

2nd 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: 04/01/2016 to 06/30/2016

Generated on: 8/17/2016 at: 10:07:17AM

| Procurement # | PO # | Vendor Name | PO Description | Dept. | PO Start Date | PO Exp. Date | Original Award | Total Award |
|----------------|--------|--|--------------------------------|-------|---------------|--------------|----------------|--------------|
| RTA/IB 0034-16 | 156553 | AD CLUB | Recruitment Advertising Svcs | EXE | 05/25/2016 | 05/24/2017 | \$199,999.00 | \$199,999.00 |
| RTA/RP 0018-16 | 156666 | ENVIROISSUES | Cust Outreach/Event Consultant | CEA | 05/03/2016 | 05/03/2019 | \$195,150.00 | \$195,150.00 |
| RTA/SW 0023-16 | 155649 | CADENCE CONSTRUCTION | Bird Deterrent Installation US | OPS | 04/05/2016 | 06/30/2016 | \$169,000.00 | \$184,986.26 |
| RTA/AE 0131-15 | 155652 | OTAK INC | Pedestrian Bridge Inspection | OPS | 04/11/2016 | 03/31/2018 | \$183,832.08 | \$183,832.08 |
| RTA/RP 0053-16 | 156891 | GRAVITEC SYSTEMS INC. | Fall Restraint Repair/Enhance | OPS | 06/28/2016 | 06/28/2018 | \$183,552.60 | \$183,552.60 |
| RTA/RP 0011-16 | 155936 | TRANSPORTATION MANAGEMENT AND DESIGN INC | Passenger Ride-Check Services | OPS | 04/15/2016 | 04/14/2017 | \$153,704.78 | \$153,704.78 |
| RTA/SW 0051-16 | 156458 | CADENCE CONSTRUCTION | US Partial Roof Replacement | OPS | 05/27/2016 | 08/31/2016 | \$137,000.00 | \$137,000.00 |
| RTA/RP 0153-15 | 155998 | SAYBROOK UNIVERSITY | Adaptive Leadership Training | EXE | 04/26/2016 | 04/26/2017 | \$118,400.00 | \$118,400.00 |
| RTA/QT 0035-16 | 156250 | TEREX SERVICES | Hi-rail Gear Inspection | DEC | 05/16/2016 | 05/15/2021 | \$100,000.00 | \$100,000.00 |

Notes: Award amounts may include tax estimates that are subject to changes in tax rates.

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

[Report number: 0176](#)

Last Modified: 8/17/2016

2nd 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: 04/01/2016 to 06/30/2016

Generated on: 8/17/2016 at: 10:10:58AM



| Procurement # | PO # | Vendor Name | PO Description | Dept. | PO Start Date | PO Exp. Date | Original Award | Total Award |
|---------------|--------|--------------------|-------------------------------|-------|---------------|--------------|----------------|--------------|
| Stand Alone | 156460 | ORACLE AMERICA INC | Primavera S&M Renewal | FIT | 06/01/2016 | 05/31/2019 | \$197,937.45 | \$197,937.45 |
| Stand Alone | 156080 | ORACLE AMERICA INC | E1 Annual Maintenance Support | FIT | 05/01/2016 | 05/31/2017 | \$191,055.45 | \$191,055.45 |

Notes: Award amounts may include tax estimates that are subject to changes in tax rates.

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

[Report number: 0176](#)

Last Modified: 8/17/2016

2nd Quarter Report to Board

Sole Source Contracts Awarded by the CEO that Exceed \$10,000 (up to \$100,000)

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

Reporting Period: 04/01/2016 to 06/30/2016

Generated on: 8/17/2016 at: 10:14:00AM



| Procurement # | PO # | Vendor Name | PO Description | Dept. | PO Start Date | PO Exp. Date | Original Award | Total Award |
|---------------|------|-------------|----------------|-------|---------------|--------------|----------------|-------------|
|---------------|------|-------------|----------------|-------|---------------|--------------|----------------|-------------|

Notes: Award amounts may include tax estimates that are subject to changes in tax rates.

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

[Report number: 0176](#)

Last Modified: 8/17/2016

2nd Quarter Report to Board

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

As requested for information purposes



Reporting Period: Lifetime

Generated on: 8/30/2016 at:12:04:36PM

| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start Date | PO Expira- tion Date | Award | | Total Award |
|-----------------|-------------|---------------|-------------------------------------|------------------|-------------------------|------------------|------------------|------------------|
| | | | | | | Original Award | Change Orders | |
| RTA/CN 0001-13 | | 141406 | JCM NORTHLINK LLC | 08/14/2013 | 12/30/2019 | \$440,321,000.00 | \$44,632,462.96 | \$484,953,462.96 |
| RTA/GRE 0007-10 | | 150085 | KING COUNTY ACCTS RECEIVABLE | 01/01/2010 | 12/31/2015 | \$44,887,239.00 | \$197,444,355.68 | \$242,331,594.68 |
| RTA/GA 0091-03D | | 120427 | KING COUNTY ACCTS RECEIVABLE | 10/07/2008 | 12/31/2016 | \$101,169,630.00 | \$125,876,328.07 | \$227,045,958.07 |
| RTA/CN 0122-13 | | 157148 | KIEWIT HOFFMAN EAST LINK | 07/11/2016 | 01/31/2020 | \$225,336,087.99 | \$0.00 | \$225,336,087.99 |
| RTA/GA 0539-15 | | 157121 | PIERCE TRANSIT | 07/01/2015 | 12/31/2019 | \$195,870,993.38 | \$59,611.16 | \$195,930,604.54 |
| RTA/CR 0200-00 | Y | 91891 | NATIONAL RAILROAD PASSENGER CORP | 09/01/2000 | 12/31/2016 | \$40,902,371.95 | \$148,837,262.05 | \$189,739,634.00 |
| RTA/GA 0078-10 | | 151540 | PIERCE TRANSIT | 01/31/2010 | 05/01/2016 | \$30,189,314.00 | \$150,988,456.37 | \$181,177,770.37 |
| RTA/GA 0556-15 | | 156667 | KING COUNTY ACCTS RECEIVABLE | 01/01/2016 | 03/04/2020 | \$178,009,504.31 | \$0.00 | \$178,009,504.31 |
| RTA/CN 0138-11 | | 136931 | PCL CIVIL CONSTRUCTORS INC | 10/26/2012 | 12/31/2017 | \$169,000,000.00 | \$4,768,411.91 | \$173,768,411.91 |
| RTA/GA 0512-14 | | 149968 | WA STATE DEPT OF TRANSPORTATION | 07/31/2014 | 07/31/2017 | \$166,323,806.93 | \$0.00 | \$166,323,806.93 |
| RTA/LR 0195-09A | | 127900 | HOFFMAN CONSTRUCTION COMPANY | 03/02/2011 | 12/31/2016 | \$141,745,898.02 | \$8,670,311.79 | \$150,416,209.78 |
| RTA/LR 0101-02 | | 99792 | KINKISHARYO INTERNATIONAL, LLC | 03/08/2004 | 12/15/2015 | \$28,220,567.00 | \$118,115,518.29 | \$146,336,085.29 |
| RTA/AE 0143-11 | | 134088 | H-J-H FINAL DESIGN PARTNERS | 03/21/2012 | 03/21/2023 | \$4,800,000.00 | \$132,337,782.00 | \$137,137,782.00 |
| RTA/GPP 0140-09 | | 121994 | SEATTLE, CITY OF - DOT | 11/11/2009 | 12/31/2023 | \$128,912,621.35 | \$3,148,379.00 | \$132,061,000.35 |
| RTA/LR 0148-10C | | 136889 | STACY AND WITBECK, INC | 11/12/2012 | 12/31/2016 | \$119,167,434.02 | \$3,996,311.46 | \$123,163,745.48 |
| RTA/CN 0148-14 | | 153830 | GUY F ATKINSON CONSTRUCTION LLC | 12/04/2015 | 04/01/2022 | \$121,446,551.00 | \$795,220.86 | \$122,241,771.86 |
| RTA/CN 0091-11C | | 137193 | TURNER CONSTRUCTION CO | 11/15/2012 | 12/31/2016 | \$104,850,276.00 | \$11,222,850.49 | \$116,073,126.49 |
| 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/LR 0101-02A | | 116313 | KINKISHARYO INTERNATIONAL, LLC | 03/08/2004 | 12/15/2015 | \$97,302,094.01 | \$1,872,481.27 | \$99,174,575.28 |
| RTA/LR 0177-09 | | 125894 | JACOBS ASSOCIATES CONSTRUCTION | 10/04/2010 | 10/04/2020 | \$61,531,724.00 | \$36,555,513.00 | \$98,087,237.00 |
| RTA/GA 0538-15 | | 155490 | COMMUNITY TRANSIT | 07/01/2015 | 07/01/2020 | \$95,162,761.30 | \$0.00 | \$95,162,761.30 |
| RTA/CR 0168-00 | Y | 91557 | BNSF | 05/31/2000 | 05/31/2040 | \$27,600,000.71 | \$51,997,574.00 | \$79,597,574.71 |
| RTA/AE 0175-11 | | 135682 | NORTH SEATTLE TUNNEL & RAIL (NORTH | 07/27/2012 | 07/26/2021 | \$75,482,233.00 | \$1,716,691.32 | \$77,198,924.32 |
| RTA/CN 0013-16 | | 157766 | STACY AND WITBECK, INC | 08/30/2016 | 05/31/2019 | \$71,455,950.00 | \$0.00 | \$71,455,950.00 |
| RTA/AE 0010-15 | | 155938 | HNTB JACOBS TRUSTED DESIGN PARTNERS | 04/11/2016 | 12/20/2026 | \$70,256,263.00 | \$0.00 | \$70,256,263.00 |
| RTA/LR 0112-07 | | 115176 | SEATTLE TUNNEL & RAIL TEAM (START) | 03/10/2008 | 03/09/2017 | \$61,261,000.00 | \$8,525,772.00 | \$69,786,772.00 |
| RTA/LR 0008-06 | | 109152 | NORTHLINK TRANSIT PARTNERS | 12/04/2006 | 12/31/2017 | \$38,883,618.00 | \$26,058,599.00 | \$64,942,217.00 |
| RTA/GA 0091-03A | | 115854 | KING COUNTY ACCTS RECEIVABLE | 10/07/2008 | 12/31/2015 | \$15,680,369.04 | \$46,547,676.00 | \$62,228,045.04 |
| RTA/CR 0055-04 | | 99880 | BNSF | 12/22/2003 | 12/16/2020 | \$58,731,396.00 | \$3,261,893.00 | \$61,993,289.00 |
| RTA/CN 0019-15 | | 155196 | FLATIRON WEST INC | 03/16/2016 | 12/31/2017 | \$57,511,780.00 | \$350,000.00 | \$57,861,780.00 |
| RTA/CN 0132-14 | | 152603 | STACY AND WITBECK, INC | 09/22/2015 | 12/31/2018 | \$53,800,000.00 | \$567,698.34 | \$54,367,698.34 |
| RTA/AE 0073-12 | | 137208 | PARSONS BRINCKERHOFF | 11/05/2012 | 05/16/2023 | \$27,885,000.00 | \$26,396,385.00 | \$54,281,385.00 |

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Report number: 0163

Last Modified: 8/30/2016

| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start Date | PO Expira- tion Date | Award | | |
|------------------|-------------|---------------|--------------------------------------|------------------|-------------------------|-----------------|-----------------|-----------------|
| | | | | | | Original Award | Change Orders | Total Award |
| RTA/LR 0121-05 | | 120300 | CH2MHILL | 02/15/2006 | 12/31/2016 | \$32,217,741.00 | \$17,449,337.00 | \$49,667,078.00 |
| RTA/LR 0101-03 | | 102222 | GE TRANSPORTATION SYSTEMS | 11/08/2004 | 12/01/2017 | \$29,088,144.00 | \$17,184,888.47 | \$46,273,032.47 |
| RTA/RP 0015-13 | | 141665 | SECURITAS SECURITY SERVICES USA, INC | 09/01/2013 | 08/31/2018 | \$41,422,000.00 | \$0.00 | \$41,422,000.00 |
| RTA/GA 0504-15 | | 149813 | SEATTLE, CITY OF - DOT | 03/11/2015 | 12/31/2023 | \$39,433,880.00 | \$0.00 | \$39,433,880.00 |
| RTA/LR 0204-09 | | 123849 | NORTH CORRIDOR TRANSIT PARTNERS | 04/27/2010 | 12/31/2016 | \$4,793,122.00 | \$34,101,587.76 | \$38,894,709.76 |
| RTA/LR 0095-03 | | 119447 | GE TRANSPORTATION SYSTEMS | 10/14/2004 | 12/01/2017 | \$30,269,840.02 | \$8,550,628.14 | \$38,820,468.16 |
| RTA/RP 0097-11 | | 140827 | WABTEC RAILWAY ELECTRONICS | 07/08/2013 | 12/31/2016 | \$34,064,839.00 | \$962,230.12 | \$35,027,069.12 |
| RTA/CN 0081-13 | | 144838 | HARBOR PACIFIC/GRAHAM JOINT VENTURE | 03/20/2014 | 12/31/2016 | \$29,978,000.00 | \$2,054,061.00 | \$32,032,061.00 |
| RTA/OT 0067-13 | | 140994 | BOMBARDIER TRANSIT CORPORATION (US | 07/16/2013 | 12/31/2016 | \$31,402,966.83 | \$-28,652.34 | \$31,374,314.49 |
| RTA/AE 0044-12 | | 135247 | HDR ENGINEERING, INC | 07/26/2012 | 12/31/2018 | \$2,870,900.00 | \$27,269,225.77 | \$30,140,125.77 |
| RTA/LR 0033-06 | | 113573 | SCI INFRASTRUCTURE, LLC | 02/11/2008 | 12/01/2017 | \$21,317,635.00 | \$4,858,261.60 | \$26,175,896.60 |
| RTA/GA 0503-14 | | 144715 | KING COUNTY SHERIFF'S OFFICE | 01/01/2014 | 12/31/2018 | \$7,028,708.00 | \$18,586,859.00 | \$25,615,567.00 |
| RTA/AE 0027-12 | | 136023 | LTK ENGINEERING SERVICES - CORPORATE | 08/24/2012 | 12/31/2018 | \$17,707,707.00 | \$6,086,653.00 | \$23,794,360.00 |
| Stand Alone | | 116311 | WILLIS OF TEXAS, INC | 11/01/2008 | 12/31/2016 | \$21,000,000.00 | \$0.00 | \$21,000,000.00 |
| RTA/GA 0142-03X | | 131528 | WA STATE DEPT OF TRANSPORTATION | 10/24/2011 | 12/31/2016 | \$16,400,000.00 | \$3,725,000.00 | \$20,125,000.00 |
| 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/GA 0525-15 | | 154545 | BELLEVUE, CITY OF | 01/01/2015 | 03/31/2026 | \$19,787,000.00 | \$0.00 | \$19,787,000.00 |
| RTA/RP 0228-12 | | 142535 | ELECTRO-MOTIVE DIESEL, INC | 10/31/2013 | 12/31/2017 | \$16,732,324.71 | \$-15,266.72 | \$16,717,057.99 |
| RTA/CN 0143-12 | | 140262 | ABSHER CONSTRUCTION CO | 06/10/2013 | 12/31/2016 | \$15,600,715.00 | \$345,447.70 | \$15,946,162.70 |
| RTA/AE 0038-13 | | 141496 | DAVID EVANS & ASSOCIATES | 08/06/2013 | 08/06/2018 | \$1,356,345.00 | \$14,356,453.00 | \$15,712,798.00 |
| RTA/LR 0052-06 | | 110915 | LTK ENGINEERING SERVICES - CORPORATE | 06/13/2007 | 03/21/2017 | \$6,596,891.00 | \$8,828,053.00 | \$15,424,944.00 |
| RTA/AE 0054-14 | | 148732 | HNTB CORPORATION | 12/14/2014 | 01/31/2018 | \$2,000,000.00 | \$12,974,658.00 | \$14,974,658.00 |
| RTA/AE 0190-10 | | 128037 | PARSONS BRINCKERHOFF | 02/28/2011 | 12/31/2017 | \$4,376,072.00 | \$10,442,442.48 | \$14,818,514.48 |
| RTA/AE 0263-10 | | 129346 | MOTT MACDONALD | 05/23/2011 | 12/31/2016 | \$13,218,955.00 | \$1,479,026.23 | \$14,697,981.23 |
| RTA/AE 0060-12 | | 136248 | PARSONS BRINCKERHOFF | 09/06/2012 | 09/06/2016 | \$14,636,286.00 | \$0.00 | \$14,636,286.00 |
| RTA/GLR 0132-09A | | 137838 | SEATTLE, CITY OF - DOT | 05/01/2012 | 12/31/2020 | \$13,507,800.00 | \$0.00 | \$13,507,800.00 |
| RTA/AE 0089-10 | | 125615 | HUITT-ZOLLARS, INC | 09/17/2010 | 12/30/2017 | \$4,223,173.00 | \$8,749,057.00 | \$12,972,230.00 |
| RTA/GA 0091-03C | | 120426 | KING COUNTY ACCTS RECEIVABLE | 10/07/2008 | 12/31/2016 | \$9,248,130.00 | \$3,615,827.00 | \$12,863,957.00 |
| RTA/CN 0056-13 | | 145318 | FORMA CONSTRUCTION COMPANY | 05/19/2014 | 12/31/2016 | \$11,998,725.00 | \$664,229.55 | \$12,662,954.55 |
| RTA/OT 0097-13 | | 144866 | GILLIG CORPORATION | 04/02/2014 | 06/30/2017 | \$12,605,702.80 | \$0.00 | \$12,605,702.80 |
| RTA/CN 0113-14 | | 155379 | SHIMMICK CONSTRUCTION CO INC | 02/23/2016 | 05/01/2017 | \$12,005,000.00 | \$0.00 | \$12,005,000.00 |
| RTA/CN 0164-15 | | 157304 | CENTENNIAL CONTRACTORS ENTERPRISES | 07/06/2016 | 07/06/2019 | \$12,000,000.00 | \$0.00 | \$12,000,000.00 |
| RTA/CN 0165-15 | | 157305 | CENTENNIAL CONTRACTORS ENTERPRISES | 07/06/2016 | 07/06/2019 | \$12,000,000.00 | \$0.00 | \$12,000,000.00 |
| RTA/LR 0052-06A | | 127177 | LTK ENGINEERING SERVICES - CORPORATE | 01/01/2011 | 12/31/2016 | \$6,239,000.00 | \$5,521,856.00 | \$11,760,856.00 |
| RTA/CN 0133-14 | | 149887 | JOHANSEN EXCAVATING INC | 03/17/2015 | 12/31/2016 | \$8,426,400.00 | \$2,642,640.00 | \$11,069,040.00 |
| RTA/AE 0084-13 | | 142213 | PARSONS BRINCKERHOFF | 10/10/2013 | 12/31/2016 | \$4,330,493.45 | \$6,674,550.17 | \$11,005,043.62 |
| RTA/RP 0054-12 | | 135050 | STACY AND WITBECK, INC | 06/14/2012 | 06/13/2017 | \$8,974,966.00 | \$1,748,034.00 | \$10,723,000.00 |
| RTA/GA 0050-98 | | 80271 | SEATTLE, CITY OF - FINANCE DIVISION | 07/09/1998 | 06/30/2017 | \$4,289,675.75 | \$6,399,143.69 | \$10,688,819.44 |
| RTA/GA 0509-14 | | 145795 | WASHINGTON STATE DEPT OF | 04/23/2014 | 06/30/2017 | \$10,290,845.00 | \$0.00 | \$10,290,845.00 |
| RTA/CN 0187-13 | | 148546 | WALSH CONSTRUCTION CO II LLC | 12/11/2014 | 12/31/2016 | \$9,370,000.00 | \$792,921.49 | \$10,162,921.49 |
| RTA/SS 0093-14 | Y | 147790 | SCHEIDT & BACHMANN USA INC | 10/13/2014 | 09/26/2019 | \$10,051,588.07 | \$-9,171.16 | \$10,042,416.92 |

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[Report number: 0163](#)

Last Modified: 8/30/2016

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Sound Transit: Proprietary and Confidential

| Procurement # | SS/ | PO # | Vendor Name | PO Start | PO Expira- | Original Award | Award | |
|-----------------|------|---------------|--|------------|------------|----------------|----------------|----------------|
| | Prop | | | Date | tion Date | | Change Orders | Total Award |
| RTA/RP 0085-14A | | 149201 | HDR ENGINEERING, INC | 01/20/2015 | 01/19/2020 | \$9,600,000.00 | \$0.00 | \$9,600,000.00 |
| RTA/RP 0085-14B | | 149202 | UNIVERSAL FIELD SERVICES | 01/20/2015 | 01/19/2020 | \$9,600,000.00 | \$0.00 | \$9,600,000.00 |
| RTA/GA 0184-12 | | 136207 | PORT OF SEATTLE | 08/15/2012 | 12/31/2016 | \$9,397,792.00 | \$0.00 | \$9,397,792.00 |
| RTA/AE 0003-15 | | 157412 | LTK ENGINEERING SERVICES - SEATTLE | 07/08/2016 | 07/08/2020 | \$9,293,684.00 | \$0.00 | \$9,293,684.00 |
| RTA/GA 0163-02 | | 97004 | WA STATE DEPT OF TRANSPORTATION | 09/13/2002 | 12/31/2023 | \$9,226,854.23 | \$0.00 | \$9,226,854.23 |
| RTA/OT 0033-16 | | 154889 | MOTOR COACH INDUSTRIES, INC | 02/17/2016 | 02/16/2018 | \$0.00 | \$9,088,075.81 | \$9,088,075.81 |
| 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 | 08/31/2017 | \$2,059,916.00 | \$6,158,300.23 | \$8,218,216.23 |
| RTA/GA 0162-02 | | 97002 | WSDOT PUBLIC TRANSPORTATION & RAIL DIV | 07/18/2002 | 12/31/2018 | \$6,481,045.80 | \$1,514,292.46 | \$8,088,650.62 |
| RTA/CN 0008-13 | | 141074 | CENTENNIAL CONTRACTORS ENTERPRISES | 04/30/2013 | 05/20/2017 | \$4,000,182.65 | \$3,999,817.35 | \$8,000,000.00 |
| RTA/CN 0121-12 | | 139995 | CA CAREY CORPORATION | 05/06/2013 | 12/31/2016 | \$6,405,000.00 | \$1,454,318.00 | \$7,859,318.00 |
| RTA/RP 0058-13 | | 141769 | GREENRUBINO, INC | 09/06/2013 | 09/05/2018 | \$1,656,000.00 | \$6,000,000.00 | \$7,656,000.00 |
| RTA/AE 0160-15 | | 157475 | HDR ENGINEERING, INC | 07/28/2016 | 07/01/2020 | \$7,593,758.00 | \$0.00 | \$7,593,758.00 |
| 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 (188 TH ST) | 07/20/2012 | 12/31/2016 | \$3,442,300.00 | \$2,989,700.00 | \$6,432,000.00 |
| Stand Alone | | 149881 | MILLER NASH GRAHAM & DUNN LLP | 01/01/2015 | 01/30/2020 | \$1,000,000.00 | \$5,000,000.00 | \$6,000,000.00 |
| RTA/GA 0203-10 | | 125636 | WA STATE DEPT OF LICENSING | 07/01/2010 | 07/31/2017 | \$2,956,500.00 | \$2,787,000.00 | \$5,743,500.00 |
| 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 0113-11 | | 134434 | CH2MHILL | 04/25/2012 | 12/31/2016 | \$850,474.00 | \$4,500,111.51 | \$5,350,585.51 |
| RTA/RP 0155-12 | | 143604 | INTERNATIONAL ELECTRONIC MACHINES | 01/07/2014 | 12/31/2020 | \$4,999,400.00 | \$316,711.27 | \$5,316,111.27 |
| RTA/CN 0079-15 | | 156672 | SWI KIEWIT HOFFMAN A JOINT VENTURE | 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 | 11/03/2016 | \$2,321,304.42 | \$2,774,702.59 | \$5,096,007.01 |
| RTA/AE 0131-13 | | 143352 | KPFF CONSULTING ENGINEERS INC | 11/26/2013 | 11/25/2018 | \$4,800,000.00 | \$0.00 | \$4,800,000.00 |
| RTA/CN 0004-15 | | 153831 | KIEWIT-HOFFMAN AJV | 12/01/2015 | 12/31/2020 | \$4,792,155.55 | \$0.00 | \$4,792,155.55 |
| RTA/AE 0007-15 | | 154429 | JACOBS PROJECT MANAGEMENT CO | 12/21/2015 | 12/21/2023 | \$4,721,795.00 | \$0.00 | \$4,721,795.00 |
| RTA/GA 0514-15 | | 150219 | PIERCE TRANSIT | 01/01/2015 | 12/31/2019 | \$4,713,416.00 | \$0.00 | \$4,713,416.00 |
| RTA/AE 0183-13 | | 146518 | LTK ENGINEERING SERVICES - SEATTLE | 08/01/2014 | 12/31/2019 | \$4,697,993.00 | \$0.00 | \$4,697,993.00 |
| RTA/GA 0515-15 | | 151693 | OLYMPIC PIPE LINE COMPANY | 01/16/2015 | 12/31/2016 | \$4,574,569.00 | \$99,439.00 | \$4,674,008.00 |
| 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 0170-12 | | 140115 | PARAMETRIX INC | 04/14/2013 | 06/30/2018 | \$804,681.00 | \$3,661,742.02 | \$4,466,423.02 |
| Stand Alone | | 145452 | VIX TECHNOLOGY USA INC | 04/24/2014 | 12/31/2021 | \$4,387,951.18 | \$-3,935.17 | \$4,384,016.00 |
| RTA/RP 0001-15 | | 154329 | MANAGEMENT SERVICES NORTHWEST INC | 06/01/2015 | 05/31/2017 | \$4,165,000.00 | \$0.00 | \$4,165,000.00 |
| RTA/RP 0057-11 | | 132046 | HALLCON CORPORATION (US CORP) | 01/01/2012 | 12/31/2016 | \$4,080,810.00 | \$0.00 | \$4,080,810.00 |
| RTA/AE 0163-12 | | 138738 | ESA | 03/08/2013 | 03/08/2018 | \$4,000,000.00 | \$0.00 | \$4,000,000.00 |
| RTA/CN 0007-13 | | 141073 | FORMA CONSTRUCTION COMPANY | 05/15/2013 | 05/15/2017 | \$4,000,200.00 | \$-200.00 | \$4,000,000.00 |
| RTA/GA 0156-12 | | 135808 | BNSF | 07/27/2010 | 12/31/2016 | \$3,900,000.00 | \$0.00 | \$3,900,000.00 |
| RTA/AE 0102-10B | | 127938 | PARSONS BRINCKERHOFF | 02/28/2011 | 12/31/2018 | \$807,372.00 | \$2,977,553.00 | \$3,784,925.00 |
| RTA/AE 0040-15 | | 157780 | NORTHWEST TRANSIT SYSTEMS PARTNERS | 08/15/2016 | 08/14/2030 | \$3,654,564.00 | \$0.00 | \$3,654,564.00 |
| Stand Alone | | 98734 | SEATTLE PUBLIC UTILITIES | 09/25/2003 | 12/31/2016 | \$1,015,272.44 | \$2,420,000.00 | \$3,435,272.44 |
| RTA/AE 0102-10A | | 127941 | PARSONS BRINCKERHOFF | 02/28/2011 | 03/01/2018 | \$770,984.00 | \$2,624,251.86 | \$3,395,235.86 |
| RTA/AE 0107-14A | | 150929 | CDM SMITH INC | 06/02/2015 | 06/02/2020 | \$3,200,000.00 | \$0.00 | \$3,200,000.00 |

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

[Report number: 0163](#)

Last Modified: 8/30/2016

| Procurement # | SS/ | PO # | Vendor Name | PO Start Date | PO Expiration Date | Original Award | Award | |
|-----------------|------|---------------|------------------------------------|---------------|--------------------|----------------|----------------|----------------|
| | Prop | | | | | | Change Orders | Total Award |
| 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/AE 0013-11B | | 129894 | HNTB CORPORATION | 07/13/2011 | 07/29/2016 | \$1,700,000.00 | \$1,400,000.00 | \$3,100,000.00 |
| RTA/GA 0517-16 | | 156328 | WA STATE DEPT OF TRANSPORTATION | 05/09/2016 | 12/31/2017 | \$3,085,237.00 | \$0.00 | \$3,085,237.00 |
| RTA/RP 0146-12 | | 139919 | WELLS FARGO BANK | 05/01/2013 | 04/30/2017 | \$2,050,678.00 | \$1,027,200.00 | \$3,077,878.00 |
| RTA/AE 0221-12 | | 142288 | KBA, INC | 10/15/2013 | 10/17/2016 | \$3,000,000.00 | \$0.00 | \$3,000,000.00 |
| RTA/CN 0115-14 | | 154667 | MASS ELECTRIC CONSTRUCTION CO | 01/19/2016 | 12/31/2018 | \$2,993,538.00 | \$0.00 | \$2,993,538.00 |
| RTA/RP 0024-15 | | 150004 | XEROX FINANCIAL SERVICES LLC | 03/16/2015 | 03/15/2020 | \$2,946,025.42 | \$0.00 | \$2,946,025.42 |
| RTA/CN 0045-14 | | 149213 | STACY AND WITBECK/ATKINSON JOINT | 01/20/2015 | 12/31/2017 | \$2,510,215.00 | \$421,848.00 | \$2,932,063.00 |
| RTA/CN 0111-15 | | 156454 | POTELCO, INC | 06/01/2016 | 06/01/2017 | \$2,811,926.40 | \$0.00 | \$2,811,926.40 |
| RTA/GA 0268-10 | | 155241 | PUGET SOUND ENERGY(Bellevue) | 12/18/2010 | 09/30/2016 | \$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/CN 0107-15 | | 156556 | PELLCO CONSTRUCTION, INC | 06/07/2016 | 06/07/2017 | \$2,691,500.00 | \$0.00 | \$2,691,500.00 |
| RTA/AE 0021-15A | | 152702 | HNTB CORPORATION | 09/24/2015 | 09/24/2018 | \$2,650,000.00 | \$0.00 | \$2,650,000.00 |
| RTA/AE 0021-15B | | 152823 | MENG ANALYSIS | 10/01/2015 | 10/01/2018 | \$2,650,000.00 | \$0.00 | \$2,650,000.00 |
| RTA/AE 0021-15C | | 152701 | VALUE MANAGEMENT STRATEGIES INC | 09/24/2015 | 09/24/2018 | \$2,650,000.00 | \$0.00 | \$2,650,000.00 |
| RTA/RP 0191-13 | | 144876 | CASCADIA CONSULTING GROUP INC | 03/20/2014 | 03/19/2017 | \$2,550,000.00 | \$0.00 | \$2,550,000.00 |
| Stand Alone | | 150991 | RIGHT SYSTEMS INC | 06/08/2015 | 05/31/2019 | \$2,500,000.00 | \$0.00 | \$2,500,000.00 |
| RTA/GA 0541-15 | | 152800 | COMMUNITY TRANSIT | 09/28/2015 | 09/28/2016 | \$2,496,000.00 | \$0.00 | \$2,496,000.00 |
| 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/AE 0097-12 | | 140490 | LTK ENGINEERING SERVICES - SEATTLE | 06/10/2013 | 12/31/2017 | \$2,286,987.00 | \$0.00 | \$2,286,987.00 |
| Stand Alone | | 153636 | SOFTWARE ONE INC | 04/16/2014 | 04/30/2017 | \$916,748.84 | \$1,315,848.85 | \$2,232,597.69 |
| RTA/RP 0121-14A | | 149589 | CIC VALUATION GROUP INC | 02/23/2015 | 02/23/2020 | \$2,227,600.00 | \$0.00 | \$2,227,600.00 |
| RTA/RP 0121-14B | | 149521 | MCKEE & SCHALKA REAL ESTATE | 02/13/2015 | 02/12/2020 | \$2,227,600.00 | \$0.00 | \$2,227,600.00 |
| RTA/RP 0121-14C | | 149369 | VALBRIDGE PROP ADV /ALLEN BRACKETT | 02/05/2015 | 02/04/2020 | \$2,227,600.00 | \$0.00 | \$2,227,600.00 |
| RTA/AE 0046-13 | | 141351 | CH2MHILL | 08/08/2013 | 12/31/2016 | \$2,197,969.00 | \$0.00 | \$2,197,969.00 |
| RTA/IB 0025-15 | | 152028 | STACY AND WITBECK, INC | 08/06/2015 | 08/05/2018 | \$2,137,760.00 | \$0.00 | \$2,137,760.00 |
| RTA/IB 0018-15 | | 152121 | VOESTALPINE NORTRAK INC | 07/28/2015 | 12/31/2016 | \$2,134,091.74 | \$0.00 | \$2,134,091.74 |
| RTA/GA 0506-14 | | 145822 | MICROSOFT CORPORATION | 12/19/2013 | 12/29/2023 | \$2,123,055.00 | \$0.00 | \$2,123,055.00 |
| RTA/GA 0531-15 | | 151145 | PUGET SOUND ENERGY(Bellevue) | 05/15/2015 | 09/01/2017 | \$2,026,501.00 | \$0.00 | \$2,026,501.00 |
| RTA/AE 0206-13 | | 146327 | HUITT-ZOLLARS, INC | 07/23/2014 | 07/27/2017 | \$2,000,000.00 | \$0.00 | \$2,000,000.00 |
| RTA/AE 0207-13 | | 146448 | DAVID EVANS & ASSOCIATES | 08/06/2014 | 07/23/2017 | \$2,000,000.00 | \$0.00 | \$2,000,000.00 |
| 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/RP 0214-13 | | 146459 | BOLIMA DRAFTING AND DESIGN, INC | 08/06/2014 | 07/23/2017 | \$2,000,000.00 | \$0.00 | \$2,000,000.00 |
| RTA/RP 0123-14 | | 149742 | CLEAN & HAPPY | 03/01/2015 | 02/28/2017 | \$1,989,322.79 | \$-1,815.08 | \$1,987,507.72 |
| RTA/AE 0183-13A | | 156661 | LTK ENGINEERING SERVICES - SEATTLE | 07/24/2014 | 12/31/2019 | \$1,949,840.00 | \$0.00 | \$1,949,840.00 |
| RTA/RP 0053-14 | | 146340 | ATWORK! | 07/18/2014 | 07/31/2017 | \$1,849,713.72 | \$-1,687.70 | \$1,848,026.03 |
| RTA/RP 0095-15 | | 154607 | FCV INTERACTIVE | 01/19/2016 | 01/18/2019 | \$1,820,000.00 | \$0.00 | \$1,820,000.00 |
| RTA/RP 0151-13 | | 142108 | KPMG LLP | 01/06/2014 | 01/05/2017 | \$1,769,088.98 | \$0.00 | \$1,769,088.98 |
| RTA/RP 0075-14 | | 149990 | COMDATA NETWORK | 04/01/2015 | 03/31/2020 | \$1,755,999.99 | \$0.00 | \$1,755,999.99 |
| Stand Alone | | 146798 | LETIGRE SOLUTIONS INC | 08/15/2014 | 05/31/2019 | \$1,753,600.00 | \$0.00 | \$1,753,600.00 |

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Sound Transit: Proprietary and Confidential

| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start Date | PO Expira- tion Date | Award | | |
|-----------------|-------------|---------------|--------------------------------------|------------------|-------------------------|----------------|----------------|----------------|
| | | | | | | Original Award | Change Orders | Total Award |
| RTA/AE 0039-12 | | 137224 | KBA, INC | 11/15/2012 | 12/31/2016 | \$1,500,000.00 | \$223,600.00 | \$1,723,600.00 |
| RTA/RP 0066-13 | | 142922 | CAMBRIDGE SYSTEMATICS INC | 12/02/2013 | 12/01/2016 | \$820,680.00 | \$882,695.00 | \$1,703,375.00 |
| RTA/RP 0058-12 | | 137762 | WILLIS OF SEATTLE INC | 01/01/2012 | 12/31/2017 | \$1,670,190.00 | \$0.00 | \$1,670,190.00 |
| CLK AW-010 | Y | 140859 | KNORR BRAKE CORPORATION | 07/10/2013 | 06/30/2018 | \$1,644,000.00 | \$-1,500.00 | \$1,642,500.00 |
| 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 | | 139769 | SLALOM CONSULTING | 03/25/2013 | 04/15/2017 | \$800,000.00 | \$784,000.00 | \$1,584,000.00 |
| RTA/RP 0199-11 | | 137581 | KINKISHARYO INTERNATIONAL, LLC | 12/12/2012 | 12/31/2016 | \$1,473,419.00 | \$99,376.51 | \$1,572,795.51 |
| RTA/CP 0010-10 | | 125461 | LIN & ASSOCIATES | 08/25/2010 | 12/31/2016 | \$1,378,515.51 | \$136,935.00 | \$1,515,450.51 |
| RTA/RP 0059-14 | | 151320 | ULTIMATE SOFTWARE GROUP INC, THE | 06/03/2015 | 06/02/2020 | \$1,513,673.00 | \$0.00 | \$1,513,673.00 |
| RTA/AE 0017-11 | | 129893 | KPFF CONSULTING ENGINEERS INC | 07/14/2011 | 07/10/2017 | \$1,500,000.00 | \$0.00 | \$1,500,000.00 |
| RTA/RP 0147-14 | | 150930 | EMC RESEARCH INC | 06/04/2015 | 09/30/2016 | \$1,500,000.00 | \$0.00 | \$1,500,000.00 |
| RTA/CN 0175-12 | | 146328 | HOFFMAN CONSTRUCTION COMPANY | 07/10/2014 | 07/09/2017 | \$1,475,335.00 | \$0.00 | \$1,475,335.00 |
| RTA/CN 0063-14 | | 149956 | MORTENSON CONSTRUCTION | 03/23/2015 | 09/22/2016 | \$1,380,344.00 | \$83,075.00 | \$1,463,419.00 |
| RTA/RP 0117-14 | | 150223 | CHICAGO TITLE INSURANCE | 03/01/2015 | 02/28/2020 | \$1,451,808.64 | \$0.00 | \$1,451,808.64 |
| RTA/GA 0511-16 | | 157114 | EVERETT, CITY OF | 01/01/2016 | 12/31/2020 | \$1,392,100.00 | \$0.00 | \$1,392,100.00 |
| RTA/GA 0533-16 | | 157686 | WA STATE DEPT OF | 08/15/2016 | 05/31/2023 | \$1,381,105.00 | \$0.00 | \$1,381,105.00 |
| RTA/RP 0092-13 | | 141622 | ENVIROISSUES | 08/23/2013 | 12/31/2016 | \$800,000.00 | \$560,000.00 | \$1,360,000.00 |
| RTA/RP 0060-11 | | 130649 | LTK ENGINEERING SERVICES - SEATTLE | 08/29/2011 | 04/30/2017 | \$1,358,775.00 | \$0.00 | \$1,358,775.00 |
| RTA/GA 0162-02D | | 130215 | WA STATE DEPT OF TRANSPORTATION | 07/18/2002 | 06/30/2016 | \$973,187.00 | \$353,859.00 | \$1,327,046.00 |
| RTA/LR 0101-02 | | 150910 | KINKISHARYO INTERNATIONAL, LLC | 06/04/2015 | 12/31/2016 | \$1,200,000.00 | \$115,200.00 | \$1,315,200.00 |
| Stand Alone | | 137518 | SEATAC CITY OF | 12/06/2012 | 12/31/2016 | \$1,313,129.00 | \$0.00 | \$1,313,129.00 |
| RTA/IB 0099-13 | | 141620 | TUBE ART DISPLAYS INC | 08/12/2013 | 08/11/2017 | \$1,303,208.00 | \$0.00 | \$1,303,208.00 |
| RTA/RP 0023-15 | | 154264 | OTB SOLUTIONS GROUP LLC | 08/17/2015 | 08/16/2020 | \$1,301,828.26 | \$0.00 | \$1,301,828.26 |
| RTA/GA 0045-12 | | 133796 | SEATTLE, CITY OF - FINANCE DIVISION | 01/31/2011 | 12/31/2016 | \$818,805.00 | \$451,621.90 | \$1,270,426.90 |
| RTA/CN 0122-12 | | 142693 | HOFFMAN CONSTRUCTION COMPANY | 10/28/2013 | 12/31/2016 | \$1,248,150.00 | \$0.00 | \$1,248,150.00 |
| RTA/RP 0012-15 | | 150827 | ARMAND CONSULTING INC | 05/22/2015 | 05/21/2017 | \$1,236,884.00 | \$0.00 | \$1,236,884.00 |
| RTA/RP 0104-14 | | 149697 | AON RISK SERVICES | 01/01/2015 | 12/31/2017 | \$1,230,000.00 | \$0.00 | \$1,230,000.00 |
| Stand Alone | | 117288 | WILLIS OF TEXAS, INC | 03/01/2009 | 12/31/2016 | \$1,230,000.00 | \$0.00 | \$1,230,000.00 |
| 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 | CITY OF TACOMA | 11/23/2009 | 11/23/2019 | \$1,212,349.00 | \$0.00 | \$1,212,349.00 |
| Stand Alone | | 153712 | DELL MARKETING LP | 11/17/2015 | 03/31/2017 | \$197,280.00 | \$1,002,720.00 | \$1,200,000.00 |
| RTA/RP 0061-12 | | 136648 | QUESTICA INC | 10/08/2012 | 10/07/2017 | \$807,743.71 | \$365,617.36 | \$1,173,361.07 |
| RTA/IB 0145-10 | | 125895 | TUBE ART DISPLAYS INC | 09/30/2010 | 09/15/2016 | \$1,094,382.00 | \$68,377.71 | \$1,162,759.71 |
| RTA/RP 0119-14F | | 151252 | TEKSYSTEMS INC | 06/15/2015 | 06/14/2018 | \$100,000.00 | \$1,048,020.00 | \$1,148,020.00 |
| RTA/GA 0526-16 | | 157195 | BELLEVUE, CITY OF | 06/22/2016 | 05/19/2017 | \$1,138,930.00 | \$0.00 | \$1,138,930.00 |
| Stand Alone | | 94956 | SEATTLE, CITY OF - DPD | 03/04/2002 | 12/31/2016 | \$58,772.65 | \$1,074,658.00 | \$1,133,430.65 |
| RTA/RP 0075-12 | | 137961 | ESA | 12/26/2012 | 12/25/2022 | \$1,065,675.00 | \$0.00 | \$1,065,675.00 |
| RTA/GLR 0103-07 | | 122549 | KING COUNTY RADIO COMMUNICATION SVCS | 03/26/2007 | 07/16/2017 | \$212,434.00 | \$839,343.23 | \$1,051,777.23 |
| RTA/GA 0117-02 | | 96441 | KING COUNTY ACCTS RECEIVABLE | 10/24/2002 | 05/24/2032 | \$448,436.00 | \$600,413.00 | \$1,048,849.00 |
| RTA/AE 0018-11 | | 130099 | KBA, INC | 07/29/2011 | 08/31/2016 | \$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 |

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Sound Transit: Proprietary and Confidential

| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start Date | PO Expira- tion Date | Award | | Total Award |
|-----------------|-------------|---------------|------------------------------------|------------------|-------------------------|----------------|---------------|--------------|
| | | | | | | Original Award | Change Orders | |
| RTA/IB 0028-10 | | 124693 | MORAN INDUSTRIES INC | 06/01/2010 | 12/31/2016 | \$999,907.10 | \$-912.32 | \$998,994.78 |
| RTA/RP 0112-14 | | 148670 | MCBEE STRATEGIC CONSULTING LLC | 01/01/2015 | 12/31/2016 | \$480,000.00 | \$494,400.00 | \$974,400.00 |
| RTA/GA 0501-14 | | 143825 | COMMUNITY TRANSIT | 01/01/2014 | 12/31/2018 | \$973,000.00 | \$0.00 | \$973,000.00 |
| RTA/LE 0066-09G | | 119038 | FOSTER PEPPER PLLC | 07/01/2009 | 12/31/2015 | \$50,000.00 | \$921,000.00 | \$971,000.00 |
| RTA/AE 0044-13 | | 140724 | STUDIO MENG STRAZZARA, INC PS | 07/01/2013 | 12/31/2016 | \$957,936.00 | \$0.00 | \$957,936.00 |
| RTA/AE 0006-16A | | 157779 | MOTT MACDONALD LLC | 08/15/2016 | 08/14/2022 | \$930,440.00 | \$0.00 | \$930,440.00 |
| RTA/AE 0006-16B | | 157778 | SYSTEMS CONSULTING LLC | 08/15/2016 | 08/14/2022 | \$930,440.00 | \$0.00 | \$930,440.00 |
| RTA/RP 0154-13 | | 142531 | ATWORK! | 09/20/2013 | 09/19/2016 | \$172,150.55 | \$741,034.45 | \$913,185.00 |
| 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 |
| RTA/RP 0144-15 | | 154906 | RED HAWK FIRE & SECURITY | 02/01/2016 | 01/31/2017 | \$884,208.96 | \$0.00 | \$884,208.96 |
| Stand Alone | Y | 145726 | BNSF | 03/01/2014 | 08/31/2016 | \$180,000.00 | \$703,000.00 | \$883,000.00 |
| RTA/RP 0056-12 | | 135061 | CONSOLIDATED PRESS | 04/17/2012 | 04/16/2016 | \$437,652.33 | \$438,400.00 | \$876,052.33 |
| RTA/GA 0125-11 | | 129829 | CITY OF EVERETT/EVERETT STATION | 01/01/2011 | 12/31/2015 | \$670,437.00 | \$177,044.00 | \$847,481.00 |
| RTA/IB 0252-10 | | 130748 | KEENEY'S OFFICE SUPPLY, INC. | 09/01/2011 | 12/31/2016 | \$808,737.91 | \$-737.90 | \$808,000.01 |
| RTA/RP 0046-14 | | 147286 | GALLAGHER BENEFIT SERVICES, INC | 09/01/2014 | 08/31/2017 | \$808,000.00 | \$0.00 | \$808,000.00 |
| RTA/RP 0125-13 | | 141758 | KRAGHT SNELL, PS | 09/01/2013 | 08/31/2018 | \$800,000.00 | \$0.00 | \$800,000.00 |
| RTA/LE 0066-09F | | 120196 | THOMAS ELI BACKER, ATTORNEY AT LAW | 07/01/2009 | 12/31/2015 | \$100,000.00 | \$685,000.00 | \$785,000.00 |
| Stand Alone | | 150008 | CDWG LLC | 03/19/2015 | 02/28/2017 | \$197,280.00 | \$552,720.00 | \$750,000.00 |
| RTA/GA 0519-16 | | 157117 | HIGHLINE WATER DISTRICT | 06/01/2016 | 03/01/2017 | \$745,181.00 | \$0.00 | \$745,181.00 |
| RTA/RP 0190-12 | | 137942 | TOTAL LANDSCAPE CORPORATION | 01/01/2013 | 12/31/2016 | \$181,634.38 | \$560,735.75 | \$742,370.13 |
| RTA/GA 0550-15 | | 157591 | TACOMA, CITY OF - TREASURER | 09/30/2015 | 05/28/2018 | \$716,379.60 | \$0.00 | \$716,379.60 |
| RTA/IB 0050-15 | | 151590 | TUBE ART DISPLAYS INC | 06/30/2015 | 03/30/2017 | \$672,333.00 | \$29,548.00 | \$701,881.00 |
| RTA/RP 0066-12 | | 134870 | ELTEC SYSTEMS, LLC | 06/01/2012 | 05/31/2017 | \$122,971.78 | \$570,272.79 | \$693,244.57 |
| RTA/RP 0073-13A | | 144834 | GOVERNMENT PORTFOLIO ADVISORS LLC | 02/04/2014 | 10/31/2018 | \$686,915.51 | \$0.00 | \$686,915.51 |
| RTA/RP 0030-14 | | 146782 | STEER DAVIES & GLEAVE, INC | 09/05/2014 | 03/31/2017 | \$393,508.00 | \$280,000.00 | \$673,508.00 |
| RTA/SS 0172-15 | Y | 154126 | DILAX SYSTEMS INC | 04/01/2014 | 03/31/2017 | \$663,080.00 | \$0.00 | \$663,080.00 |
| RTA/RP 0105-15 | | 153112 | ACTION SERVICES CORPORATION | 10/12/2015 | 10/11/2016 | \$662,982.00 | \$0.00 | \$662,982.00 |
| RTA/GA 0135-03D | | 148062 | KING COUNTY METRO | 01/01/2013 | 09/30/2016 | \$656,569.00 | \$0.00 | \$656,569.00 |
| RTA/RP 0109-14 | | 150689 | ALTEC INDUSTRIES INC | 05/18/2015 | 12/31/2016 | \$631,642.71 | \$0.00 | \$631,642.71 |
| RTA/RP 0072-13 | | 143476 | SAFEWARE INC | 12/27/2013 | 09/30/2018 | \$630,200.00 | \$0.00 | \$630,200.00 |
| RTA/GA 0537-15 | | 153008 | US DEPARTMENT OF AGRICULTURE APHIS | 06/29/2015 | 01/31/2020 | \$625,640.00 | \$0.00 | \$625,640.00 |
| RTA/IB 0150-15 | | 153754 | RAIL SERVICES CORP | 01/11/2016 | 01/10/2021 | \$625,559.54 | \$0.00 | \$625,559.54 |
| RTA/CN 0068-16 | | 157805 | CENTENNIAL CONTRACTORS ENTERPRISES | 08/29/2016 | 06/29/2017 | \$610,445.70 | \$0.00 | \$610,445.70 |
| RTA/RP 0114-14 | | 149575 | LURIE LLP | 03/02/2015 | 03/01/2017 | \$602,726.00 | \$0.00 | \$602,726.00 |
| RTA/CO 0010-08 | | 113381 | NONSTOP INC | 12/17/2007 | 09/30/2016 | \$117,500.00 | \$484,000.00 | \$601,500.00 |
| RTA/RP 0077-15C | | 155049 | CARDNO GS INC | 01/01/2016 | 12/31/2020 | \$600,000.00 | \$0.00 | \$600,000.00 |
| Stand Alone | | 150454 | FOSTER PEPPER PLLC | 01/01/2015 | 12/31/2017 | \$400,000.00 | \$200,000.00 | \$600,000.00 |
| RTA/IB 0147-13 | | 143442 | BLUMENTHAL UNIFORM | 09/01/2013 | 08/31/2018 | \$565,097.60 | \$0.00 | \$565,097.60 |
| RTA/LE 0066-09I | | 121323 | PHILIP CLEMENTS PLLC | 07/01/2009 | 12/31/2015 | \$20,000.00 | \$545,000.00 | \$565,000.00 |
| RTA/RP 0026-14 | | 146288 | HANSELL TIERNEY INC | 06/24/2014 | 01/24/2017 | \$553,459.20 | \$0.00 | \$553,459.20 |

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| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start | PO Expira- | Original Award | Award | |
|-----------------|-------------|---------------|-------------------------------------|------------|------------|----------------|---------------|--------------|
| | | | | Date | tion Date | | Change Orders | Total Award |
| RTA/RP 0124-14A | | 150448 | NAVIGANT CONSULTING, INC | 04/01/2015 | 03/31/2019 | \$548,000.00 | \$0.00 | \$548,000.00 |
| Stand Alone | | 147941 | STUSSER ELECTRIC CO (CED) | 10/31/2014 | 08/29/2017 | \$164,400.00 | \$383,600.00 | \$548,000.00 |
| RTA/RP 0154-14 | | 152811 | NELSON TRUCK EQUIPMENT CO, INC | 10/02/2015 | 12/31/2016 | \$546,583.59 | \$0.00 | \$546,583.59 |
| RTA/IB 0100-13 | | 141844 | YESCO LLC | 08/12/2013 | 08/11/2017 | \$852,982.82 | \$-330,836.45 | \$522,146.37 |
| RTA/RP 0119-14D | | 151249 | ROBERT HALF INTL TECHNOLOGY DIV | 06/15/2015 | 06/14/2018 | \$100,000.00 | \$412,200.00 | \$512,200.00 |
| 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 | 09/30/2016 | \$150,000.00 | \$350,000.00 | \$500,000.00 |
| Stand Alone | | 157356 | HARBOR PACIFIC/GRAHAM JOINT VENTURE | 07/27/2016 | 08/31/2016 | \$500,000.00 | \$0.00 | \$500,000.00 |
| Stand Alone | | 157357 | GUY F ATKINSON CONSTRUCTION LLC | 07/27/2016 | 08/31/2016 | \$500,000.00 | \$0.00 | \$500,000.00 |
| RTA/RP 0094-15 | | 157482 | GIRO INC | 07/01/2016 | 06/30/2021 | \$499,487.45 | \$0.00 | \$499,487.45 |
| Stand Alone | | 142455 | SOFTCHOICE CORPORATION | 10/16/2013 | 01/16/2017 | \$87,680.00 | \$411,600.01 | \$499,280.01 |
| RTA/CO 0038-09 | | 146332 | ACCESS INFORMATION MANAGEMENT | 08/14/2009 | 08/13/2017 | \$170,000.00 | \$325,000.00 | \$495,000.00 |
| RTA/RP 0136-14 | | 149780 | SLALOM CONSULTING | 03/02/2015 | 03/01/2018 | \$187,000.00 | \$300,000.00 | \$487,000.00 |
| RTA/OT 0258-10 | | 127048 | HADDAD DRUGAN LLC | 11/15/2010 | 12/31/2016 | \$12,000.00 | \$471,000.00 | \$483,000.00 |
| RTA/RP 0105-13A | | 142524 | MONTAGUE DEROSE & ASSOCIATES, LLC | 11/01/2013 | 10/31/2018 | \$480,000.00 | \$0.00 | \$480,000.00 |
| RTA/RP 0105-13B | | 142525 | PIPER JAFFRAY | 11/01/2013 | 10/31/2018 | \$479,000.00 | \$0.00 | \$479,000.00 |
| RTA/LR 0113-09B | | 122620 | FIRST AMERICAN TITLE INSURANCE | 01/28/2010 | 12/31/2015 | \$460,413.70 | \$-413.70 | \$460,000.00 |
| RTA/RP 0092-12A | | 137030 | APPLEONE EMPLOYMENT SERVICES | 11/05/2012 | 10/31/2016 | \$200,000.00 | \$250,000.00 | \$450,000.00 |
| RTA/RP 0092-12B | | 137036 | VOLT WORKFORCE SOLUTIONS (TUKWILA) | 11/05/2012 | 10/31/2017 | \$200,000.00 | \$250,000.00 | \$450,000.00 |
| RTA/RP 0092-12H | | 137033 | PARKER STAFFING SERVICES, LLC | 11/05/2012 | 10/31/2017 | \$200,000.00 | \$250,000.00 | \$450,000.00 |
| RTA/SS 0011-14 | Y | 145705 | METEORCOMM LLC | 05/20/2014 | 12/31/2016 | \$430,692.93 | \$0.00 | \$430,692.93 |
| Stand Alone | | 117325 | WILSON, SMITH, COCHRAN & DICKERSON | 03/01/2009 | 12/31/2015 | \$50,000.00 | \$375,000.00 | \$425,000.00 |
| CLK AW-005 | Y | 148683 | FAIVELEY TRANSPORT USA, INC | 12/23/2014 | 12/31/2019 | \$425,424.99 | \$-425.00 | \$424,999.99 |
| RTA/LR 0264-08 | | 118017 | MICHAEL MINOR & ASSOCIATES, INC | 04/17/2009 | 12/31/2016 | \$151,830.00 | \$272,858.00 | \$424,688.00 |
| RTA/CN 0042-16 | | 157179 | WESTERN PARTITIONS INC | 07/11/2016 | 07/11/2017 | \$411,945.00 | \$0.00 | \$411,945.00 |
| RTA/GA 0142-03Z | | 149845 | WA STATE DEPT OF TRANSPORTATION | 03/05/2015 | 12/31/2016 | \$402,050.00 | \$0.00 | \$402,050.00 |
| RTA/RP 0092-12G | | 137032 | TRIPLINET TECHNOLOGIES, INC | 11/05/2012 | 10/31/2017 | \$200,000.00 | \$200,000.00 | \$400,000.00 |
| RTA/IB 0087-11 | | 130439 | PACIFIC AIR CONTROL INC | 08/17/2011 | 11/09/2016 | \$391,825.60 | \$-357.52 | \$391,468.08 |
| RTA/RP 0072-14 | | 147743 | WALDRON INC | 10/13/2014 | 07/31/2016 | \$150,000.00 | \$236,500.00 | \$386,500.00 |
| Stand Alone | Y | 153998 | TRANSTECH OF SC, INC | 12/22/2015 | 12/21/2020 | \$383,600.00 | \$0.00 | \$383,600.00 |
| RTA/SS 0068-15 | Y | 151594 | ADVENTAG, LLC | 06/25/2015 | 06/15/2017 | \$355,000.00 | \$0.00 | \$355,000.00 |
| RTA/RP 0189-11B | | 134744 | MILLER & MILLER, PS | 05/21/2012 | 05/20/2016 | \$150,000.00 | \$203,000.00 | \$353,000.00 |
| CLK AW-013 | Y | 129302 | PENN MACHINE COMPANY | 06/03/2011 | 12/30/2019 | \$350,319.63 | \$-319.63 | \$350,000.00 |
| Stand Alone | | 153752 | MBI SYSTEMS, INC | 12/03/2015 | 07/31/2016 | \$340,099.56 | \$0.00 | \$340,099.56 |
| RTA/RP 0135-11 | | 133874 | SETRACON, INC | 03/12/2012 | 03/18/2017 | \$330,000.00 | \$0.00 | \$330,000.00 |
| Stand Alone | Y | 157316 | SCHUNK GRAPHITE TECHNOLOGY LLC | 07/25/2016 | 07/24/2021 | \$328,800.00 | \$0.00 | \$328,800.00 |
| RTA/RP 0064-14 | | 147916 | TUBE ART DISPLAYS INC | 10/28/2014 | 12/31/2016 | \$323,308.00 | \$3,982.40 | \$327,290.40 |
| RTA/RP 0177-11C | | 133632 | PARSONS BRINCKERHOFF | 04/01/2012 | 03/31/2017 | \$325,000.00 | \$0.00 | \$325,000.00 |
| RTA/OT 0185-12 | | 137997 | JILL ANHOLT STUDIO INC | 11/05/2012 | 09/30/2021 | \$22,000.00 | \$300,554.00 | \$322,554.00 |
| RTA/GA 0532-15 | | 151295 | SPRINT COMMUNICATIONS COMPANY LP | 06/05/2015 | 07/31/2016 | \$321,824.00 | \$0.00 | \$321,824.00 |
| RTA/IB 0146-15 | | 156546 | UTCAS INC | 10/01/2016 | 09/30/2018 | \$317,881.65 | \$0.00 | \$317,881.65 |

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| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start | PO Expira- | Original Award | Award | |
|-----------------|-------------|---------------|--|------------|------------|----------------|---------------|--------------|
| | | | | Date | tion Date | | Change Orders | Total Award |
| Stand Alone | | 155963 | COLUMBIA FORD | 04/26/2016 | 12/31/2016 | \$306,597.30 | \$0.00 | \$306,597.30 |
| RTA/RP 0119-14E | | 151248 | SLALOM CONSULTING | 06/15/2015 | 06/14/2018 | \$100,000.00 | \$203,680.00 | \$303,680.00 |
| Stand Alone | | 157469 | GRAYBAR ELECTRIC | 08/04/2016 | 12/31/2017 | \$300,304.00 | \$0.00 | \$300,304.00 |
| RTA/RP 0031-16 | | 156669 | ATHENA GROUP LLC, THE | 06/08/2016 | 06/07/2017 | \$300,000.00 | \$0.00 | \$300,000.00 |
| RTA/RP 0092-12C | | 137031 | AEROTEK INC | 11/05/2012 | 10/31/2016 | \$200,000.00 | \$100,000.00 | \$300,000.00 |
| RTA/RP 0150-13 | | 142451 | SPECTRUM DESIGN | 10/07/2013 | 10/06/2016 | \$300,000.00 | \$0.00 | \$300,000.00 |
| RTA/RP 0189-11A | | 134746 | MOSS ADAMS LLP | 05/21/2012 | 05/20/2016 | \$300,000.00 | \$0.00 | \$300,000.00 |
| RTA/CN 0056-15 | | 157178 | CENTENNIAL CONTRACTORS ENTERPRISES | 07/11/2016 | 07/11/2017 | \$298,650.00 | \$0.00 | \$298,650.00 |
| RTA/RP 0170-15 | | 155249 | PURCELL PAINTING AND COATING | 03/07/2016 | 03/06/2017 | \$276,971.00 | \$0.00 | \$276,971.00 |
| RTA/RP 0002-14B | | 147210 | ELLIS, LI, & MCKINSTRY, PLLC | 09/01/2014 | 08/31/2017 | \$25,000.00 | \$250,000.00 | \$275,000.00 |
| RTA/RP 0073-13B | | 142527 | PUBLIC FINANCIAL MANAGEMENT | 11/01/2013 | 10/31/2018 | \$275,000.00 | \$0.00 | \$275,000.00 |
| Stand Alone | Y | 153997 | RHEINMETALL CANADA INC | 12/22/2015 | 12/21/2020 | \$274,000.00 | \$0.00 | \$274,000.00 |
| Stand Alone | Y | 153999 | KINKISHARYO INTERNATIONAL, LLC | 12/22/2015 | 11/24/2020 | \$274,000.00 | \$0.00 | \$274,000.00 |
| Stand Alone | | 137579 | SEATTLE, CITY OF - DOT | 12/04/2012 | 12/31/2021 | \$264,000.00 | \$0.00 | \$264,000.00 |
| Stand Alone | | 154478 | LANE POWELL PC | 01/01/2016 | 12/31/2018 | \$250,000.00 | \$0.00 | \$250,000.00 |
| Stand Alone | | 154783 | US POSTAL SERVICE | 02/10/2016 | 02/09/2017 | \$250,000.00 | \$0.00 | \$250,000.00 |
| RTA/RP 0200-13B | | 144839 | CIRCULAR EDGE LLC | 03/13/2014 | 03/12/2017 | \$100,000.00 | \$146,525.00 | \$246,525.00 |
| RTA/CN 0033-15 | | 151259 | DIVERSE COATINGS LLC | 07/06/2015 | 09/30/2016 | \$244,183.96 | \$0.00 | \$244,183.96 |
| RTA/OT 0145-13 | | 142208 | ENGINEERED ARTWORKS LLC | 10/10/2013 | 12/31/2016 | \$18,500.00 | \$215,000.00 | \$233,500.00 |
| RTA/AE 0080-12 | | 136830 | MAYER/REED | 10/05/2012 | 12/31/2016 | \$215,938.00 | \$16,426.87 | \$232,364.87 |
| Stand Alone | | 122119 | THOMSON REUTERS | 01/01/2010 | 12/31/2016 | \$26,361.17 | \$205,554.66 | \$231,915.83 |
| Stand Alone | | 150662 | KINKISHARYO INTERNATIONAL, LLC | 03/24/2015 | 12/31/2016 | \$219,200.00 | \$0.00 | \$219,200.00 |
| CLK AW-020 | Y | 145242 | KNORR-BREMSE POWERTECH CORP USA | 04/25/2014 | 04/30/2019 | \$219,200.00 | \$-200.00 | \$219,000.00 |
| RTA/RP 0119-14A | | 151264 | 22ND CENTURY STAFFING INC | 06/15/2015 | 06/14/2018 | \$100,000.00 | \$113,000.00 | \$213,000.00 |
| RTA/GA 0504-14 | | 135297 | KING COUNTY RADIO COMMUNICATION SVCS | 06/22/2012 | 07/16/2017 | \$16,440.00 | \$195,972.68 | \$212,412.68 |
| RTA/RP 0023-14 | | 147202 | TRANSPO GROUP, INC | 09/11/2014 | 09/09/2016 | \$207,428.85 | \$0.00 | \$207,428.85 |
| RTA/SS 0081-12 | Y | 148190 | CANON FINANCIAL SERVICES INC | 11/01/2014 | 06/30/2017 | \$206,051.45 | \$0.00 | \$206,051.45 |
| Stand Alone | | 138242 | WILLIS OF SEATTLE INC | 01/01/2013 | 12/31/2017 | \$200,828.00 | \$0.00 | \$200,828.00 |
| Stand Alone | | 132263 | NRC ENVIRONMENTAL SERVICES INC | 12/05/2011 | 04/30/2017 | \$200,002.79 | \$0.00 | \$200,002.79 |
| RTA/GA 0033-13 | | 138588 | BELLEVUE, CITY OF | 11/21/2012 | 12/31/2016 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0026-15 | | 151417 | ALLISON + PARTNERS | 06/22/2015 | 06/21/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0083-14A | | 151751 | FOSTER PEPPER PLLC | 04/22/2015 | 04/21/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0083-14B | | 151864 | ORRICK HERRINGTON & | 04/22/2015 | 04/21/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0083-14C | | 151752 | PACIFICA LAW GROUP LLP | 04/22/2015 | 04/21/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0092-12E | | 137035 | SMART TALENT, LLC | 11/05/2012 | 10/31/2016 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0092-14A | | 150010 | PROTIVITI INC | 03/01/2015 | 02/28/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/RP 0092-14B | | 150009 | MAUS-WAGNER LLC | 03/01/2015 | 02/28/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| Stand Alone | | 150302 | GENESIS LAW FIRM PLLC | 04/20/2015 | 12/31/2017 | \$200,000.00 | \$0.00 | \$200,000.00 |
| Stand Alone | | 155251 | THOMAS ELI BACKER, ATTORNEY AT LAW | 01/01/2016 | 12/31/2018 | \$200,000.00 | \$0.00 | \$200,000.00 |
| RTA/IB 0034-16 | | 156553 | AD CLUB | 05/25/2016 | 05/24/2017 | \$199,999.00 | \$0.00 | \$199,999.00 |
| Stand Alone | | 154064 | PLATT ELECTRIC SUPPLY, INC - BEAVERTON | 12/23/2015 | 05/31/2018 | \$199,998.08 | \$0.00 | \$199,998.08 |

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| Procurement # | SS/ Prop | PO # | Vendor Name | PO Start Date | PO Expira- tion Date | Award | | Total Award |
|-----------------|-------------|---------------|---------------------------------|------------------|-------------------------|----------------|---------------|--------------|
| | | | | | | Original Award | Change Orders | |
| RTA/RP 00148-13 | | 142932 | ENVIROISSUES | 11/01/2013 | 10/31/2016 | \$199,300.00 | \$0.00 | \$199,300.00 |
| CLK AW-007 | | 146706 | GRAINGER | 08/12/2014 | 02/28/2017 | \$199,472.00 | \$-182.00 | \$199,290.00 |
| RTA/RP 0200-13C | | 144840 | DENOVO | 03/13/2014 | 03/12/2017 | \$100,000.00 | \$98,600.00 | \$198,600.00 |
| RTA/RP 0076-15 | | 152532 | ALLEGHENY IMAGE FACTORY | 09/11/2015 | 12/31/2016 | \$198,355.00 | \$0.00 | \$198,355.00 |
| Stand Alone | Y | 156460 | ORACLE AMERICA INC | 06/01/2016 | 05/31/2019 | \$197,937.45 | \$0.00 | \$197,937.45 |
| RTA/FI 0176-09 | | 123488 | MARSH CLEARSIGHT LLC | 04/12/2010 | 04/11/2017 | \$114,659.83 | \$83,075.80 | \$197,735.64 |
| RTA/RP 0043-14 | | 145525 | SEATTLE MAILING BUREAU | 06/02/2014 | 09/01/2016 | \$197,280.00 | \$0.00 | \$197,280.00 |
| Stand Alone | | 157468 | GRAYBAR ELECTRIC | 08/04/2016 | 03/31/2017 | \$197,280.00 | \$0.00 | \$197,280.00 |
| RTA/RP 0006-14 | | 144717 | TOTAL LANDSCAPE CORPORATION | 03/17/2014 | 03/16/2017 | \$197,413.12 | \$-180.12 | \$197,233.00 |
| RTA/RP 0018-16 | | 156666 | ENVIROISSUES | 05/03/2016 | 05/03/2019 | \$195,150.00 | \$0.00 | \$195,150.00 |
| Stand Alone | Y | 156080 | ORACLE AMERICA INC | 05/01/2016 | 05/31/2017 | \$191,055.45 | \$0.00 | \$191,055.45 |
| CLK AW-009 | Y | 133503 | KINKISHARYO INTERNATIONAL, LLC | 02/28/2012 | 12/31/2018 | \$190,173.51 | \$-173.52 | \$190,000.00 |
| CLK AW-017 | Y | 138122 | RHEINMETALL CANADA INC | 01/16/2013 | 12/30/2019 | \$190,173.51 | \$-173.52 | \$190,000.00 |
| RTA/IB 0044-15 | | 152434 | WCP SOLUTIONS | 09/10/2015 | 12/09/2016 | \$185,000.00 | \$0.00 | \$185,000.00 |
| CLK AW-002 | Y | 144848 | ANSALDO STS USA, INC | 04/02/2014 | 04/01/2019 | \$185,168.95 | \$-168.95 | \$185,000.00 |
| RTA/SW 0023-16 | | 155649 | CADENCE CONSTRUCTION | 04/05/2016 | 06/30/2016 | \$169,000.00 | \$15,986.26 | \$184,986.26 |
| RTA/AE 0131-15 | | 155652 | OTAK INC | 04/11/2016 | 03/31/2018 | \$183,832.08 | \$0.00 | \$183,832.08 |
| RTA/RP 0053-16 | | 156891 | GRAVITEC SYSTEMS INC. | 06/28/2016 | 06/28/2018 | \$183,552.60 | \$0.00 | \$183,552.60 |
| RTA/RP 0048-14 | | 145917 | MARTIN FLYNN PUBLIC AFFAIRS INC | 07/01/2014 | 08/31/2016 | \$168,000.00 | \$14,000.00 | \$182,000.00 |
| RTA/IB 0173-15 | | 154964 | QUALITY INN & SUITES | 02/19/2016 | 08/18/2017 | \$179,424.40 | \$1,500.00 | \$180,924.40 |
| RTA/RP 0038-15 | | 151760 | VMG/STUDIO 520 | 07/20/2015 | 12/31/2016 | \$180,000.00 | \$0.00 | \$180,000.00 |
| RTA/RP 0048-15 | | 151615 | COCKER/FENNESSY, INC | 07/14/2015 | 07/12/2017 | \$179,307.50 | \$0.00 | \$179,307.50 |
| Stand Alone | | 144226 | GRAINGER | 03/01/2014 | 02/28/2017 | \$64,058.45 | \$110,844.80 | \$174,903.25 |
| RTA/RP 0169-13 | | 143038 | SHELLY BROWN ASSOCIATES LLC | 01/01/2014 | 12/31/2016 | \$172,500.00 | \$0.00 | \$172,500.00 |
| Stand Alone | | 152449 | GTECHNA USA CORPORATION | 09/08/2015 | 05/12/2019 | \$170,569.48 | \$0.00 | \$170,569.48 |
| RTA/SS 0173-12 | Y | 136660 | EBID SYSTEMS | 10/22/2012 | 04/20/2017 | \$168,600.00 | \$0.00 | \$168,600.00 |
| Stand Alone | | 138831 | XIOLOGIX LLC | 03/01/2013 | 03/31/2018 | \$105,069.28 | \$56,553.11 | \$161,622.39 |
| RTA/GA 0502-14 | | 144388 | SEATTLE, CITY OF - DIT | 01/01/2014 | 12/31/2020 | \$160,000.00 | \$0.00 | \$160,000.00 |
| RTA/RP 0177-11A | | 133108 | CONWAY & ASSOCIATES | 02/01/2012 | 01/31/2017 | \$160,000.00 | \$0.00 | \$160,000.00 |
| RTA/CO 0134-08 | | 114763 | LEO SAUL BERK | 05/01/2008 | 12/31/2016 | \$110,000.00 | \$49,380.00 | \$159,380.00 |
| RTA/IB 0078-15 | | 152122 | CADENCE CONSTRUCTION | 08/19/2015 | 11/16/2015 | \$152,344.00 | \$3,425.00 | \$155,769.00 |
| Stand Alone | | 149633 | GOVDELIVERY INC | 03/01/2015 | 02/28/2017 | \$12,822.00 | \$141,299.74 | \$154,121.74 |
| RTA/RP 0011-16 | | 155936 | TRANSPORTATION MANAGEMENT AND | 04/15/2016 | 04/14/2017 | \$153,704.78 | \$0.00 | \$153,704.78 |
| Stand Alone | | 149174 | LCPTRACKER INC | 02/02/2015 | 02/01/2018 | \$153,440.00 | \$0.00 | \$153,440.00 |
| Stand Alone | | 155717 | SEATTLE SOUNDERS FC | 01/01/2016 | 12/31/2017 | \$150,655.00 | \$0.00 | \$150,655.00 |
| RTA/RP 0137-13B | | 142066 | MGT OF AMERICA INC | 09/16/2013 | 09/15/2016 | \$150,000.00 | \$0.00 | \$150,000.00 |
| RTA/RP 0137-13E | | 142353 | PROTIVITI INC | 10/01/2013 | 09/30/2016 | \$150,000.00 | \$0.00 | \$150,000.00 |
| RTA/RP 0183-11B | | 133267 | DELCAN CORPORATION | 02/17/2012 | 02/16/2017 | \$130,000.00 | \$20,000.00 | \$150,000.00 |
| Stand Alone | Y | 153674 | IGW USA LLC | 12/01/2015 | 11/30/2020 | \$150,000.00 | \$0.00 | \$150,000.00 |
| Stand Alone | Y | 153675 | VOITH TURBO INC | 12/01/2015 | 11/30/2020 | \$150,000.00 | \$0.00 | \$150,000.00 |
| RTA/GA 0535-15 | | 151794 | SEATTLE, CITY OF - DOT | 07/08/2015 | 12/31/2016 | \$149,850.00 | \$0.00 | \$149,850.00 |

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[Report number: 0163](#)

Last Modified: 8/30/2016

| Procurement # | SS/ | PO # | Vendor Name | PO Start | PO Expira- | Original Award | Award | Total Award |
|-----------------|------|---------------|---------------------------------------|------------|------------|----------------|---------------|--------------|
| | Prop | | | Date | tion Date | | Change Orders | |
| RTA/GA 0514-13 | | 143921 | WR-SRI 120TH NORTH, LLC | 12/06/2013 | 06/06/2016 | \$147,000.00 | \$0.00 | \$147,000.00 |
| RTA/RP 0120-15 | | 154165 | PURCELL PAINTING AND COATING | 11/30/2015 | 11/29/2016 | \$146,531.86 | \$0.00 | \$146,531.86 |
| RTA/OT 0057-14 | | 147539 | GLASS | 10/06/2014 | 12/31/2023 | \$55,000.00 | \$90,000.00 | \$145,000.00 |
| Stand Alone | | 157060 | LINKEDIN CORPORATION | 07/30/2016 | 07/29/2017 | \$144,932.75 | \$0.00 | \$144,932.75 |
| Stand Alone | | 144116 | CTS | 02/07/2014 | 11/14/2016 | \$142,480.00 | \$0.00 | \$142,480.00 |
| RTA/GA 0178-11 | | 132010 | KING COUNTY TREASURY | 11/18/2011 | 12/31/2015 | \$140,000.00 | \$0.00 | \$140,000.00 |
| RTA/SW 0051-16 | | 156458 | CADENCE CONSTRUCTION | 05/27/2016 | 08/31/2016 | \$137,000.00 | \$0.00 | \$137,000.00 |
| RTA/RP 0140-14 | | 149962 | SEA REACH LTD | 03/19/2015 | 03/31/2018 | \$136,382.25 | \$0.00 | \$136,382.25 |
| Stand Alone | | 132425 | BURKE MUSEUM (UW) | 12/16/2011 | 01/01/2017 | \$135,200.00 | \$0.00 | \$135,200.00 |
| RTA/RP 0047-14 | | 146087 | TIP TOP SERVICES INC | 06/26/2014 | 06/19/2017 | \$21,720.53 | \$113,202.55 | \$134,923.08 |
| RTA/IB 0101-15 | | 153828 | TRINITY MEYER UTILITY STRUCTURES LLC | 11/10/2015 | 07/30/2016 | \$129,776.48 | \$1,453.86 | \$131,230.34 |
| RTA/IB 0040-12 | | 134850 | TECSTONE GRANITE USA, LTD | 05/29/2012 | 05/28/2018 | \$130,994.80 | \$0.00 | \$130,994.80 |
| RTA/RP 0119-14B | | 151250 | ABACUS SERVICE CORPORATION | 06/15/2015 | 06/14/2018 | \$100,000.00 | \$30,200.00 | \$130,200.00 |
| RTA/RP 0081-15 | | 153085 | SEAHURST ELECTRIC INC | 09/21/2015 | 09/20/2016 | \$129,766.40 | \$0.00 | \$129,766.40 |
| RTA/SW 0071-16 | | 157480 | 5 STAR SERVICES INC | 08/08/2016 | 12/06/2016 | \$129,300.00 | \$0.00 | \$129,300.00 |
| RTA/OT 0153-14 | | 149522 | FORNEY, ELLEN | 02/12/2015 | 12/31/2016 | \$8,100.00 | \$121,000.00 | \$129,100.00 |
| RTA/GA 0215-04 | | 107995 | GENERAL METALS OF TACOMA, INC | 02/04/2004 | 06/30/2016 | \$128,000.00 | \$0.00 | \$128,000.00 |
| RTA/RP 0163-13 | | 143420 | SEATTLE VOCATIONAL INSTITUTE | 01/01/2014 | 12/31/2016 | \$110,000.00 | \$15,000.00 | \$125,000.00 |
| RTA/OT 0204-11 | | 133946 | R & R STUDIOS, LLC | 03/27/2012 | 12/31/2021 | \$60,000.00 | \$62,000.00 | \$122,000.00 |
| RTA/QT 0102-13 | | 140649 | UNDERGROUND DETECTION SERVICES | 07/01/2013 | 06/30/2018 | \$100,000.00 | \$20,000.00 | \$120,000.00 |
| RTA/GA 0172-12 | | 136084 | 4CULTURE | 06/05/2012 | 12/31/2017 | \$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/RP 0153-15 | | 155998 | SAYBROOK UNIVERSITY | 04/26/2016 | 04/26/2017 | \$118,400.00 | \$0.00 | \$118,400.00 |
| RTA/OT 0088-14 | | 147150 | VICKI SCURI SITEWORKS | 09/12/2014 | 12/31/2023 | \$90,000.00 | \$27,030.00 | \$117,030.00 |
| RTA/RP 0068-14 | | 148057 | HYAS GROUP LLC | 11/01/2014 | 10/31/2017 | \$117,000.00 | \$0.00 | \$117,000.00 |
| RTA/RP 0167-12 | | 138169 | METRO PAINTING LLC | 01/14/2013 | 01/13/2018 | \$115,080.00 | \$0.00 | \$115,080.00 |
| RTA/IB 0062-16 | | 157285 | STURGEON ELECTRIC CO INC | 07/14/2016 | 07/13/2017 | \$114,813.23 | \$0.00 | \$114,813.23 |
| RTA/GA 0505-14 | | 144841 | DEPARTMENT OF ECOLOGY | 07/01/2013 | 06/30/2015 | \$113,405.00 | \$0.00 | \$113,405.00 |
| Stand Alone | | 155475 | SPECTRUM SYSTEMS LLC | 03/22/2016 | 09/23/2017 | \$111,445.51 | \$0.00 | \$111,445.51 |
| RTA/GA 0555-15 | | 154630 | DEPARTMENT OF ECOLOGY | 12/23/2015 | 06/30/2017 | \$110,889.00 | \$0.00 | \$110,889.00 |
| Stand Alone | | 132842 | BEAN, GENTRY, WHEELER & PETERNELL, | 01/01/2012 | 12/31/2016 | \$10,000.00 | \$100,500.00 | \$110,500.00 |
| RTA/GA 503-15 | | 150216 | SEATTLE PUBLIC UTILITIES (BOX #34018) | 01/16/2015 | 02/03/2017 | \$110,000.00 | \$0.00 | \$110,000.00 |
| Stand Alone | | 138306 | SEATTLE, CITY OF - DOT | 01/24/2013 | 12/31/2016 | \$110,000.00 | \$0.00 | \$110,000.00 |
| RTA/OT 0151-16 | | 155341 | BELL HARBOR CONFERENCE CENTER | 03/07/2016 | 03/31/2017 | \$54,800.00 | \$54,800.00 | \$109,600.00 |
| Stand Alone | | 153690 | NELECO INC | 12/01/2015 | 11/30/2017 | \$109,600.00 | \$0.00 | \$109,600.00 |
| RTA/RP 0031-14 | | 147465 | TITAN OUTDOOR LLC | 09/22/2014 | 09/30/2024 | \$109,500.00 | \$0.00 | \$109,500.00 |
| RTA/RP 0102-15 | | 154164 | STACY AND WITBECK, INC | 12/28/2015 | 06/19/2017 | \$108,739.18 | \$0.00 | \$108,739.18 |
| RTA/OT 0065-13 | | 140097 | META ARTE LLC | 05/10/2013 | 06/30/2016 | \$100,000.00 | \$8,500.00 | \$108,500.00 |
| RTA/QT 0110-13 | | 141397 | EMERALD CITY FENCE RENTALS LLC | 08/12/2013 | 08/11/2018 | \$107,370.28 | \$0.00 | \$107,370.28 |
| Stand Alone | | 151203 | TIMEXTENDER NORTH AMERICA | 07/01/2015 | 06/30/2020 | \$104,339.20 | \$0.00 | \$104,339.20 |
| RTA/GA 0250-10 | | 126414 | WESTERN WASHINGTON FAIR ASSOCIATION | 10/01/2010 | 12/31/2015 | \$32,210.39 | \$70,321.89 | \$102,532.28 |

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|----------------|-------------|---------------|-------------------------------|------------------|-------------------------|----------------|------------------------|--------------|
| RTA/GA 0508-15 | | 150068 | SEATAC, CITY OF (188 TH ST) | 03/27/2015 | 12/31/2016 | \$101,806.40 | \$0.00 | \$101,806.40 |
| RTA/GA 0529-16 | | 157359 | PIERCE TRANSIT | 07/22/2016 | 07/20/2017 | \$101,000.00 | \$0.00 | \$101,000.00 |
| Stand Alone | Y | 154077 | SIEMENS INDUSTRY INC (IL) IMO | 12/23/2015 | 12/22/2020 | \$100,197.28 | \$0.00 | \$100,197.28 |
| Stand Alone | Y | 137833 | JOHNSON CONTROLS INC | 12/17/2012 | 12/16/2017 | \$100,091.32 | \$0.00 | \$100,091.32 |
| RTA/RP 0204-12 | | 137658 | SILKROAD TECHNOLOGY INC | 12/19/2012 | 12/18/2017 | \$100,087.67 | \$0.00 | \$100,087.67 |
| Stand Alone | | 127558 | SELIG FAMILY HOLDINGS, LLC | 03/01/2011 | 02/28/2021 | \$50,006.13 | \$50,000.00 | \$100,006.13 |
| RTA/QT 0035-16 | | 156250 | TEREX SERVICES | 05/16/2016 | 05/15/2021 | \$100,000.00 | \$0.00 | \$100,000.00 |
| RTA/QT 0113-16 | | 157684 | HMI-TI, INC | 08/16/2016 | 08/15/2017 | \$100,000.00 | \$0.00 | \$100,000.00 |
| RTA/QT 0090-15 | | 157020 | CINTAS CORPORATION NO 3 | 09/18/2015 | 09/17/2020 | \$16,440.00 | \$83,560.00 | \$100,000.00 |

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|---|-------------|--------|------------------------------------|------------------|-------------------------|----------------|------------------------|--------------|
| Job Order Contract (JOC) Work Orders | | | | | | | | |
| CN 0007-13 WO 008 | | 149431 | FORMA CONSTRUCTION COMPANY | 02/10/2015 | 10/30/2016 | \$172,903.00 | \$2,944.00 | \$175,847.00 |
| CN 0008-13 WO 028 | | 145356 | CENTENNIAL CONTRACTORS ENTERPRISES | 05/08/2014 | 10/31/2016 | \$281,876.00 | \$0.00 | \$281,876.00 |
| CN 0008-13 WO 059 | | 152299 | CENTENNIAL CONTRACTORS ENTERPRISES | 09/02/2015 | 12/31/2016 | \$249,058.00 | \$50,699.00 | \$299,757.00 |
| CN 0008-13 WO 062 | | 153184 | CENTENNIAL CONTRACTORS ENTERPRISES | 10/27/2015 | 12/31/2016 | \$199,543.43 | \$-25,129.43 | \$174,414.00 |
| CN 0008-13 WO 064 | | 154637 | CENTENNIAL CONTRACTORS ENTERPRISES | 01/28/2016 | 10/31/2016 | \$124,848.00 | \$0.00 | \$124,848.00 |
| CN 0008-13 WO 065 | | 154571 | CENTENNIAL CONTRACTORS ENTERPRISES | 01/22/2016 | 10/31/2016 | \$177,376.00 | \$15,239.00 | \$192,615.00 |

Description: JOC work orders between \$100-\$350k executed by the Procurement and Contracts Director, as delegated by the CEO, pursuant to the Board's delegation of authority to the CEO (Motion M2013-22 and M2013-23).

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