

Open and Closed Contracts Awarded in Excess of \$100,000 (Trailing 12 Months)



Reporting Period: Trailing 12 Months

Generated on: 4/2/2024 at: 4:49:59PM

Procurement #	Vendor Name	Contract Start Date	Contract Expiration Date	Original Award	Award Change Orders	Total Award
RTA/CN 0089-22	ABSHER CONSTRUCTION CO	08/30/2023	12/31/2025	\$98,270,000.00	\$500,000.00	\$98,770,000.00
SA21866	ALEXANDER DENNIS INC	10/03/2023	10/02/2028	\$73,160,000.00	\$0.00	\$73,160,000.00
RTA/DB 0070-22A	ABSHER CONSTRUCTION CO	12/29/2023	12/29/2026	\$71,500,000.00	\$0.00	\$71,500,000.00
RTA/DB 0050-22	ABSHER CONSTRUCTION CO	01/05/2024	06/30/2026	\$60,000,000.00	\$250,000.00	\$60,250,000.00
RTA/RP 0011-23A	CONTRACT LAND STAFF LLC	07/01/2023	06/30/2028	\$50,000,000.00	\$0.00	\$50,000,000.01
RTA/OA 0037-23A	PARAMETRIX INC	08/24/2023	08/23/2028	\$50,000,000.00	\$0.00	\$50,000,000.00
RTA/OA 0037-23B	WSP USA INC	08/23/2023	08/22/2028	\$50,000,000.00	\$0.00	\$50,000,000.00
RTA/RP 0011-23B	HDR ENGINEERING INC	07/01/2023	06/30/2028	\$50,000,000.00	\$0.00	\$50,000,000.00
RTA/RP 0011-23C	UNIVERSAL FIELD SERVICES	07/01/2023	06/30/2028	\$50,000,000.00	\$0.00	\$50,000,000.00
RTA/AE 0070-23	CONNECT SEATTLE PARTNERS JOINT VENTURE	01/05/2024	07/04/2025	\$37,945,116.00	\$0.00	\$37,945,116.00
SA21864	RIDE COACH AND BUS	11/17/2023	06/30/2027	\$33,520,000.00	\$0.00	\$33,520,000.00
RTA/GA 0028-20	KING COUNTY METRO	04/19/2023	06/30/2042	\$25,000,000.00	\$0.00	\$25,000,000.00
RTA/AE 0158-22	MOTT MACDONALD LLC	07/17/2023	07/16/2025	\$19,182,251.00	\$0.00	\$19,182,251.00
RTA/CN 0164-22	SCHINDLER ELEVATOR CORPORATION	11/20/2023	05/21/2026	\$14,003,612.00	\$0.00	\$14,003,612.00
SA21742	PENN MACHINE COMPANY	10/25/2023	10/25/2028	\$13,000,000.00	\$0.00	\$13,000,000.00
SA21533	CDWG LLC	09/01/2023	04/30/2026	\$10,000,000.00	\$0.00	\$10,000,000.00
SA21590	SIEMENS MOBILITY INC	07/20/2023	07/25/2027	\$10,000,000.00	\$0.00	\$10,000,000.00
RTA/RP 0150-23	INTUEOR CONSULTING INC	03/12/2024	03/11/2031	\$9,982,125.60	\$0.00	\$9,982,125.60
SA21784	INSIGHT PUBLIC SECTOR INC	11/15/2023	04/24/2027	\$9,000,000.00	\$0.00	\$9,000,000.00
SA21783	INSIGHT PUBLIC SECTOR INC	11/15/2023	04/30/2026	\$8,000,000.00	\$0.00	\$8,000,000.00
RTA/AE 0078-22	MOTT MACDONALD LLC	09/01/2023	08/31/2026	\$7,117,000.00	\$0.00	\$7,117,000.00
RTA/RP 0178-22	CROWE LLP	09/18/2023	09/17/2031	\$6,500,000.00	\$0.00	\$6,500,000.00
RTA/AE 0073-23	KIMLEY-HORN AND ASSOCIATES INC	12/13/2023	12/12/2025	\$6,129,133.00	\$0.00	\$6,129,133.00
RTA/RP 0281-19	ALSTOM TRANSPORTATION INC	06/15/2023	05/03/2027	\$6,033,341.55	\$0.00	\$6,033,341.55
RTA/RP 0069-23	JACOBS PROJECT MANAGEMENT CO	11/06/2023	11/05/2024	\$6,000,000.00	\$0.00	\$6,000,000.00
RTA/GA 0097-22	BOTHELL, CITY OF - PUBLIC WORKS	12/04/2023	12/31/2025	\$5,000,000.00	\$0.00	\$5,000,000.00
RTA/GA 0085-23	SEATTLE, CITY OF - FINANCE DIVISION	02/22/2024	02/21/2029	\$4,600,000.00	\$0.00	\$4,600,000.00
RTA/JC 0045-22A	FORMA CONSTRUCTION COMPANY	09/20/2023	09/19/2024	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/JC 0045-22B	SAYBR CONTRACTORS INC	09/20/2023	09/19/2024	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/JC 0219-19	CENTENNIAL CONTRACTORS ENTERPRISES INC	06/01/2023	05/31/2024	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/GA 0074-23	KING COUNTY WATER & LAND RESOURCES	08/01/2023	12/31/2023	\$3,687,408.00	\$0.00	\$3,687,408.00
RTA/RP 0173-22	RISE TO THE TOP ESCALATOR CLEANING	09/26/2023	09/25/2024	\$2,714,893.00	\$0.00	\$2,714,893.00
RTA/GA 0233-19	PSERN	12/21/2023	12/21/2028	\$2,631,502.18	\$0.00	\$2,631,502.18

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

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Procurement #	Vendor Name	Contract	Contract	Original Award	Award	
		Start Date	Expiration Date		Change Orders	Total Award
RTA/AE 0017-23	LMN ARCHITECTS	09/07/2023	03/06/2025	\$2,551,219.45	\$0.00	\$2,551,219.45
RTA/RP 0116-22A	INFOJINI INC	09/01/2023	08/31/2025	\$2,500,000.00	\$0.00	\$2,500,000.00
RTA/RP 0116-22B	22ND CENTURY TECHNOLOGIES	09/01/2023	08/31/2025	\$2,500,000.00	\$0.00	\$2,500,000.00
RTA/RP 0116-22C	TRYFACTA INC	09/01/2023	08/31/2025	\$2,500,000.00	\$0.00	\$2,500,000.00
RTA/RP 0116-22D	ABACUS SERVICE CORPORATION	09/01/2023	08/31/2025	\$2,500,000.00	\$0.00	\$2,500,000.00
SA22027	TRANSTECH OF SC INC	02/21/2024	02/21/2029	\$2,431,430.00	\$0.00	\$2,431,430.00
RTA/OA 0071-22A	ESA	04/25/2023	04/24/2028	\$2,412,500.00	\$0.00	\$2,412,500.00
RTA/OA 0071-22B	WSP USA INC	04/25/2023	04/24/2028	\$2,412,500.00	\$0.00	\$2,412,500.00
RTA/GLR 0132-09C	SEATTLE, CITY OF - DOT	07/01/2023	12/31/2026	\$2,400,000.00	\$0.00	\$2,400,000.00
RTA/RP 0161-21A	CAMBRIDGE SYSTEMATICS INC	02/07/2024	02/06/2027	\$2,275,200.00	\$0.00	\$2,275,200.00
RTA/RP 0161-21B	FLAIRSOFT LTD	02/01/2024	01/31/2027	\$2,275,200.00	\$0.00	\$2,275,200.00
RTA/RP 0161-21C	LAUNCH CONSULTING	02/12/2024	02/11/2027	\$2,275,200.00	\$0.00	\$2,275,200.00
RTA/RP 0161-21D	T. Y. LIN INTERNATIONAL	01/29/2024	01/28/2027	\$2,275,200.00	\$0.00	\$2,275,200.00
RTA/RP 0161-21E	VOLANNO	02/01/2024	01/31/2027	\$2,275,200.00	\$0.00	\$2,275,200.00
RTA/RP 0040-23A	APPLIED ECOLOGY LLC	01/01/2024	12/31/2029	\$2,043,250.00	\$0.00	\$2,043,250.00
RTA/RP 0040-23B	WESTGRO CORPORATION	01/01/2024	12/31/2029	\$2,043,250.00	\$0.00	\$2,043,250.00
RTA/CN 0147-22	PUGET PAVING & CONSTRUCTION INC	08/25/2023	12/01/2028	\$1,998,211.05	\$0.00	\$1,998,211.05
RTA/RP 0138-23	HDR ENGINEERING INC	01/26/2024	01/25/2029	\$1,993,136.00	\$0.00	\$1,993,136.00
RTA/NC 0022-23	MID-AMERICAN ELEVATOR INC	04/01/2023	08/31/2024	\$1,970,838.00	\$0.00	\$1,970,838.00
RTA/GA 0162-22	EVERETT, CITY OF	07/31/2023	08/01/2028	\$1,900,000.00	\$0.00	\$1,900,000.00
RTA/CN 0042-23	COMBINED CONSTRUCTION INC	08/03/2023	09/30/2024	\$1,761,420.00	\$110,177.00	\$1,871,597.00
SA22061	VAPOR STONE RAIL SYSTEMS	03/11/2024	03/11/2029	\$1,742,763.00	\$0.00	\$1,742,763.00
SA21729	WI-TRONIX LLC	01/05/2024	01/05/2025	\$1,716,796.00	\$0.00	\$1,716,796.00
RTA/RP 0186-23	INTEGRATED POWER SERVICES LLC	03/01/2024	03/01/2029	\$1,716,443.00	\$0.00	\$1,716,443.00
SA21694	CONVERGINT TECHNOLOGIES LLC	09/08/2023	03/31/2025	\$1,653,580.00	\$0.00	\$1,653,580.00
RTA/CN 0026-23	WATERS CONSTRUCTION INC	06/19/2023	12/31/2024	\$1,501,500.00	\$123,618.00	\$1,625,118.00
RTA/CN 0086-23	KOLKAY ELECTRIC INC	12/13/2023	12/31/2025	\$1,614,749.37	\$0.00	\$1,614,749.37
RTA/RP 0109-23	MACDONALD-MILLER FACILITY SOLUTIONS INC	10/30/2023	10/31/2028	\$1,598,300.00	\$0.00	\$1,598,300.00
RTA/GA 0142-03AV	WA STATE DEPT OF TRANSPORTATION	05/05/2023	06/30/2028	\$1,450,769.00	\$0.00	\$1,450,769.00
RTA/GA 0023-22	KING COUNTY METRO	12/07/2023	12/31/2026	\$1,400,000.00	\$0.00	\$1,400,000.00
RTA/GC 0124-22	HOFFMAN CONSTRUCTION COMPANY	09/08/2023	06/30/2024	\$1,391,958.00	\$0.00	\$1,391,958.00
SA21698	BUD CLARY FORD/ HYUNDAI	09/12/2023	06/01/2024	\$1,278,630.00	\$0.00	\$1,278,630.00
RTA/GA 0198-21	REDMOND, CITY OF	06/30/2023	07/01/2028	\$1,165,242.00	\$0.00	\$1,165,242.00
SA21597	CONVERGINT TECHNOLOGIES LLC	08/01/2023	03/31/2025	\$1,999,999.00	\$-990,299.00	\$1,009,700.00
RTA/GA 0142-03AW	WA STATE DEPT OF TRANSPORTATION	04/18/2023	06/30/2025	\$1,000,000.00	\$0.00	\$1,000,000.00
RTA/OA 0138-22	NELSONNYGAARD CONSULTING ASSOCIATES INC	07/31/2023	07/30/2026	\$1,000,000.00	\$0.00	\$1,000,000.00
SA22062	FOSTER GARVEY PC	01/01/2024	12/31/2028	\$1,000,000.00	\$0.00	\$1,000,000.00
SA21900	MBI SYSTEMS INC	11/21/2023	12/31/2024	\$990,000.00	\$0.00	\$990,000.00
SA21635	CARASOFT TECHNOLOGY CORPORATION	09/01/2023	08/31/2025	\$962,128.12	\$0.00	\$962,128.12
RTA/EM 0089-23	HOFFMAN CONSTRUCTION COMPANY	04/28/2023	09/30/2024	\$918,716.00	\$0.00	\$918,716.00

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RTA/EM 00245-23	VECA ELECTRIC & TECHNOLOGIES LLC	12/22/2023	05/31/2024	\$880,512.85	\$0.00	\$880,512.85
RTA/RP 0027-23	EQUIPMENT EXPERTS INC	08/09/2023	08/07/2028	\$866,010.00	\$0.00	\$866,010.00
RTA/RP 0125-23	FOSTER'S CREATIVE	01/24/2024	01/23/2029	\$860,240.76	\$0.00	\$860,240.76
RTA/GA 0322-19	PSERN	12/21/2023	12/21/2028	\$858,987.84	\$0.00	\$858,987.84
RTA/RP 0029-23	SPRAGUE PEST SOLUTIONS	08/04/2023	01/26/2026	\$694,409.00	\$127,805.00	\$822,214.00
RTA/RP 0167-23	TADERA	03/01/2024	02/29/2028	\$800,000.00	\$0.00	\$800,000.00
RTA/RP 0206-20	GRAFFITICO	11/01/2023	04/30/2025	\$796,176.19	\$0.00	\$796,176.19
RTA/RP 0126-22	ALLOVUS DESIGN INC	08/08/2023	08/07/2024	\$760,000.00	\$0.00	\$760,000.00
SA22097	SAFT AMERICA INC	03/11/2024	03/11/2029	\$753,256.00	\$0.00	\$753,256.00
SA21357	CONVERGINT TECHNOLOGIES LLC	04/14/2023	03/31/2025	\$621,922.08	\$92,077.92	\$714,000.00
SA21732	PRECISION GARAGE DOOR	09/29/2023	11/13/2027	\$708,739.00	\$0.00	\$708,739.00
RTA/CN 0012-23	SCOTT COATINGS LLC	09/25/2023	09/25/2024	\$686,804.00	\$0.00	\$686,804.00
RTA/RP 0179-22B	BOWEN SCARFF FORD-LINCOLN	10/09/2023	04/10/2024	\$683,992.00	\$0.00	\$683,992.00
RTA/RP 0053-22	MODERN RAILWAY SYSTEMS	05/10/2023	05/09/2028	\$605,258.12	\$0.00	\$605,258.12
RTA/GA 0081-23	SOUTH COUNTY FIRE	06/13/2023	12/31/2023	\$601,575.00	\$0.00	\$601,575.00
RTA/RP 0135-23	KRAUTHAMER & ASSOCIATES	09/22/2023	09/22/2025	\$600,000.00	\$0.00	\$600,000.00
RTA/RP 0149-23	STEVE TRAUTMAN CO, THE	03/15/2024	03/14/2029	\$600,000.00	\$0.00	\$600,000.00
RTA/GA 0116-23	SHORELINE FIRE DEPARTMENT	09/06/2023	12/31/2023	\$557,226.61	\$0.00	\$557,226.61
RTA/RP 0106-23	HARBORLAND2C LLC	11/20/2023	11/19/2028	\$532,482.50	\$0.00	\$532,482.50
RTA/GA 0162-02R	WA STATE DEPT OF TRANSPORTATION	05/17/2023	02/28/2026	\$501,225.00	\$0.00	\$501,225.00
SA21477	CARAHSOFT TECHNOLOGY CORPORATION	08/01/2023	07/31/2028	\$480,000.00	\$0.00	\$480,000.00
RTA/RP 0161-19B	ALLIED UNIVERSAL EVENT SERVICES	08/04/2023	11/12/2024	\$457,268.04	\$0.00	\$457,268.04
SA21924	ALSTOM SIGNALING OPERATION LLC	11/08/2023	11/08/2028	\$422,311.00	\$0.00	\$422,311.00
RTA/RP 0058-22A	AVANTPAGE INC	04/11/2023	04/10/2025	\$417,500.00	\$0.00	\$417,500.00
RTA/RP 0058-22B	LANGUAGELINE SOLUTIONS	04/11/2023	04/10/2025	\$417,500.00	\$0.00	\$417,500.00
RTA/RP 0058-22C	UNIVERSAL LANGUAGE SERVICE, INC	04/11/2023	04/10/2025	\$417,500.00	\$0.00	\$417,500.00
SA21797	SEATTLE, CITY OF - DOT	09/01/2023	12/31/2025	\$400,000.00	\$0.00	\$400,000.00
SA21359	HITACHI RAIL STS USA INC	06/30/2023	06/28/2028	\$375,870.00	\$0.00	\$375,870.00
SA22099	VOESTALPINE RAILWAY SYSTEMS NORTRAK INC	03/11/2024	03/11/2029	\$366,194.00	\$0.00	\$366,194.00
RTA/IB 0113-23	PRO GROUP EQUIPMENT LLC	12/05/2023	12/04/2025	\$328,800.00	\$0.00	\$328,800.00
RTA/RP 0088-23	NISQUALLY CONSTRUCTION SERVICES LLC	08/21/2023	08/21/2026	\$321,687.00	\$0.00	\$321,687.00
SA21612	BUD CLARY CHEVROLET	06/15/2023	11/30/2023	\$296,210.00	\$0.00	\$296,210.00
SA21772	NSH USA CORPORATION	10/04/2023	08/30/2028	\$284,774.32	\$0.00	\$284,774.32
SA21884	BENS CLEANER SALES INC	01/26/2024	02/19/2028	\$251,980.00	\$0.00	\$251,980.00
RTA/GA 0153-21	PIERCE TRANSIT	08/01/2023	12/31/2027	\$250,000.00	\$0.00	\$250,000.00
SA21829	BUSH, HANNAH E	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21830	BUTTS, STEVEN A	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21831	GUSTASON, WYATT	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21833	TERWILLIGER, BRET ALLEN	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21834	JOHNSON, DAVID P	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00

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SA21835	MALOTT, SHAWN LEE	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21836	LOPEZ-SANCHEZ, SAMUEL	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21837	HABERZETTL, ERICA A	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21838	JEPSON, KEVIN A	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21839	ALI, MOHAMUD N	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21840	JACOBSEN, LESLIE ANN	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21842	WIMBLES, SHANE	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21843	MEEDS, TYLER A	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21844	WALK, GARRETT M	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21845	POUND, STEVEN E II	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21846	NIELSEN, DEREK C	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21848	CANION, JOSEPH	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21849	CAMPOS, ARTURO SISTO JR	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21850	COLE, LUCAS R	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21852	ROCK, GREGORY A	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21853	HAYWARD, PETER MICHAEL	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21854	BEYMER, MITCHELL	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21855	HOEY, SHAWN M	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21856	KARL, CHRISTOPHER	10/10/2023	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21972	HALBLEIB, ALEC A	01/01/2024	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA21974	HOISINGTON, STUART	01/01/2024	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA22079	SPANGLER, ZACHARY A	01/31/2024	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA22080	KLINGENBERG, RENATE	01/31/2024	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA22083	FIGUERAS, JOSE A JR	01/31/2024	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
SA22084	SJOTING, ALEJANDRO HERRERA	01/31/2024	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
RTA/RP 0223-23	I 2 I MARKETING	03/01/2024	02/28/2027	\$249,860.00	\$0.00	\$249,860.00
RTA/OA 0115-23	ROMAR7 LLC	07/18/2023	07/17/2024	\$249,255.00	\$0.00	\$249,255.00
SA21555	MOTOROLA, INC	05/18/2023	12/31/2026	\$240,000.00	\$0.00	\$240,000.00
SA21497	TALAKAI CONSTRUCTION LLC	09/22/2023	09/22/2024	\$231,700.00	\$0.00	\$231,700.00
RTA/DB 0070-22B	HENSEL PHELPS CONSTRUCTION CO	01/26/2024	02/26/2024	\$225,000.00	\$0.00	\$225,000.00
RTA/DB 0070-22C	HOFFMAN CONSTRUCTION COMPANY	01/26/2024	02/26/2024	\$225,000.00	\$0.00	\$225,000.00
RTA/GA 0162-02S	WA STATE DEPT OF TRANSPORTATION	01/01/2024	12/31/2026	\$225,000.00	\$0.00	\$225,000.00
SA21378	FORD FLEET CARE	04/12/2023	12/14/2024	\$225,000.00	\$0.00	\$225,000.00
RTA/NC0131-21	MICROSOFT CORPORATION	10/31/2023	10/31/2024	\$222,876.00	\$0.00	\$222,876.00
RTA/RP 0179-22A	BOWEN SCARFF FORD-LINCOLN	06/21/2023	03/01/2024	\$218,491.07	\$0.00	\$218,491.07
SA21938	BUD CLARY FORD/ HYUNDAI	10/27/2023	06/01/2024	\$211,631.00	\$0.00	\$211,631.00
SA21954	VERITIV OPERATING COMPANY	12/12/2023	10/01/2026	\$210,064.93	\$0.00	\$210,064.93
SA22159	BUD CLARY FORD/ HYUNDAI	03/13/2024	03/12/2025	\$206,112.00	\$0.00	\$206,112.00
SA22107	PACIFIC OFFICE SOLUTIONS LLC	02/19/2024	06/30/2026	\$200,000.00	\$0.00	\$200,000.00
SA21565	DC GROUP INC	06/01/2023	05/31/2024	\$195,000.00	\$0.00	\$195,000.00

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Procurement #	Vendor Name	Contract		Original Award	Award	
		Start Date	Expiration Date		Change Orders	Total Award
SA21341	RICH LEHL STUDIO LLC	04/18/2023	04/11/2026	\$187,250.60	\$0.00	\$187,250.60
RTA/QQ 0157-23	PROMOSHOP WA	10/02/2023	10/04/2028	\$185,830.00	\$0.00	\$185,830.00
RTA/QQ 0112-23	ADS SYSTEM SAFETY CONSULTING LLC	10/16/2023	10/15/2028	\$185,643.26	\$0.00	\$185,643.26
SA21958	DAKTRONICS INC	11/10/2023	10/25/2026	\$183,130.00	\$0.00	\$183,130.00
SA22024	LAKE FOREST PARK, CITY OF	12/20/2023	12/31/2024	\$177,560.00	\$0.00	\$177,560.00
SA21937	IFE NORTH AMERICA LLC	11/10/2023	10/25/2028	\$177,210.00	\$0.00	\$177,210.00
SA22074	HENSEL PHELPS CONSTRUCTION CO	01/05/2024	03/29/2024	\$175,000.00	\$0.00	\$175,000.00
SA22075	WALSH CONSTRUCTION CO II LLC	01/05/2024	03/29/2024	\$175,000.00	\$0.00	\$175,000.00
RTA/RQ 0076-23	UNITED SITE SERVICES OF NEVADA INC	05/31/2023	05/31/2024	\$173,337.01	\$0.00	\$173,337.01
SA21532	OMNIGO SOFTWARE LLC	05/03/2023	06/25/2026	\$172,564.00	\$0.00	\$172,564.00
SA21778	KONE INC	10/04/2023	09/13/2024	\$155,000.00	\$0.00	\$155,000.00
SA21970	BUD CLARY FORD/ HYUNDAI	01/15/2024	01/15/2025	\$150,567.00	\$0.00	\$150,567.00
RTA/GA 0155-23	TULALIP TRIBES OF WASHINGTON	11/28/2023	12/31/2024	\$150,000.00	\$0.00	\$150,000.00
SA21682	JOBBLE INC	07/26/2023	08/31/2023	\$150,000.00	\$0.00	\$150,000.00
SA22215	QUADIENT INC	03/25/2024	05/14/2024	\$148,500.00	\$0.00	\$148,500.00
SA21425	US CAD	04/06/2023	04/05/2024	\$135,803.20	\$0.00	\$135,803.20
RTA/OA 0165-23	EXELTECH CONSULTING INC	10/23/2023	12/31/2024	\$126,211.00	\$0.00	\$126,211.00
RTA/RP 0153-22B	WORKSHOP, THE	07/17/2023	12/31/2024	\$125,243.40	\$0.00	\$125,243.40
RTA/RP 0009-23	LEASEQUERY LLC	09/01/2023	08/31/2026	\$124,895.33	\$0.00	\$124,895.33
SA21822	SPEAK!	03/07/2024	03/06/2026	\$123,020.00	\$0.00	\$123,020.00
SA22025	ITT - ENIDINE INC	02/08/2024	02/08/2029	\$122,237.50	\$0.00	\$122,237.50
SA21490	TELEWELD INC	07/03/2023	07/05/2024	\$117,300.05	\$0.00	\$117,300.05
RTA/AE 0248-23	LI, OLWEN	02/22/2024	02/21/2025	\$111,170.00	\$0.00	\$111,170.00
RTA/AE 0242-23	OAC SERVICES INC	01/26/2024	01/25/2025	\$106,984.00	\$0.00	\$106,984.00
SA21514	MULTIQUIP INC	06/05/2023	06/07/2024	\$106,704.00	\$0.00	\$106,704.00
SA22198	BUD CLARY FORD/ HYUNDAI	03/13/2024	03/12/2025	\$106,046.00	\$0.00	\$106,046.00
SA22058	BRIDGE DATA SOLUTIONS	01/17/2024	01/17/2025	\$105,430.80	\$0.00	\$105,430.80
SA21909A	ANA SOURCING LLC	01/05/2024	01/05/2025	\$94,577.38	\$6,544.25	\$101,121.63
SA22202	RED CEDAR TECHNOLOGY GROUP	03/29/2024	03/28/2025	\$100,749.65	\$0.00	\$100,749.65

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