

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



Reporting Period: Trailing 12 Months

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Procurement #	Vendor Name	Contract Start Date	Contract Expiration Date	Original Award	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/GA 0030-24	TACOMA, CITY OF	12/03/2024	12/02/2029	\$42,310,763.00	\$0.00	\$42,310,763.00
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/GA 0100-23	LAKWOOD, CITY OF	08/30/2024	08/29/2029	\$31,625,000.00	\$0.00	\$31,625,000.00
RTA/RP 0235-23	DEXTERRA SERVICES LLC	07/19/2024	08/31/2029	\$26,075,093.00	\$0.00	\$26,075,093.00
RTA/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 0043-24	KPMG LLP	10/30/2024	12/19/2029	\$10,000,000.00	\$0.00	\$10,000,000.00
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	\$78,389.00	\$5,477,769.00
RTA/OA 0157-24	HDR ENGINEERING INC	01/21/2025	01/20/2028	\$5,200,000.00	\$0.00	\$5,200,000.00
RTA/RP 0019-24	CLEAN & HAPPY	09/01/2024	08/31/2029	\$4,697,611.39	\$0.00	\$4,697,611.39
RTA/JC 0045-22A	FORMA CONSTRUCTION COMPANY	10/11/2024	10/10/2025	\$4,600,000.00	\$0.00	\$4,600,000.00
RTA/JC 0045-22B	SAYBR CONTRACTORS INC	10/11/2024	10/10/2025	\$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/RP 0163-24	ZIMMER GUNSUL FRASCA ARCHITECTS, LLP	12/19/2024	09/30/2026	\$4,435,200.00	\$0.00	\$4,435,200.00
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
RTA/CN 0134-23	WESTERN VENTURES CONSTRUCTION INC	04/02/2024	12/31/2025	\$2,849,962.00	\$4,762.00	\$2,854,724.00
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
	INIT INNOVATIONS- CO 6 ORCA USE ONLY	03/19/2025	03/19/2025	\$2,590,961.58	\$0.00	\$2,590,961.58
SA22686	PACIFIC OFFICE AUTOMATION	01/01/2025	07/31/2026	\$2,500,000.00	\$0.00	\$2,500,000.00
SA22784	BALLARD SPAHR LLP	01/22/2025	12/31/2027	\$2,305,613.14	\$0.00	\$2,305,613.14
RTA/RP 0067-24	ELEVATE GOVERNMENT AFFAIRS LLC	02/01/2025	01/31/2030	\$2,239,308.00	\$0.00	\$2,239,308.00
RTA/AE 0006-25B	US RAIL SYSTEMS INC	02/18/2025	02/17/2027	\$2,000,000.00	\$0.00	\$2,000,000.00
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

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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		Original Award	Award	
		Start Date	Expiration Date		Change Orders	Total Award
RTA/RP 0230-23	CONSOLIDATED PRESS	05/04/2024	05/03/2031	\$1,750,311.00	\$0.00	\$1,750,311.00
RTA/AE 0006-25A	RAILPROS INC	02/18/2025	02/17/2027	\$1,600,000.00	\$0.00	\$1,600,000.00
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 0138-24	SAFE SECURITIES INC	02/03/2025	02/02/2030	\$1,230,000.00	\$0.00	\$1,230,000.00
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
SA22346	CARROT FERTILITY INC	04/01/2024	04/01/2027	\$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
RTA/RP 0094-24	LES SERVICES ELECTRO-TECHNO INC	02/24/2025	02/23/2030	\$776,351.00	\$0.00	\$776,351.00
RTA/RFP 0214-23A	CRUCIAL LEARNING	08/26/2024	08/27/2029	\$700,000.00	\$0.00	\$700,000.00
RTA/RP 0090-24C	ALL ANGLES CONSULTING LLC	03/03/2025	03/02/2030	\$700,000.00	\$0.00	\$700,000.00
SA22509	LCPTRACKER INC	03/06/2025	05/07/2029	\$674,923.24	\$0.00	\$674,923.24
RTA/RP 0145-24	PPC SOLUTIONS INC	01/14/2025	01/13/2030	\$667,132.44	\$0.00	\$667,132.44
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/AE 0006-25C	STV INCORPORATED	02/18/2025	02/17/2027	\$500,000.00	\$0.00	\$500,000.00
RTA/AE 0006-25D	NETWORK RAIL CONSULTING INC	03/10/2025	03/09/2027	\$500,000.00	\$0.00	\$500,000.00
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

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SA22611	WABTEC RAILWAY ELECTRONICS INC	10/01/2024	03/31/2025	\$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
RTA/RP 0246-23	BBC RESEARCH & CONSULTING	09/04/2024	09/04/2026	\$454,313.00	\$0.00	\$454,313.00
RTA/NC 0227-24B	CITIRI INC	11/08/2024	11/07/2025	\$450,000.00	\$0.00	\$450,000.00
RTA/RP 0092-24	EXECUTIVE DEVELOPMENT ASSOCIATES INC	09/23/2024	09/22/2029	\$450,000.00	\$0.00	\$450,000.00
SA22361	PACIFIC OFFICE SOLUTIONS LLC	01/16/2025	06/30/2025	\$440,398.71	\$0.00	\$440,398.71
RTA/RP 0102-23	PAYSCALE INC	06/04/2024	06/03/2027	\$421,330.00	\$0.00	\$421,330.00
SA22645	CB PACIFIC INC.	11/26/2024	11/26/2025	\$416,084.00	\$0.00	\$416,084.00
SA22420	CAUVEL & DACEY PC	05/01/2024	12/31/2025	\$250,000.00	\$150,000.00	\$400,000.00
Stand Alone	GARTNER INC	10/01/2024	09/30/2026	\$391,400.00	\$0.00	\$391,400.00
SA22519	EAGLE HILL CONSULTING LLC	09/09/2024	06/30/2025	\$375,000.00	\$0.00	\$375,000.00
SA22667	TRELLEBORG INDUSTRIAL AVS USA, INC.	12/03/2024	10/30/2029	\$372,108.00	\$0.00	\$372,108.00
RTA/GA 0079-23	LYNNWOOD, CITY OF	09/01/2024	08/31/2032	\$370,000.00	\$0.00	\$370,000.00
SA22220	CARASOFT TECHNOLOGY CORPORATION	07/01/2024	09/15/2026	\$356,877.00	\$0.00	\$356,877.00
RTA/RP 0247-23	SPRAGUE PEST SOLUTIONS	07/01/2024	07/01/2029	\$326,853.02	\$0.00	\$326,853.02
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
RTA/RP 0014-24	ALLIANCE 2020 INC	06/17/2024	06/16/2027	\$300,000.00	\$0.00	\$300,000.00
SA22430	VAN NESS FELDMAN LLP	07/16/2024	12/31/2026	\$300,000.00	\$0.00	\$300,000.00
SA22029	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 0011-25	DESIGN-BUILD INSTITUTE OF AMERICA	01/16/2025	12/31/2025	\$250,000.00	\$0.00	\$250,000.00
RTA/OT 0007-25	ROMERO, SONIA	02/04/2025	02/03/2030	\$250,000.00	\$0.00	\$250,000.00
RTA/QQ 0237-23	PRAXIS HR	05/15/2024	05/14/2025	\$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
SA22306	SECRETARIAT ADVISORS LLC	05/06/2024	05/05/2025	\$100,000.00	\$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
SA22320	WORK WITH CANDOR	05/10/2024	05/10/2027	\$250,000.00	\$0.00	\$250,000.00
SA22406	PROSCI INC	05/08/2024	05/06/2025	\$113,250.00	\$136,750.00	\$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
SA22745	ROBILLARD, ASHLEY A	01/29/2025	12/31/2026	\$250,000.00	\$0.00	\$250,000.00
SA22785	GRAINGER	01/23/2025	08/31/2026	\$250,000.00	\$0.00	\$250,000.00
SA22742	CHARGEPOINT INC	03/14/2025	12/31/2036	\$249,892.75	\$0.00	\$249,892.75
SA22518	MORAN INDUSTRIES INC	09/24/2024	12/31/2026	\$245,600.00	\$0.00	\$245,600.00
SA22600	P.I.E. MANAGEMENT LLC	10/04/2024	12/31/2024	\$245,000.00	\$0.00	\$245,000.00
RTA/AE 0217-24	MOTT MACDONALD LLC	01/10/2025	01/09/2026	\$231,564.00	\$0.00	\$231,564.00

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SA22502	PUGET SOUND SOLAR LLC	09/03/2024	09/02/2025	\$227,992.81	\$0.00	\$227,992.81
RTA/AE 0223-24	TISCARENO ASSOCIATES PS	03/06/2025	11/05/2026	\$223,794.43	\$0.00	\$223,794.43
SA22160	FAST FIRE COMPANY, THE	04/08/2024	04/07/2025	\$223,566.00	\$0.00	\$223,566.00
RTA/AE 0161-24	AXIOM CONSULTING AND PROJECT MANAGEMENT	10/02/2024	10/01/2025	\$199,617.00	\$21,940.89	\$221,557.89
RTA/RP 0147-24	KRAUTHAMER & ASSOCIATES	11/07/2024	11/07/2026	\$220,000.00	\$0.00	\$220,000.00
SA21943	GEISMAR NORTH AMERICA INC	08/14/2024	12/31/2024	\$215,841.00	\$0.00	\$215,841.00
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
SA22426	NORTH COAST ELECTRIC	09/27/2024	12/31/2025	\$205,289.00	\$0.00	\$205,289.00
RTA/GA 0070-24	US DEPARTMENT OF AGRICULTURE APHIS	03/01/2025	03/01/2030	\$200,000.00	\$0.00	\$200,000.00
SA21758	USERLYTICS CORPORATION	07/01/2024	07/01/2029	\$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
SA22910	BUD CLARY FORD/ HYUNDAI	03/13/2025	01/05/2027	\$199,900.00	\$0.00	\$199,900.00
SA22967	CITY/SUDDATH RELOCATION SYSTEMS LLC	03/31/2025	02/28/2027	\$192,960.00	\$0.00	\$192,960.00
SA22124	LEADERFACTOR LLC	06/07/2024	06/06/2025	\$191,704.00	\$0.00	\$191,704.00
SA22937	BUD CLARY FORD/ HYUNDAI	03/13/2025	01/05/2027	\$191,676.00	\$0.00	\$191,676.00
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
SA22582	MOTOROLA SOLUTIONS INC	09/23/2024	09/12/2025	\$175,820.00	\$0.00	\$175,820.00
SA22363	MCCARTAN, BRIAN	06/12/2024	07/31/2025	\$17,500.00	\$152,500.00	\$170,000.00
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
SA22694	BELLAIR CHARTERS	01/31/2025	07/30/2026	\$160,004.47	\$0.00	\$160,004.47
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
SA22643	TRELLEBORG INDUSTRIAL AVS USA, INC.	11/26/2024	03/28/2025	\$141,900.00	\$0.00	\$141,900.00
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
SA22900	JAMAICA BEARINGS CO INC	03/26/2025	11/28/2025	\$125,675.78	\$0.00	\$125,675.78
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

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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	Total Award
		Start Date	Expiration Date		Change Orders	
SA22744	MCQUADE, MICHAEL	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
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
SA22899	RED CEDAR TECHNOLOGY GROUP	03/29/2025	03/28/2026	\$105,100.32	\$0.00	\$105,100.32
SA22960	STAR RENTALS INC- KENT	03/31/2025	12/31/2025	\$103,329.95	\$0.00	\$103,329.95
SA22334	TURF STAR WESTERN	05/22/2024	01/31/2025	\$100,042.62	\$0.00	\$100,042.62

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