



## Contract Listing Quarter Two 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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### COMPLETED

WA AFFORDABLE BACKFLOW	2025-539	BACKFLOW INSPECTIONS	4/5/2025	5/7/2025	\$790.00	\$100.00	\$890.00	53.08.120(2c)	DA
CAMCAL	2025-536	PUMP CALIBRATION	4/7/2025	5/2/2025	\$2,877.55	\$0.00	\$2,877.55	53.08.120(2c)	DA

### ONGOING RENEWED

AWARDED COMPANY	CONTRACT #	DESCRIPTION/PURPOSE	RENEWED	COMPLETED	CONTRACT	CHANGE ORDERS	REVISED CONTRACT	BID PROCESS	TYPE*
NORTON CORROSION	2020-333	CATHODIC PROTECTION INSPECTION	1/1/2025	ongoing	\$2,603.00	TBD	TBD	53.19.010	PS
INGENIUM	2024-473	HAZ WASTE DISPOSAL	2/17/2025	ongoing	SERVICE COST	TBD	TBD	53.19.010	PS
LANDAU ASSOCIATES	2024-474	ENVIRONMENTAL SERVICES	3/13/2025	ongoing	\$75,000.00	TBD	TBD	18.43	RFQ
BUENAVISTA JANITORIAL SERVICES	2024-475	JANITORIAL SERVICES 471	3/14/2025	ongoing	\$16,725.47	TBD	TBD	53.19.010	PS
VERIFONE	18902504	TECH SUPPORT FUEL DOCK	3/26/2025	ongoing	\$1,842.06	\$0.00	\$1,842.06	53.19.010	PS
EVERETT ENGINEERING	2022-416	FABRICATION	5/2/2025	ongoing	UNIT PRICE	TBD	UNIT PRICE	39.04	PW
COLEMAN OIL	2021-378	FUEL SUPPLIER	5/5/2025	ongoing	UNIT PRICE	TBD	UNIT PRICE	53.19.010	PS
MARY'S TOWING	2023-453	TOWING	5/15/2025	ongoing	UNIT PRICE	TBD	UNIT PRICE	53.19.010	PS
WASHINGTON ALARM	2019-313	MONITORING	5/16/2025	ongoing	\$5,781.48	TBD	TBD	53.19.010	PS
MOSS ADAMS	2024-477	ACCOUNTING SERVICES	6/4/2025	ongoing	\$50,000.00	TBD	\$60,000.00	53.19.010	PS
EMPYREAN	2024-499	ELEVATOR QUARTERLY MAINTENANCE	6/18/2025	ongoing	\$17,033.27	TBD	TBD	53.19.010	PS
ELEVATE GOVERNMENT AFFAIRS	2023-444	GRANT LOBBYIST	6/30/2025	ongoing	\$333,600.00	\$64,893.55	\$398,493.55	18.43	RFQ

### ONGOING INCOMPLETE

AWARDED COMPANY	CONTRACT #	DESCRIPTION/PURPOSE	AWARDED	COMPLETED	CONTRACT	CHANGE ORDERS	REVISED CONTRACT	BID PROCESS	TYPE*
TRICO	2025-527	BLD 1 ATRIUM	5/13/2025	ongoing	\$424,858.81	TBD	TBD	39.04	PW
GREAT FLOORS	2025-545	BLD 2 SUITE FLOORING	5/15/2025	ongoing	\$5,518.00	\$2,529.00	\$8,047.00	53.08.120(2c)	DA
MARIAN DACCA PUBLIC AFFAIRS	2025-546	grant services	6/26/2025	ongoing	\$26,400.00	TBD	TBD	53.19.010	PS
IMAGE GARDEN DBA ARCTIC PRINTING	2025-543	SUMMER MAILER	6/30/2025	ongoing	\$10,883.00	TBD	TBD	53.19.010	PS