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



Reporting Period: Trailing 12 Months

Generated on: 2/3/2025 at: 8:32:20AM

		Contract	Contract		Award	
Procurement #	Vendor Name	Start Date	Expiration Date	Original Award	Change Orders	Total Award
RTA/RP 0228-23A	SCHINDLER ELEVATOR CORPORATION	10/01/2024	10/01/2029	\$51,800,907.35	\$0.00	\$51,800,907.35
RTA/RP 0025-24	STACY AND WITBECK INC	10/01/2024	09/30/2031	\$35,572,574.00	\$0.00	\$35,572,574.00
RTA/RP 0235-23	DEXTERRA SERVICES LLC	07/19/2024	08/31/2029	\$26,075,093.00	\$0.00	\$26,075,093.00
RTA/RP 0043-24	KPMG LLP	10/30/2024	12/19/2029	\$20,000,000.00	\$0.00	\$20,000,000.00
RTA/CN 0015-24	STACY AND WITBECK INC	07/22/2024	07/22/2025	\$11,648,140.00	\$0.00	\$11,648,140.00
RTA/RP 0150-23	INTUEOR CONSULTING INC	03/12/2024	03/11/2031	\$9,982,125.60	\$0.00	\$9,982,125.60
RTA/RP 0228-23B	MID-AMERICAN ELEVATOR INC	08/30/2024	09/30/2029	\$9,909,300.24	\$0.00	\$9,909,300.24
RTA/RP 0157-22	CLEVER DEVICES LTD	08/22/2024	08/21/2031	\$8,645,382.74	\$0.00	\$8,645,382.74
RTA/RP 0031-23	WOOJIN IS AMERICA INC	09/30/2024	09/30/2026	\$8,624,191.00	\$0.00	\$8,624,191.00
RTA/RP 0078-24	PACIFIC PRO TESTING ASSOCIATES LLC	01/07/2025	12/18/2029	\$8,337,305.00	\$0.00	\$8,337,305.00
SA22418	EAGLE HILL CONSULTING LLC	07/12/2024	01/31/2026	\$2,050,000.00	\$3,650,000.00	\$5,700,000.00
RTA/CN 0024-24	JTM CONSTRUCTION	09/13/2024	06/08/2026	\$5,399,380.00	\$0.00	\$5,399,380.00
RTA/RP 0019-24	CLEAN & HAPPY	09/01/2024	08/31/2029	\$4,697,611.39	\$0.00	\$4,697,611.39
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/RP 0080-24	ELEVATOR SUPPORT COMPANY LLC	10/01/2024	09/30/2029	\$4,567,763.09	\$0.00	\$4,567,763.09
RTA/JC 0045-22A	FORMA CONSTRUCTION COMPANY	10/11/2024	10/10/2025	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/JC 0045-22B	SAYBR CONTRACTORS INC	10/11/2024	10/10/2025	\$4,000,000.00	\$0.00	\$4,000,000.00
RTA/CN 0174-22	TITAN EARTHWORK LLC	04/29/2024	07/26/2025	\$3,070,644.00	\$208,553.00	\$3,279,197.00
SA22530	CARAHSOFT TECHNOLOGY CORPORATION	12/01/2024	09/15/2026	\$3,200,000.00	\$0.00	\$3,200,000.00
SA22611	WABTEC RAILWAY ELECTRONICS INC	12/01/2024	11/30/2029	\$3,153,744.00	\$0.00	\$3,153,744.00
RTA/CN 0134-23	WESTERN VENTURES CONSTRUCTION INC	04/02/2024	12/31/2025	\$2,849,962.00	\$0.00	\$2,849,962.00
RTA/GA 0162-23	KING COUNTY FINANCE	04/26/2024	04/25/2027	\$2,739,932.05	\$0.00	\$2,739,932.05
RTA/RP 0079-24	DRUG FREE BUSINESS	12/19/2024	12/18/2029	\$2,634,641.00	\$0.00	\$2,634,641.00
SA22027	TRANSTECH OF SC INC	02/21/2024	02/21/2029	\$2,431,430.00	\$0.00	\$2,431,430.00
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 0161-21E	VOLANNO	02/01/2024	01/31/2027	\$2,275,200.00	\$0.00	\$2,275,200.00
RTA/RP 0027-24	ATWORK! COMMERCIAL ENTERPRISES LLC	08/10/2024	07/09/2029	\$1,995,000.00	\$0.00	\$1,995,000.00
RTA/RP 0189-23	AMBIENT AI INC	08/05/2024	08/04/2027	\$1,988,427.00	\$0.00	\$1,988,427.00
RTA/RP 0063-24	ERNST & YOUNG INFRASTRUCTURE ADVISORS	10/15/2024	10/14/2027	\$1,800,000.00	\$0.00	\$1,800,000.00
SA22548	BRIDGE DATA SOLUTIONS	12/01/2024	09/15/2026	\$1,800,000.00	\$0.00	\$1,800,000.00
RTA/RP 0230-23	CONSOLIDATED PRESS	05/04/2024	05/03/2031	\$1,750,311.00	\$0.00	\$1,750,311.00

<u>Description</u>: Open contracts are contracts that have not been closed. The Purchase Order (PO) expiration date refers to the last day that work can be performed/ordered under the terms of the contract or the date of delivery for goods. Open contracts may have POs with expiration dates in the past in order to pay invoices for work that occurred prior to the PO expiration or for a formal close-out process.

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

		Contract	Contract		Award	
Procurement #	Vendor Name	Start Date	Expiration Date	Original Award	Change Orders	Total Award
SA22061	VAPOR STONE RAIL SYSTEMS	03/11/2024	03/11/2029	\$1,742,763.00	\$0.00	\$1,742,763.00
RTA/RP 0186-23	INTEGRATED POWER SERVICES LLC	03/01/2024	03/01/2029	\$1,716,443.00	\$0.00	\$1,716,443.00
RTA/RP 0183-23	GUIDEHOUSE INC	06/19/2024	06/18/2029	\$1,597,500.00	\$0.00	\$1,597,500.00
SA22521	CARAHSOFT TECHNOLOGY CORPORATION	11/25/2024	04/30/2026	\$1,559,047.33	\$0.00	\$1,559,047.33
RTA/EM 0124-24	HDR ENGINEERING INC	07/19/2024	03/31/2025	\$1,500,000.00	\$0.00	\$1,500,000.00
RTA/GA 0121-24	KENMORE, CITY OF	10/13/2024	10/12/2029	\$1,500,000.00	\$0.00	\$1,500,000.00
SA18427	MYTHICS LLC	06/26/2024	11/30/2028	\$168,094.99	\$1,143,000.00	\$1,311,094.99
RTA/0153-23	DIGITAL CONVERGENCE CANADA	10/02/2024	10/01/2029	\$1,257,500.00	\$0.00	\$1,257,500.00
RTA/RP 0095-24	TRANSITIONS TEAM	10/22/2024	10/22/2029	\$1,250,000.00	\$0.00	\$1,250,000.00
RTA/RP 0102-24	HARBORBRIDGE	01/20/2025	01/19/2028	\$1,235,000.00	\$0.00	\$1,235,000.00
RTA/RP 0164-23	RESOURCE SYSTEMS GROUP INC	04/16/2024	03/31/2025	\$1,224,004.00	\$0.00	\$1,224,004.00
RTA/RP 0005-24	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	05/02/2024	05/02/2027	\$1,203,853.22	\$0.00	\$1,203,853.22
RTA/GC 0124-22	HOFFMAN CONSTRUCTION COMPANY	11/27/2024	12/31/2025	\$1,108,923.00	\$0.00	\$1,108,923.00
RTA/RP 0035-24	INTERNATIONAL ELECTRONIC MACHINES CORP	12/26/2024	12/26/2025	\$1,094,794.00	\$0.00	\$1,094,794.00
RTA/GA 0044-21	CAPSTONE- HS BOTHELL LLC	04/29/2024	12/31/2025	\$1,084,485.00	\$0.00	\$1,084,485.00
RTA/RP 0051-24	PARKER SMITH & FEEK INSURANCE LLC	09/01/2024	08/31/2027	\$1,031,976.00	\$0.00	\$1,031,976.00
RTA/GA 0012-24	UW GRANTS & CONTRACTS ACCOUNTING	04/01/2024	03/31/2029	\$1,000,000.00	\$0.00	\$1,000,000.00
RTA/RP 0090-24A	ONIT MANAGEMENT CONSULTING LLC	01/27/2025	01/26/2030	\$1,000,000.00	\$0.00	\$1,000,000.00
RTA/IB 0084-24	SWINGMASTER CORP	11/13/2024	11/12/2026	\$863,896.00	\$0.00	\$863,896.00
RTA/RP 0132-19	PATRICIA HUGHES & ASSOCIATES LLC	05/15/2024	05/31/2025	\$850,847.84	\$0.00	\$850,847.84
RTA/GA 0043-23	EVERETT, CITY OF /EVERETT STATION	05/01/2024	04/30/2032	\$830,000.00	\$0.00	\$830,000.00
RTA/GA 0152-22	LAKEHAVEN WATER AND SEWER DISTRICT	08/21/2024	12/30/2030	\$816,440.00	\$0.00	\$816,440.00
RTA/RP 0076-24	FRESH FAMILY LLC	10/07/2024	10/06/2029	\$813,372.92	\$0.00	\$813,372.92
RTA/RP 0167-23	TADERA	03/01/2024	02/29/2028	\$800,000.00	\$0.00	\$800,000.00
SA22346	CARROT FERTILITY INC	04/01/2024	04/01/2027	\$800,000.00	\$0.00	\$800,000.00
SA22784	BALLARD SPAHR LLP	01/22/2025	12/31/2027	\$800,000.00	\$0.00	\$800,000.00
SA22390	EAGLE HILL CONSULTING LLC	07/18/2024	12/31/2025	\$787,000.00	\$0.00	\$787,000.00
SA22097	SAFT AMERICA INC	03/11/2024	03/11/2029	\$753,256.00	\$0.00	\$753,256.00
RTA/RFP 0214-23A	VITALSMARTS LC	08/26/2024	08/27/2029	\$700,000.00	\$0.00	\$700,000.00
RTA/RP 0145-24	PPC SOLUTIONS INC	01/14/2025	01/13/2030	\$667,132.44	\$0.00	\$667,132.44
RTA/RP 0149-23	STEVE TRAUTMAN CO, THE	03/15/2024	03/14/2029	\$600,000.00	\$0.00	\$600,000.00
RTA/CN 0196-23	PERIMETER SECURITY GROUP LLC	07/25/2024	08/17/2025	\$599,687.24	\$0.00	\$599,687.24
SA22339	LINKEDIN CORPORATION	06/30/2024	06/30/2027	\$547,929.00	\$0.00	\$547,929.00
SA22664	SCHUNK CARBON TECHNOLOGY LLC	12/24/2024	10/30/2029	\$530,170.00	\$0.00	\$530,170.00
SA22376	AVI-SPL LLC	06/11/2024	03/31/2025	\$500,000.00	\$14,909.70	\$514,909.70
RTA/GA 0128-21	MOUNTLAKE TERRACE, CITY OF	09/03/2024	09/02/2029	\$500,000.00	\$0.00	\$500,000.00
SA22307	BLUE ARROYO PARTNERS INC	05/06/2024	05/06/2025	\$100,000.00	\$400,000.00	\$500,000.00
SA22464	MALLORY SAFETY AND SUPPLY INC	10/17/2024	09/30/2027	\$500,000.00	\$0.00	\$500,000.00
RTA/AE 0049-24	ENSCO INC	04/23/2024	04/22/2026	\$497,436.10	\$0.00	\$497,436.10
SA22265	BRIDGE DATA SOLUTIONS	04/17/2024	11/17/2024	\$488,520.15	\$0.00	\$488,520.15

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Report number: 0163

RTIARP 0246-23 BBC RESEARCH & CONSULTING 09/04/2024 09/04/2026 \$494,313.00 \$0.00 \$454,313.00 \$0.00 \$454,313.00 \$0.00 \$454,000.00 \$0.00 \$450,000.00 \$0.00 \$420,000.00 \$0.00 \$420,000.00 \$0.00 \$420,000.00 \$0.00 \$420,000.00 \$0.00 \$420,000.00 \$0.00 \$420,000.00 \$0.00 \$420,000.00 \$0.00 \$421,000.00 \$421,000.00 \$42			Contract	Contract		Award	
RTAIRP 0092-24 EXECUTIVE DEVELOPMENT ASSOCIATES INC	Procurement #	Vendor Name	Start Date			Change Orders	Total Award
SA22361							
RTAIRP 0102-23 PAYSCALE INC 0604/2024 06/03/2027 \$421,330.00 \$0.00 \$421,330.00 \$A22845 CB PACIFIC INC. 11/26/2025 \$416,084.00 \$0.00 \$416,084.00 \$A22845 CB PACIFIC INC. 05/01/2024 12/31/2025 \$250,000.00 \$150,000.00 \$400,000.00 \$A22845 CB PACIFIC INC. 05/01/2024 12/31/2025 \$250,000.00 \$150,000.00 \$400,000.00 \$A228519 EAGLE HILL CONSULTING LLC 09/09/2024 06/30/2025 \$375,000.00 \$0.00 \$375,000.00 \$A22857 TRELLEBORG INDUSTRIAL AVS USA, INC. 12/03/2024 06/30/2025 \$375,000.00 \$0.00 \$375,000.00 \$A22869 TRELLEBORG INDUSTRIAL AVS USA, INC. 12/03/2024 08/31/2032 \$370,000.00 \$0.00 \$377,000.00 \$A22869 TRELLEBORG INDUSTRIAL AVS USA, INC. 12/03/2024 08/31/2032 \$370,000.00 \$0.00 \$377,000.00 \$A22869 VOESTAL/PINE RAIL/WAY SYSTEMS NORTRAK INC 03/11/2024 03/31/2029 \$386,194.00 \$0.00 \$377,000.00 \$A22829 VOESTAL/PINE RAIL/WAY SYSTEMS NORTRAK INC 03/11/2024 03/31/2029 \$386,194.00 \$0.00 \$386,194.00 \$A22220 CARAHSOFT TECHNOLOGY CORPORATION 07/01/2024 08/31/2024 \$386,000.00 \$0.00 \$386,194.00 \$A22220 CARAHSOFT TECHNOLOGY CORPORATION 07/01/2024 09/31/2026 \$356,877.00 \$0.00 \$356,877.00 \$A223211 INSIGHT GLOBAL LLC 07/03/2024 09/31/2024 09/31/2025 \$306,592.00 \$306,592.00 \$306,592.00 \$306,592.00 \$306,592.00 \$306,592.00 \$306,592.00 \$306,592.00 \$306,592.00 \$306,090.00 \$300,000.00							
SA22645 CB PACIFIC INC. 1128/2024 1128/2025 \$416,084.00 \$0.00 \$416,084.00 \$0.00 \$416,084.00 \$0.00 \$416,084.00 \$0.00 \$416,084.00 \$0.00 \$400,000.00 \$400,0							
SA22/20 CAUVEL & DACEY PC							
Sland Alone GARTNER INC 10,011/2024 09/30/2026 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00 \$391,400,000 \$0.00		CB PACIFIC INC.			· ·		· ·
SA22519	SA22420						
SA222667 TRELLEBORG INDUSTRIAL AVS USA, INC. 12/03/2024 10/30/2029 \$372,108.00 \$0.00 \$372,108.00 \$372,008.00 \$370,000.00 \$	Stand Alone		10/01/2024	09/30/2026	\$391,400.00		\$391,400.00
RTIAGA 0079-23	SA22519	EAGLE HILL CONSULTING LLC	09/09/2024	06/30/2025	\$375,000.00	\$0.00	\$375,000.00
SA22099 VOESTALPINE RAILWAY SYSTEMS NORTRAK INC 03/11/2029 3366, 194.00 \$0.00 \$366, 194.00 \$366, 000.00 \$366, 000.00 \$366, 000.00 \$366, 000.00 \$366, 000.00 \$366, 000.00 \$362, 000.00 \$366,	SA22667	TRELLEBORG INDUSTRIAL AVS USA, INC.	12/03/2024	10/30/2029	\$372,108.00	\$0.00	\$372,108.00
RTA/GA 0227-23 MOUNTLAKE TERRACE, CITY OF 03/27/2024 09/15/2026 \$356,877.00 \$0.00 \$360,000.00 RTA/GA 0227-23 SPRAGUE PEST SOLUTIONS 07/01/2024 09/15/2026 \$356,877.00 \$0.00 \$365,877.00 RTA/RP 0147-23 SPRAGUE PEST SOLUTIONS 07/01/2024 07/01/2029 \$226,8653.02 \$0.00 \$365,877.00 \$0.00 \$365,877.00 \$0.00 \$360,877.00 \$0.00 \$360,879.00 \$0.00 \$300,800.00 \$300,800.00 \$300,800.00 \$300,800.00 \$300,800.00 \$300,800.00 RTA/GA 0089-24 SEATAC, CITY OF 11/22/2024 12/31/2024 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-233A ALSTOM TRANSPORTATION INC 09/13/2024 12/31/2024 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-23B STADLER US INC 01/24/2025 05/20/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/GA 014-24 ALLIANCE 2020 INC 06/17/2024 06/16/2027 \$300,000.00 \$0.00 \$300,000.00 \$300,000 \$300,000.00 \$300,000 \$300,000.00 \$300,000 \$	RTA/GA 0079-23	LYNNWOOD, CITY OF	09/01/2024	08/31/2032	\$370,000.00	\$0.00	\$370,000.00
SA22220	SA22099	VOESTALPINE RAILWAY SYSTEMS NORTRAK INC	03/11/2024	03/11/2029	\$366,194.00	\$0.00	\$366,194.00
RTA/RP 0247-23 SPRAGUE PEST SOLUTIONS 07/01/2024 07/01/2029 \$326,853.02 \$0.00 \$326,853.02 RA22311 INSIGHT GLOBAL LLC 07/03/2024 09/30/2025 \$306,592.00 \$0.00 \$306,592.00 RTA/GA 0089-24 SEATAC, CITY OF 11/12/2024 12/31/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-23A ALSTOM TRANSPORTATION INC 09/13/2024 12/31/2024 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-23B STADLER US INC 09/13/2024 12/31/2024 \$300,000.00 \$0.00 \$300,000.00 RTA/PD 0047-23B STADLER US INC 09/13/2024 08/16/2027 \$300,000.00 \$0.00 \$300,000.00 RTA/RP 0014-24 ALLIANCE 2020 INC 08/17/2024 08/16/2027 \$300,000.00 \$0.00 \$300,000.00 RTA/RP 0014-24 ALLIANCE 2020 INC 08/17/2024 08/16/2027 \$300,000.00 \$0.00 \$200,000.00 RTA/GA 0032-23 COMMUNITY TRANSIT 08/29/2024 10/01/2025 \$271,000.00 \$0.00 \$271,000.00 RTA/GA 0011-23 URBAN LAND INSTITUTE 03/26/2024 12/31/2025 \$266,000.00 \$0.00 \$266,000.00 RTA/GA 0111-23 URBAN LAND INSTITUTE OF AMERICA 01/16/2025 \$266,000.00 \$0.00 \$266,000.00 RTA/GA 0111-23 URBAN LAND INSTITUTE OF AMERICA 01/16/2025 \$266,000.00 \$0.00 \$266,000.00 RTA/GA 0112-25 DESIGN-BUILD INSTITUTE OF AMERICA 01/16/2025 \$266,000.00 \$0.00 \$266,000.00 RTA/GA 0237-23 PRAXIS HR 05/15/2024 05/16/2024 05/16/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 014-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 02/28/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 014-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 05/16/2025 \$250,000.00 \$0.00 \$250,000.00 SA22306 SECRETARIAT ADVISORS LLC 05/10/2024 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22306 SECRETARIAT ADVISORS LLC 05/10/2024 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22306 PROSCI INC 05/10/2024 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22306 PROSCI INC 05/10/2024 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22306 PROSCI INC 05/10/2024 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 05/10/2024 05/10/2027 \$250,000.00 \$150,000 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSU	RTA/GA 0227-23	MOUNTLAKE TERRACE, CITY OF	03/27/2024	08/31/2024	\$360,000.00	\$0.00	\$360,000.00
SA22311 INSIGHT GLOBAL LLC 07/03/2024 09/30/2025 \$306,592.00 \$0.00 \$306,592.00 RTA/GA 0089-24 SEATAC, CITY OF 11/22/2024 12/31/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-23A ALSTOM TRANSPORTATION INC 09/13/2024 12/31/2024 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-23B STADLER US INC 01/24/2025 05/20/2025 \$300,000.00 \$0.00 \$300,000.00 SA200.000 SA200.0000 SA200.000 SA200.000 SA200.000 SA200.000 SA200.000 SA20	SA22220	CARAHSOFT TECHNOLOGY CORPORATION	07/01/2024	09/15/2026	\$356,877.00	\$0.00	\$356,877.00
RTA/GA 0089-24 SEATAC, CITY OF	RTA/RP 0247-23	SPRAGUE PEST SOLUTIONS	07/01/2024	07/01/2029	\$326,853.02	\$0.00	\$326,853.02
RTA/GA 0089-24 SEATAC, CITY OF 11/22/2024 12/31/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/OT 0047-23A ALSTOM TRANSPORTATION INC 09/13/2024 12/31/2024 \$300,000.00 \$0.00 \$300,000.00 RTA/RT 0047-23B STADLER US INC 01/24/2025 05/20/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/RP 0014-24 ALLIANCE 2020 INC 06/16/12/2024 06/16/2027 \$300,000.00 \$0.00 \$300,000.00 SA20/2009 PRR, INC. 07/30/2024 10/01/2025 \$271,000.00 \$0.00 \$271,000.00 RTA/GA 0232-23 COMMUNITY TRANSIT 08/29/2024 08/28/2029 \$267,000.00 \$0.00 \$267,000.00 RTA/GA 0111-23 URBAN LAND INSTITUTE 03/26/2024 12/31/2025 \$266,000.00 \$0.00 \$267,000.00 RTA/GA 0111-25 DESIGN-BUILD INSTITUTE OF AMERICA 011/6/2025 12/31/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 0011-25 DESIGN-BUILD INSTITUTE OF AMERICA 011/6/2025 12/31/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/RP 0163-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 05/14/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/RP 0163-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 02/28/2025 \$250,000.00 \$0.00 \$250,000.00 SA299.00 ALL ANGLES CONSULTING LLC 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22319 CENTER FOR HUMAN CAPITAL INNOVATION 05/10/2024 05/10/2027 \$250,000.00 \$150,000.00 \$250,000.00 SA22300 WORK WITH CANDOR 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22300 PROSCI INC 05/08/2024 05/10/2027 \$250,000.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 05/10/2027 \$250,000.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 05/10/2027 \$250,000.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 05/10/2027 \$250,000.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 05/10/2027 \$250,000.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 02/26/2026 \$75,000.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 02/26/2026 \$75,000.00 \$0.00 \$245,000.00 SA225000.00 SA22508 MORAN INDUSTRIES INC 09/10/2024 02/26/2025 \$245,600.	SA22311	INSIGHT GLOBAL LLC	07/03/2024	09/30/2025	\$306,592.00	\$0.00	\$306,592.00
RTA/OT 0047-23B STADLER US INC 01/24/2025 05/20/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/RP 0014-24 ALLIANCE 2020 INC 06/17/2024 06/16/2027 \$300,000.00 \$0.00 \$300,000.00 RTA/RP 0014-24 ALLIANCE 2020 INC 07/30/2024 10/01/2025 \$271,000.00 \$0.00 \$300,000.00 RTA/GA 0232-23 COMMUNITY TRANSIT 08/29/2024 08/28/2029 \$267,000.00 \$0.00 \$267,000.00 RTA/GA 0111-23 URBAN LAND INSTITUTE 03/26/2024 12/31/2025 \$266,000.00 \$0.00 \$266,000.00 RTA/GA 0111-23 DESIGN-BUILD INSTITUTE 07 AMERICA 01/16/2025 12/31/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 011-25 DESIGN-BUILD INSTITUTE 07 AMERICA 01/16/2025 12/31/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/RP 0163-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 02/28/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/RP 0163-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 02/28/2025 \$250,000.00 \$0.00 \$250,000.00 SA22306 SECRETARIAT ADVISORS LLC 05/16/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22306 SECRETARIAT ADVISORS LLC 05/06/2024 05/10/2027 \$250,000.00 \$150,000.00 \$250,000.00 SA22319 CENTER FOR HUMAN CAPITAL INNOVATION 05/10/2024 05/10/2027 \$250,000.00 \$150,000.00 \$250,000.00 SA22300 WORK WITH CANDOR 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22406 PROSCI INC 05/06/2024 05/10/2027 \$250,000.00 \$136,750.00 \$250,000.00 SA22406 PROSCI INC 05/08/2024 05/10/2024 \$75,000.00 \$136,750.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/25/2026 \$75,000.00 \$136,750.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/25/2026 \$75,000.00 \$136,750.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/25/2026 \$75,000.00 \$10.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/26/2025 \$250,000.00 \$0.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/26/2025 \$250,000.00 \$0.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/26/2026 \$75,000.00 \$136,750.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/26/2026 \$75,000.00 \$136,750.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/26/2026 \$75,000.00 \$136,750.00 \$250,000.00 SA22504 GRAINGER 07/2024 02/26/2026 \$75,000.00 \$10.00 \$250,000.00 SA2250.000.00 SA2250.000.00 \$249,860.00 \$249,860.00 \$249,860.00 \$249,860.00 \$249,860	RTA/GA 0089-24	SEATAC, CITY OF	11/22/2024	12/31/2025	\$300,000.00	\$0.00	
RTA/OT 0047-23B STADLER US INC 01/24/2025 05/20/2025 \$300,000.00 \$0.00 \$300,000.00 RTA/RP 0014-24 ALLIANCE 2020 INC 06/17/2024 06/16/2027 \$300,000.00 \$0.00 \$300,000.00 \$3266,000.00 \$3266,000.	RTA/OT 0047-23A	ALSTOM TRANSPORTATION INC	09/13/2024	12/31/2024	\$300,000.00	\$0.00	\$300,000.00
RTAIRP 0014-24 ALLIANCE 2020 INC 06/17/2024 06/16/2027 \$300,000.00 \$0.00 \$300,000.00 \$320,000.00	RTA/OT 0047-23B	STADLER US INC	01/24/2025		\$300,000.00		
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RTA/GA 0232-23 COMMUNITY TRANSIT 08/29/2024 08/28/2029 \$267,000.00 \$0.00 \$267,000.00 RTA/GA 0111-23 URBAN LAND INSTITUTE 03/26/2024 12/31/2025 \$266,000.00 \$0.00 \$266,000.00 RTA/GA 0011-25 DESIGN-BUILD INSTITUTE OF AMERICA 01/16/2025 12/31/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 0011-25 PRAXIS HR 05/15/2024 05/14/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 0237-23 PRAXIS HR 05/15/2024 05/14/2025 \$250,000.00 \$0.00 \$250,000.00 RTA/GA 0237-24 ZIMMER GUNSUL FRASCA ARCHITECTS, LLP 12/19/2024 02/28/2025 \$250,000.00 \$0.00 \$250,000.00 SA21990 ALL ANGLES CONSULTING LLC 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA21990 SECRETARIAT ADVISORS LLC 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22319 CENTER FOR HUMAN CAPITAL INNOVATION 05/10/2024 05/10/2027 \$250,000.00 \$150,000.00 \$250,000.00 SA22319 CENTER FOR HUMAN CAPITAL INNOVATION 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22300 WORK WITH CANDOR 05/10/2024 05/10/2027 \$250,000.00 \$0.00 \$250,000.00 SA22300 PROSCI INC 05/08/2024 05/08/2025 \$113,250.00 \$136,750.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 02/25/2026 \$75,000.00 \$156,000.00 \$250,000.00 SA22508 LEADERSHIP & DEVELOPMENT CONSULTING LLC 09/10/2024 02/25/2026 \$75,000.00 \$175,000.00 \$250,000.00 SA22544 GRAINGER 10/21/2024 12/31/2024 \$250,000.00 \$0.00 \$250,000.00 SA22545 SUSKA, FILIP 01/29/2025 12/31/2026 \$250,000.00 \$0.00 \$250,000.00 SA22518 MORAN INDUSTRIES INC 09/24/2024 12/31/2026 \$250,000.00 \$0.00 \$249,860.00 SA22518 MORAN INDUSTRIES INC 09/24/2024 12/31/2026 \$245,600.00 \$0.00 \$245,600.00 SA22500 P.I.E. MANAGEMENT LLC 10/04/2024 12/31/2026 \$245,600.00 \$0.00 \$245,600.00 SA22500 P.I.E. MANAGEMENT LLC 09/10/2025 01/09/2025 \$223,566.00 \$0.00 \$227,992.81 SA22500 FAST FIRE COMPANY, THE 04/08/2024 04/07/2025 \$223,566.00 \$0.00 \$223,566.00							
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RTA/RP 0147-24 - KRAUTHAMER & ASSOCIATES - 11/07/2024 11/07/2026 \$220 000 00 - \$0 00 - \$220 000 00	RTA/RP 0147-24	KRAUTHAMER & ASSOCIATES	11/07/2024	11/07/2026	\$220,000.00	\$0.00	\$220,000.00

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		Contract	Contract		Award	
Procurement #	Vendor Name	Start Date	-	Original Award	Change Orders	Total Award
SA21943	GEISMAR NORTH AMERICA INC	08/14/2024	12/31/2024	\$215,841.00	\$0.00	\$215,841.00
SA22237	SIEMENS MOBILITY INC	03/28/2024	12/31/2024	\$215,282.43	\$0.00	\$215,282.43
SA22344	SEATTLE SOUNDERS FC	06/05/2024	06/05/2027	\$213,707.00	\$0.00	\$213,707.00
SA22500	TESSCO INCORPORATED	09/30/2024	11/06/2025	\$212,578.21	\$0.00	\$212,578.21
SA22275	PROTIVITI INC	10/18/2024	10/17/2026	\$210,000.00	\$0.00	\$210,000.00
RTA/OA 0164-24	DAVID EVANS & ASSOCIATES	10/23/2024	10/23/2025	\$209,800.00	\$0.00	\$209,800.00
SA21936	AMERICAN SEATING COMPANY	07/01/2024	07/02/2029	\$208,230.00	\$0.00	\$208,230.00
SA22159	BUD CLARY FORD/ HYUNDAI	03/13/2024	03/12/2025	\$206,112.00	\$0.00	\$206,112.00
SA22426	NORTH COAST ELECTRIC	09/27/2024	12/31/2025	\$205,289.00	\$0.00	\$205,289.00
SA21758	USERLYTICS CORPORATION	07/01/2024	07/01/2029	\$200,000.00	\$0.00	\$200,000.00
SA22107	PACIFIC OFFICE SOLUTIONS LLC	02/19/2024	06/30/2026	\$200,000.00	\$0.00	\$200,000.00
SA22387	RINGSQUARED TELECOM LLC	05/01/2024	04/30/2027	\$200,000.00	\$0.00	\$200,000.00
RTA/AE 0161-24	AXIOM CONSULTING AND PROJECT MANAGEMENT	10/02/2024	10/01/2025	\$199,617.00	\$0.00	\$199,617.00
SA22124	LEADERFACTOR LLC	06/07/2024	06/06/2025	\$191,704.00	\$0.00	\$191,704.00
SA22425	DOLL MACK WELLS PLLC	07/16/2024	12/31/2029	\$190,276.39	\$0.00	\$190,276.39
SA22747	GRAINGER	01/03/2025	08/31/2026	\$185,000.00	\$0.00	\$185,000.00
SA22194	INTERSECTION MEDIA LLC	03/14/2024	12/31/2025	\$180,100.00	\$0.00	\$180,100.00
SA22582	MOTOROLA SOLUTIONS INC	09/23/2024	09/12/2025	\$175,820.00	\$0.00	\$175,820.00
SA22405	FORCE 10 HOOPS LLC	09/25/2024	09/25/2027	\$169,875.00	\$0.00	\$169,875.00
SA22577	STV INCORPORATED	10/17/2024	10/17/2025	\$168,548.04	\$0.00	\$168,548.04
SA22388	LPF 705 UNION STATION LLC	06/28/2024	06/28/2029	\$160,000.00	\$0.00	\$160,000.00
SA20650	ATLAS TECHNICAL CONSULTANTS LLC	04/02/2024	12/31/2024	\$159,550.00	\$0.00	\$159,550.00
RTA/AE 0061-24	PIELOW, ROBERT	07/30/2024	01/28/2028	\$158,375.00	\$0.00	\$158,375.00
SA22740	GORDON TRUCK CENTERS INC	12/20/2024	02/28/2025	\$154,795.32	\$0.00	\$154,795.32
SA22272	US CAD	04/05/2024	04/05/2025	\$151,563.00	\$0.00	\$151,563.00
RTA/QQ 0170-24	COMPTE LLC	11/18/2024	11/18/2029	\$150,000.00	\$0.00	\$150,000.00
SA22266	BUD CLARY FORD/ HYUNDAI	04/19/2024	01/05/2025	\$150,000.00	\$0.00	\$150,000.00
SA22201	TOYOTA OF YAKIMA	04/05/2024	04/05/2025	\$149,268.90	\$0.00	\$149,268.90
SA22215	QUADIENT LEASING USA INC	03/25/2024	05/14/2025	\$148,500.00	\$0.00	\$148,500.00
SA22643	TRELLEBORG INDUSTRIAL AVS USA, INC.	11/26/2024	03/28/2025	\$141,900.00	\$0.00	\$141,900.00
RTA/AE 0248-23	LI, OLWEN	02/22/2024	02/21/2025	\$111,170.00	\$29,245.00	\$140,415.00
SA22522	BUILDERS HARDWARE AND SUPPLY CO	10/21/2024	12/31/2024	\$139,018.15	\$0.00	\$139,018.15
SA22468	WESCO DISTRIBUTION INC	01/02/2025	04/30/2025	\$134,690.00	\$0.00	\$134,690.00
SA22216	SWIFTLY INC	02/02/2024	02/01/2027	\$125,123.00	\$0.00	\$125,123.00
RTA/GA 0149-24	COMMUTE SEATTLE	10/04/2024	12/31/2024	\$125,000.00	\$0.00	\$125,000.00
SA22743	OVERLY, JOSHUA	01/29/2025	12/31/2026	\$125,000.00	\$0.00	\$125,000.00
SA22744	GRAHAM, MATTHEW	01/29/2025	12/31/2026	\$125,000.00	\$0.00	\$125,000.00
SA22238	PACIFIC OFFICE SOLUTIONS LLC	04/29/2024	12/31/2024	\$123,755.77	\$0.00	\$123,755.77
RTA/GA 0131-24	YOUTHCARE	11/01/2024	12/31/2025	\$123,434.00	\$0.00	\$123,434.00
SA22448	BENS CLEANER SALES INC	07/18/2024	12/31/2024	\$123,040.40	\$0.00	\$123,040.40

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Procurement #	Vendor Name	Contract Start Date	Contract Expiration Date	Original Award	Award Change Orders	Total Award
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
SA22492	INTERACTIVE COMMUNICATION SOLUTIONS GRP	11/30/2024	01/24/2029	\$109,975.00	\$0.00	\$109,975.00
SA22433C	INDUSTRY-RAILWAY SUPPLIERS INC	09/09/2024	09/09/2025	\$109,612.30	\$0.00	\$109,612.30
RTA/GA 0107-24	DESIGN-BUILD INSTITUTE OF AMERICA	06/26/2024	12/31/2024	\$106,720.00	\$0.00	\$106,720.00
SA22198	BUD CLARY FORD/ HYUNDAI	03/13/2024	03/12/2025	\$106,046.00	\$0.00	\$106,046.00
SA22202	RED CEDAR TECHNOLOGY GROUP	03/29/2024	03/28/2025	\$100,749.65	\$0.00	\$100,749.65
SA22334	TURF STAR WESTERN	05/22/2024	01/31/2025	\$100,042.62	\$0.00	\$100,042.62

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