

PORT OF EDMONDS

Contracts Awarded 2022

*Type: RFQ=Architect, Engineer, Landscape RFQ RCW 18.08,18.43,18.96, PS=Personal Services RCW 53.19.010,

*Type: PW=Competitively bid Public Work RCW 39.04, DA=Public work roster award under \$40k WA RCW 53.08.120(2c), PU=Purchased Services 53.19.010

| AWARDED COMPANY | CONTRACT # | DESCRIPTION/PURPOSE | AWARDED | CONTRACT AMOUNT | BID PROCESS | TYPE | TYPE* |
|-------------------------|------------|---|-----------|-----------------|---------------|-------------|-------|
| Morgan Mechanical | 2022-409 | Building 4 HVAC Unit Replacements | 2/17/2022 | \$25,800.00 | 39.04 | PUBLIC WORK | PW |
| Landau Associates | 2022-410 | Boatyard Permitting and Stormwater Management | 2/22/2022 | \$1,000.00 | 53.19.010 | PUR SERV | DA |
| Aqualis | 2022-411 | PW and Vault cleanout 2022 | 2/2/2022 | \$2,314.68 | 53.08.120(2c) | PUBLIC WORK | DA |
| Watson Security | 2022-412 | MOPS safe conversion | 2/25/2024 | \$804.95 | 53.08.120(2c) | PUR SERV | DA |
| Camcal | 2022-413 | Fuel Dock pump calibration | 3/16/2022 | \$2,161.92 | 53.08.120(2c) | PUBLIC WORK | DA |
| 16d | 2022-414 | 2022 Elevator Recall Testing | 3/8/2022 | \$525.00 | 53.08.120(2c) | PUR SERV | DA |
| WA Affordable Backflow | 2022-415 | Backflow testing 2022 | 3/2/2022 | \$590.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| Everett Engineering | 2022-416 | Mechanical Fabrication and Repair, | 5/11/2022 | \$28,700.00 | 39.04 | PUBLIC WORK | PW |
| Spee West Construction | 2022-417 | New Administration/Maintenance Building | 6/24/2022 | \$7,275,000.00 | 39.04 | PUBLIC WORK | PW |
| 16d | 2022-418 | Elevator Pit Repair Building #1 | 5/24/2022 | \$28,240.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| Arctic Printing | 2022-419 | Summer Mailer | 6/7/2022 | \$4,337.13 | 53.19.010 | PUR SERV | PS |
| Landau Associates | 2022-420 | Harbor Square Building 1 Elevator Pit Repair | 5/31/2022 | \$1,800.00 | 53.19.010 | PUR SERV | PS |
| Otto Rosenau Associates | 2022-421 | Harbor Square Building 1 Slab | 7/5/2022 | \$951.13 | 53.19.010 | PUR SERV | DA |
| AUS | 2022-423 | ELECTRICAL CABLE INSPECTION | 8/4/2022 | \$2,550.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| CG Engineering | 2022-425 | Project management Admin Building | 8/10/2022 | \$72,000.00 | 53.19.010 | PUR SERV | DA |
| CG Engineering | 2022-426 | Admin Building Project Bidding Support | 5/2/2022 | \$9,000.00 | 53.19.010 | PUR SERV | DA |
| Harbor Power Engineers | 2022-427 | Dock Repairs Electrical | 8/9/2022 | \$4,200.00 | 53.19.010 | PUR SERV | PS |
| Reid Middleton | 2022-428 | Marina Survey | 8/10/2022 | \$38,000.00 | 53.19.010 | PUR SERV | DA |
| Valley Electric | 2022-429 | B dock electrical repair | 8/31/2022 | \$4,305.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| Superior Asphalt | 2022-430 | Harbor Square Asphalt Maintenance | 9/15/2022 | \$44,962.50 | 39.04 | PUBLIC WORK | PW |
| Valley Electric | 2022-431 | N Dock Feeder Electrical Test Assistance | 8/22/2022 | \$1,620.00 | 53.08.120(2c) | PUBLIC WORK | DA |

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|---|----------|---|------------|-------------|---------------|-------------|----|
| Valley Electric | 2022-432 | N Dock Electrical Feeder Repair | 9/19/2022 | \$55,986.00 | 39.04 | PUBLIC WORK | PW |
| Otto Rosenau Associates | 2022-433 | Admin Bld Construction Inspection & Testing | 9/8/2022 | \$9,791.80 | 53.19.010 | PUR SERV | DA |
| Mayes Terracon | 2022-434 | Admin Bld Inspection & Testing | 9/21/2022 | \$12,315.00 | 53.19.010 | PUR SERV | DA |
| Aqualis | 2022-435 | Fall Vault cleanout | 9/29/2022 | \$2,314.68 | 53.08.120(2c) | PUBLIC WORK | DA |
| Finishing Touch Masonry & Restoration Solutions L | 2022-436 | Bld 2 repair | 11/2/2022 | \$9,965.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| Viking Automatic Sprinkler | 2022-437 | Sprinkler inspection and system repairs | 11/1/2022 | \$3,840.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| Amo Construction | 2022-438 | J Dock and Walkway Repair | 9/29/2022 | \$9,345.00 | 53.08.120(2c) | PUBLIC WORK | DA |
| Performance Systems Integration | 2022-439 | Extinguishers Inspections | 10/21/2022 | \$1,760.00 | 53.08.120(2c) | PUR SERV | DA |
| Real Basics | 2022-440 | Website Services | 10/21/2022 | \$679.00 | 53.08.120(2c) | PUR SERV | DA |
| Arctic Printing | 2022-441 | Fall Holiday Mailer | 11/15/2022 | \$3,834.35 | 53.19.010 | PUR SERV | PS |
| Mascott Equipment | 2022-442 | Fuel line repiping - work done 2023 | 12/5/2022 | \$14,460.98 | 53.08.120(2c) | PUBLIC WORK | DA |
| CG Engineering | 2023-443 | Mid marina breakwater report | 12/19/2022 | \$1,500.00 | 53.19.010 | PUR SERV | PS |

notes: 2022-422, 424 VOID NOT ISSUED