

PORT OF EDMONDS

Contracts Awarded 2023

*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

Status: done=complete; pending=not yet awarded, open=awarded but incomplete; ongoing=in process, ongoing=open year work

AWARDED COMPANY	CONTRACT #	DESCRIPTION/PURPOSE	AWARDED	CONTRACT AMOUNT	BID PROCESS	TYPE	TYPE*
Elevate Government Affairs	2023-444	Federal Lobbying and Grant Services	3/1/2023	\$100,000.00	53.19.010	PROF SER	PS
Viking Automatic Sprinkler inc	2023-445	HSP 5 year standpipe inspection	3/2/2023	\$2,685.00	53.08.120(2c)	PUR SERV	DA
Valley Electric Co	2023-446	Junction box splicing	2/7/2023	\$18,184.00	53.08.120(2c)	PUBLIC WORK	DA
Viking Automatic Sprinkler inc	2023-447	Dry system repair	2/2/2023	\$4,790.00	53.08.120(2c)	PUBLIC WORK	DA
People People	2023-448	Rebranding	5/16/2023	\$95,000.00	53.19.010	PUR SERV	PS
Aqualis	2023-449	Vault cleanout	3/3/2023	\$3,868.20	53.08.120(2c)	PUBLIC WORK	DA
CAMCAL	2023-450	Fuel dispenser calibration	3/30/2023	\$2,345.09	53.08.120(2c)	PUBLIC WORK	DA
16d	2023-451	annual elevator testing	4/6/2023	\$525.00	53.19.010	PUR SERV	PS
Affordable Washington Backflow	2023-452	backflow assembly testing	4/7/2023	\$1,012.80	53.08.120(2c)	PUBLIC WORK	DA
Marys Towing	2023-453	towing services	6/14/2023	rates	53.19.010	PUR SERV	PS
Arctic Printing	2023-454	Summer mailer	6/28/2023	\$5,310.63	53.19.010	PUR SERV	PS
Bering Industrial	2023-455	N dock water line repair	6/7/2023	\$1,820.00	53.08.120(2c)	PUBLIC WORK	DA
CG Engineering	2023-456	Breakwater Structural Specifications	7/31/2023	\$87,920.00	18.43	PROFSERV, ENG	RFQ
Landau Associates	2023-457	North Portwalk Geotechnical Permitting and Report Assistance	9/5/2023	\$23,856.00	18.43	PROFSERV, ENG	RFQ
Quilceda Paving	2023-458	Harbor Square Asphalt Repair 2023-458	8/4/2023	\$25,175.00	39.04	PUBLIC WORK	PW
Aqualis	2023-459	Fall vault cleanout	9/15/2023	\$3,272.65	53.08.120(2c)	PUBLIC WORK	DA
Bering Industrial	2023-460	S Dock water repair	9/19/2023	\$2,640.00	53.08.120(2c)	PUBLIC WORK	DA
Jan Fancher	2023-461	Accounting Services	9/28/2023	\$296.00	53.19.010	PUR SERV	PS
Mascott Equipment	2023-462	Petrovend Removal	10/11/2023	\$3,555.45	53.08.120(2c)	PUBLIC WORK	DA
Viking Automatic Sprinkler	2023-463	HSP bld 2 inspection	10/20/2023	\$4,085.00	53.08.120(2c)	PUBLIC WORK	DA
Performance Systems Integration	2023-464	Fire extinguisher inspections	10/18/2023	\$1,760.00	53.08.120(2c)	PUR SERV	DA
Helmsman Strategic	2023-465	Port Strategic Plan	11/1/2023	\$47,000.00	53.19.010	PUR SERV	PS
Litho Craft	2023-466	Holiday Mailer	11/16/2023	\$9,752.94	53.19.010	PUR SERV	PS
CG Engineering	2023-467	Feasibility Study	12/6/2023	\$75,000.00	18.43	PROFSERV, ENG	RFQ

AUS	2023-468	Billet Repairs	12/13/2023	\$5,781.70	53.08.120(2c)	PUBLIC WORK	DA
AMO Construction	2023-469	Float Repairs	12/19/2023	\$30,185.00	53.08.120(2c)	PUBLIC WORK	DA