



Contracts Awarded Quarter One 2025

*Type: RFQ=Architect, Engineer, Landscape RFQ RCW 18.08,18.43,18.96, PS=Personal Services RCW 53.19.010, 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	COMPLETED	CONTRACT AMOUNT	CHANGE ORDERS AMENDMENTS	REVISED CONTRACT AMOUNT	BID PROCESS	TYPE*
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QUARTER ONE

FAST SIGNS	2024-538	BREAKWATER SIGN	3/25/2025	PENDING	\$8,503.61			53.19.010	PS
SUPERIOR ASPHALT MAINTENANCE	2025-515	DRY STORAGE RESURFACING	3/31/2025	PENDING	\$32,576.51			53.08.120(2c)	DA
VIKING AUTOMATIC SPRINKLER	2025-517	STANDPIPE INSPECTION	1/27/2025	3/4/2025	\$8,795.80	\$0.00	\$8,795.80	53.08.120(2c)	DA
16D LLC	2025-518	ELEVATOR RECALL	2/3/2025	2/4/2025	\$480.68	\$386.75	\$867.43	53.19.010	PS
MENG ANALYSIS	2025-520	HSP PROPERTY REVIEW	1/30/2025	PENDING	\$41,120.00			53.19.010	PS
SCHOLTEN ROOFING	2025-521	BLD 1&2 ROOFING REPAIRS	1/9/2025	1/9/2025	\$1,867.46	\$0.00	\$1,867.46	53.08.120(2c)	DA
NEWALEN	2025-523	BOAT DESTRUCTION	1/22/2025	1/25/2025	\$6,426.00	\$0.00	\$6,426.00	53.19.010	PS
SCHWABE	2025-524	LANDING LAND LEASE	2/6/2025	PENDING	\$18,500.00			53.19.010	PS
YPTC	2025-525	ACCOUNTING SERVICES	2/13/2025	PENDING	\$200,000.00			53.19.010	PS
FAST SIGNS	2025-526	BLD 3 DOOR SIGN	2/3/2025	3/17/2025	\$4,446.73	\$0.00	\$4,446.73	53.08.120(2c)	DA
WASHINGTON ALARM	2025-528	471 lobby alarm	3/5/2025	3/14/2025	\$1,401.63	\$0.00	\$1,401.63	53.08.120(2c)	DA
AQUALIS	2025-529	CLEANOUT VAULTS	2/7/2025	3/5/2025	\$4,483.27	\$0.00	\$4,483.27	53.08.120(2c)	DA
FOSTER GARVEY PC	2025-530	OPMA TRAINING COMM	3/31/2025	PENDING	\$875.00			53.19.010	PS
VIKING AUTOMATIC SPRINKLER	2025-531	STANDPIPE REPAIRS	3/18/2025	PENDING	\$11,009.12			53.08.120(2c)	DA
QUICK & EASY CONCRETE DELIVERY	2025-540	CONCRETE	3/31/2025	PENDING	\$963.38			53.08.120(2c)	DA

POSTED ON 4/1/2025