | 06/15/2015       | 06/14/2018              | \$100,000.00   | \$203,680.00  | \$303,680.00 |
| RTA/RP 0092-12B |             | 137036        | VOLT WORKFORCE SOLUTIONS(TUKWILA)  | 11/05/2012       | 10/31/2016              | \$200,000.00   | \$100,000.00  | \$300,000.00 |
| RTA/RP 0092-12C |             | 137031        | AEROTEK INC                        | 11/05/2012       | 10/31/2016              | \$200,000.00   | \$100,000.00  | \$300,000.00 |
| RTA/RP 0092-12H |             | 137033        | PARKER STAFFING SERVICES, LLC      | 11/05/2012       | 10/31/2016              | \$200,000.00   | \$100,000.00  | \$300,000.00 |
| RTA/RP 0150-13  |             | 142451        | SPECTRUM DESIGN                    | 10/07/2013       | 10/06/2016              | \$300,000.00   | \$0.00        | \$300,000.00 |
| RTA/RP 0189-11A |             | 134746        | MOSS ADAMS LLP                     | 05/21/2012       | 05/20/2016              | \$300,000.00   | \$0.00        | \$300,000.00 |
| RTA/LE 0066-09B |             | 118834        | KAPLAN KIRSCH & ROCKWELL LLP       | 07/01/2009       | 12/31/2015              | \$25,000.00    | \$250,000.00  | \$275,000.00 |
| RTA/RP 0073-13B |             | 142527        | PUBLIC FINANCIAL MANAGEMENT        | 11/01/2013       | 10/31/2018              | \$275,000.00   | \$0.00        | \$275,000.00 |
| Stand Alone     | Y           | 153997        | RHEINMETALL CANADA INC             | 12/22/2015       | 12/21/2020              | \$274,000.00   | \$0.00        | \$274,000.00 |
| Stand Alone     | Y           | 153999        | KINKISHARYO INTERNATIONAL, LLC     | 12/22/2015       | 11/24/2020              | \$274,000.00   | \$0.00        | \$274,000.00 |
| Stand Alone     |             | 137579        | SEATTLE, CITY OF - DOT             | 12/04/2012       | 12/31/2021              | \$264,000.00   | \$0.00        | \$264,000.00 |
| RTA/SS 0081-12  | Y           | 148190        | CANON FINANCIAL SERVICES INC       | 11/01/2014       | 06/30/2017              | \$254,207.22   | \$0.00        | \$254,207.22 |
| Stand Alone     |             | 150585        | US POSTAL SERVICE                  | 05/12/2015       | 05/11/2016              | \$250,000.00   | \$0.00        | \$250,000.00 |
| Stand Alone     |             | 154478        | LANE POWELL PC                     | 01/01/2016       | 12/31/2018              | \$250,000.00   | \$0.00        | \$250,000.00 |
| Stand Alone     |             | 154783        | US POSTAL SERVICE                  | 02/10/2016       | 02/09/2017              | \$250,000.00   | \$0.00        | \$250,000.00 |
| RTA/CN 0033-15  |             | 151259        | DIVERSE COATINGS LLC               | 07/06/2015       | 03/31/2016              | \$244,183.96   | \$0.00        | \$244,183.96 |
| RTA/AE 0080-12  |             | 136830        | MAYER/REED                         | 10/05/2012       | 12/31/2016              | \$215,938.00   | \$16,426.87   | \$232,364.87 |
| Stand Alone     |             | 122119        | THOMSON REUTERS                    | 01/01/2010       | 12/31/2016              | \$26,361.17    | \$205,554.66  | \$231,915.83 |

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|-----------------|-------------|---------------|--|------------|------------|----------------|---------------|--------------|
|                 |             |               |  | Date       | tion Date  |                | Change Orders | Total Award  |
| Stand Alone     |             | 150662        | KINKISHARYO INTERNATIONAL, LLC         | 03/24/2015 | 12/31/2016 | \$219,200.00   | \$0.00        | \$219,200.00 |
| CLK AW-020      | Y           | <b>145242</b> | TRANSTECHNIK CORP USA                  | 04/25/2014 | 04/30/2019 | \$219,200.00   | \$-200.00     | \$219,000.00 |
| RTA/RP 0023-14  |             | 147202        | TRANSCO GROUP, INC                     | 09/11/2014 | 09/09/2016 | \$207,428.85   | \$0.00        | \$207,428.85 |
| Stand Alone     |             | 138242        | WILLIS OF SEATTLE INC                  | 01/01/2013 | 12/31/2017 | \$200,828.00   | \$0.00        | \$200,828.00 |
| Stand Alone     |             | 144226        | GRAINGER                               | 03/01/2014 | 02/28/2016 | \$64,058.45    | \$136,027.38  | \$200,085.83 |
| Stand Alone     |             | 132263        | NRC ENVIRONMENTAL                      | 12/05/2011 | 04/30/2017 | \$200,002.79   | \$0.00        | \$200,002.79 |
| RTA/GA 0033-13  |             | 138588        | BELLEVUE, CITY OF                      | 11/21/2012 | 03/31/2016 | \$200,000.00   | \$0.00        | \$200,000.00 |
| RTA/RP 0026-15  |             | 151417        | ALLISON + PARTNERS                     | 06/22/2015 | 06/21/2018 | \$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 0083-14B |             | 151864        | ORRICK HERRINGTON &                    | 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 |
| RTA/RP 0092-12E |             | 137035        | SMART TALENT, LLC                      | 11/05/2012 | 10/31/2016 | \$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 |
| Stand Alone     |             | 150302        | GENESIS LAW FIRM PLLC                  | 04/20/2015 | 12/31/2017 | \$200,000.00   | \$0.00        | \$200,000.00 |
| Stand Alone     |             | 154064        | PLATT ELECTRIC SUPPLY, INC - BEAVERTON | 12/23/2015 | 05/31/2016 | \$199,998.08   | \$0.00        | \$199,998.08 |
| RTA/IB 0090-14  |             | 146662        | QUALITY INN & SUITES                   | 08/11/2014 | 02/29/2016 | \$194,538.15   | \$4,988.00    | \$199,526.15 |
| RTA/RP 00148-13 |             | 142932        | ENVIROISSUES                           | 11/01/2013 | 10/31/2016 | \$199,300.00   | \$0.00        | \$199,300.00 |
| CLK AW-007      |             | <b>146706</b> | GRAINGER                               | 08/12/2014 | 02/28/2017 | \$199,472.00   | \$-182.00     | \$199,290.00 |
| RTA/RP 0076-15  |             | 152532        | ALLEGHENY IMAGE FACTORY                | 09/11/2015 | 12/31/2016 | \$198,355.00   | \$0.00        | \$198,355.00 |
| RTA/FI 0176-09  |             | 123488        | MARSH CLEARSIGHT LLC                   | 04/12/2010 | 04/11/2017 | \$114,659.83   | \$83,075.80   | \$197,735.64 |
| RTA/RP 0006-14  |             | 144717        | TOTAL LANDSCAPE CORPORATION            | 03/17/2014 | 03/16/2017 | \$197,413.93   | \$0.00        | \$197,413.93 |
| RTA/RP 0043-14  |             | 145525        | SEATTLE MAILING BUREAU                 | 06/02/2014 | 06/01/2016 | \$197,280.00   | \$0.00        | \$197,280.00 |
| Stand Alone     |             | 150008        | CDWG LLC                               | 03/19/2015 | 02/28/2016 | \$197,280.00   | \$0.00        | \$197,280.00 |
| Stand Alone     |             | 153712        | DELL MARKETING LP                      | 11/17/2015 | 06/30/2016 | \$197,280.00   | \$0.00        | \$197,280.00 |
| RTA/RP 0210-13B |             | 147792        | RED HAWK FIRE & SECURITY               | 10/13/2014 | 10/31/2016 | \$196,541.08   | \$0.00        | \$196,541.08 |
| RTA/RP 0031-13  |             | 139701        | ENVIROISSUES                           | 04/11/2013 | 04/10/2016 | \$195,000.00   | \$0.00        | \$195,000.00 |
| Stand Alone     |             | 153823        | AMERESCO QUANTUM                       | 10/16/2015 | 03/31/2016 | \$193,430.00   | \$0.00        | \$193,430.00 |
| CLK AW-009      | Y           | <b>133503</b> | KINKISHARYO INTERNATIONAL, LLC         | 02/28/2012 | 12/31/2018 | \$190,173.51   | \$-173.52     | \$190,000.00 |
| CLK AW-017      | Y           | <b>138122</b> | RHEINMETALL CANADA INC                 | 01/16/2013 | 12/30/2019 | \$190,173.51   | \$-173.52     | \$190,000.00 |
| Stand Alone     |             | 149817        | SEATTLE SEAHAWKS                       | 03/01/2015 | 02/15/2016 | \$156,000.00   | \$33,592.00   | \$189,592.00 |
| RTA/RP 0136-14  |             | 149780        | SLALOM CONSULTING                      | 03/02/2015 | 03/01/2018 | \$187,000.00   | \$0.00        | \$187,000.00 |
| RTA/RP 0168-13  |             | 144242        | DENALI ADVANCED INTEGRATION            | 02/19/2014 | 02/19/2016 | \$185,337.00   | \$0.00        | \$185,337.00 |
| RTA/IB 0044-15  |             | 152434        | WCP SOLUTIONS                          | 09/10/2015 | 09/09/2016 | \$185,000.00   | \$0.00        | \$185,000.00 |
| CLK AW-002      | Y           | <b>144848</b> | ANSALDO STS USA, INC.                  | 04/02/2014 | 04/01/2019 | \$185,168.95   | \$-168.95     | \$185,000.00 |
| RTA/IB 0173-15  |             | 154964        | QUALITY INN & SUITES                   | 02/19/2016 | 08/18/2017 | \$180,924.40   | \$0.00        | \$180,924.40 |
| RTA/RP 0038-15  |             | 151760        | VMG/STUDIO 520                         | 07/20/2015 | 12/31/2016 | \$180,000.00   | \$0.00        | \$180,000.00 |
| RTA/RP 0048-15  |             | 151615        | COCKER/FENNESSY, INC.                  | 07/14/2015 | 07/13/2016 | \$179,307.50   | \$0.00        | \$179,307.50 |
| RTA/RP 0089-13  |             | 141584        | SLALOM CONSULTING                      | 08/05/2013 | 02/04/2016 | \$146,125.00   | \$32,000.00   | \$178,125.00 |
| Stand Alone     | Y           | 150865        | ORACLE AMERICA INC                     | 06/01/2015 | 05/31/2016 | \$175,695.22   | \$0.00        | \$175,695.22 |
| RTA/RP 0169-13  |             | 143038        | SHELLY BROWN ASSOCIATES LLC            | 01/01/2014 | 12/31/2016 | \$172,500.00   | \$0.00        | \$172,500.00 |

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[Report number: 0163](#)

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| Procurement #   | SS/<br>Prop | PO #          | Vendor Name                          | PO Start<br>Date | PO Expira-<br>tion Date | Award          |               | Total Award  |
|-----------------|-------------|---------------|--------------------------------------|------------------|-------------------------|----------------|---------------|--------------|
|                 |             |               |                                      |                  |                         | Original Award | Change Orders |              |
| Stand Alone     |             | 152449        | GTECHNA USA CORPORATION              | 09/08/2015       | 05/12/2019              | \$170,569.48   | \$0.00        | \$170,569.48 |
| RTA/SS 0173-12  | Y           | 136660        | EBID SYSTEMS                         | 10/22/2012       | 10/20/2016              | \$168,600.00   | \$0.00        | \$168,600.00 |
| RTA/RP 0048-14  |             | 145917        | MARTIN FLYNN PUBLIC AFFAIRS INC      | 07/01/2014       | 06/30/2016              | \$84,000.00    | \$84,000.00   | \$168,000.00 |
| Stand Alone     |             | 147941        | STUSSER ELECTRIC CO. (CED)           | 10/31/2014       | 12/31/2015              | \$164,400.00   | \$1.10        | \$164,401.10 |
| RTA/RP 0105-15  |             | 153112        | ACTION SERVICES CORPORATION          | 10/12/2015       | 10/11/2016              | \$164,400.00   | \$0.00        | \$164,400.00 |
| Stand Alone     |             | 138831        | XIOLOGIX LLC                         | 03/01/2013       | 03/31/2018              | \$105,069.28   | \$56,553.11   | \$161,622.39 |
| RTA/GA 0502-14  |             | 144388        | SEATTLE, CITY OF - DIT               | 01/01/2014       | 12/31/2020              | \$160,000.00   | \$0.00        | \$160,000.00 |
| RTA/RP 0177-11A |             | 133108        | CONWAY & ASSOCIATES                  | 02/01/2012       | 01/31/2017              | \$160,000.00   | \$0.00        | \$160,000.00 |
| RTA/CO 0134-08  |             | 114763        | LEO SAUL BERK                        | 05/01/2008       | 12/31/2016              | \$110,000.00   | \$49,380.00   | \$159,380.00 |
| RTA/IB 0078-15  |             | 152122        | CADENCE CONSTRUCTION                 | 08/19/2015       | 11/16/2015              | \$152,344.00   | \$3,425.00    | \$155,769.00 |
| Stand Alone     |             | 149174        | LCPTRACKER INC                       | 02/02/2015       | 02/01/2018              | \$153,440.00   | \$0.00        | \$153,440.00 |
| RTA/RP 0072-14  |             | 147743        | WALDRON INC                          | 10/13/2014       | 12/31/2015              | \$150,000.00   | \$0.00        | \$150,000.00 |
| RTA/RP 0137-13B |             | 142066        | MGT OF AMERICA INC.                  | 09/16/2013       | 09/15/2016              | \$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 0183-11B |             | 133267        | DELCAN CORPORATION                   | 02/17/2012       | 02/16/2017              | \$130,000.00   | \$20,000.00   | \$150,000.00 |
| RTA/RP 0200-13B |             | 144839        | CIRCULAR EDGE LLC                    | 03/13/2014       | 03/12/2016              | \$100,000.00   | \$50,000.00   | \$150,000.00 |
| Stand Alone     | Y           | 153674        | IGW USA LLC                          | 12/01/2015       | 11/30/2020              | \$150,000.00   | \$0.00        | \$150,000.00 |
| Stand Alone     | Y           | 153675        | VOITH TURBO INC                      | 12/01/2015       | 11/30/2020              | \$150,000.00   | \$0.00        | \$150,000.00 |
| RTA/GA 0535-15  |             | 151794        | SEATTLE, CITY OF - DOT               | 07/08/2015       | 04/30/2016              | \$149,850.00   | \$0.00        | \$149,850.00 |
| RTA/QT 0116-14  |             | <b>148303</b> | TRANSIT SAFETY & SECURITY SOLUTIONS  | 11/25/2014       | 11/24/2015              | \$99,012.50    | \$50,493.75   | \$149,506.25 |
| RTA/GA 0514-13  |             | 143921        | WR-SRI 120TH NORTH, LLC              | 12/06/2013       | 06/06/2016              | \$147,000.00   | \$0.00        | \$147,000.00 |
| RTA/RP 0120-15  |             | 154165        | PURCELL PAINTING AND COATING         | 11/30/2015       | 11/29/2016              | \$146,245.46   | \$0.00        | \$146,245.46 |
| RTA/RP 0113-12  |             | 136073        | ACTION SERVICES CORPORATION          | 09/01/2012       | 09/30/2015              | \$46,807.97    | \$97,155.77   | \$143,963.74 |
| RTA/OT 0020-14  |             | 144612        | BELL HARBOR CONFERENCE CENTER        | 03/01/2014       | 02/29/2016              | \$142,480.00   | \$0.00        | \$142,480.00 |
| Stand Alone     |             | 144116        | CTS                                  | 02/07/2014       | 11/14/2016              | \$142,480.00   | \$0.00        | \$142,480.00 |
| RTA/IB 0101-15  |             | 153828        | TRINITY MEYER UTILITY STRUCTURES LLC | 11/10/2015       | 07/30/2016              | \$142,235.02   | \$129.89      | \$142,364.91 |
| RTA/GA 0178-11  |             | 132010        | KING COUNTY TREASURY                 | 11/18/2011       | 12/31/2015              | \$140,000.00   | \$0.00        | \$140,000.00 |
| RTA/RP 0140-14  |             | 149962        | SEA REACH LTD                        | 03/19/2015       | 03/31/2018              | \$136,382.25   | \$0.00        | \$136,382.25 |
| Stand Alone     |             | 132425        | BURKE MUSEUM (UW)                    | 12/16/2011       | 01/01/2017              | \$135,200.00   | \$0.00        | \$135,200.00 |
| RTA/RP 0047-14  |             | 146087        | TIP TOP SERVICES INC                 | 06/26/2014       | 06/19/2016              | \$21,720.53    | \$113,202.55  | \$134,923.08 |
| RTA/IB 0040-12  |             | 134850        | TECSTONE GRANITE USA, LTD            | 05/29/2012       | 05/28/2018              | \$130,994.80   | \$0.00        | \$130,994.80 |
| RTA/RP 0081-15  |             | 153085        | SEAHURST ELECTRIC INC                | 09/21/2015       | 09/20/2016              | \$129,766.40   | \$0.00        | \$129,766.40 |
| RTA/OT 0153-14  |             | 149522        | FORNEY, ELLEN                        | 02/12/2015       | 12/31/2016              | \$8,100.00     | \$121,000.00  | \$129,100.00 |
| RTA/GA 0215-04  |             | 107995        | GENERAL METALS OF TACOMA, INC        | 02/04/2004       | 02/09/2016              | \$128,000.00   | \$0.00        | \$128,000.00 |
| Stand Alone     |             | 144283        | SEATTLE SOUNDERS FC                  | 03/01/2014       | 12/31/2015              | \$116,672.00   | \$11,000.00   | \$127,672.00 |
| RTA/RP 0163-13  |             | 143420        | SEATTLE VOCATIONAL INSTITUTE         | 01/01/2014       | 12/31/2016              | \$110,000.00   | \$15,000.00   | \$125,000.00 |
| RTA/IB 0180-13  |             | 143682        | HMI-TI, INC                          | 12/27/2013       | 12/26/2015              | \$61,428.61    | \$63,271.47   | \$124,700.07 |
| 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              | \$115,080.00   | \$0.00        | \$115,080.00 |
| RTA/QT 0076-13  |             | 140471        | COASTWIDE LABS                       | 06/10/2013       | 06/09/2016              | \$90,082.19    | \$24,917.81   | \$115,000.00 |

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Sound Transit: Proprietary and Confidential

| Procurement #   | SS/<br>Prop | PO #          | Vendor Name                            | PO Start   | PO Expira- | Original Award | Award         |              |
|-----------------|-------------|---------------|--|------------|------------|----------------|---------------|--------------|
|                 |             |               |  | Date       | tion Date  |                | Change Orders | Total Award  |
| RTA/GA 0505-14  |             | 144841        | DEPARTMENT OF ECOLOGY                  | 07/01/2013 | 06/30/2015 | \$113,405.00   | \$0.00        | \$113,405.00 |
| Stand Alone     |             | 147273        | IMG COLLEGE, LLC                       | 07/01/2014 | 06/30/2016 | \$71,400.00    | \$42,000.00   | \$113,400.00 |
| 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 |
| RTA/GA 503-15   |             | 150216        | SEATTLE PUBLIC UTILITIES (BOX #34018)  | 01/16/2015 | 02/03/2017 | \$110,000.00   | \$0.00        | \$110,000.00 |
| Stand Alone     |             | 138306        | SEATTLE, CITY OF - DOT                 | 01/24/2013 | 12/31/2016 | \$110,000.00   | \$0.00        | \$110,000.00 |
| RTA/RP 0031-14  |             | 147465        | TITAN OUTDOOR LLC                      | 09/22/2014 | 09/30/2024 | \$109,600.00   | \$0.00        | \$109,600.00 |
| Stand Alone     |             | 153690        | NELECO INC                             | 12/01/2015 | 11/30/2017 | \$109,600.00   | \$0.00        | \$109,600.00 |
| CLK AW-012      |             | <b>141056</b> | NELECO INC                             | 07/18/2013 | 06/30/2016 | \$109,600.00   | \$-100.00     | \$109,500.00 |
| CLK AW-014      |             | <b>139122</b> | PLATT ELECTRIC SUPPLY, INC - BEAVERTON | 03/15/2013 | 05/31/2016 | \$109,600.00   | \$-100.00     | \$109,500.00 |
| RTA/RP 0102-15  |             | 154164        | STACY AND WITBECK, INC                 | 12/28/2015 | 06/19/2017 | \$108,739.18   | \$0.00        | \$108,739.18 |
| RTA/OT 0065-13  |             | 140097        | META ARTE LLC                          | 05/10/2013 | 06/30/2016 | \$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 | \$107,370.28   | \$0.00        | \$107,370.28 |
| RTA/OT 0056-14  |             | 147746        | BALL-NOGUES DESIGN STUDIO, LLC         | 10/14/2014 | 12/31/2023 | \$88,000.00    | \$17,600.00   | \$105,600.00 |
| Stand Alone     |             | 151203        | TIMEXTENDER NORTH AMERICA              | 07/01/2015 | 06/30/2020 | \$104,339.20   | \$0.00        | \$104,339.20 |
| RTA/GA 0250-10  |             | 126414        | WESTERN WASHINGTON FAIR ASSOCIATION    | 10/01/2010 | 12/31/2015 | \$32,210.39    | \$70,321.89   | \$102,532.28 |
| RTA/GA 0508-15  |             | 150068        | SEATAC, CITY OF (188 TH ST)            | 03/27/2015 | 12/31/2016 | \$101,806.40   | \$0.00        | \$101,806.40 |
| RTA/RP 0007-14A |             | 145191        | ATHENA GROUP,LLC (THE0                 | 04/25/2014 | 04/24/2016 | \$101,721.40   | \$0.00        | \$101,721.40 |
| Stand Alone     | Y           | 154077        | SIEMENS INDUSTRY INC (IL) IMO          | 12/23/2015 | 12/22/2020 | \$100,197.28   | \$0.00        | \$100,197.28 |
| Stand Alone     | Y           | 137833        | JOHNSON CONTROLS INC                   | 12/17/2012 | 12/16/2017 | \$100,091.32   | \$0.00        | \$100,091.32 |
| RTA/RP 0204-12  |             | 137658        | SILKROAD TECHNOLOGY INC                | 12/19/2012 | 12/18/2015 | \$100,087.67   | \$0.00        | \$100,087.67 |
| Stand Alone     |             | 127558        | SELIG FAMILY HOLDINGS, LLC             | 03/01/2011 | 02/28/2021 | \$50,006.13    | \$50,000.00   | \$100,006.13 |

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| Procurement #                               | SS/<br>Prop | PO #   | Vendor Name                        | PO Start<br>Date | PO Expira-<br>tion Date | Original Award | Award<br>Change Orders | Total Award  |
|---|-------------|--------|------------------------------------|------------------|-------------------------|----------------|------------------------|--------------|
| <b>Job Order Contract (JOC) Work Orders</b> |             |        |                                    |                  |                         |                |                        |              |
| CN 0007-13 WO 008                           |             | 149431 | FORMA CONSTRUCTION COMPANY         | 02/10/2015       | 12/30/2015              | \$172,903.00   | \$2,944.00             | \$175,847.00 |
| CN 0007-13 WO 009                           |             | 149999 | FORMA CONSTRUCTION COMPANY         | 03/26/2015       | 12/26/2015              | \$206,334.00   | \$7,952.00             | \$214,286.00 |
| CN 0007-13 WO 014                           |             | 150745 | FORMA CONSTRUCTION COMPANY         | 05/22/2015       | 12/31/2015              | \$148,924.00   | \$17,851.00            | \$166,775.00 |
| CN 0008-13 WO 003                           |             | 141709 | CENTENNIAL CONTRACTORS ENTERPRISES | 09/05/2013       | 12/30/2015              | \$86,343.00    | \$29,588.81            | \$115,931.81 |
| CN 0008-13 WO 028                           |             | 145356 | CENTENNIAL CONTRACTORS ENTERPRISES | 05/08/2014       | 12/30/2015              | \$281,876.00   | \$0.00                 | \$281,876.00 |
| CN 0008-13 WO 032                           |             | 146525 | CENTENNIAL CONTRACTORS ENTERPRISES | 08/01/2014       | 12/30/2015              | \$257,141.97   | \$662.00               | \$257,803.97 |
| CN 0008-13 WO 033                           |             | 149679 | CENTENNIAL CONTRACTORS ENTERPRISES | 02/27/2015       | 12/31/2015              | \$349,822.89   | \$0.00                 | \$349,822.89 |
| CN 0008-13 WO 035                           |             | 146994 | CENTENNIAL CONTRACTORS ENTERPRISES | 08/29/2014       | 12/30/2015              | \$300,160.98   | \$16,789.17            | \$316,950.15 |
| CN 0008-13 WO 043                           |             | 150172 | CENTENNIAL CONTRACTORS ENTERPRISES | 04/09/2015       | 03/30/2016              | \$284,172.00   | \$60,594.00            | \$344,766.00 |
| CN 0008-13 WO 045                           |             | 149904 | CENTENNIAL CONTRACTORS ENTERPRISES | 03/19/2015       | 12/20/2015              | \$99,456.08    | \$3,424.00             | \$102,880.08 |
| CN 0008-13 WO 047                           |             | 151408 | CENTENNIAL CONTRACTORS ENTERPRISES | 07/07/2015       | 12/31/2015              | \$112,539.00   | \$0.00                 | \$112,539.00 |
| CN 0008-13 WO 050                           |             | 150305 | CENTENNIAL CONTRACTORS ENTERPRISES | 04/20/2015       | 03/30/2016              | \$191,983.03   | \$49,898.69            | \$241,881.72 |
| CN 0008-13 WO 053                           |             | 151414 | CENTENNIAL CONTRACTORS ENTERPRISES | 07/08/2015       | 03/31/2016              | \$120,888.00   | \$0.00                 | \$120,888.00 |
| CN 0008-13 WO 059                           |             | 152299 | CENTENNIAL CONTRACTORS ENTERPRISES | 09/02/2015       | 03/31/2016              | \$249,058.00   | \$50,699.00            | \$299,757.00 |
| CN 0008-13 WO 062                           |             | 153184 | CENTENNIAL CONTRACTORS ENTERPRISES | 10/27/2015       | 03/31/2016              | \$199,543.43   | \$0.00                 | \$199,543.43 |
| CN 0008-13 WO 064                           |             | 154637 | CENTENNIAL CONTRACTORS ENTERPRISES | 01/28/2016       | 07/15/2016              | \$124,848.00   | \$0.00                 | \$124,848.00 |
| CN 0008-13 WO 065                           |             | 154571 | CENTENNIAL CONTRACTORS ENTERPRISES | 01/22/2016       | 05/31/2016              | \$177,376.00   | \$0.00                 | \$177,376.00 |

Description: JOC work orders between \$100-\$350k executed by the Procurement and Contracts Director, as delegated by the CEO, pursuant to the Board's delegation of authority to the CEO (Motion M2013-22 and M2013-23).

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