



Contract Listing Quarter Two 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*
COMPLETED									
2026-578	NEWMARK VALUATION & ADVISORY	HARBOR SQUARE ATHLETIC CLUB FMV	4/1/2026	6/15/2026	\$10,000.00	\$500.00	\$10,500.00	53.19.010	PU
2026-591	CAMCAL	DISPENSER CALIBRATION	4/13/2026	7/31/2026	\$3,098.90	\$134.33	\$3,233.23	53.19.010	PU
2026-602	FASTSIGNS	VARIOUS SIGNAGE	6/26/2026	7/31/2026	\$7,642.27	\$0.00	\$7,642.27	53.08.120(2c)	DA
2026-604	RAYMOND WEST INTRALOGISTICS SOLUTIONS	FORKLIFT TRAINING	5/8/2026	6/15/2026	\$4,363.22	\$0.00	\$4,363.22	53.19.010	PU
2026-606	IMAGE GARDEN	SUMMER MAILER	5/15/2026	6/30/2026	\$4,665.91	\$1,425.59	\$6,091.50	53.19.010	PU
2026-608	TYLER KIDWELL	PEST CONTROL TRAINING	5/21/2026	5/22/2026	\$450.00	\$0.00	\$450.00	53.19.010	PU
2026-609	NEWALEN	BALBAO SB DISPOSAL	5/27/2026	6/30/2026	\$6,436.90	\$0.00	\$6,436.90	53.19.010	PU
2026-610	MENG ANALYSIS	MOPS STUDY	6/9/2026	7/31/2026	\$11,485.00	\$0.00	\$9,188.00	53.19.010	PU
2026-611	SALISH SEA BREWING COMPANY	WORLD CUP EVENTS	6/9/2026	7/21/2026	\$8,900.00	\$0.00	\$8,900.00	53.57	ED
AWARDED PENDING COMPLETION									
2026-577	TRICO	NORTH PORTWALK AND SEAWALL RECONSTRUCTION PHASE II	6/9/2026	5/1/2027	\$2,791,244.62	TBD	TBD	39.04	PW
2026-587	BCN Construction LLC	BLD 4 ATRIUM WINDOWS	5/26/2026	10/1/2026	\$370,291.50	TBD	TBD	39.04	PW
2026-588	MASCOTT	FUEL LINE INSPECTION	6/22/2026	7/24/2026	\$1,787.81	TBD	TBD	53.19.010	PU
2026-605	ASSOCIATED GLASS	WINDOWS BLD 5	6/8/2026	7/31/2026	\$4,539.23	TBD	TBD	53.08.120(2c)	DA
ONGOING									
2026-581	HWA GEOSCIENCES	GEOTECHNICAL ENGINEER	6/30/2026	6/30/2027	RATES	TBD	RATES	18.4	RFQ
2026-585	DEEP FOREST SECURITY	IT CONSULTING	4/8/2026	12/31/2026	RATES	TBD	RATES	53.19.010	PU
2026-592	PETROCARD	FUEL SUPPLIER CONTRACT	4/14/2026	6/1/2029	RATES	TBD	RATES	53.19.010	PU
2026-598	AMO CONSTRUCTION	UNIT PRICE PLUMBING DOCK REPAIR	4/30/2026	4/30/2027	RATES	TBD	RATES	39.04	PW
2026-603	EVERETT ENGINEERING	UNIT PRICE FABRICATION	4/29/2026	4/29/2027	RATES	TBD	RATES	39.04	PW
2026-607	MEE	ELECTRICAL EQUIPMENT FOR NORTH PORTWALK	5/11/2026	12/31/2026	\$722,078.43	TBD	TBD	39.04.280	GOODS
RENEWED									
2019-313	WASHINGTON ALARM	MONITORING	5/29/2026	5/26/2027	RATES	TBD	RATES	53.19.010	PU
2024-499	EMPYREAN	ELEVATOR INSPECTION AND MAINTENANCE	6/30/2026	7/18/2027	RATES	TBD	RATES	53.19.010	PU
2025-533	JESSEN ARCHITECTS	ARCHITECT SERVICES	7/21/2026	ONGOING	RATES	TBD	RATES	18.4	RFQ
2026-593	THOMPSON GUILDER LAW	ATTORNEY AGREEMENT	4/14/2026	12/31/2026	RATES	TBD	RATES	53.19.010	PU