



Contract Listing Quarter One 2026

*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

CONTRACT #	AWARDED COMPANY	DESCRIPTION/PURPOSE	AWARDED	COMPLETED	CONTRACT AMOUNT	CHANGE ORDERS AMENDMENTS	REVISED CONTRACT AMOUNT	BID PROCESS	TYPE*
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COMPLETED

2025-537	BRUMFIELD CONSTRUCTION	BREAKWATER REPAIR	10/6/2025	3/2/2026	\$282,030.00	\$18,197.22	\$300,227.22	39.04	PW
2025-560	TERRACON CONSULTANTS INC	BRBREAKWATER INSPECTION	10/2/2025	3/2/2026	\$3,645.00	\$636.25	\$4,281.25	53.19.010	PS
2026-582	THE BECKETT GROUP	BUILD GRANT CONSULTANT	1/15/2026	2/27/2026	\$17,500.00	\$0.00	\$17,500.00	53.19.010	PS
2026-583	AMO CONSTRUCTION	E DOCK HDPE LEAK REPAIR	1/14/2026	1/16/2026	\$9,489.48	\$0.00	\$2,682.24	53.08.120(2c)	DA
2026-586	VALLEY ELECTRIC	HSP CIRCUIT BREAKER PANELS	2/2/2026	2/4/2026	\$8,848.00	\$0.00	\$6,607.84	53.08.120(2c)	DA
2026-596	VALLEY ELECTRIC	PANEL REPAIR	3/3/2026	3/11/2026	\$3,871.00	\$0.00	\$1,749.95	53.08.120(2c)	DA
2026-599	AQUALIS	ANNUAL VAULT CLEANOUT	3/3/2026	3/26/2026	\$6,205.04	\$0.00	\$5,224.50	53.19.010	PU
2026-600	NEWALEN	BOAT DISPOSAL	3/9/2026	3/24/2026	\$7,527.90	\$0.00	\$7,527.90	53.19.010	PU
2026-589	AMO CONSTRUCTION	M DOCK FINGER FLOATS	2/24/2026	4/1/2026	\$30,686.04	\$0.00	\$30,686.04	53.08.120(2c)	DA

AWARDED PENDING COMPLETION

2026-576	RAIN PAINT	BUILDING ONE UPPER WINDOWS	2/24/2026	NO	\$86,268.00	TBD	TBD	39.04	PW
2026-584	WA AFFORDABLE BACKFLOW TESTING	BACKFLOW TESTING	3/6/2026	NO	\$985.23	TBD	TBD	53.19.010	PU

RENEWED

2024-475	BUENAVISTA JANITORIAL SERVICES	JANITORIAL SERVICES	2/16/2026	ONGOING	\$17,598.54	TBD	TBD	53.19.010	PU
2024-473	VEOLIA	HAZ WASTE DISPOSAL	2/17/2026	ONGOING	RATES	TBD	TBD	53.19.010	PU
2024-474	LANDAU ASSOCIATES	ENVIRONMENTAL SERVICES	3/6/2026	ONGOING	\$30,000 DNE	TBD	TBD	18.4	RFQ
2023-444	ELEVATE GOVERNMENT AFFAIRS	GRANT LOBBYIST	3/18/2026	ONGOING	\$60,000 DNE	TBD	TBD	18.4	RFQ