

Contracts Awarded 2024

*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 (pre tax)	BID PROCESS	TYPE	TYPE*
QUARTER ONE							
Associated Glass	2024-470	HSP window repairs	1/8/2024	\$4,075.00	53.08.120(2c)	PUBLIC WORK	DA
INGENIUM	2024-473	Waste Disposal BY	2/5/2024	pricing	53.19.010	PUR SERV	PU
Aqualis	2024-476	Vault Cleanout	3/1/2024	\$4,550.95	53.08.120(2c)	PUBLIC WORK	DA
Boat Safe NW, LLC	2024-471	Boat Handling Training	3/12/2024	\$4,125.00	53.19.010	PUR SERV	PS
Landau Associates	2024-474	Environmental Engineering	3/13/2024	\$13,000.00	18.43	PROF SERV	RFQ
Buenvavista Services	2024-475	Janitorial	3/14/2024	\$16,344.00	53.19.010	PUR SERV	PS
Moss Adams	2024-477	Accounting Consulting	3/18/2024	\$50,000.00	53.19.010	PUR SERV	PS
Spee West Construction	2024-479	HSP building 5 window repairs	3/29/2024	\$48,383.00	39.04.280(1e)	PUBLIC WORK	PW
QUARTER TWO							
Camcal	2024-483	Fuel Dispenser Calibration	4/9/2024	\$2,647.07	53.08.120(2c)	PUBLIC WORK	DA
Allen Bailey Painting & Construction	2024-478	Building Painting	4/12/2024	\$22,770.00	39.04	PUBLIC WORK	PW
AMO Construction	2024-484	1 Dock Leveling	4/16/2024	\$11,056.00	53.08.120(2c)	PUBLIC WORK	DA
Reliable Floor Coverings	2024-482	HSP Carpeting	4/17/2024	\$16,783.34	53.08.120(2c)	PUBLIC WORK	DA
Affordable WA Backflow Testing	2024-485	Backflow Testing	4/17/2024	\$640.00	53.08.120(2c)	PUBLIC WORK	DA
Reid Middleton	2024-481	Dry Storage Survey	4/26/2024	\$35,000.00	18.43	PROF SERV	RFQ
Moon Construction	2024-480	Atrium Windows	4/29/2024	\$259,319.00	39.04	PUBLIC WORK	PW
16d llc	2024-486	Conveyence Testing	4/29/2024	\$525.00	53.08.120(2c)	PUR SERV	DA
MENG Analysis (EGM)	2024-472	Facility Condition Assessment	5/8/2024	\$10,175.00	53.19.010	PUR SERV	PS
Newalen, LLC	2024-492	Vessel Destruction	5/14/2024	\$21,300.00	53.19.010	PUR SERV	PS
YPTC	2024-491	Accounting Consulting	5/21/2024	\$50,000.00	53.19.010	PUR SERV	PS
Reliable Floor Coverings	2024-493	HSP carpet install	6/6/2024	\$18,428.20	53.08.120(2c)	PUBLIC WORK	DA
Alera Group	2024-490	Payroll Study	6/11/2024	\$7,187.50	53.19.010	PUR SERV	PS
Evergreen Safety Council	2024-489	Dry Storage Noise Study	6/27/2024	\$2,347.57	53.19.010	PUR SERV	PS
Arctic Printing	2024-488	Summer Mailer	6/28/2024	\$11,309.27	53.19.010	PUR SERV	PS
QUARTER THREE							
HWA	2024-497	Engineering Services Geotech	7/11/2024	\$9,500.00	18.43	PROF SERV	RFQ
Superior Asphalt Maintenance	2024-496	HSP Asphalt repair	7/15/2024	\$49,458.00	39.04	PUBLIC WORK	PW
Landau Associates	2024-498	Engineering Services Biological	7/16/2024	\$14,400.00	18.43	PROF SERV	RFQ
Empyrean LLC	2024-499	Quarterly Elevator Maintenance	7/18/2024	\$14,904.00	39.04	PUBLIC WORK	PW
Viking Automatic Sprinkler	2024-500	Bld 2 fire sprinkler repair	8/9/2024	\$4,827.00	53.08.120(2c)	PUBLIC WORK	DA
The Schuster Group	2024-504	Landing Feasibility	8/26/2024	\$27,350.00	53.19.010	PUR SERV	PS
Pacific Environmental Services, Co	2024-501	MOPS Fuel Line Repairs	9/10/2024	\$13,696.00	39.04	PUBLIC WORK	PW
Aqualis	2024-506	Fall Vault Cleanout	9/18/2024	\$3,876.86	53.08.120(2c)	PUBLIC WORK	PW
Mascot Equipment	2024-503	Spill bucket contract	9/30/2024	\$21,660.71	53.08.120(2c)	PUBLIC WORK	PW