

# CEO Monthly Contract Report (Rider Experience and Operations Committee)



Contracts executed and/or modified by the CEO under delegated authority and entered into the agency financial system during the period stated below

Period 3/16/2020 - 4/15/2020

- Competitive Contracts (C) that exceed the Federal Simplified Acquisition Threshold (\$150,000) up to and including \$2M (Materials, Technology, Services) and \$5M (A/E Professional Services and Construction)
- Sole Source Contracts (S) that exceed \$25,000 up to and including the Federal Simplified Acquisition (\$150,000)
- Proprietary Contracts (P) that exceed the Federal Simplified Acquisition Threshold (\$150,000) with no dollar limit

As Required by ST Resolution R2018-40

C, S, or P	Vendor Name	Contract Description	Subject Matter	Contract Start Date	Contract Expiration Date	Contract Value (at start date)	Contract Value (period start)	* Contract Modifications (this period)	Contract Value (period end)
C	GRANITE CONSTRUCTION COMPANY	LRV Lift Foundation & Electric	Construction	07/01/19	05/01/20	\$666,800.00	\$951,800.00	\$58,900.00	\$1,010,700.00
C	DELTA WHEEL TRUING SOLUTIONS	Portable Wheel True Machine	Materials	04/18/19	12/31/20	\$598,615.00	\$657,965.00	\$132,062.00	\$790,027.00
C	BUREAU VERITAS TECHNICAL ASSESSMENTS LI	Property Condition Assessments	Services	10/12/16	10/11/21	\$439,037.00	\$597,925.00	\$62,225.00	\$660,150.00
C	FEHR & PEERS	Edmonds/Mukilteo Improvements	A/E Services	10/15/18	12/31/21	\$459,885.18	\$481,294.30	\$6,720.90	\$488,015.20
C	CUSTOM TRUCK & EQUIPMENT LLC	Hi-Rail Vehicles	Materials	09/03/19	02/28/20	\$344,528.43	\$344,528.43	\$2,455.00	\$346,983.43
C	VERSATILE COMPANY, THE	Project Management Courses	Services	04/23/18	04/17/21	\$193,250.00	\$198,950.00	\$96,625.00	\$295,575.00
C	ALPHAGRAPHS	Connect 2020 Temporary Signs	Services	11/22/19	11/22/20	\$188,402.75	\$188,402.75	\$20,000.00	\$208,402.75
C	PRR, INC.	Community Outreach Consulting	Services	01/11/19	01/10/22	\$157,960.99	\$157,960.99	\$41,039.01	\$199,000.00
C	INTEGRA REALTY RESOURCES SEATTLE	Real Estate Appraisal	Services	<b>02/25/20</b>	<b>02/24/25</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>
C	RP HERMAN & ASSOCIATES LLC	Real Estate Appraisal	Services	<b>02/25/20</b>	<b>02/24/25</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500,000.00</b>
C	WORKSHOP, THE	Opening Events Management	Services	<b>03/20/20</b>	<b>03/19/25</b>	<b>\$1,475,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,475,000.00</b>
C	NEWBRIDGE WIRELESS LLC	Distributed Antenna System	Services	<b>03/31/20</b>	<b>03/30/23</b>	<b>\$853,570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$853,570.00</b>
C	GRAVITEC SYSTEMS INC	Fall Restraint Inspections	Services	<b>04/14/20</b>	<b>04/13/21</b>	<b>\$483,942.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483,942.01</b>
C	PETERSON POWER SYSTEMS INC	Locomotive HEP Relay Upgrades	Services	<b>03/03/20</b>	<b>12/31/21</b>	<b>\$386,235.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386,235.00</b>
C	SUSTAINABLE NORTHWEST CONSTRUCTION LL	Kent Stn Bus Shelter Replacemt	Construction	<b>03/24/20</b>	<b>07/30/20</b>	<b>\$352,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$352,000.00</b>

**Notes:**

- Contract awards are in bold (contract modifications are not)
- Award amounts exclude sales / use tax.
- \* Amounts shown in the Contract Modifications column include: Additional work awarded through planned phases, options exercised and change orders. Project phases and options encompass anticipated work included in the original scope. Change orders include unanticipated work related to the original scope of work. Contract Modifications that have no effect on contract value are excluded.