3rd 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: 07/01/2018 to 09/30/2018

Generated on: 12/10/2018 at: 9:10:26AM



					PO Start	РО Ехр.		
Procurement #	PO#	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award
Stand Alone	170161	GRAINGER	LRV Parts & Supplies	SDL	07/01/2018	06/30/2022	\$195,000.00	\$195,000.00
RTA/RP 0159-18	171072	WINSOR FIREFORM LLC	Fabrication Services for Artwo	DEC	08/22/2018	08/21/2020	\$194,736.00	\$194,736.00
RTA/RP 0162-18	171049	MARTIN FLYNN PUBLIC AFFAIRS INC	State Lobbying Consultant	EXE	09/15/2018	09/14/2020	\$168,000.00	\$168,000.00
RTA/RP 0156-18	171123	TALSON SOLUTIONS LLC	Performance Audit DECM/PC	EXE	09/13/2018	09/12/2019	\$130,000.00	\$130,000.00
RTA/RP 0088-18	170331	PRINT NW LLC	ORCA Print Materials	FIN	07/25/2018	07/25/2021	\$115,078.32	\$115,078.32
RTA/RP 0060-18	169872	BELLAIR CHARTERS	Bus Fleet Storage & Maint	SDL	07/09/2018	04/08/2019	\$113,383.40	\$113,383.40
RTA/RP 0057-18	170326	TDG TRANSIT DESIGN GROUP INC	LRV Interior LED Lighting Upgr	OPS	07/25/2018	07/24/2021	\$100,198.00	\$100,198.00
RTA/QT 0136-18	169996	REFFETT ASSOCIATES	Executive Search Services	EXE	07/13/2018	07/12/2019	\$100,000.00	\$100,000.00
Stand Alone	170267	TRIBOSCIENCE AND ENGINEERING INC	Rail Lube for CLink Track	SDL	07/26/2018	07/25/2020	\$100,000.00	\$100,000.00
RTA/QT 0170-18	170375	DAVID EVANS & ASSOCIATES	Analysis Support Conslt Svcs	EXE	07/30/2018	07/29/2021	\$100,000.00	\$100,000.00
RTA/QT 0152-18	171093	PEOPLES INSTITUTE FOR SURVIVAL & BEYOND	Undoing Institutional Racism	EXE	09/06/2018	09/05/2020	\$100,000.00	\$100,000.00

Notes: Award amounts DO NOT include tax estimates that are subject to change.

3rd 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: 07/01/2018 to 09/30/2018

Generated on: 12/10/2018 at: 9:15:05AM



	50 #				PO Start	РО Ехр.		
Procurement #	PO#	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award
Stand Alone	170739	KNORR-BREMSE POWERTECH CORP USA	LRV Parts	SDL	08/22/2018	08/21/2023	\$500,000.00	\$500,000.00
RTA/NC 0142-18	171462	ISC APPLIED SYSTEMS CORP	Tacoma LRV CCTV Retrofit	SDL	09/26/2018	09/26/2020	\$173,585.00	\$173,585.00

3rd Quarter Report to Board



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

Reporting Period: 07/01/2018 to 09/30/2018

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					PO Start	РО Ехр.		
Procurement #	PO#	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award
Stand Alone	169753	REMIX SOFTWARE INC	Remix Licenses	ITS	07/01/2018	06/30/2020	\$90,000.00	\$90,000.00
Stand Alone	171127	MGT OF AMERICA CONSULTING LLC	Cost Alloc Consulting & SW Lic	FIN	09/16/2018	09/15/2021	\$72,605.00	\$72,605.00
Stand Alone	170281	RS MEANS CO, INC	RSMeans Online Access	OPS	07/30/2018	07/29/2021	\$49,175.82	\$49,175.82
Stand Alone	170513	AUTOMATED GATES & EQUIPMENT	FHS Alley Access Control	OPS	08/13/2018	08/12/2023	\$39,000.00	\$39,000.00
Stand Alone	171112	EN-PRO MANAGEMENT INC	PlusTrac Professional	EXE	09/17/2018	09/17/2021	\$18,285.00	\$18,285.00

3rd Quarter Report to the Board

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



As requested for information purposes

Reporting Period: Lifetime

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				Contract	Expiration	Original	* Contract	
Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/CN 0004-15C		163356	KIEWIT HOFFMAN EAST LINK	03/15/2017	12/31/2022	\$3,684,700.00	\$680,757,872.00	\$684,442,572.00
RTA/RP 0116-15		158472	SIEMENS INDUSTRY INC	09/27/2016	09/26/2023	\$517,621,239.00	\$131,648,851.99	\$649,270,090.99
RTA/CN 0001-13		141406	JCM NORTHLINK LLC	08/14/2013	12/30/2019	\$440,321,000.00	\$60,697,733.53	\$501,018,733.53
RTA/CN 0045-14C		162143	STACY AND WITBECK/ATKINSON	05/10/2017	04/16/2021	\$228,398,210.00	\$170,821,862.00	\$399,220,072.00
RTA/CN 0115-14C		162698	MASS ELECTRIC CONSTRUCTION	06/06/2017	12/31/2023	\$360,428,571.23	\$1,905,720.30	\$362,334,291.53
RTA/GA 0512-14		149968	WA STATE DEPT OF	07/07/2014	12/30/2020	\$332,647,613.86	\$4,977,800.00	\$337,625,413.86
RTA/CN 0063-15		159358	SHIMMICK/PARSONS JV	12/01/2016	12/01/2021	\$321,098,000.00	\$1,340,248.57	\$322,438,248.57
RTA/GA 0091-03D		120427	KING COUNTY ACCTS RECEIVABLE	10/07/2008	07/17/2019	\$100,919,630.00	\$209,876,703.07	\$310,796,333.07
RTA/CR 0200-00	SS	91891	NATIONAL RAILROAD PASSENGER	09/01/2000	12/31/2021	\$40,902,371.95	\$247,673,959.05	\$288,576,331.00
RTA/CN 0122-13		157148	KIEWIT HOFFMAN EAST LINK	07/11/2016	01/31/2020	\$225,336,087.99	\$1,707,108.01	\$227,043,196.00
RTA/CN 0020-16		162824	HENSEL PHELPS CONSTRUCTION	06/16/2017	12/31/2020	\$218,912,000.00	\$3,037,783.00	\$221,949,783.00
RTA/GA 0539-15		161099	PIERCE TRANSIT	07/01/2015	12/31/2019	\$195,938,264.05	\$59,611.16	\$195,997,875.21
RTA/CN 0028-16		157852	ABSHER CONSTRUCTION CO	09/15/2016	01/29/2020	\$174,000,000.02	\$6,418,831.04	\$180,418,831.06
RTA/GA 0556-15		156667	KING COUNTY ACCTS RECEIVABLE	01/01/2016	03/04/2020	\$178,009,504.31	\$100,000.00	\$178,109,504.31
RTA/CN 0138-11		136931	PCL CIVIL CONSTRUCTORS INC	10/26/2012	06/15/2020	\$169,000,000.00	\$7,112,437.79	\$176,112,437.79
RTA/CN 0175-12C		161574	HOFFMAN CONSTRUCTION	04/07/2017	12/31/2022	\$159,836,688.00	\$1,001,306.00	\$160,837,994.00
RTA/CN 0122-12C		160088	HOFFMAN CONSTRUCTION	12/02/2016	12/31/2019	\$152,291,184.00	\$4,119,113.00	\$156,410,297.00
RTA/LR 0195-09A		127900	HOFFMAN CONSTRUCTION	03/02/2011	12/31/2024	\$141,745,898.02	\$9,811,716.26	\$151,557,614.24
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/LR 0148-10C		136889	STACY AND WITBECK INC	11/12/2012	03/31/2019	\$119,167,434.02	\$6,229,729.88	\$125,397,163.90
RTA/CN 0148-14		153830	GUY F ATKINSON CONSTRUCTION	12/04/2015	04/01/2022	\$121,446,551.00	\$340,876.44	\$121,787,427.44
RTA/CN 0091-11C		137193	TURNER CONSTRUCTION CO	11/15/2012	03/31/2019	\$104,850,276.00	\$11,278,797.49	\$116,129,073.49
RTA/CN 0129-17		170490	WALSH CONSTRUCTION CO II LLC	08/27/2018	12/31/2025	\$108,295,000.00	\$0.00	\$108,295,000.00
RTA/LR 0177-09		125894	JACOBS ASSOCIATES	10/04/2010	10/04/2020	\$61,531,724.00	\$40,918,095.00	\$102,449,819.00
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/AE 0010-15		155938	HNTB JACOBS TRUSTED DESIGN	04/11/2016	12/20/2026	\$70,256,263.00	\$30,315,040.86	\$100,571,303.86
RTA/CR 0168-00	SS	91557	BNSF	05/31/2000	05/31/2040	\$27,600,000.71	\$72,004,817.00	\$99,604,817.71
RTA/LR 0101-02A		116313	KINKISHARYO INTERNATIONAL LLC	03/08/2004	03/31/2019	\$97,302,094.01	\$1,872,481.27	\$99,174,575.28
RTA/CN 0168-15		160972	MAX J KUNEY COMPANY	02/24/2017	12/31/2021	\$93,170,012.00	\$2,722,121.47	\$95,892,133.47
RTA/GA 0538-15		164897	COMMUNITY TRANSIT	07/01/2015	07/01/2020	\$95,291,056.30	\$0.00	\$95,291,056.30

Important Notes:

Award amounts DO NOT include tax estimates

^{*} Amounts shown in the Contract Modifications column include: Additional work awarded through planned phases, options excercised and change orders.

Project phases and options encompass anticipated work included in the original solicitation. Change orders include unanticipated work related to the original

					Contract			
				Contract	Expiration	Original	* Contract	
Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/RP 0119-17	-	171757	INIT INNOVATIONS IN	10/02/2018	10/01/2022	\$94,240,044.00	\$0.00	\$94,240,044.00
RTA/GA 0091-03A		115854	KING COUNTY ACCTS RECEIVABLE	10/07/2008	12/31/2018	\$15,680,369.04	\$71,072,563.00	\$86,752,932.04
RTA/CN 0019-15		155196	FLATIRON WEST INC	03/16/2016	06/30/2019	\$57,511,780.00	\$27,361,235.42	\$84,873,015.42
RTA/AE 0175-11		135682	NORTH SEATTLE TUNNEL & RAIL	07/27/2012	07/26/2021	\$75,482,233.00	\$8,605,759.32	\$84,087,992.32
RTA/CN 0013-16		157766	STACY AND WITBECK INC	08/30/2016	12/31/2019	\$71,455,950.00	\$2,931,274.27	\$74,387,224.27
RTA/LR 0112-07		115176	SEATTLE TUNNEL & RAIL TEAM	03/10/2008	12/31/2017	\$61,311,000.00	\$8,575,772.00	\$69,886,772.00
RTA/RP 0097-11		140827	XORAIL INC.	07/08/2013	12/31/2019	\$68,129,678.00	\$1,260,556.52	\$69,390,234.52
RTA/CR 0055-04		99880	BNSF	12/22/2003	12/16/2020	\$58,731,396.00	\$10,007,056.00	\$68,738,452.00
RTA/AE 0073-12		137208	PARSONS BRINCKERHOFF	11/05/2012	05/16/2023	\$27,885,000.00	\$39,549,838.00	\$67,434,838.00
RTA/CN 0132-14		152603	STACY AND WITBECK INC	09/22/2015	12/31/2019	\$53,800,000.00	\$6,843,043.67	\$60,643,043.67
RTA/AE 0044-12		135247	HDR ENGINEERING INC	06/28/2012	08/30/2019	\$6,071,321.00	\$46,207,037.99	\$52,278,358.99
RTA/GA 0503-14		144715	KING COUNTY SHERIFF'S OFFICE	01/01/2014	12/31/2018	\$7,028,708.00	\$43,532,624.00	\$50,561,332.00
RTA/LR 0121-05		120300	CH2MHILL	02/15/2006	12/31/2018	\$32,217,741.00	\$17,746,666.00	\$49,964,407.00
RTA/GA 0504-15		149813	SEATTLE, CITY OF - DOT	03/11/2015	12/31/2023	\$39,433,880.00	\$8,656,045.00	\$48,089,925.00
RTA/LR 0101-03		102222	GE TRANSPORTATION SYSTEMS	11/08/2004	12/31/2020	\$29,088,144.00	\$17,184,888.47	\$46,273,032.47
RTA/RP 0015-13		141665	SECURITAS SECURITY SERVICES	09/01/2013	12/31/2018	\$41,422,000.00	\$4,400,000.00	\$45,822,000.00
RTA/AE 0040-15		169438	NORTHWEST TRANSIT SYSTEMS	08/15/2016	08/14/2030	\$3,654,564.00	\$36,680,922.00	\$40,335,486.00
RTA/AE 0007-15		154429	JACOBS PROJECT MANAGEMENT CO	12/21/2015	12/21/2023	\$4,721,795.00	\$35,478,477.00	\$40,200,272.00
RTA/LR 0095-03		119447	GE TRANSPORTATION SYSTEMS	10/14/2004	12/31/2020	\$30,269,840.02	\$8,550,628.14	\$38,820,468.16
RTA/GA 0525-15C		159471	BELLEVUE, CITY OF	12/01/2016	12/31/2023	\$35,000,000.00	\$0.00	\$35,000,000.00
RTA/CN 0081-13		144838	HARBOR PACIFIC/GRAHAM JOINT	03/20/2014	06/30/2019	\$29,978,000.00	\$2,607,828.63	\$32,585,828.63
RTA/RP 0014-16		166048	BROOKVILLE EQUIPMENT	12/01/2017	11/30/2024	\$29,225,025.00	\$0.00	\$29,225,025.00
RTA/AE 0036-17		164894	HNTB CORPORATION	10/10/2017	12/31/2023	\$24,412,019.00	\$599,000.00	\$25,011,019.00
RTA/RP 0001-17B		163352	HDR ENGINEERING INC	06/27/2017	06/26/2022	\$25,000,000.00	\$0.00	\$25,000,000.00
RTA/RP 0001-17C		163353	UNIVERSAL FIELD SERVICES	06/27/2017	06/26/2022	\$25,000,000.00	\$0.00	\$25,000,000.00
RTA/AE 0027-12		136023	LTK ENGINEERING SERVICES	08/24/2012	06/30/2023	\$17,707,707.00	\$6,086,653.00	\$23,794,360.00
RTA/GA 0142-03X		131528	WA STATE DEPT OF	10/24/2011	12/31/2018	\$16,400,000.00	\$3,725,000.00	\$20,125,000.00
RTA/RP 0001-17A		163351	CONTRACT LAND STAFF LLC	06/27/2017	06/26/2022	\$20,000,000.00	\$0.00	\$20,000,000.00
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 0021-17		162727	STACY AND WITBECK INC	07/01/2017	06/30/2022	\$19,517,184.90	\$216,518.99	\$19,733,703.89
RTA/AE 0045-16		159560	PARAMETRIX INC	12/08/2016	12/31/2020	\$13,287,633.00	\$6,098,993.00	\$19,386,626.00
RTA/GA 0050-98		141756	SEATTLE, CITY OF - FINANCE	07/09/1998	12/31/2018	\$5,392,053.26	\$12,909,756.69	\$18,301,809.95
RTA/RP 0228-12		159838	PROGRESS RAIL LOCOMOTIVE INC	10/31/2013	12/31/2021	\$15,266,719.63	\$2,396,598.68	\$17,663,318.31
RTA/AE 0019-16		162419	KBA INC	05/30/2017	05/30/2021	\$17,512,000.00	\$0.00	\$17,512,000.00
RTA/GA 0091-03C		120426	KING COUNTY ACCTS RECEIVABLE	10/07/2008	07/17/2019	\$9,248,130.00	\$7,216,448.00	\$16,464,578.00
RTA/GA 0525-15B		154545	BELLEVUE, CITY OF	01/01/2015	12/31/2023	\$16,400,000.00	\$0.00	\$16,400,000.00
RTA/AE 0038-13		141496	DAVID EVANS & ASSOCIATES	08/06/2013	08/06/2019	\$1,356,345.00	\$14,356,453.00	\$15,712,798.00
RTA/LR 0052-06		110915	LTK ENGINEERING SERVICES	06/13/2007	12/31/2020	\$6,596,891.00	\$8,828,053.00	\$15,424,944.00

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					Contract			
				Contract	Expiration	Original	* Contract	
Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/AE 0190-10	•	128037	PARSONS BRINCKERHOFF	02/28/2011	12/31/2018	\$4,376,072.00	\$10,928,423.48	\$15,304,495.48
RTA/AE 0263-10		129346	MOTT MACDONALD	05/23/2011	03/31/2019	\$13,218,955.00	\$1,849,026.23	\$15,067,981.23
RTA/AE 0054-14		148732	HNTB CORPORATION	12/14/2014	02/02/2019	\$2,000,000.00	\$12,974,658.00	\$14,974,658.00
Stand Alone		149881	MILLER NASH GRAHAM & DUNN LLP	01/01/2015	01/30/2020	\$4,600,000.00	\$10,000,000.00	\$14,600,000.00
NIA/GEN UISZ-		137838	SEATTLE, CITY OF - DOT	05/01/2012	12/31/2020	\$13,507,800.00	\$0.00	\$13,507,800.00
RTA/LR 0052-06A		127177	LTK ENGINEERING SERVICES	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	12/31/2019	\$12,005,000.00	-\$385,736.00	\$11,619,264.00
RTA/CN 0164-15		157304	CENTENNIAL CONTRACTORS	07/06/2016	07/06/2020	\$10,948,905.11	\$0.00	\$10,948,905.11
RTA/CN 0165-15		157305	CENTENNIAL CONTRACTORS	07/06/2016	07/06/2020	\$10,948,905.11	\$0.00	\$10,948,905.11
RTA/RP 0085-14A		149201	HDR ENGINEERING INC	01/20/2015	01/19/2020	\$9,600,000.00	\$960,000.00	\$10,560,000.00
RTA/RP 0085-14B		149202	UNIVERSAL FIELD SERVICES	01/20/2015	01/19/2020	\$9,600,000.00	\$960,000.00	\$10,560,000.00
RTA/AE 0030-17		166528	HDR ENGINEERING INC	01/08/2018	12/31/2022	\$10,289,906.16	\$0.00	\$10,289,906.16
RTA/AE 0160-15		157475	HDR ENGINEERING INC	07/28/2016	07/01/2020	\$7,593,734.00	\$2,543,555.00	\$10,137,289.00
RTA/GA 0210-17		168538	MERCER ISLAND, CITY OF - UTILITIES	10/15/2017	12/31/2025	\$10,050,000.00	\$0.00	\$10,050,000.00
RTA/GA 007518		170615	SEATTLE, CITY OF - DOT	05/10/2018	12/31/2023	\$10,000,000.00	\$0.00	\$10,000,000.00
RTA/GA 0238-17		166744	WA STATE DEPT OF LICENSING	01/01/2018	12/31/2020	\$10,000,000.00	\$0.00	\$10,000,000.00
RTA/AE 0003-15		157412	LTK ENGINEERING SERVICES	07/08/2016	07/08/2020	\$9,293,684.00	\$79,565.79	\$9,373,249.79
RTA/SS 0093-14	SS	147790	SCHEIDT AND BACHMANN USA INC	10/13/2014	09/26/2019	\$9,171,157.00	\$0.00	\$9,171,157.00
RTA/AE 0139-16		161796	JACOBS PROJECT MANAGEMENT CO	05/01/2017	06/30/2022	\$525,691.00	\$8,420,219.00	\$8,945,910.00
Stand Alone		142016	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		134794	HUITT-ZOLLARS INC	05/22/2012	01/31/2019	\$2,059,916.00	\$6,158,300.23	\$8,218,216.23
NIA/GLK UI32-		167798	SEATTLE, CITY OF - DOT	02/21/2018	12/31/2023	\$8,045,580.00	\$0.00	\$8,045,580.00
RTA/CN 0121-12		139995	CA CAREY CORPORATION	05/06/2013	06/30/2017	\$6,405,000.00	\$1,638,333.51	\$8,043,333.51
RTA/RP 0058-13		141769	GREENRUBINO INC	09/06/2013	01/31/2019	\$1,656,000.00	\$6,000,000.00	\$7,656,000.00
RTA/GA 0507-17		160781	SUMNER, CITY OF	02/15/2017	12/31/2022	\$2,700,000.00	\$4,850,000.00	\$7,550,000.00
RTA/AE 0039-15		156326	PGH WONG ENGINEERING INC	05/10/2016	05/10/2023	\$7,547,459.00	\$0.00	\$7,547,459.00
RTA/GA 0162-12		136203	SEATAC, CITY OF	07/20/2012	12/31/2017	\$3,442,300.00	\$2,989,700.00	\$6,432,000.00
RTA/AE 0054-17		167477	WSP USA INC	03/01/2018	12/31/2020	\$5,840,000.00	\$0.00	\$5,840,000.00
Stand Alone		150991	RIGHT SYSTEMS INC	06/08/2015	05/31/2019	\$2,281,021.90	\$3,500,000.00	\$5,781,021.90
RTA/RP 0110-16		160138	HALLCON CORPORATION	01/01/2017	12/31/2019	\$5,645,371.00	\$0.00	\$5,645,371.00
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 0036-16		158718	CDM SMITH INC	10/21/2016	06/30/2020	\$899,653.00	\$4,543,324.80	\$5,442,977.80
RTA/RP 0155-12		143604	INTERNATIONAL ELECTRONIC	01/07/2014	12/31/2020	\$4,999,400.00	\$386,456.11	\$5,385,856.11
RTA/CN 0010-16		164443	SKANSKA CONSTRUCTORS L300	10/14/2016	10/31/2019	\$5,370,000.00	\$0.00	\$5,370,000.00
RTA/GA 0163-02E		157688	WA STATE DEPT OF	08/15/2016	12/31/2023	\$5,145,149.00	\$0.00	\$5,145,149.00
RTA/CN 0079-15		156672	SWI KIEWIT HOFFMAN A JOINT	12/04/2015	12/31/2022	\$5,114,580.00	\$0.00	\$5,114,580.00
RTA/RP 0215-10		131762	TRAPEZE SOFTWARE GROUP INC	11/04/2011	11/03/2019	\$2,232,852.06	\$2,689,757.70	\$4,922,609.76
RTA/GA 0515-15		160914	OLYMPIC PIPE LINE COMPANY	01/16/2015	10/30/2019	\$4,780,088.00	\$99,439.00	\$4,879,527.00

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					Contract			
				Contract	Expiration	Original	* Contract	
Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/CN 0004-15	•	153831	KIEWIT-HOFFMAN AJV	12/01/2015	12/31/2020	\$4,792,155.55	\$66,280.00	\$4,858,435.55
RTA/AE 0131-13		143352	KPFF CONSULTING ENGINEERS INC	11/26/2013	07/31/2019	\$4,800,000.00	\$0.00	\$4,800,000.00
RTA/AE 0193-17		167993	ESA	03/27/2018	06/27/2023	\$4,770,000.00	\$0.00	\$4,770,000.00
RTA/RP 0146-12		139919	WELLS FARGO BANK	05/01/2013	12/31/2018	\$2,050,678.00	\$2,712,640.00	\$4,763,318.00
RTA/AE 0170-12		140115	PARAMETRIX INC	04/14/2013	06/30/2019	\$804,681.00	\$3,946,797.46	\$4,751,478.46
RTA/GA 0514-15		150219	PIERCE TRANSIT	01/01/2015	12/31/2019	\$4,713,416.00	\$0.00	\$4,713,416.00
RTA/GA 0184-12		136207	PORT OF SEATTLE	08/15/2012	07/31/2018	\$9,397,792.00	-\$4,697,792.00	\$4,700,000.00
RTA/AE 0183-13		146518	LTK ENGINEERING SERVICES	08/01/2014	12/31/2019	\$4,697,993.00	\$0.00	\$4,697,993.00
RTA/AE 0008-17		167911	SOUTH COUNTY TRANSIT	03/05/2018	09/30/2019	\$4,604,472.00	\$0.00	\$4,604,472.00
Stand Alone		153712	DELL MARKETING LP	11/17/2015	03/31/2020	\$180,000.00	\$4,414,890.51	\$4,594,890.51
RTA/RP 0108-15		155382	FOUR NINES TECHNOLOGIES	02/19/2016	12/31/2021	\$4,546,143.00	\$0.00	\$4,546,143.00
RTA/AE 0206-13		146327	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		146448	DAVID EVANS & ASSOCIATES	08/06/2014	07/29/2019	\$2,000,000.00	\$2,500,000.00	\$4,500,000.00
Stand Alone		162154	EN POINT TECHNOLOGIES SALES	05/08/2017	04/07/2019	\$4,500,000.00	\$0.00	\$4,500,000.00
RTA/RP 0001-15		154329	MANAGEMENT SERVICES	06/01/2015	05/31/2019	\$4,165,000.00	\$0.00	\$4,165,000.00
RTA/GA 0120-17		163144	TACOMA, CITY OF	05/18/2017	12/31/2022	\$1,116,100.00	\$2,979,840.00	\$4,095,940.00
Stand Alone		145452	VIX TECHNOLOGY USA INC	04/24/2014	12/31/2021	\$4,010,174.43	\$0.00	\$4,010,174.43
RTA/AE 0163-12		138738	ESA	03/08/2013	12/31/2018	\$4,000,000.00	\$0.00	\$4,000,000.00
Stand Alone	PRP	165778	DELLNER INC	11/22/2017	10/17/2022	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/CN 0115-14		172416	MASS ELECTRIC CONSTRUCTION	01/19/2016	12/31/2020	\$3,973,432.00	\$0.00	\$3,973,432.00
RTA/AE 0102-10B		127938	PARSONS BRINCKERHOFF	02/28/2011	12/31/2019	\$807,372.00	\$3,098,425.36	\$3,905,797.36
RTA/GA 0156-12		135808	BNSF	07/27/2010	12/31/2018	\$3,900,000.00	\$0.00	\$3,900,000.00
RTA/GA 0162-02F		135727	WA STATE DEPT OF	05/10/2012	12/31/2020	\$2,471,445.00	\$1,373,216.00	\$3,844,661.00
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	12/31/2020	\$1,015,272.44	\$2,420,000.00	\$3,435,272.44
RTA/RP 0087-17		165639	FCV INTERACTIVE	11/15/2017	11/15/2020	\$3,432,000.00	\$0.00	\$3,432,000.00
RTA/GA 0525-15A		151230	BELLEVUE, CITY OF	06/23/2015	03/31/2026	\$3,387,000.00	\$0.00	\$3,387,000.00
RTA/AE 0102-10A		127941	PARSONS BRINCKERHOFF	02/28/2011	03/01/2023	\$770,984.00	\$2,600,483.24	\$3,371,467.24
RTA/RP 0121-14B		171374	MCKEE APPRAISAL	02/13/2015	02/20/2020	\$2,227,600.00	\$1,113,115.00	\$3,340,715.00
RTA/RP 0121-14C		149369	VALBRIDGE PROP ADV /ALLEN	02/05/2015	02/04/2020	\$2,227,600.00	\$1,099,312.00	\$3,326,912.00
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	05/09/2016	12/31/2018	\$3,085,237.00	\$108,519.00	\$3,193,756.00
Stand Alone		157933	INSIGHT PUBLIC SECTOR INC	08/22/2016	04/30/2019	\$180,000.00	\$3,000,000.00	\$3,180,000.00
Stand Alone		169859	ARONSON SECURITY GROUP	06/29/2018	07/31/2019	\$3,103,892.72	\$0.00	\$3,103,892.72
RTA/GA 0513-17		161029	SNOHOMISH COUNTY PUD	03/08/2017	12/31/2021	\$238,059.00	\$2,842,430.00	\$3,080,489.00
RTA/IB 0025-15		152028	STACY AND WITBECK INC	08/06/2015	08/05/2019	\$2,137,760.00	\$878,776.00	\$3,016,536.00
RTA/GLA 0132-09		163344	SEATTLE, CITY OF - FINANCE	07/28/2016	12/31/2023	\$3,011,394.00	\$0.00	\$3,011,394.00

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	_	Modifications	Total Award
RTA/RP 0121-14A		149589	CIC VALUATION GROUP INC	02/23/2015	02/23/2020	\$2,227,600.00	\$773,757.00	\$3,001,357.00
RTA/AE 0221-12		142288	KBA INC	10/15/2013	03/20/2019	\$3,000,000.00	\$0.00	\$3,000,000.00
Stand Alone		162483	RIGHT SYSTEMS INC	06/02/2017	06/02/2019	\$3,000,000.00	\$0.00	\$3,000,000.00
Stand Alone	PRP	163148	KNORR BRAKE COMPANY LLC	07/05/2017	07/04/2022	\$3,000,000.00	\$0.00	\$3,000,000.00
RTA/RP 0134-15		157939	REPUBLIC PARKING NORTHWEST	08/15/2016	08/14/2019	\$2,810,683.00	\$0.00	\$2,810,683.00
RTA/RP 0150-17		167186	UTCRAS INC	01/12/2018	01/11/2021	\$2,804,385.00	-\$26,838.00	\$2,777,547.00
RTA/CN 0111-15		156454	POTELCO INC	06/01/2016	03/31/2019	\$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/AE 0021-15A		152702	HNTB CORPORATION	09/24/2015	09/24/2019	\$2,650,000.00	\$0.00	\$2,650,000.00
RTA/AE 0021-15B		152823	MENG ANALYSIS	10/01/2015	12/31/2018	\$2,650,000.00	\$0.00	\$2,650,000.00
RTA/AE 0021-15C		152701	VALUE MANAGEMENT STRATEGIES	09/24/2015	09/24/2019	\$2,650,000.00	\$0.00	\$2,650,000.00
RTA/RP 0115-17		166740	AON RISK SERVICES	01/01/2018	12/15/2020	\$2,645,450.00	\$0.00	\$2,645,450.00
RTA/AE 0055-17		167478	DAVID EVANS & ASSOCIATES	02/22/2018	03/01/2023	\$2,500,000.00	\$79,191.49	\$2,579,191.49
RTA/RP 0191-13		144876	CASCADIA CONSULTING GROUP INC	03/20/2014	03/19/2019	\$2,550,000.00	\$0.00	\$2,550,000.00
RTA/CN 0166-17		169248	DICKSON COMPANY	05/22/2018	02/28/2019	\$2,491,023.79	\$50,000.00	\$2,541,023.79
RTA/RP 0063-17		165594	ANCHOR QEA LLC	11/01/2017	02/01/2022	\$2,488,000.00	\$12,000.00	\$2,500,000.00
RTA/RP 0280-17		169504	CTS	06/08/2018	06/08/2021	\$2,500,000.00	\$0.00	\$2,500,000.00
Stand Alone	PRP	165781	KINKISHARYO INTERNATIONAL LLC	11/22/2017	12/31/2022	\$2,500,000.00	\$0.00	\$2,500,000.00
RTA/RP 0258-16		162666	WSP USA INC	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/GA 0244-17		165910	WA STATE DEPT OF	06/14/2017	12/31/2020	\$2,390,000.00	\$0.00	\$2,390,000.00
RTA/RP 0268-18		171499	CARAHSOFT TECHNOLOGY	10/02/2018	10/02/2023	\$2,380,721.00	\$0.00	\$2,380,721.00
RTA/RP 0275-17		168699	ENVIROISSUES	04/28/2018	04/27/2022	\$2,375,000.00	\$0.00	\$2,375,000.00
RTA/AE 0097-12		140490	LTK ENGINEERING SERVICES	06/10/2013	12/31/2020	\$2,286,987.00	\$0.00	\$2,286,987.00
RTA/RP 0005-17		164721	ESTRADA CONSULTING INC	09/06/2017	12/31/2021	\$2,272,100.00	\$0.00	\$2,272,100.00
Stand Alone		154478	LANE POWELL PC	01/01/2016	12/31/2018	\$1,250,000.00	\$1,000,000.00	\$2,250,000.00
Stand Alone		168364	MBI SYSTEMS INC	04/16/2018	12/31/2020	\$2,202,000.00	\$0.00	\$2,202,000.00
Stand Alone		143076	AT&T MOBILITY	12/06/2013	06/30/2019	\$90,000.00	\$2,000,000.00	\$2,090,000.00
RTA/GA 0506-16		163479	CENTURYLINK QC	02/01/2016	03/31/2023	\$2,070,747.00	\$0.00	\$2,070,747.00
RTA/RP 0075-14		149990	COMDATA NETWORK	04/01/2015	03/31/2020	\$2,068,449.99	\$0.00	\$2,068,449.99
RTA/GA 0501-17		160423	MCI COMMUNICATION SERVICES INC	02/23/2016	12/31/2019	\$2,063,046.02	\$0.00	\$2,063,046.02
RTA/GA 0531-15		151145	PUGET SOUND ENERGY	05/15/2015	09/01/2017	\$2,026,501.00	\$0.00	\$2,026,501.00
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 0523-16		158636	TACOMA, CITY OF	08/11/2016	08/31/2019	\$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/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

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Contract Expiration Original * Contract Procurement # SS / Prop PO # Vendor Name Start Date Award Modifications To	otal Award
Procurement # SS / Prop PO # Vendor Name Start Date Date Award Modifications T	otal Award
resolution of the tender raine state bate Award Modifications is	
RTA/AE 0183-13A 156661 LTK ENGINEERING SERVICES 07/24/2014 12/31/2019 \$1,949,840.00 \$0.00	\$1,949,840.00
Stand Alone 154331 DAVIS WRIGHT TREMAINE LLP 01/01/2016 12/31/2018 \$1,375,000.00 \$500,000.00	\$1,875,000.00
RTA/RP 0168-17 166841 RAUL V BRAVO & ASSOCIATES INC 01/18/2018 01/17/2024 \$1,866,543.32 \$0.00	\$1,866,543.32
	\$1,831,668.77
RTA/RP 0095-15	\$1,820,000.00
RTA/RP 0123-14 149742 CLEAN & HAPPY 03/01/2015 02/28/2019 \$1,815,075.54 \$0.00	\$1,815,075.54
RTA/RP 0151-13 142108 KPMG LLP 01/06/2014 01/05/2019 \$1,769,088.98 \$0.00	\$1,769,088.98
RTA/RP 0095-17 165456 PLANTSCAPES INC 11/06/2017 11/05/2019 \$1,713,227.62 \$0.00	\$1,713,227.62
RTA/RP 0038-17 164965 STEER DAVIES & GLEAVE INC 10/11/2017 10/10/2020 \$1,700,000.00 \$0.00	\$1,700,000.00
RTA/RP 0053-14 146340 ATWORK! 07/18/2014 07/31/2019 \$1,687,695.00 \$0.00	\$1,687,695.00
RTA/AE 0195-17 170190 WSP USA INC 08/15/2018 06/30/2024 \$1,663,998.00 \$0.00	\$1,663,998.00
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 139767 SLALOM CONSULTING 03/25/2013 04/15/2018 \$800,000.00 \$784,000.00	\$1,584,000.00
RTA/AE 0145-17 172487 DAVID EVANS & ASSOCIATES 12/05/2018 12/05/2021 \$1,562,626.21 \$0.00	\$1,562,626.21
Stand Alone 150454 FOSTER PEPPER PLLC 01/01/2015 12/31/2018 \$1,285,000.00 \$275,000.00	\$1,560,000.00
Stand Alone 163652 ATS CONSULTING 06/27/2017 12/31/2020 \$1,547,538.00 \$0.00	\$1,547,538.00
RTA/GA 0163-02 172040 WA STATE DEPT OF 10/19/2018 12/31/2024 \$1,537,236.00 \$0.00	\$1,537,236.00
Stand Alone 159134 CH2MHILL 12/01/2015 12/31/2018 \$1,000,000.00 \$525,000.00	\$1,525,000.00
Stand Alone 160612 DLT SOLUTIONS 02/13/2017 04/30/2019 \$1,519,760.49 \$0.00	\$1,519,760.49
RTA/RP 0061-12 136648 QUESTICA INC 10/08/2012 10/07/2019 \$807,361.06 \$695,250.24	\$1,502,611.30
RTA/RP 0147-14 150930 EMC RESEARCH INC 06/04/2015 06/30/2019 \$1,500,000.00 \$0.00	\$1,500,000.00
RTA/RP 0182-17A 169270 HANSELL TIERNEY INC 05/31/2018 05/30/2021 \$1,500,000.00 \$0.00	\$1,500,000.00
RTA/RP 0182-17B 169271 KELLY SERVICES 05/31/2018 05/30/2021 \$1,500,000.00 \$0.00	\$1,500,000.00
RTA/RP 0182-17C 169272 TEKSYSTEMS INC 05/31/2018 05/30/2021 \$1,500,000.00 \$0.00	\$1,500,000.00
RTA/RP 0182-17D 169274 ROBERT HALF INTERNATIONAL INC 05/31/2018 05/30/2021 \$1,500,000.00 \$0.00	\$1,500,000.00
RTA/CN 0063-14 149956 MORTENSON CONSTRUCTION 03/23/2015 03/31/2017 \$1,380,344.00 \$83,075.00	\$1,463,419.00
	\$1,450,572.00
RTA/RP 0024-14A 150003 QUALITY BUSINESS SYSTEMS INC 03/16/2015 03/15/2020 \$1,450,000.00 \$0.00	\$1,450,000.00
RTA/RP 0092-13 141622 ENVIROISSUES 08/23/2013 12/31/2018 \$800,000.00 \$605,000.00	\$1,405,000.00
RTA/RP 0059-14 151320 ULTIMATE SOFTWARE GROUP INC, 06/03/2015 06/02/2020 \$1,393,333.76 \$0.00	\$1,393,333.76
RTA/GA 0511-16 157114 EVERETT, CITY OF 01/01/2016 12/31/2020 \$1,392,100.00 \$0.00	\$1,392,100.00
	\$1,381,105.00
	\$1,373,831.02
	\$1,361,929.00
	\$1,352,480.00
	\$1,326,415.00
	\$1,325,000.00
	\$1,324,642.92

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/GLR 0103-07		122549	KING COUNTY RADIO	03/26/2007	12/30/2019	\$193,826.64	\$1,121,143.22	\$1,314,969.86
RTA/IB 0256-16		164407	MORAN INDUSTRIES INC	09/01/2017	08/31/2019	\$1,305,500.00	\$0.00	\$1,305,500.00
RTA/RP 0002-14B		147210	ELLIS LI & MCKINSTRY PLLC	09/01/2014	12/31/2018	\$25,000.00	\$1,250,000.00	\$1,275,000.00
RTA/RP 0077-17		165380	TRANSPORTATION MANAGEMENT	11/02/2017	11/01/2020	\$1,250,000.00	\$0.00	\$1,250,000.00
RTA/GA 0162-02K		156668	WA STATE DEPT OF	05/31/2016	12/31/2019	\$1,136,311.00	\$113,631.00	\$1,249,942.00
RTA/RP 0024-14B		150004	XEROX FINANCIAL SERVICES LLC	03/16/2015	03/15/2020	\$1,237,979.40	\$0.00	\$1,237,979.40
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 0023-15		152306	AGILEPOINT INC	08/17/2015	08/16/2020	\$1,215,018.75	\$0.00	\$1,215,018.75
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	TACOMA, CITY OF	11/23/2009	11/23/2019	\$1,212,349.00	\$0.00	\$1,212,349.00
RTA/IB 0099-13		141620	TUBE ART DISPLAYS INC	08/12/2013	12/11/2018	\$1,189,058.39	\$0.00	\$1,189,058.39
RTA/GA 0501-16		163394	PUGET SOUND ENERGY	05/31/2017	12/31/2020	\$1,187,831.00	\$0.00	\$1,187,831.00
RTA/GA 0093-17		162394	WSDOT PUBLIC TRANSPORTATION &	05/01/2017	04/30/2020	\$1,177,593.00	\$0.00	\$1,177,593.00
RTA/RP 0082-18		170662	DELTA ELECTRIC MOTORS INC	08/20/2018	08/19/2023	\$1,170,231.75	\$0.00	\$1,170,231.75
Stand Alone		94956	SEATTLE, CITY OF - DPD	03/04/2002	12/31/2021	\$58,772.65	\$1,074,658.00	\$1,133,430.65
RTA/RP 0189-17		168089	SIGNAL GROUP CONSULTING LLC	01/17/2018	01/16/2019	\$1,112,400.00	\$0.00	\$1,112,400.00
RTA/RP 0163-16		167468	YENLO USA LLC	07/20/2017	07/19/2022	\$1,109,505.00	\$0.00	\$1,109,505.00
RTA/GA 0068-18		170336	SEATTLE, CITY OF - DOT	06/08/2018	12/31/2027	\$1,101,050.00	\$0.00	\$1,101,050.00
Stand Alone		156810	PACIFICA LAW GROUP LLP	05/01/2016	04/30/2019	\$100,000.00	\$1,000,000.00	\$1,100,000.00
RTA/GA 0080-18		167856	CCTMO LLC	02/06/2018	11/01/2018	\$1,004,370.00	\$66,458.93	\$1,070,828.93
RTA/RP 0075-12		137961	ESA	12/26/2012	12/25/2022	\$1,065,675.00	\$0.00	\$1,065,675.00
Stand Alone		169641	INTELLIGENT CONTENT SOLUTIONS	06/15/2018	05/31/2019	\$1,016,670.99	\$0.00	\$1,016,670.99
RTA/GA 0214-17		172556	PUGET SOUND REGIONAL COUNCIL	01/01/2018	12/31/2022	\$1,000,000.00	\$0.00	\$1,000,000.00
RTA/RP 0272-17		168581	MACHINISTS INC	04/20/2018	04/19/2023	\$1,000,000.00	\$0.00	\$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
Stand Alone		170897	SHI INTERNATIONAL CORP	07/03/2018	02/28/2023	\$1,000,000.00	\$0.00	\$1,000,000.00
Stand Alone	PRP	165777	IGW USA LLC	11/08/2017	11/07/2022	\$1,000,000.00	\$0.00	\$1,000,000.00
Stand Alone	PRP	172098	PENN MACHINE COMPANY	11/05/2018	11/04/2023	\$1,000,000.00	\$0.00	\$1,000,000.00
RTA/RP 0210-16A		163050	WSP USA INC	06/27/2017	02/26/2019	\$986,767.00	\$0.00	\$986,767.00
RTA/GA 0501-14		143825	COMMUNITY TRANSIT	01/01/2014	12/31/2018	\$973,000.00	\$0.00	\$973,000.00
Stand Alone		162026	AMERESCO INC	05/08/2017	05/07/2018	\$943,198.91	\$0.00	\$943,198.91
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/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
Stand Alone		170962	EXEBRIDGE INC	08/31/2018	05/31/2019	\$886,918.91	\$0.00	\$886,918.91
RTA/OT 0035-14		144943	PATRICK MAROLD STUDIOS INC	04/07/2014	12/31/2023	\$55,000.00	\$825,000.00	\$880,000.00

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/RP 0222-18		172218	ADVANCED RAIL MANAGEMENT	11/10/2018	05/09/2019	\$876,978.00	\$0.00	\$876,978.00
RTA/GA 0012-18		169962	KING COUNTY METRO	05/15/2018	12/31/2023	\$860,000.00	\$0.00	\$860,000.00
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 0046-14		147286	GALLAGHER BENEFIT SERVICES INC	09/01/2014	08/31/2019	\$808,000.00	\$0.00	\$808,000.00
RTA/RP 0144-15		154906	RED HAWK FIRE & SECURITY	02/01/2016	01/31/2019	\$806,760.00	\$0.00	\$806,760.00
RTA/RP 0031-16		156669	ATHENA GROUP LLC, THE	06/08/2016	06/07/2019	\$300,000.00	\$500,000.00	\$800,000.00
RTA/RP 0125-13		141758	KRAGHT SNELL PS	09/01/2013	09/30/2018	\$800,000.00	\$0.00	\$800,000.00
Stand Alone	PRP	161658	TRANSTECH OF SC INC	04/12/2017	04/11/2022	\$800,000.00	\$0.00	\$800,000.00
Stand Alone	PRP	165537	ARINC INCORPORATED	11/10/2017	11/09/2022	\$591,091.00	\$208,909.00	\$800,000.00
RTA/OT 0059-17		162077	K E SWEENEY ILLUSTRATIONS	05/05/2017	12/31/2023	\$85,000.00	\$700,000.00	\$785,000.00
Stand Alone		159908	MBI SYSTEMS INC	01/01/2017	12/31/2018	\$757,324.82	\$0.00	\$757,324.82
RTA/RP 0208-16A		163097	KPMG LLP	06/12/2017	06/11/2020	\$750,000.00	\$0.00	\$750,000.00
Stand Alone		172236	ARONSON SECURITY GROUP	11/14/2018	07/31/2019	\$750,000.00	\$0.00	\$750,000.00
RTA/OT 0201-16	PRP	159177	EMCOM SYSTEMS	11/14/2016	11/13/2021	\$695,500.00	\$48,000.00	\$743,500.00
1 AVGA U142-		168905	WA STATE DEPT OF	02/22/2018	02/28/2019	\$733,645.00	\$0.00	\$733,645.00
RTA/GA 0550-15		157591	TACOMA, CITY OF - TREASURER	09/30/2015	12/31/2019	\$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/RP 0109-16		162386	ATWORK!	05/22/2017	05/21/2019	\$706,745.00	\$0.00	\$706,745.00
Stand Alone		167596	GRAYBAR ELECTRIC	02/01/2018	01/31/2019	\$703,128.91	\$0.00	\$703,128.91
RTA/IB 0050-15		151590	TUBE ART DISPLAYS INC	06/30/2015	12/31/2019	\$672,333.00	\$29,548.00	\$701,881.00
Stand Alone	PRP	165545	AMERICAN SEATING COMPANY	11/01/2017	08/30/2022	\$700,000.00	\$0.00	\$700,000.00
RTA/OT 0073-17		163392	CHRISTIAN MOELLER STUDIO LLC	07/17/2017	12/31/2023	\$100,000.00	\$587,000.00	\$687,000.00
RTA/RP 0209-16		160701	UNDERGROUND DETECTION	02/14/2017	02/28/2019	\$686,303.00	\$0.00	\$686,303.00
RTA/OT 0204-11		133946	R AND R STUDIOS LLC	03/27/2012	12/31/2021	\$60,000.00	\$602,000.00	\$662,000.00
RTA/RP 0126-17		166479	POWEREX IWATA AIR TECHNOLOGY	12/04/2017	12/31/2019	\$650,100.00	\$0.00	\$650,100.00
RTA/IB 0107-17		166152	MACTON CORPORATION	12/05/2017	12/04/2018	\$630,000.00	\$0.00	\$630,000.00
RTA/GA 0537-15		153008	US DEPARTMENT OF AGRICULTURE	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 0132-15		154213	GOODBYE GRAFFITI	12/30/2015	12/29/2020	\$608,114.96	\$0.00	\$608,114.96
RTA/SS 0172-15	PRP	154126	DILAX SYSTEMS INC	04/01/2014	03/31/2019	\$605,000.00	\$0.00	\$605,000.00
RTA/RP 0105-15		153112	ACTION SERVICES CORPORATION	10/12/2015	10/11/2019	\$604,910.58	\$0.00	\$604,910.58
Stand Alone		169251	MYTHICS, INC	06/01/2018	05/31/2019	\$139,780.32	\$464,649.03	\$604,429.35
RTA/OT 0095-16		157513	BERK, LEO SAUL	08/04/2016	12/31/2023	\$100,000.00	\$500,000.00	\$600,000.00
RTA/RP 0077-15C		155049	CARDNO GS INC	01/01/2016	12/31/2020	\$600,000.00	\$0.00	\$600,000.00
Stand Alone	PRP	161659	ITT - ENIDINE INC	05/05/2017	05/04/2022	\$200,000.00	\$400,000.00	\$600,000.00
Stand Alone	PRP	163143	SIEMENS INDUSTRY INC	07/05/2017	07/04/2022	\$600,000.00	\$0.00	\$600,000.00
Stand Alone	PRP	165779	VAPOR STONE RAIL SYSTEMS	11/22/2017	10/30/2022	\$600,000.00	\$0.00	\$600,000.00

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Stand Alone	PRP	169328	RHEINMETALL CANADA INC	06/04/2018	06/03/2023	\$600,000.00	\$0.00	\$600,000.00
RTA/RP 0181-17		168541	ARC ALTERNATIVES INC	04/16/2018	12/31/2023	\$595,128.00	\$0.00	\$595,128.00
RTA/SS 0068-15	SS	151594	ADVENTAG LLC	06/25/2015	06/15/2019	\$355,000.00	\$237,360.00	\$592,360.00
Stand Alone		137579	SEATTLE, CITY OF - DOT	12/04/2012	12/31/2021	\$264,000.00	\$319,000.00	\$583,000.00
RTA/GA 0532-15		151295	SPRINT COMMUNICATIONS	06/05/2015	12/31/2018	\$321,824.00	\$0.00	\$580,000.00
RTA/RP 0072-13		143476	SAFEWARE INC	12/27/2013	09/30/2018	\$575,000.00	\$0.00	\$575,000.00
RTA/IB 0150-15		153754	RAIL SERVICES CORP	01/11/2016	01/10/2021	\$570,766.00	\$0.00	\$570,766.00
RTA/GA 0134-17		163478	CITY OF DES MOINES	06/28/2017	12/31/2024	\$181,500.00	\$385,370.00	\$566,870.00
RTA/OT 0207-11		134357	LEAD PENCIL STUDIO, LLC	04/20/2012	09/30/2021	\$60,000.00	\$500,000.00	\$560,000.00
RTA/RP 0208-16B		163100	ERNST & YOUNG US LLP	06/26/2017	06/25/2020	\$400,000.00	\$160,000.00	\$560,000.00
Stand Alone		171976	CONVERGINT TECHNOLOGIES LLC	10/22/2018	06/30/2020	\$545,299.00	\$0.00	\$545,299.00
Stand Alone		169750	LINKEDIN CORPORATION	06/27/2018	06/29/2021	\$533,571.90	\$0.00	\$533,571.90
Stand Alone	PRP	165857	TRELLEBORG INDUSTRIAL AVS USA,	11/28/2017	11/27/2022	\$526,336.00	\$0.00	\$526,336.00
Stand Alone		155251	THOMAS ELI BACKER ATTORNEY AT	01/01/2016	12/31/2018	\$325,000.00	\$200,000.00	\$525,000.00
RTA/IB 0044-17		169030	TRINITY MEYER UTILITY	05/03/2018	03/29/2019	\$523,335.00	\$0.00	\$523,335.00
RTA/RP 0268-17		168372	KINKISHARYO INTERNATIONAL LLC	04/16/2018	04/15/2019	\$521,922.42	\$0.00	\$521,922.42
RTA/IB 0147-13		143442	BLUMENTHAL UNIFORM	09/01/2013	04/30/2019	\$515,600.00	\$0.00	\$515,600.00
Stand Alone		164888	AMERESCO INC	10/09/2017	12/31/2018	\$512,244.00	\$0.00	\$512,244.00
RTA/RP 0058-18		171234	IDEAON	09/18/2018	09/17/2019	\$500,000.00	\$0.00	\$500,000.00
RTA/RP 0124-14A		150448	NAVIGANT CONSULTING INC	04/01/2015	03/31/2019	\$500,000.00	\$0.00	\$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/RP 0137-13D		142439	RK2 ADVISORY LLC	10/01/2013	09/30/2018	\$150,000.00	\$350,000.00	\$500,000.00
Stand Alone		158703	AMERESCO INC	08/03/2016	12/31/2017	\$500,000.00	\$0.00	\$500,000.00
Stand Alone		165464	ARONSON SECURITY GROUP	11/09/2017	07/31/2019	\$100,000.00	\$400,000.00	\$500,000.00
Stand Alone	PRP	158254	DELLNER INC	09/21/2016	09/20/2021	\$500,000.00	\$0.00	\$500,000.00
Stand Alone	PRP	160974	PENN MACHINE COMPANY	03/02/2017	03/01/2022	\$500,000.00	\$0.00	\$500,000.00
Stand Alone	PRP	169507	SIMMONS MACHINE TOOL	06/15/2018	06/14/2023	\$100,000.00	\$400,000.00	\$500,000.00
Stand Alone	PRP	170739	KNORR-BREMSE POWERTECH	08/22/2018	08/21/2023	\$500,000.00	\$0.00	\$500,000.00
RTA/IB 0034-16		156553	AD CLUB	05/25/2016	12/31/2018	\$199,999.00	\$300,000.00	\$499,999.00
RTA/SS 0011-14	SS	171537	METEORCOMM LLC	05/20/2014	10/03/2020	\$498,268.00	\$0.00	\$498,268.00
RTA/CO 0038-09		146332	ACCESS INFORMATION	08/14/2009	08/13/2019	\$165,332.88	\$325,000.00	\$490,332.88
RTA/RP 0014-17		163825	WSP USA INC	07/10/2017	07/10/2020	\$484,530.49	\$0.00	\$484,530.49
RTA/RP 0105-13A		142524	MONTAGUE DEROSE & ASSOCIATES	11/01/2013	10/31/2018	\$480,000.00	\$0.00	\$480,000.00
RTA/RP 0105-13B		142525	PIPER JAFFRAY	11/01/2013	12/19/2018	\$479,000.00	\$0.00	\$479,000.00
RTA/GA 0087-18		167922	PUGET SOUND ENERGY	03/01/2018	10/01/2018	\$473,476.00	\$0.00	\$473,476.00
RTA/RP 0094-15		157482	GIRO INC	07/01/2016	06/30/2021	\$468,723.00	\$0.00	\$468,723.00
RTA/RP 0077-16		158826	MACDONALD-MILLER FACILITY	11/01/2016	10/31/2019	\$463,564.63	\$0.00	\$463,564.63
RTA/AE 0033-18		171737	FEHR & PEERS	10/15/2018	12/31/2021	\$459,885.18	\$0.00	\$459,885.18

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RTA/RP 0074-16		158531	EMG	10/12/2016	10/11/2019	\$439,037.00	\$0.00	\$439,037.00
RTA/RP 0178-17		167569	SEAHURST ELECTRIC INC	02/05/2018	02/04/2020	\$412,365.00	\$24,900.00	\$437,265.00
RTA/RP 0032-17		166131	ORIGAMI RISK LLC	12/06/2017	12/05/2022	\$435,000.00	\$0.00	\$435,000.00
RTA/RP 0193-18		171933	IBI GROUP	10/16/2018	10/15/2020	\$428,630.00	\$0.00	\$428,630.00
RTA/CN 0032-18		169016	LEEWENS CORPORATION	06/11/2018	03/31/2019	\$399,348.00	\$8,940.00	\$408,288.00
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/RP 0210-16B		162443	ECONORTHWEST	05/30/2017	05/29/2019	\$404,770.00	\$0.00	\$404,770.00
RTA/LR 0089-04		138438	CENTURYLINK (Kent)	04/05/2004	12/31/2019	\$308,266.57	\$94,920.84	\$403,187.41
RTA/GA 0534-16		162313	SEATTLE DEPARTMENT OF	05/16/2017	06/01/2019	\$400,000.00	\$0.00	\$400,000.00
RTA/RP 0208-16C		163102	HATCH ASSOCIATES CONSULTANTS	06/12/2017	06/11/2020	\$400,000.00	\$0.00	\$400,000.00
Stand Alone		167525	CDWG LLC	03/01/2018	06/30/2019	\$400,000.00	\$0.00	\$400,000.00
RTA/OT 0226-12		138240	PETERS, MARY ANN	01/04/2013	12/31/2021	\$70,000.00	\$322,500.00	\$392,500.00
Stand Alone		162636	GRAINGER	06/01/2017	10/21/2019	\$89,000.00	\$296,000.00	\$385,000.00
GA 0142-03AG		168907	WA STATE DEPT OF	01/17/2018	12/31/2018	\$374,973.00	\$0.00	\$374,973.00
Stand Alone		166053	KEENEY'S OFFICE SUPPLY INC	01/01/2018	06/30/2019	\$199,000.00	\$175,000.00	\$374,000.00
RTA/GA 0163-02D		139511	WA STATE DEPT OF	04/05/2013	12/31/2019	\$371,135.00	\$0.00	\$371,135.00
RTA/GA 0504-14		135297	KING COUNTY RADIO	06/22/2012	12/31/2018	\$15,000.00	\$349,867.40	\$364,867.40
RTA/RP 0013-17		162712	SETRACON INC	06/08/2017	06/07/2020	\$352,800.00	\$0.00	\$352,800.00
Stand Alone	PRP	167469	JOHNSON CONTROLS INC	12/01/2017	11/30/2022	\$302,531.00	\$47,469.00	\$350,000.00
RTA/RP 0099-16	RFP	159534	SHELLY BROWN ASSOCIATES LLC	01/01/2017	12/31/2018	\$345,000.00	\$0.00	\$345,000.00
RTA/RP 0200-13B		144839	CIRCULAR EDGE LLC	03/13/2014	03/12/2019	\$100,000.00	\$236,625.00	\$336,625.00
RTA/RP 0210-16C		162439	PORTER & ASSOCIATES	05/08/2017	05/07/2019	\$330,205.00	\$0.00	\$330,205.00
RTA/GA 0502-14		144388	SEATTLE, CITY OF - DIT	01/01/2014	12/31/2020	\$320,000.00	\$8,728.39	\$328,728.39
RTA/RP 0064-14		147917	TUBE ART DISPLAYS INC	10/28/2014	12/31/2019	\$323,308.00	\$3,982.40	\$327,290.40
Stand Alone		149174	LCPTRACKER INC	02/02/2015	05/07/2019	\$140,000.00	\$179,500.00	\$319,500.00
Stand Alone		147941	STUSSER ELECTRIC CO (CED)	10/31/2014	08/29/2019	\$315,457.53	\$0.00	\$315,457.53
Stand Alone		157958	VAN NESS FELDMAN GORDON DERR	08/01/2016	07/31/2019	\$193,505.00	\$115,000.00	\$308,505.00
RTA/RP 0141-15		156239	MASON COACHING AND	03/09/2016	12/31/2018	\$76,000.00	\$228,000.00	\$304,000.00
RTA/SS 0173-12	SS	163752	BENTLEY SYSTEMS INC	10/22/2012	12/31/2018	\$168,600.00	\$133,302.66	\$301,902.66
RTA/RP 0150-13		142451	SPECTRUM DESIGN	10/07/2013	10/06/2018	\$300,000.00	\$0.00	\$300,000.00
Stand Alone	PRP	157316	SCHUNK CARBON TECHNOLOGY	07/25/2016	07/24/2021	\$300,000.00	\$0.00	\$300,000.00
Stand Alone	PRP	162724	KNORR BRAKE COMPANY LLC	06/12/2017	06/11/2022	\$300,000.00	\$0.00	\$300,000.00
Stand Alone	PRP	165356	ANSALDO STS USA INC	11/02/2017	11/01/2022	\$300,000.00	\$0.00	\$300,000.00
Stand Alone	PRP	165780	TRACTION SYSTEMS INC	11/22/2017	10/30/2022	\$300,000.00	\$0.00	\$300,000.00
Stand Alone	PRP	172095	VOITH TURBO INC	11/05/2018	11/04/2023	\$300,000.00	\$0.00	\$300,000.00
RTA/GA 0112-17		163231	WSDOT	03/01/2017	12/31/2019	\$296,107.00	\$0.00	\$296,107.00
RTA/GA 0514-13		143921	WR-SRI 120TH NORTH LLC	12/06/2013	06/06/2016	\$294,000.00	\$0.00	\$294,000.00
RTA/IB 0146-15		156546	UTCRAS INC	10/01/2016	12/31/2019	\$290,038.00	\$0.00	\$290,038.00

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Stand Alone		164568	COLUMBIA FORD	09/12/2017	01/05/2021	\$288,985.24	\$0.00	\$288,985.24
RTA/RP 0030-18		171536	GRIFFIN & STRONG PC	09/10/2018	09/09/2019	\$288,350.00	\$0.00	\$288,350.00
RTA/GA 0183-17		164233	KENT, CITY OF	01/12/2017	12/31/2024	\$288,000.00	\$0.00	\$288,000.00
RTA/RP 0073-13B		142527	PUBLIC FINANCIAL MANAGEMENT	11/01/2013	10/31/2018	\$275,000.00	\$0.00	\$275,000.00
RTA/GA 0144-17		163710	FEDERAL WAY, CITY OF	07/17/2017	12/31/2024	\$273,373.00	\$0.00	\$273,373.00
RTA/SW 0205-18		171517	SCHUCHART CORPORATION	09/24/2018	12/31/2018	\$268,200.00	-\$550.00	\$267,650.00
RTA/GA 0163-02G		167809	WA STATE DEPT OF	01/17/2018	12/31/2018	\$265,421.00	\$0.00	\$265,421.00
RTA/RP 0080-17		166661	CAMBRIDGE SYSTEMATICS INC	01/05/2018	01/04/2021	\$262,500.00	\$0.00	\$262,500.00
RTA/RP 0170-15		155249	PURCELL PAINTING AND COATING	03/07/2016	03/06/2019	\$252,710.77	\$0.00	\$252,710.77
RTA/GA 0229-17		172296	MOUNTLAKE TERRACE, CITY OF	11/15/2018	05/30/2019	\$250,755.00	\$0.00	\$250,755.00
Stand Alone		162351	CANON FINANCIAL SERVICES INC	05/23/2017	12/31/2019	\$250,000.00	\$0.00	\$250,000.00
Stand Alone	PRP	169776	UNITED STATES SEATING	06/29/2018	07/18/2022	\$244,399.87	\$0.00	\$244,399.87
RTA/IB 0157-17		169036	CANADA TICKET INC	05/16/2018	05/16/2021	\$243,635.25	\$0.00	\$243,635.25
RTA/RP 0106-15		154167	RISKSENSE INC	01/11/2016	01/10/2019	\$77,970.00	\$160,309.20	\$238,279.20
RTA/GA 0541-16		159657	CITIZENS COMMUNICATIONS	12/12/2016	02/18/2020	\$234,900.00	\$0.00	\$234,900.00
RTA/OT 0145-13		142208	ENGINEERED ARTWORKS LLC	10/10/2013	12/31/2018	\$18,500.00	\$215,000.00	\$233,500.00
RTA/AE 0080-12		136830	MAYER/REED	10/05/2012	12/31/2018	\$215,938.00	\$16,426.87	\$232,364.87
RTA/RP 0075-17		165506	MCI SALES AND SERVICES	11/09/2017	02/28/2019	\$229,710.93	\$0.00	\$229,710.93
Stand Alone	PRP	163061	TRANSPORTATION DECISION	06/01/2017	05/31/2020	\$229,550.00	\$0.00	\$229,550.00
RTA/RP 0016-18		170825	PURCHASING TECHNOLOGY	08/27/2018	08/26/2023	\$227,600.00	\$0.00	\$227,600.00
RTA/CN 0058-17		163058	LONG PAINTING COMPANY	06/27/2017	12/31/2019	\$205,318.00	\$18,870.75	\$224,188.75
RTA/IB 0124-17		164567	BRIDGESTONE INDUSTRIAL	09/20/2017	02/28/2019	\$221,205.60	\$0.00	\$221,205.60
RTA/RP 0144-16		160175	NATURE'S CARETAKER OF	01/06/2017	01/17/2019	\$43,614.64	\$174,458.56	\$218,073.20
Stand Alone		161053	EAGLE TG LLC	03/21/2017	03/20/2019	\$89,943.75	\$119,587.46	\$209,531.21
RTA/IB 0072-17		162842	BDI	06/16/2017	06/15/2019	\$205,266.56	\$0.00	\$205,266.56
RTA/RP 0177-18		171856	BAULTAR CONCEPT INC	10/11/2018	10/10/2019	\$204,032.00	\$0.00	\$204,032.00
K 1 A/GA U 142-		168902	WA STATE DEPT OF	02/14/2018	02/28/2019	\$202,629.00	\$0.00	\$202,629.00
RTA/GA 0033-13		138588	BELLEVUE, CITY OF	11/21/2012	12/31/2020	\$200,000.00	\$0.00	\$200,000.00
RTA/GA 0160-18		172489	SEATAC, CITY OF	08/01/2018	12/31/2018	\$200,000.00	\$0.00	\$200,000.00
RTA/GA 0254-17		166374	SHORELINE FIRE DEPARTMENT	01/01/2016	07/31/2019	\$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 0083-14A		151751	FOSTER PEPPER PLLC	04/22/2015	04/21/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0083-14B		151864	ORRICK HERRINGTON & SUTCLIFFE	04/22/2015	04/21/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0083-14C		151752	PACIFICA LAW GROUP LLP	04/22/2015	04/21/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0092-14A		150010	PROTIVITI INC	03/01/2015	02/28/2019	\$200,000.00	\$0.00	\$200,000.00
RTA/RP 0092-14B		150009	MAUS-WAGNER LLC	03/01/2015	02/28/2019	\$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

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/RP 0138-16C		161353	HARRIS RAND LUSK	03/02/2017	03/01/2019	\$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/RP 0147-17		169034	CORNERSTONE ONDEMAND INC	05/16/2018	05/26/2023	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		158637	ACRO SERVICE CORPORATION	10/17/2016	12/31/2019	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		166455	TRIPLENET TECHNOLOGIES INC	10/25/2017	07/31/2019	\$200,000.00	\$0.00	\$200,000.00
Stand alone		166456	SMART TALENT, LLC	11/01/2017	11/01/2019	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		166457	RADGOV INC	11/01/2017	11/01/2019	\$200,000.00	\$0.00	\$200,000.00
Stand Alone		166458	P.I.E. MANAGEMENT LLC	11/01/2017	07/31/2019	\$200,000.00	\$0.00	\$200,000.00
Stand Alone	PRP	163146	QOGNIFY INC	07/05/2017	07/04/2022	\$200,000.00	\$0.00	\$200,000.00
Stand Alone	PRP	165047	IFE NORTH AMERICA LLC	08/21/2017	08/20/2022	\$200,000.00	\$0.00	\$200,000.00
RTA/GA 0555-15		154630	WA STATE DEPARTMENT OF	12/23/2015	09/30/2018	\$110,889.00	\$89,019.71	\$199,908.71
RTA/RP 0009-18		168486	VERSATILE COMPANY, THE	04/23/2018	04/22/2019	\$193,250.00	\$5,700.00	\$198,950.00
RTA/RP 0200-13C		144840	DENOVO	03/13/2014	03/12/2019	\$100,000.00	\$98,600.00	\$198,600.00
RTA/RP 0059-18		171360	KRAGHT SNELL PS	10/01/2018	10/01/2019	\$198,000.00	\$0.00	\$198,000.00
RTA/RP 0068-14		148057	HYAS GROUP LLC	11/01/2014	10/31/2019	\$117,000.00	\$80,000.00	\$197,000.00
Stand Alone		157408	CONSOLIDATED PRESS	07/21/2016	05/31/2018	\$80,000.00	\$115,744.78	\$195,744.78
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		170161	GRAINGER	07/01/2018	06/30/2022	\$195,000.00	\$0.00	\$195,000.00
RTA/RP 0159-18		171072	WINSOR FIREFORM LLC	08/22/2018	08/21/2020	\$194,736.00	\$0.00	\$194,736.00
RTA/OT 0178-12		138238	3 RING SERVICES	01/10/2013	12/31/2021	\$65,000.00	\$127,500.00	\$192,500.00
RTA/RP 0200-13A		144875	GLOBAL SYSTEMS INTEGRATION INC	03/26/2014	03/25/2019	\$100,000.00	\$90,090.00	\$190,090.00
Stand Alone		127558	SELIG FAMILY HOLDINGS LLC	03/01/2011	02/28/2021	\$49,417.91	\$140,000.00	\$189,417.91
Stand Alone		169505	AVIDEX INDUSTRIES LLC	06/15/2018	06/30/2019	\$187,089.40	\$0.00	\$187,089.40
Stand Alone		168747	MAGNA5 LLC	05/01/2018	04/30/2021	\$185,000.00	\$0.00	\$185,000.00
RTA/RP 0080-15		152799	ACTION SERVICES CORPORATION	10/01/2015	09/30/2019	\$48,100.16	\$133,722.16	\$181,822.32
Stand Alone	PRP	156460	ORACLE AMERICA INC	06/01/2016	05/31/2019	\$180,599.86	\$0.00	\$180,599.86
RTA/QT 0108-14		149782	MARSHALL AND ASSOCIATES INC	03/06/2015	03/05/2020	\$33,070.80	\$147,355.30	\$180,426.10
Stand Alone		163781	LILE INTERNATIONAL COMPANIES	08/09/2017	12/31/2018	\$76,000.00	\$103,800.00	\$179,800.00
Stand Alone		168348	NRC ENVIRONMENTAL SERVICES	04/16/2018	07/31/2022	\$179,800.00	\$0.00	\$179,800.00
RTA/RP 0048-15		151615	COCKER/FENNESSY INC	07/14/2015	07/13/2019	\$179,307.50	\$0.00	\$179,307.50
RTA/GA 0140-17		163606	SEATAC, CITY OF	07/27/2017	12/31/2024	\$178,560.00	\$0.00	\$178,560.00
Stand Alone		152449	GTECHNA USA CORPORATION	09/08/2015	05/12/2019	\$177,229.09	\$0.00	\$177,229.09
Stand Alone		166474	MBI SYSTEMS INC	01/01/2018	12/31/2018	\$90,825.00	\$85,675.00	\$176,500.00
RTA/RP 0177-11A		133108	CONWAY & ASSOCIATES	02/01/2012	07/31/2018	\$160,000.00	\$16,000.00	\$176,000.00
Stand Alone		172547	TRANSOURCE SERVICES CORP	12/01/2018	02/28/2019	\$176,000.00	\$0.00	\$176,000.00
Stand Alone		171683	B & H PHOTO-VIDEO	10/15/2018	09/30/2019	\$175,000.00	\$0.00	\$175,000.00

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
RTA/RP 0204-16		160511	NRC ENVIRONMENTAL SERVICES	02/04/2017	02/03/2019	\$174,325.47	\$0.00	\$174,325.47
RTA/NC 0142-18	PRP	171462	ISC APPLIED SYSTEMS CORP	09/26/2018	09/26/2020	\$173,585.00	\$0.00	\$173,585.00
RTA/IB 0133-17		164211	QUALITY INN & SUITES	09/01/2017	02/28/2019	\$170,000.00	\$0.00	\$170,000.00
RTA/RP 0162-18		171049	MARTIN FLYNN PUBLIC AFFAIRS INC	09/15/2018	09/14/2020	\$168,000.00	\$0.00	\$168,000.00
RTA/GA 0525-15E		161801	BELLEVUE, CITY OF	04/19/2017	12/31/2017	\$166,100.00	\$0.00	\$166,100.00
RTA/RP 0252-18		172016	CONSOLIDATED PRESS	11/05/2018	04/30/2019	\$166,073.00	\$0.00	\$166,073.00
RTA/GA 0162-02 L		170805	WSDOT	01/01/2018	06/30/2019	\$166,021.00	\$0.00	\$166,021.00
RTA/IB 0069-16		170362	MAIL ADVERTISING BUREAU INC	09/01/2016	08/31/2019	\$164,233.58	\$0.00	\$164,233.58
RTA/RP 0017-16		158906	REVISION INC	10/27/2016	10/26/2019	\$163,000.00	\$0.00	\$163,000.00
Stand Alone		169369	MOTOROLA, INC	06/05/2018	12/31/2019	\$162,125.33	\$0.00	\$162,125.33
Stand Alone		124554	SEATTLE, CITY OF (DIT)	07/01/2010	12/31/2019	\$9,132.42	\$152,673.98	\$161,806.40
RTA/RP 0180-18		171534	EVISION PARTNERS INC	10/01/2018	03/31/2019	\$160,000.00	\$0.00	\$160,000.00
RTA/RP 0061-17		166743	ATWORK!	11/15/2017	11/04/2019	\$152,792.30	\$0.00	\$152,792.30
RTA/GA 0219-18 A		171001	TULALIP TRIBES OF WASHINGTON	08/22/2018	09/30/2019	\$150,000.00	\$0.00	\$150,000.00
RTA/GA 0219-18 B		171002	APPRENTICESHIP/NONTRADITIONAL	08/22/2018	09/30/2019	\$150,000.00	\$0.00	\$150,000.00
RTA/GA 0219-18 C		171003	SEATTLE CENTRAL COLLEGE	08/22/2018	09/30/2019	\$150,000.00	\$0.00	\$150,000.00
RTA/GA 0244-17A		167796	WA STATE DEPT OF	03/19/2018	06/30/2020	\$150,000.00	\$0.00	\$150,000.00
Stand Alone		122252	WA STATE DEPT OF PRINTING	01/25/2010	01/30/2023	\$75,000.00	\$75,000.00	\$150,000.00
Stand Alone		172398	MALLORY SAFETY AND SUPPLY INC	11/26/2018	09/30/2023	\$150,000.00	\$0.00	\$150,000.00
Stand Alone	PRP	162480	SIEMENS INDUSTRY INC	05/31/2017	05/30/2022	\$150,000.00	\$0.00	\$150,000.00
RTA/GA 0525-15F		165270	BELLEVUE, CITY OF	08/21/2017	06/22/2018	\$149,600.00	\$0.00	\$149,600.00
RTA/OT 0121-15		152704	BELIZ BROTHER STUDIO	10/01/2015	12/31/2023	\$65,000.00	\$84,000.00	\$149,000.00
RTA/RP 0261-17		167813	TEKSYSTEMS INC	03/20/2018	03/19/2020	\$149,000.00	\$0.00	\$149,000.00
Stand Alone		166658	BELL HARBOR INTERNATIONAL	04/01/2018	03/31/2020	\$149,000.00	\$0.00	\$149,000.00
Stand Alone		169102	SLALOM CONSULTING	05/24/2018	03/29/2019	\$148,720.00	\$0.00	\$148,720.00
N 1 A/GA U 142-		168681	WA STATE DEPT OF	01/31/2018	12/31/2018	\$148,525.00	\$0.00	\$148,525.00
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
Stand Alone		166741	WINTERBAUER & DIAMOND PLLC	01/08/2018	04/30/2019	\$30,000.00	\$112,000.00	\$142,000.00
RTA/GA 0529-16		157359	PIERCE TRANSIT	07/22/2016	01/31/2019	\$101,000.00	\$40,200.00	\$141,200.00
Stand Alone	PRP	153674	IGW USA LLC	12/01/2015	11/30/2020	\$136,861.31	\$0.00	\$136,861.31
Stand Alone	PRP	153675	VOITH TURBO INC	12/01/2015	11/30/2020	\$136,861.31	\$0.00	\$136,861.31
Stand Alone		157022	DELTA ELECTRIC MOTORS INC	07/11/2016	04/25/2021	\$45,620.43	\$90,826.52	\$136,446.95
Stand Alone		167350	GRANICUS INC	03/01/2015	10/31/2018	\$48,457.46	\$87,543.00	\$136,000.46
RTA/IB 0137-10		172297	RAILWORKS TRACK SYSTEMS INC	10/26/2018	10/25/2021	\$135,900.00	\$0.00	\$135,900.00
Stand Alone		167968	TACOMA RAINIERS	03/15/2018	10/21/2020	\$135,000.00	\$0.00	\$135,000.00
Stand Alone	PRP	169373	ALSTOM SIGNALING OPERATION LLC	05/29/2018	12/31/2018	\$134,796.00	\$0.00	\$134,796.00
RTA/GA 0514-17		161542	PUGET SOUND ENERGY	03/31/2017	10/28/2017	\$134,400.00	\$0.00	\$134,400.00

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
Stand Alone		150065	ALLIED BODY WORKS INC	04/01/2015	11/30/2018	\$131,240.87	\$0.00	\$131,240.87
RTA/RP 0156-18		171123	TALSON SOLUTIONS LLC	09/13/2018	09/12/2019	\$130,000.00	\$0.00	\$130,000.00
RTA/GA 0545-15		157006	WESTERN WASHINGTON FAIR	10/01/2015	09/30/2020	\$99,000.00	\$30,932.00	\$129,932.00
RTA/GA 0130-17		164479	UNIV OF WA TRANSPORTATION	06/14/2017	06/30/2116	\$128,100.00	\$0.00	\$128,100.00
RTA/RP 0076-17		164315	MILLER & MILLER PS	09/01/2017	09/01/2018	\$127,928.00	\$0.00	\$127,928.00
RTA/RP 0112-16		163052	RICH LEHL STUDIO LLC	04/17/2017	04/16/2019	\$127,104.00	\$0.00	\$127,104.00
RTA/RP 0073-16		158880	WOLTERS KLUWER FINANCIAL	10/21/2016	10/20/2021	\$124,530.00	\$0.00	\$124,530.00
Stand Alone		166163	CORRECTIONAL INDUSTRIES	12/18/2017	12/31/2022	\$27,822.00	\$96,600.00	\$124,422.00
RTA/IB 0138-14		149905	AW HOSS AND SON INC FURNITURE	03/01/2015	02/28/2019	\$30,745.11	\$92,206.77	\$122,951.88
RTA/GA 0531-16		157430	KING COUNTY TREASURY	07/28/2016	12/31/2019	\$71,478.00	\$48,872.00	\$120,350.00
RTA/RP 0209-17		166919	KARRAS CONSULTING INC	01/29/2018	01/28/2019	\$120,000.00	\$0.00	\$120,000.00
RTA/GA 0172-12		136084	4CULTURE	06/05/2012	08/31/2018	\$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
RTA/GA 0174-18		170394	KING COUNTY DEPT OF FINANCE	07/31/2018	12/31/2022	\$118,177.00	\$0.00	\$118,177.00
RTA/OT 0088-14		147150	VICKI SCURI SITEWORKS	09/12/2014	12/31/2023	\$90,000.00	\$27,030.00	\$117,030.00
RTA/IB 0149-14		149360	CRAWFORD DOOR COMPANY LLC	02/09/2015	02/08/2019	\$37,154.00	\$79,335.80	\$116,489.80
RTA/RP 0003-18		168086	PULTORAK AND ASSOCIATES LTD	04/01/2018	04/01/2021	\$116,331.66	\$0.00	\$116,331.66
RTA/OT 0047-16		155565	FITCH, CLAUDIA JEAN	03/30/2016	12/31/2023	\$45,500.00	\$70,000.00	\$115,500.00
RTA/GA 0508-17		161070	RONALD WASTEWATER DISTRICT	03/08/2017	12/31/2018	\$115,100.00	\$0.00	\$115,100.00
RTA/RP 0088-18		170331	PRINT NW LLC	07/25/2018	07/25/2021	\$115,078.32	\$0.00	\$115,078.32
RTA/RP 0060-18		169872	BELLAIR CHARTERS	07/09/2018	04/08/2019	\$113,383.40	\$0.00	\$113,383.40
RTA/RP 0204-12		137658	SILKROAD TECHNOLOGY INC	12/19/2012	12/18/2018	\$91,671.23	\$19,713.53	\$111,384.76
RTA/QT 0143-15		155079	VERSATILE COMPANY, THE	02/22/2016	02/21/2019	\$96,000.00	\$15,000.00	\$111,000.00
RTA/RP 0171-15A		156527	PRINT NW LLC	06/01/2016	05/31/2019	\$60,000.00	\$50,000.00	\$110,000.00
Stand Alone		138306	SEATTLE, CITY OF - DOT	01/24/2013	12/31/2017	\$110,000.00	\$0.00	\$110,000.00
RTA/OT 0065-13		140097	META ARTE LLC	05/10/2013	12/31/2018	\$100,000.00	\$8,500.00	\$108,500.00
Stand Alone		168680	SEATTLE, CITY OF- TREASURY DEPT	04/19/2018	12/31/2019	\$108,000.00	\$0.00	\$108,000.00
Stand Alone		172498	INDEED INC	12/05/2018	01/01/2020	\$108,000.00	\$0.00	\$108,000.00
RTA/QT 0040-14		144669	PACIFIC MACHINE, INC	03/14/2014	03/19/2019	\$106,309.68	\$0.00	\$106,309.68
RTA/OT 0205-11		133603	LUCA BUVOLI STUDIO LLC	12/16/2011	09/30/2021	\$50,000.00	\$52,000.00	\$102,000.00
RTA/RP 0057-18		170326	TDG TRANSIT DESIGN GROUP INC	07/25/2018	07/24/2021	\$100,198.00	\$0.00	\$100,198.00
RTA/GA 0159-17		167457	UW GRANTS & CONTRACTS	12/16/2017	12/15/2018	\$100,055.00	\$0.00	\$100,055.00

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

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Procurement #	SS / Prop	PO#	Vendor Name	Start Date	Date	Award	Modifications	Total Award
Job Order Contra	ct (JOC) Work	Orders						
CN 0164-15		159049	CENTENNIAL CONTRACTORS	11/09/2016	12/31/2018	\$90,969.00	\$228,234.00	\$319,203.00
CN 0164-15		163993	CENTENNIAL CONTRACTORS	08/23/2017	03/31/2019	\$294,465.00	\$54,535.01	\$349,000.01
CN 0164-15		168087	CENTENNIAL CONTRACTORS	04/02/2018	06/30/2019	\$272,227.84	-\$1,114.07	\$271,113.77
CN 0164-15		168783	CENTENNIAL CONTRACTORS	05/10/2018	06/30/2019	\$317,289.56	\$0.00	\$317,289.56
CN 0164-15		170136	CENTENNIAL CONTRACTORS	07/19/2018	07/31/2019	\$317,499.69	\$0.00	\$317,499.69
CN 0164-15		172485	CENTENNIAL CONTRACTORS	11/30/2018	12/31/2019	\$317,892.82	\$0.00	\$317,892.82
CN 0164-15		172494	CENTENNIAL CONTRACTORS	12/03/2018	12/15/2019	\$190,810.44	\$0.00	\$190,810.44
CN 0165-15		169006	CENTENNIAL CONTRACTORS	05/18/2018	11/30/2019	\$135,000.00	\$0.00	\$135,000.00
CN 0165-15	•	164235	CENTENNIAL CONTRACTORS	09/06/2017	12/30/2019	\$255,131.00	\$33,337.00	\$288,468.00
CN 0165-15		162610	CENTENNIAL CONTRACTORS	06/06/2017	12/15/2018	\$196,228.00	\$0.00	\$196,228.00
CN 0165-15		161913	CENTENNIAL CONTRACTORS	05/01/2017	12/31/2018	\$115,299.00	\$1,615.00	\$116,914.00
CN 0165-15		170421	CENTENNIAL CONTRACTORS	08/03/2018	07/31/2019	\$255,909.91	\$0.00	\$255,909.91
CN 0165-15		170399	CENTENNIAL CONTRACTORS	08/02/2018	06/30/2019	\$317,892.82	\$0.00	\$317,892.82
CN 0165-15		171271	CENTENNIAL CONTRACTORS	09/20/2018	09/30/2019	\$230,809.67	\$0.00	\$230,809.67
CN 0165-15		172232	CENTENNIAL CONTRACTORS	11/13/2018	10/31/2019	\$262,943.78	\$0.00	\$262,943.78
CN 0165-15		172043	CENTENNIAL CONTRACTORS	11/01/2018	06/30/2019	\$350,000.00	\$0.00	\$350,000.00
CN 0165-15		172046	CENTENNIAL CONTRACTORS	11/01/2018	06/30/2019	\$350,000.00	\$0.00	\$350,000.00

<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).