

Monthly Contract Report

Period 05/01/2025 - 05/31/2025



New Contracts Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value
C	EMBASSY SUITES SEATTLE PIONEER SQUARE	Day Lodging for BNSF Crew	05/01/25	04/30/30	\$4,834,794.00
C	NATIONAL SAFETY INC	Safety Gear	05/05/25	06/08/26	\$1,019,150.84
C	INTUEOR CONSULTING INC	On-Call Transformation Facilitation Consultants	04/29/25	04/28/30	\$900,000.00
C	GRAINGER	Maintenance Supplies for Service Delivery	05/27/25	08/31/26	\$800,000.00
C	CIRCULAR EDGE LLC	E1 Financial Software Support Services	06/01/25	05/31/28	\$452,652.00
C	HULU LLC	Ridership Digital Ad Placement	05/14/25	12/15/25	\$275,000.00
P	GLOBAL DISPLAY SOLUTIONS INC	Spare Parts, Training, and Technical Support for PIMS Signs	05/27/25	05/27/30	\$270,000.00
C	MAGNITE INC	Ridership Digital Ad Placement	05/14/25	12/15/25	\$265,000.00

- * **Type:**
- Competitive **(C)** that exceed \$250,000 up to and including \$10M
 - Sole Source **(S)** that exceed \$250,000 up to and including \$5M
 - Proprietary **(P)** that exceed \$250,000 with no dollar limit
 - Emergency **(E)** that exceeds \$250,000 up to and including \$5M
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- Value includes option years (unless noted as an exception)
 - Sales / Use Tax Excluded
 - Agency Agreements Excluded

Contract Modifications Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value Contract Start	Value Period Start	Modifications This Period	Value Period End
C	WEX BANK	NRV Fleet Fuel Card Services	04/01/21	12/31/27	\$1,900,525.00	\$2,400,525.00	\$2,400,000.00	\$4,800,525.00
C	EAGLE HILL CONSULTING LLC	Organizational Planning and Implementation Consulting Services	07/18/24	12/31/27	\$787,000.00	\$787,000.00	\$2,790,870.00	\$3,577,870.00
C	HOFFMAN CONSTRUCTION COMPANY	Stride BRT Station Shelters, Furnishings & Systems	09/08/23	12/31/25	\$2,500,881.00	\$2,500,881.00	\$76,810.00	\$2,577,691.00
C	ALBIREO ENERGY LLC	Link Control System and Programmable Logic Controller Maintenance Services	07/01/20	10/31/25	\$560,000.00	\$710,975.00	\$315,000.00	\$1,025,975.00
C	SHOW BRAZIL	Community Performance Space Management at Angle Lake Station	06/27/23	12/31/26	\$76,000.00	\$236,000.00	\$674,619.00	\$910,619.00
C	DC GROUP INC	Uninterruptable Power Supply Preventive Maintenance and Repair Services	03/29/22	03/31/26	\$126,013.55	\$231,083.55	\$154,680.00	\$385,763.55

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