# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Arts & Cultural Affairs**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| HISTORY LINK | 0000067597 | DM10CC001 | Closed | | The consultant shall maintain free public access to www.historylink.org and to all of its database files of non commercial information of the history of Seattle and the St of WA | 1/15/2010 | 1/22/2011 | $50,000.00 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$50,000.00** |
| | | | | | **Total Department:** **Arts & Cultural Affairs** | | | **$50,000.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Planning & Development**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ANN MCBROOM | 0000332998 | DC10U016 | Closed | TU10U016.pdf | Residential Rental Property Registration and Inspections Stakeholder Discussion | 1/4/2011 | 1/22/2011 | $10,000.00 |
| ANN MCBROOM | 0000332998 | DC10U016A | Closed | DC10U016.pdf | Residential Rental Property Registration and Inspections Stakeholder Discussion | 1/26/2011 | 5/31/2011 | $10,000.00 |
| ANN MCBROOM | 0000332998 | DC10U016B | Closed | DC10U016.pdf | Residential Rental Property Registration and Inspections Stakeholder Discussion | 6/13/2011 | 6/30/2011 | $10,000.00 |
| BLUMEN CONSULTING GROUP, INC | 0000269515 | DC10U007 | Closed | | South Lake Union Height and Density EIS | 6/23/2010 | 1/22/2011 | $300,000.00 |
| BLUMEN CONSULTING GROUP, INC | 0000269515 | DC10U007A | Closed | DC10U007.pdf | South Lake Union Height and Density EIS | 1/26/2011 | 5/13/2011 | $49,194.37 |
| BRC ACOUSTICS INC | 0000068068 | DC10U001 | Closed | | Sound Transit Capitol Hill Station Link Light Rail | 1/27/2010 | 1/22/2011 | $8,480.00 |
| BRC ACOUSTICS INC | 0000068068 | DC10U005 | Closed | | Sound Transit Multi-Station Link Light Rail | 5/12/2010 | 1/22/2011 | $44,000.00 |
| BRC ACOUSTICS INC | 0000068068 | DC10U005A | Open | DC10U005.pdf | Sound Transit Multi-Station Link Light Rail | 1/26/2011 | 12/31/2012 | $44,000.00 |
| BRC ACOUSTICS INC | 0000068068 | DC10U015 | Closed | | STATE ROUTE 99 - BORED TUNNEL REPLACEMENT PROJECT | 10/28/2010 | 1/22/2011 | $11,750.00 |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BRC ACOUSTICS INC | 0000068068 | DC10U015A | Open | DC10U015,_Amend_1.pdf<br>DC10U015.pdf | STATE ROUTE 99 - BORED TUNNEL REPLACEMENT PROJECT | 3/1/2011 | 12/31/2011 | $5,720.00 |
| BRIAN L GELLER | 0000335218 | DC11U001 | Open | DC11U001.pdf | US EPA Grant - Seattle 2030 District: Public-Private Alliance to Achieve Carbon Reduction Project | 4/12/2011 | 1/31/2013 | $174,720.00 |
| CASCADIA GREEN BUILDING COUNCIL | 0000329150 | DC10U014 | Closed | | Seattle Regulatory Pathways to Net Zero Water | 11/16/2010 | 1/22/2011 | $12,500.00 |
| EA ENGINEERING SCIENCE & | 0000051402 | DC10U007B | Closed | DC10U007.pdf | South Lake Union Height and Density EIS | 5/12/2011 | 7/8/2011 | $103,391.61 |
| EA ENGINEERING SCIENCE & | 0000051402 | DC10U007C | Open | DC10U007.pdf | South Lake Union Height and Density EIS | 7/8/2011 | 12/31/2011 | $15,877.13 |
| EASTON & ASSOCIATES INC | 0000196633 | DC10U019 | Closed | DC10U019.pdf | Roosevelt Neighborhood proposed reqoning economic analysis | 2/3/2011 | 3/31/2011 | $8,000.00 |
| EASTON & ASSOCIATES INC | 0000196633 | DC10U019A | Closed | DC10U019.pdf | Roosevelt Neighborhood proposed reqoning economic analysis | 4/28/2011 | 5/5/2011 | $8,000.00 |
| EASTON & ASSOCIATES INC | 0000196633 | DC10U019B | Open | | Roosevelt Neighborhood proposed reqoning economic analysis | 5/16/2011 | 12/31/2011 | $800.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | DC10U019.pdf | | | | |
| ECOTOPE INC | 0000010263 | DC10U020 | Closed | | Priority Green Expedited Threshold Analysis | 12/21/2010 | 1/22/2011 | $8,000.00 |
| | | | | DC10U020.pdf | | | | |
| GARDNER JOHNSON, LLC | 0000296072 | DC11U004 | Open | | Peer Review for Yesler Terrace | 9/2/2011 | 12/31/2011 | $10,000.00 |
| GREGORY A BROTHERTON | 0000345041 | DC11U003 | Open | | City Planning Video Production | 7/15/2011 | 12/31/2011 | $5,000.00 |
| | | | | DC11U003.pdf | | | | |
| HEWITT ARCHITECTS | 0000069104 | DC10U006 | Closed | | West Seattle Neighborhood Design and Development Study | 5/26/2010 | 1/22/2011 | $22,000.00 |
| HEWITT ARCHITECTS | 0000069104 | DC10U006A | Open | | West Seattle Neighborhood Design and Development Study | 5/4/2011 | 12/31/2011 | $20,000.00 |
| | | | | DC10U006A_(amendment_1).pdf | | | | |
| INOVA PLANNING COMMUNICATIONS | 0000333044 | DC10U017 | Closed | | Consultant Agreement for Rainier Beach Neighborhood Plan Update Urban design Services | 12/29/2010 | 1/22/2011 | $40,000.00 |
| | | | | DC10U017.pdf | | | | |
| INOVA PLANNING COMMUNICATIONS | 0000333044 | DC10U017A | Open | | Consultant Agreement for Rainier Beach Neighborhood Plan Update Urban design Services | 1/26/2011 | 6/30/2012 | $40,000.00 |
| | | | | DC10U017.pdf | | | | |
| MIKE D KENNEDY | 0000204971 | DC10U012 | Closed | | 2009 Update of the Nonresidential Energy Code Spreadsheets | 11/17/2010 | 1/22/2011 | $3,760.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | DC10U012_Mike_D_Kennedy.pdf | | | | |
| NABIH YOUSSEF & ASSOCIATES | 0000234121 | DC08U038B | Open | DC08U038.pdf | Alternative Lateral-Force Design Procedures | 1/26/2011 | 12/31/2013 | $500,000.00 |
| RUTHERFORD & CHEKENE INC | 0000132546 | DC08U040A | Closed | | Alternative Lateral-Force Design Procedures | 1/25/2010 | 1/22/2011 | $500,000.00 |
| RUTHERFORD & CHEKENE INC | 0000132546 | DC08U040B | Open | DC08U040.pdf | Alternative Lateral-Force Design Procedures | 1/26/2011 | 12/31/2011 | $500,000.00 |
| SHARON LERMAN | 0000329147 | DC10U011 | Closed | | CPPW Healthy Living Assessment | 11/9/2010 | 1/22/2011 | $10,000.00 |
| SHARON LERMAN | 0000329147 | DC10U011A | Closed | DC10U011.pdf | CPPW Healthy Living Assessment | 1/26/2011 | 6/30/2011 | $6,000.00 |
| SHARON LERMAN | 0000329147 | DC10U011B | Closed | DC10U011.pdf | CPPW Healthy Living Assessment | 7/8/2011 | 7/31/2011 | $3,440.00 |
| SHARON LERMAN | 0000329147 | DC10U011C | Open | DC10U011C.pdf | CPPW Healthy Living Assessment | 8/2/2011 | 12/31/2011 | $3,540.00 |
| SIMPSON GUMPERTZ & HEGER INC | 0000223302 | DC08U039B | Open | DC08U039.pdf | ALTERNATIVE LATERAL-FORCE DESIGN PROCEDURES | 1/26/2011 | 12/31/2011 | $500,000.00 |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| STEVEN J SMITH | 0000222959 | DC10U002A | Closed | DC10U002.pdf | GIS & WE PM Services | 1/26/2011 | 3/31/2011 | $34,875.00 |
| STEVEN J SMITH | 0000222959 | DC10U002B | Closed | DC10U002.pdf | GIS & WE PM Services | 4/8/2011 | 4/14/2011 | $18,712.50 |
| TIANZHEN HONG | 0000330811 | DC10U013 | Closed | | 2009 Update of Seattle EnvStd | 11/18/2010 | 1/22/2011 | $6,200.00 |
| VIA ARCHITECTURE INC | 0000298662 | DC11U002 | Open | DC11U002.pdf | Northgate TOD Urban Design Study | 7/8/2011 | 7/31/2012 | $30,000.00 |
| | | | | | **Total Doc Type:** | **Consultant Contract** | | **$3,077,960.61** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Planning & Development**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| FEHR & PEERS | 0000274234 | DC10U010 | Closed | | Neighborhood Planning Transportation Assessment | 11/19/2010 | 1/22/2011 | $109,000.00 |
| FEHR & PEERS | 0000274234 | DC10U010A | Closed | DC10U010.pdf | Neighborhood Planning Transportation Assessment | 3/25/2011 | 6/28/2011 | $109,000.00 |
| GGLO LLC | 0000011158 | DC10U009 | Closed | DC10U009.pdf | Neighborhood Planning Urban Design Framework Assistance | 10/28/2010 | 1/22/2011 | $11,000.00 |
| GGLO LLC | 0000011158 | DC10U009A | Closed | DC10U009.pdf | Neighborhood Planning Urban Design Framework Assistance | 1/26/2011 | 2/28/2011 | $6,080.00 |
| GGLO LLC | 0000011158 | DC10U009B | Closed | DC10U009.pdf | Neighborhood Planning Urban Design Framework Assistance | 3/3/2011 | 3/7/2011 | $6,080.00 |
| GGLO LLC | 0000011158 | DC10U009C | Closed | DC10U009.pdf | Neighborhood Planning Urban Design Framework Assistance | 4/7/2011 | 4/12/2011 | $1,057.30 |
| MAKERS ARCHITECTURE & | 0000001694 | DC10U018 | Closed | DC10U018.pdf | Consultant Roster program Agreement for Broadview/Bitter Lake/Haller Lake Neighborhood Plan Update Urban Design Services | 12/21/2010 | 1/22/2011 | $40,000.00 |
| MAKERS ARCHITECTURE & | 0000001694 | DC10U018A | Open | DC10U018.pdf | Consultant Roster program Agreement for Broadview/Bitter Lake/Haller Lake Neighborhood Plan Update Urban Design Services | 1/26/2011 | 6/30/2012 | $40,000.00 |

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**Dept:** **Dept of Planning & Development**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MITHUN INC | 0000035087 | DC10U008 | Closed | DC10U008.pdf | Neighborhood Planning Urban Design Framework Assistance | 10/28/2010 | 1/22/2011 | $37,395.00 |
| STEVEN J SMITH | 0000222959 | DC10U002 | Closed | | GIS & WE PM Services | 2/2/2010 | 1/22/2011 | $141,250.00 |
| TRIANGLE ASSOCIATES INC | 0000044679 | DC08U001A | Closed | | SMP Update Public Involvement Facilitator | 1/25/2010 | 1/22/2011 | $113.55 |

**Total Doc Type:** **Consultant Roster** **$500,975.85**
**Total Department:** **Dept of Planning & Development** **$3,578,936.46**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** Seattle Center
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AHBL INC | 0000233752 | 0000001557 | Closed | | Fun Forest Improvements Design | 7/13/2009 | 12/31/2010 | $9,700.00 |
| AHBL INC | 0000233752 | 0000001607 | Closed | | Fun Forest Improvements Design | 12/31/2009 | 5/13/2011 | $9,700.00 |
| AHBL INC | 0000233752 | 0000001608 | Open | AHBL_Amendment__1_Signed.pdf | Fun Forest Improvements Design-C/O#1 | 1/13/2010 | 12/31/2011 | $33,750.00 |
| AHBL INC | 0000233752 | 0000001637 | Open | AHBL_Amendment__2_Signed_with_approval.pdf | Fun Forest Improvements Design-C/O#2-Fun Forest North Design | 6/11/2010 | 12/31/2011 | $12,300.00 |
| AHBL INC | 0000233752 | 0000001677 | Open | AHBL_Amendment__3_Signed_with_approval.pdf | Fun Forest Improvements Design-C/O#3-Fun Forest North Design | 3/17/2011 | 12/31/2012 | $24,000.00 |
| BEE CONSULTING LLC | 0000134116 | 0000001519 | Closed | | SKATEPARK RELOCATION | 2/18/2009 | 12/31/2010 | $13,075.00 |
| BEE CONSULTING LLC | 0000134116 | 0000001567 | Closed | | SKATEPARK ON SITE INSPECTIONS | 8/3/2009 | 12/31/2010 | $4,143.00 |
| BERGER-ABAM ENGINEERS INC | 0000017025 | 0000001650 | Closed | | Monorail Guideway Seismic Evaluation-Phase 2 | 8/13/2010 | 12/31/2011 | $77,847.00 |
| BERGER-ABAM ENGINEERS INC | 0000017025 | 0000001664 | Open | Berger_ABAM_Monorail_Guideway_Seismic_Evalu | Monorail Guideway Seismic Evaluation-Phase 2 | 10/28/2010 | 12/31/2011 | $77,847.00 |

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|---|---|---|---|---|---|---|---|---|
| BUILDING ENVELOPE TECHNOLOGY & | 0000112076 | 0000001372 | Closed | | Colonnade Reroof-C/O#6 | 4/11/2007 | 12/31/2010 | $8,000.00 |
| FESSEL INTERNATIONAL, INC. | 0000316405 | 0000001629 | Open | Fessel_International_Contract_Signed___Approval | Campus-wide Improvement & Repairs | 4/20/2010 | 12/31/2011 | $68,455.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001513 | Closed | | Theatre Commons Development, C/O#1 | 1/7/2009 | 12/31/2010 | $163,008.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001526 | Closed | | Theatre Commons Development, C/O#2 | 3/17/2009 | 12/31/2010 | $60,000.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001535 | Closed | | Theatre Commons Development, C/O#3 | 5/6/2009 | 12/31/2010 | $10,704.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001552 | Closed | | Theatre Commons Development, C/O#4 | 6/22/2009 | 12/31/2010 | $162,364.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001586 | Closed | | Theatre Commons Development, C/O#4, balance of $139,941 from PO#1552 transfer to SUTCCTAD | 10/23/2009 | 12/31/2010 | $139,941.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001599 | Closed | | Theatre Commons Development, C/O#5&6 | 12/24/2009 | 12/31/2010 | $19,070.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001611 | Closed | | Theatre Commons Development, C/O#7 | 1/22/2010 | 5/13/2011 | $14,000.00 |
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001613 | Closed | | Theatre Commons Development, C/O#8 | 2/11/2010 | 12/31/2011 | $50,500.00 |

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|---|---|---|---|---|---|---|---|---|
| GUSTAFSON GUTHRIE NICHOL LTD | 0000106615 | 0000001625 | Closed | | Theatre Commons Development, C/O#9 | 4/6/2010 | 12/31/2011 | $18,600.00 |
| HEARTLAND LLC | 0000081019 | 0000001440 | Closed | | Real Estate Valuation Services-PO balance of $1,274 Transfer from PO#1301, SB06021 | 12/31/2007 | 12/31/2010 | $1,274.00 |
| JAMES WHETZEL | 0000058049 | 0000001605 | Closed | | 2010 Festal Social Media Infrastructure Design | 1/4/2010 | 12/31/2010 | $3,740.00 |
| JANE ZALUTSKY | 0000320443 | 0000001656 | Closed | | Naming Rights Sponsorship for KeyArena | 9/3/2010 | 4/1/2011 | $11,141.23 |
| LARRY SAXON | 0000043811 | 0000001527 | Closed | | Campus wide Improvement and Repairs | 3/27/2009 | 12/31/2010 | $2,341.00 |
| LIZ MARTINI | 0000325076 | 0000001655 | Open | | Theater commons Illustration | 9/2/2010 | 12/31/2010 | $1,100.00 |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | 0000001548 | Closed | | Memorial Stadium Planning | 6/2/2009 | 12/31/2010 | $9,000.00 |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | 0000001667 | Closed | | Mercer Garage Property Appraisal | 11/30/2010 | 5/13/2011 | $6,200.00 |
| MERCEDES FERNANDEZ | 0000179951 | 0000001523 | Closed | | MCCAW HALL CARPET REPLACEMENT | 3/3/2009 | 12/31/2010 | $11,750.00 |
| NAKANO ASSOCIATES LLC | 0000069413 | 0000001416 | Closed | | Fisher Paver Renovation | 10/23/2007 | 12/31/2010 | $3,650.00 |

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|---|---|---|---|---|---|---|---|---|
| NAVIGATE MARKETING, INC | 0000321462 | 0000001653 | Closed | | KEY ARENA NAMING RIGHTS VALUATION(Remaining balance from PO#1641,PO closed by accident) | 8/30/2010 | 12/31/2010 | $14,500.00 |
| NVL LABORATORIES INC | 0000059662 | 0000001412 | Closed | | SKATE PARK RELOCATION | 10/11/2007 | 12/31/2010 | $5,000.00 |
| RMB VIVID, INC | 0000191767 | 0000001696 | Open | RMB_Vivid_Graphic_Services_signed_approval.pd | Seattle Center Design Competition Graphic Services | 9/23/2011 | 12/31/2012 | $7,085.00 |
| ROGER F NYHUS | 0000135189 | 0000001596 | Closed | | Theater Commons Communications | 12/22/2009 | 12/31/2010 | $5,500.00 |
| SANDERS & CHEN, INC | 0000345798 | 0000001691 | Open | Studio_SC_Digital_Media_Network_Planning_Sign | Seattle Center Digital Media Network Planning | 7/26/2011 | 12/31/2012 | $12,500.00 |
| SEATTLE STRUCTURAL INC | 0000164211 | 0000001636 | Closed | | Park Place Site Investigation-2011-12 CIP Planning | 6/8/2010 | 12/31/2011 | $7,000.00 |
| SEATTLE STRUCTURAL INC | 0000164211 | 0000001651 | Open | Seattle_Structural_PS_Contract_Signed___Approv | PARK PLACE SITE INVESTIGATION 2011-12 CIP PLANNING(Recovered missing amount got closed by system) | 8/18/2010 | 12/31/2011 | $4,900.00 |
| SELLEN CONSTRUCTION | 0000088385 | 0000001561 | Closed | | Theater Commons Pre-Construction Services | 7/23/2009 | 12/31/2010 | $8,263.00 |
| SHANNON & WILSON INC | 0000001503 | 0000001460 | Closed | | Groundwater Remediation Consultant, c/o#3 | 3/18/2008 | 12/31/2010 | $132,800.00 |

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|---|---|---|---|---|---|---|---|---|
| SHANNON & WILSON INC | 0000001503 | 0000001516 | Open | Shannon___Wilson_Amendment_4_Signed.pdf | Groundwater Remediation Consultant, c/o#4 | 2/5/2009 | 12/31/2011 | $389,590.00 |
| SHANNON & WILSON INC | 0000001503 | 0000001658 | Open | Shannon___Wilson_Amendment_5_Signed.pdf | AMENDMENT #5, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION | 9/27/2010 | 12/31/2011 | $243,200.00 |
| SHANNON & WILSON INC | 0000001503 | 0000001659 | Open | Shannon___Wilson_Amendment_6_Signed.pdf | AMENDMENT #6, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION | 9/27/2010 | 12/31/2011 | $11,000.00 |
| SHANNON & WILSON INC | 0000001503 | 0000001687 | Open | Shannon___Wilson_CH_Geotech_Signed_Approva | CH Master Plan Enhancements-Geotech INsptection Services | 7/15/2011 | 12/31/2012 | $5,995.00 |
| SIGNATURE SURVEYING & | 0000309283 | 0000001593 | Closed | | Theater Commons staff Parking Lot Topographic Survey | 12/16/2009 | 12/31/2010 | $1,750.00 |
| SIGNATURE SURVEYING & | 0000309283 | 0000001594 | Closed | | Ground Plane Survey | 12/16/2009 | 12/31/2010 | $575.00 |
| SIGNATURE SURVEYING & | 0000309283 | 0000001617 | Open | Signature_Surveying_Amendment_1Signed___App | Ground Plane Survey-Reader Board -Replacement c/o#1 | 2/24/2010 | 12/31/2011 | $1,155.00 |
| SIGNATURE SURVEYING & | 0000309283 | 0000001670 | Open | | Center House Topographic Survey | 12/13/2010 | 12/13/2011 | $3,470.00 |
| SPARLING INC | 0000038005 | 0000001600 | Closed | | SC Exterior Lighting Assessment c/o#8 -Transfer balance $9967.79 from SGBDESN to SG09015 | 12/29/2009 | 12/31/2010 | $9,967.79 |

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|---|---|---|---|---|---|---|---|---|
| SRG PARTNERSHIP, INC | 0000172873 | 0000001471 | Open | SRG_Amendment__11_Signed.pdf | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#11 | 5/16/2008 | 12/31/2011 | $57,915.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001481 | Open | SRG_Amendment__12_Signed.pdf | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#12 | 7/8/2008 | 12/31/2011 | $3,927.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001547 | Closed | | KEYARENA PREMIUM SEATING | 5/26/2009 | 12/31/2010 | $25,000.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001565 | Closed | | KEYARENA PREMIUM SEATING, C/O#1 | 7/31/2009 | 12/31/2010 | $10,000.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001584 | Open | SRG_Amendment__13_Signed.pdf | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#13 | 10/21/2009 | 12/31/2011 | $22,500.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001601 | Open | SRG_Amendment__9_Signed.pdf | KeyArena Enhancements-c/o#9 | 12/29/2009 | 12/31/2011 | $20,000.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001606 | Closed | | KEYARENA PREMIUM SEATING, C/O#2 | 12/31/2009 | 12/31/2010 | $1,000.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001615 | Open | SRG_Amendment_14___APPROVAL.pdf | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#14-Memorial Stadium Study | 2/23/2010 | 12/31/2011 | $40,000.00 |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SRG PARTNERSHIP, INC | 0000172873 | 0000001647 | Closed | | Long-Term Investment Program Planning & Design Service-C/O#16 | 8/4/2010 | 12/31/2011 | $145,234.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001666 | Open | SRG_Amendmen_17_APPROVAL.pdf | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#17 | 11/9/2010 | 12/31/2011 | $25,103.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001671 | Open | SRG_Amendmen_18_APPROVAL.pdf | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#18 | 12/21/2010 | 12/31/2011 | $7,035.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001675 | Closed | | Long-Term Investment Program Planning & Design Services-LIP SRG Partnership c/o#19 | 1/31/2011 | 12/31/2012 | $66,018.00 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001682 | Open | SRG_Amendment_16_18_20_APPROVAL.pdf | CH Food Court Design c/o#20 (Original PO#1675,remaining balance for SVCDESN project) | 5/9/2011 | 12/31/2012 | $88,756.23 |
| SRG PARTNERSHIP, INC | 0000172873 | 0000001686 | Open | SRG_KA_Enhancements_Amend__10_Signed_Ap | KeyArena Enhancements-c/o#10 | 7/13/2011 | 12/31/2012 | $25,789.00 |
| SUSAN L. DUNCAN | 0000304676 | 0000001578 | Closed | | SC Accessibility Consultin-Theatre Commons | 10/2/2009 | 12/31/2010 | $15,000.00 |
| TANYA RHONE | 0000113914 | 0000001521 | Closed | | SEATTLE CENTER SKATEPARK PARTNERING | 2/25/2009 | 12/31/2010 | $3,300.00 |
| VAN DER ZALM & ASSOCIATES, INC | 0000259273 | 0000001555 | Closed | | SC Skatepark Design-Remaining balance transfer from SGSKATE2 | 7/2/2009 | 12/31/2010 | $34,023.28 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Center**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| WEINSTEIN A/U ARCHITECTS | 0000164194 | 0000001413 | Closed | | SKATE PARK RELOCATION | 10/11/2007 | 12/31/2010 | $20,940.00 |
| WEINSTEIN A/U ARCHITECTS | 0000164194 | 0000001453 | Closed | | Broad Street Green Renovation-LIP C21 Process SRG, c/o#2 | 2/15/2008 | 12/31/2010 | $16,235.00 |
| WEINSTEIN A/U ARCHITECTS | 0000164194 | 0000001571 | Closed | | Broad Street Green Renovation-Broad St. Green Design c/o#5 | 8/17/2009 | 12/31/2010 | $12,500.00 |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | 0000001638 | Open | Wethholt_Associates_Contract_Signed_Approved.p | Roof Evaluation Services-2011-12 CIP Planning | 6/16/2010 | 12/31/2011 | $5,000.00 |
| WPA INC | 0000066517 | 0000001496 | Closed | | SC Graphics & Signage Design-Digital Media Network | 9/15/2008 | 12/31/2010 | $250,000.00 |
| WPA INC | 0000066517 | 0000001592 | Closed | | SC Graphics & Signage Design-Campus SIgnage c/o#2 | 12/8/2009 | 12/31/2011 | $27,750.00 |
| WPA INC | 0000066517 | 0000001612 | Open | WPA_Amendment_2.pdf | SC Graphics & Signage Design-Campus SIgnage-Remaining balance on contract 1-31-10 | 2/5/2010 | 12/31/2011 | $15,060.12 |
| WPA INC | 0000066517 | 0000001624 | Open | WPA_Amendment_3_Signed___Approved.pdf | Seattle Center Graphics & Signage Design-c/o#3 | 4/2/2010 | 12/31/2011 | $14,690.00 |
| | | | | | **Total Doc Type:** | **Consultant Contract** | | **$2,844,226.65** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** Seattle Center
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ARTHUR M MANASK & ASSOCIATES, INC | 0000317300 | 0000001632 | Open | Manask_Contract_Foodservice_Management.pdf | FOODSERVICE MANAGEMENT ADVISORY & RFP SERVICES | 5/4/2010 | 12/31/2012 | $17,000.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001467 | Closed | | Broad St. Green Geotech & Miscellaneous | 4/24/2008 | 12/31/2010 | $9,000.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001504 | Closed | | Broad St. Green - C/O#1 | 10/21/2008 | 12/31/2010 | $5,000.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001515 | Closed | | Theatre Commons Subsurface Exploration & Geotechnical Engineering | 1/7/2009 | 12/31/2010 | $15,200.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001537 | Closed | | Theatre Commons Subsurface Exploration & Geotechnical Engineering, C/O#1 | 5/11/2009 | 12/31/2010 | $15,500.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001560 | Closed | | Theatre Commons Subsurface Exploration & Geotechnical Engineering, C/O#2 | 7/22/2009 | 12/31/2010 | $3,000.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001585 | Closed | | Theatre Commons Subsurface Exploration & Geotechnical Engineering, C/O#3 | 10/21/2009 | 12/31/2010 | $27,000.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001648 | Open | Aspect_Amend__4Signed___Approved.pdf | Theatre Commons Subsurface Exploration & Geotechnical Engineering, C/O#4 | 8/5/2010 | 12/31/2011 | $15,800.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000001665 | Open | Aspect_Amend__5.pdf | Theatre Commons Subsurface Exploration & Geotechnical Engineering, C/O#5 | 11/2/2010 | 12/31/2011 | $2,500.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Center**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BRIGHT ENGINEERING INC | 0000132527 | 0000001402 | Closed | | Mercer Garage Seismic Evaluation | 8/21/2007 | 12/31/2010 | $15,800.00 |
| DONNIA HERBERGER | 0000274768 | 0000001572 | Closed | | KEYARENA GRAPHIC DESIGN, C/O#1 | 8/27/2009 | 12/31/2010 | $1,200.00 |
| HAYRE MCELROY & ASSOCIATES, LLC | 0000228376 | 0000001583 | Closed | | Theater Commons Testing & Inspection Services | 10/21/2009 | 12/31/2010 | $34,957.00 |
| HAYRE MCELROY & ASSOCIATES, LLC | 0000228376 | 0000001662 | Closed | | Theater Commons Testing & Inspection Services | 10/22/2010 | 12/31/2011 | $1,700.00 |
| HISTORICAL RESEARCH ASSOC INC | 0000056218 | 0000001518 | Open | Historical_Research_Contract_Memorial_Stadium.p | Memorial Stadium & Wall Historical Nomination Process | 2/13/2009 | 12/31/2011 | $16,197.00 |
| KRAZAN & ASSOCIATES INC | 0000153646 | 0000001690 | Open | Krazan_Center_House_Inspections_7-2011_Signe | CH Master Plan Enhancements Construction Testing & Inspection Svcs | 7/21/2011 | 12/31/2012 | $4,500.00 |
| LEHRMAN CAMERON STUDIO | 0000195011 | 0000001475 | Closed | | August Wilson Way Design Services, C/O#1 | 6/16/2008 | 12/31/2010 | $24,000.00 |
| LIN & ASSOCIATES | 0000006691 | 0000001533 | Closed | | THEATRE COMMONS SURVEY, C/O#1 | 4/30/2009 | 12/31/2010 | $2,133.00 |
| OWEN RICHARDS | 0000197907 | 0000001634 | Closed | | Exterior Lighting Upgrades-Intiman MOMH Lighting Design | 5/25/2010 | 12/31/2011 | $11,430.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Center**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| PROFESSIONAL CAD SERVICES, INC | 0000265826 | 0000001451 | Closed | | Mercer Garage PARC System-Autocad Services | 2/15/2008 | 12/31/2010 | $2,700.00 |
| SIGNATURE SURVEYING & | 0000309283 | 0000001688 | Open | Signature_Surveying_Amendment_1Signed___App | CH Perimeter Improvements Utility Locate & Topographic Survey | 7/15/2011 | 12/31/2012 | $2,625.00 |
| WEINSTEIN A/U ARCHITECTS | 0000164194 | 0000001550 | Closed | | Architechtual Design Guidelines Development & Admission Booth Design | 6/11/2009 | 12/31/2010 | $27,000.00 |
| WEINSTEIN A/U ARCHITECTS | 0000164194 | 0000001569 | Closed | | Architechtual Design Guidelines Development & Admission Booth Design c/o#1 | 8/12/2009 | 12/31/2010 | $9,400.00 |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | 0000001693 | Open | Wetherholt_Park_Place_Roof_7-11_Signed_Appro | Park Place Roof Replacement Design | 8/12/2011 | 12/31/2012 | $30,345.00 |

**Total Doc Type:** **Consultant Roster** **$293,987.00**
**Total Department:** **Seattle Center** **$3,138,213.65**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Other City Departments**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ASSOCIATED COUNSEL FOR THE ACCUSED | 0000096367 | DCCTY11001 | Closed | | Indigent Persons Legal Services | 3/7/2011 | 8/30/2011 | $1,842,098.00 |
| ASSOCIATED COUNSEL FOR THE ACCUSED | 0000096367 | DCTY10001 | Closed | | Indigent persons legal services | 3/18/2010 | 3/18/2011 | $3,394,189.00 |
| DEFENDERS ASSOCIATION | 0000068366 | DCCTY11002 | Closed | | Indigent Persons Legal Services | 4/6/2011 | 8/30/2011 | $683,244.00 |
| DEFENDERS ASSOCIATION | 0000068366 | DCTY10002 | Closed | | Indigent persons legal services | 3/18/2010 | 3/18/2011 | $1,366,487.00 |
| MARJORIE J HOLDEN | 0000347256 | SEEC1101 | Closed | SEEC1101_MARJORIE_J_HOLDEN.pdf | PERFORM TRAININGS ON AS-NEEDED BASIS | 8/15/2011 | 8/31/2011 | $218.90 |
| NORTHWEST DEFENDERS | 0000175371 | DCCTY11003 | Closed | | Indigent Defense Services | 4/11/2011 | 8/31/2011 | $96,642.00 |
| NORTHWEST DEFENDERS | 0000175371 | DCTY10003 | Closed | | Indigent Defense Services | 3/18/2010 | 3/18/2011 | $196,675.00 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Contract** | **$7,579,553.90** |
| **Total Department:** | **Other City Departments** | **$7,579,553.90** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Information Technology**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ASHPAUGH & SCULCO, CPAS, PLC | 0000349138 | DCD110072 | Open | Ashpaugh_Transmittal_Form.PDF<br>ASPAUGH_SCULCO__110072.pdf | DCD110072 - FRANCHISE FEE REVIEW OF BROADSTRIPE, LLC AND REVIEW OF FINANCIAL QUALIFICATIONS OF FRANCHISE TRANSFEREE, 'WAVE'. | 9/14/2011 | 12/31/2011 | $32,000.00 |
| AUTONOMY INC | 0000344667 | DCD110069 | Open | AUTONOMY_INC_110069.pdf<br>AUTONOMY_INC_TRANS_110069.pdf | DCD110069 - NEARPOINT RECOVERY SERVICES | 7/22/2011 | 12/31/2011 | $10,000.00 |
| BRETT RUDY | 0000309462 | DPO100034 | Closed | | DPO100034 - ON-CALL VIDEOGRAPHER SERVICES & FEATURES SEGMENT PRODUCER | 3/23/2010 | 12/31/2010 | $10,000.00 |
| BRIAN CALLANAN | 0000348969 | DCD110117 | Open | BRIAN_CALLANAN_110117.pdf | DGF110117 - HOST AND CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING | 9/8/2011 | 12/31/2011 | $26,900.00 |
| BUTSKO UTILITY DESIGN, INC | 0000231530 | DCD090058 | Closed | | DCD090058-TELECOMMUNICATIONS ENGINEERING REVIEW-SABEY BLDG TO KING ST CENTER | 4/17/2009 | 12/31/2010 | $34,649.99 |
| CAMERON WONG | 0000279666 | DPO100023 | Closed | | DPO100023 - PERFORM THE SERVICES OF PRODUCER, WRITER AND TALENT FOR VIDEO SEGMENTS 'CITYSTREAM'. | 3/3/2010 | 12/31/2010 | $18,000.00 |
| CENZIC INC | 0000315069 | DPO100042 | Closed | | DPO100042 - HAILSTORM ENTERPRISE ARC - ANNUAL SUBSCRIPTION | 3/22/2010 | 3/31/2011 | $26,000.00 |
| CHERI R BAKER | 0000315593 | DCD110061 | Open | CHERI_R_BAKER_TRANSMITTAL.PDF<br>DCD110061.PDF | DCD110061 - TEAM DEVELOPMENT FOR DOIT HELP DESK | 6/16/2011 | 12/31/2011 | $12,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Information Technology**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CS3W ASSOCIATES, INC | 0000212474 | DCD090069 | Closed | | DCD090069-SPU RENTON FIBER PROJECT | 9/18/2009 | 12/31/2010 | $34,720.96 |
| DIGITAL INCORPORATED | 0000308519 | DCD100092 | Closed | DIGITALAID_100092.pdf | DCD100092 - WEB DEVELOPMENT AND MAINTENANCE FOR PUGETSOUNDOFF | 8/23/2010 | 2/15/2011 | $23,562.00 |
| DIGITAL PROMISE | 0000159036 | DGF090074 | Closed | | DGF090074 - UPGRADE COMPUTER LAB IN CENTER PARK. | 3/18/2010 | 12/31/2010 | $19,900.00 |
| EDGE VISTA SOLUTIONS INC | 0000309524 | DCD090122 | Closed | | DCD090122-AVOTUS PRODUCT SUPPORT | 12/16/2009 | 12/31/2010 | $9,500.00 |
| EDGE VISTA SOLUTIONS INC | 0000309524 | DCD090122A | Open | | DCD090122A-AVOTUS PRODUCT SUPPORT | 7/23/2010 | 12/31/2010 | $1,435.00 |
| ELLIE MILLER | 0000287808 | DCD100124 | Closed | DCD100124(3).pdf | DCD100124 - PROJECT ADVISORY FOR ONLINE GRANTS MANAGEMENT SYSTEM | 12/2/2010 | 12/31/2010 | $2,850.00 |
| ELLIE MILLER | 0000287808 | DCD110045 | Open | ELLIE_MILLER_TRANSMITTAL.PDF<br>ELLIS_DCD110045.pdf | DCD110045 - PROJECT ADVISORY FOR ONLINE GRANTS MANAGEMENT SYSTEM | 4/18/2011 | 4/18/2011 | $5,400.00 |
| GLOBAL-WORKS | 0000254475 | DCD070020 | Closed | | DCD070020 | 9/28/2007 | 9/1/2013 | $8,000.00 |
| LOUIS CONSULTING AND SYSTEMS | 0000323474 | DCD110062 | Open | | DCD110062-CONSULTING SERVICESFOR ALIPRO SYSTEM | 6/15/2011 | 12/31/2011 | $12,500.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Information Technology**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | LOUIS_CONSULTING_TRANS_110062.pdf | | | | |
| MICROSOFT SERVICES | 0000068565 | DCD100114 | Closed | | DCD100114 - MICROSOFT PREMIER SUPPORT SERVICES FOR THE PERIOD 10/21/10 TO 10/20/11 PER ATTACHED DESCRIPTION AND SCHEDULE. | 11/9/2010 | 10/20/2011 | $88,178.00 |
| MOTOROLA SOLUTIONS INC | 0000056084 | DPO0900702 | Closed | | DPO0900702-1 LT PROVIDE AND INSTALL SEATTLE PUGET SOUND PSIC 3 SWITCH-PROFESSIONAL SERVICES PER PROPOSAL DATED MAY 6, 2009, WORK ORDER 702, AND SEATTLE VENDOR CONTRACT #2355 | 6/26/2009 | 12/31/2010 | $905,730.21 |
| MOTOROLA SOLUTIONS INC | 0000056084 | DPO0900703 | Closed | | DPO0900703-1 LT PROVIDE AND INSTALL SEATTLE PUGET SOUND PSIC SWITCH-TRAINING PLAN SERVICES PER PROPOSAL DATED MAY 6, 2009, WORK ORDER 703, AND SEATTLE VENDOR CONTRACT #2355 | 6/26/2009 | 12/31/2010 | $150,322.00 |
| NANCY GUPPY | 0000127441 | DCD100010A | Closed | | DCD100010A-HOST AND CO-PRODUCER FOR ARTS PROGRAMMING | 1/29/2010 | 12/31/2010 | $75,000.00 |
| | | | | NANCY_GUPPY__DCD__100010.pdf | | | | |
| NANCY GUPPY | 0000127441 | DCD110004 | Open | | DCD110004 - HOST AND CO-PRODUCER FOR ARTS PROGRAMMING | 2/10/2011 | 12/31/2011 | $75,000.00 |
| | | | | NANCY_GUPPY_DCD_110004.pdf<br>NANCY_GUPPY_TRANSMITTAL__110004.pdf | | | | |
| NORTHWEST WEEK PRODUCTIONS | 0000065618 | DCD100004 | Closed | | DCD100004-HOST AND CO PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING | 1/19/2010 | 12/31/2010 | $75,000.00 |
| | | | | NORTHWEST_WEEK__DCD__100004.pdf | | | | |
| NORTHWEST WEEK PRODUCTIONS | 0000065618 | DCD100010 | Closed | | DCD100010-HOST AND CO PRODUCER FOR ARTS PROGRAMMING | 1/19/2010 | 12/31/2010 | $75,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Information Technology**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| NORTHWEST WEEK PRODUCTIONS | 0000065618 | DCD110002 | Open | NORTHWEST_WEEK_110002.pdf<br>NORTHWEST_WEEK_PRODUCTIONS_TRANSM | DCD11002 - HOST AND CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING. | 1/21/2011 | 12/31/2011 | $75,000.00 |
| RE-VISION LABS | 0000317170 | DCD100050 | Open | RE_VISION_LABS_100050(2).pdf<br>Re_VISION_LABS_DCD_100050_.pdf | DCD100050 - COMMUNITY MOBILIZATION APPL AND LAB FOR CIVIC INNOVATION | 7/26/2010 | 4/30/2011 | $20,625.00 |
| SALESFORCE.COM INC | 0000320871 | DPO100062 | Closed | | DPO100062 - 2010 SOFTWARE SUBSCRIPTION FOR CRM LICENSES | 6/28/2010 | 6/29/2011 | $13,511.40 |
| SEATTLE COMMUNITY ACCESS NETWORK - | 0000125140 | DCD070045 | Closed | | DCD070045 | 12/20/2007 | 1/1/2012 | $250,000.00 |
| SEATTLE COMMUNITY ACCESS NETWORK - | 0000125140 | DCD070045A | Closed | | DCD070045A - SCAN MATCHING FUNDS (ADDITIONAL) | 12/21/2007 | 12/31/2010 | $43,389.37 |
| SECURITY ON-DEMAND INC | 0000344892 | DCD110070 | Open | A_Kelson_Email.PDF<br>Exhibit_B_-_KING_CTY_PRISEM_110070.pdf<br>Exhibit_B_-_KING_CTY_PRISEM_110070_AMDA.<br>SECURITY_ON-DEMAND_110070.pdf<br>SECURITY_ON-DEMAND_110070_TRANS.pdf | DCD110070-PRISEM-STATE HOMELAND SECURITY GRANT CYBER SECURITY SERVICES | 8/19/2011 | 9/15/2012 | $80,000.00 |
| SHEILA V MULLEN | 0000033467 | DCD100011 | Closed | SHEILA_MULLEN_DCD_000003367.pdf | DCD100011 - PERFORM THE SERVICES OF SENIOR CO-PRODUCER FOR ARTS PROGRAMMING ON THE SEATTLE CHANNEL. | 3/3/2010 | 12/31/2010 | $75,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Information Technology**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SHEILA V MULLEN | 0000033467 | DCD110005 | Open | SHEILA_MULLEN__DCD_110005.pdf<br>SHEILA_MULLEN_TRANSMITTAL__110005.pdf | DCD110005 - CO-PRODUCER FOR ARTS PROGRAMMING | 2/9/2011 | 12/31/2011 | $75,000.00 |
| SI-LIAN S HAN | 0000252298 | DCD100009 | Closed | Si_Lian_Han_100009.docx | DCD100009 - PERFORM SERVICES OF SENIOR CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING ON THE SEATTLE CHANNEL | 2/18/2010 | 12/31/2010 | $42,586.00 |
| SI-LIAN S HAN | 0000252298 | DCD110003 | Open | DCD110003_-_SI_LIAN_HAN(2).pdf<br>SI_LIAN_HAN_TRANSMITTAL.PDF | DPO110003 - CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING | 1/31/2011 | 12/31/2011 | $65,000.00 |
| SOCRATA INC | 0000308297 | DPO090113 | Closed | | DPO090113-OPEN GOVERNMENT DATA PROJECT | 11/30/2009 | 12/31/2010 | $8,988.00 |
| SPARLING INC | 0000038005 | DCD110053 | Open | SPARLING__DCD_110053.pdf<br>SPARLING_DCD_120053_TRANSMITTAL.pdf | DCD110053-REGIONAL TECHNOLOGY INITIATIVE REFRESH PROJECT | 9/7/2011 | 12/31/2011 | $36,400.00 |
| SPARLING INC | 0000038005 | DCD110064 | Open | SPARLING_INC__110064.pdf<br>SPARLING_INC_TRANS_110064.pdf | DCD110064-RESEARCH CONSULTING SERVICES FOR GOVERNMENT RADIO SYSTEMS OPTIONS | 7/25/2011 | 12/30/2011 | $39,140.00 |
| TELEVATE LLC | 0000325415 | DCD100067 | Open | TELEVATE_LLC_100067.pdf | DCD100067-LTE CONSULTANT-ASSISTANCE IN PREPARING RFP SPECS AND VAIDATING DESIGN/SITES | 9/2/2010 | 12/31/2011 | $57,505.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Information Technology**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| WILEY REIN LLP | 0000319865 | DCD100061 | Closed | | DCD100061-EXPERT ASSISTANCE IN APPLYING FOR FEDERAL FUNDING FOR A 700 MHZ WIRELESS BROADBAND NETWORK | 6/17/2010 | 12/31/2010 | $100,000.00 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Contract** | **$2,713,792.93** |
| **Total Department:** | **Dept of Information Technology** | **$2,713,792.93** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Neighborhood**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BOYS & GIRLS CLUBS OF KING COUNTY | 0000068228 | DA10GF008 | Closed | | Youth Service Learning Projects | 6/3/2010 | 1/31/2011 | $5,000.00 |
| BOYS & GIRLS CLUBS OF KING COUNTY | 0000068228 | DA11GF003 | Open | DA11GF003__final.pdf | Seattle Youth Violence Prevention Initiative - SE Network | 1/1/2011 | 1/31/2012 | $177,970.00 |
| BOYS & GIRLS CLUBS OF KING COUNTY | 0000068228 | DA11GF009 | Open | DA11GF009_Srv_Learning_projects.pdf | Youth Service Learning Projects-SE Network | 2/28/2011 | 1/15/2012 | $5,000.00 |
| DAVID OWEN HASTINGS | 0000242981 | DA11012 | Closed | | Develop and design the 2009-2010 NMF report. | 2/28/2011 | 5/25/2011 | $3,840.00 |
| DEBORAH W BARNES | 0000081430 | DA10080 | Closed | | 40 Developmental Assets - Training and Technical Assistance for Community Matching Fund Applicants/Grantees | 10/20/2010 | 5/16/2011 | $1,650.00 |
| DEBORAH W BARNES | 0000081430 | DA11GF011 | Closed | Deborah_W_Barnes_DA11GF011.pdf | SYVPI CMG 40 Dev Assets | 2/4/2011 | 9/8/2011 | $850.00 |
| DULLES TECHNOLOGY PARTNERS INC | 0000325219 | DA10078 | Open | Dulles_Tech_Partners__DA10078.pdf | Vendor Licensed, deployed, hosted, and maintained version of WebGrants an electronic grants management software solution. | 8/4/2010 | 8/4/2011 | $18,200.00 |
| HAROLD S WILLIAMS | 0000340315 | DA11FE010 | Open | | Outcome Tools to be used in 2011 Levy Planning Implementation | 5/17/2011 | 5/30/2012 | $40,000.00 |
| HISTORY LINK | 0000067597 | DA10GF010 | Closed | | 30 revised and new essays for the Southeast Seattle History Project | 6/1/2010 | 2/28/2011 | $20,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Neighborhood**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| HOLLY TAYLOR | 0000178969 | DA11GF016 | Open | DA11GF016_Past_Forward.pdf | Southeast Seattle Project, Phase III | 7/1/2011 | 11/1/2011 | $6,000.00 |
| JENNIFER S PARKER | 0000252992 | DA11GF019 | Closed | DA11GF019-Parker_Design.pdf | Revision of Seattle historic preservation brochure: A Guide to Incentives & Procedures:Historic Preservation in Seattle | 8/22/2011 | 9/20/2011 | $2,000.00 |
| JOANNE ALCANTARA | 0000318249 | DA11GF012 | Closed | | Training for P-Patch team | 2/9/2011 | 5/23/2011 | $2,500.00 |
| KING COUNTY BAR ASSOCIATION | 0000006996 | DA11GF013 | Open | King_County_Bar_DA11GF013.pdf | Neighborhood Legal Clinics Staff Support Project | 1/1/2011 | 12/31/2011 | $10,899.00 |
| LIZ A MARTINI | 0000346942 | DA11GF010 | Closed | DA11GF010_LIZ_MARTINI.pdf | Revision of Seattle historic preservation brochure: A Guide to Incentives & Procedure: Historic Preservation in Seattle | 2/15/2011 | 8/15/2011 | $2,000.00 |
| LYDIA R RAINEY | 0000319892 | DA10FE017 | Closed | | 2011 Levy Planning Assistance | 7/7/2010 | 1/31/2011 | $15,000.00 |
| MARONI CONSTRUCTION CO | 0000234014 | DA11019 | Closed | | Hillman City P-Patch Community Garden Site Work Agreement | 4/26/2011 | 5/3/2011 | $21,802.00 |
| MARONI CONSTRUCTION CO | 0000234014 | DA11019A | Closed | | Hillman city P-Patch Community Garden Site Work Agreement | 4/26/2011 | 5/11/2011 | $21,802.00 |
| MARONI CONSTRUCTION CO | 0000234014 | DA11019B | Closed | | Hillman City P-Patch Community Garden Site Work Agreement | 4/26/2011 | 5/27/2011 | $21,802.00 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Maroni_Construction_DA11019B.pdf | | | | |
| MUELLER & PARTIN | 0000328089 | DA10GF014 | Closed | | A research & documentation project to develop guidelines for the evaluation of appleals regarding existing or proposed controls and incentives placed on historic landmarks in accordance with Seattle Municipal Code section 25.12. | 9/9/2010 | 12/31/2010 | $12,500.00 |
| POWERFUL SCHOOLS | 0000042411 | DA11FE002 | Open | | K Transition | 8/15/2011 | 9/30/2012 | $26,027.00 |
| | | | | DA11FE002_K_Transition_CA_final.pdf | | | | |
| ROBERT MANWARING | 0000340169 | DA11GF014 | Closed | | 2011 SYVPI Consulting Assistance with SYVPI Report to the Community | 5/9/2011 | 5/31/2011 | $2,000.00 |
| | | | | Robert_Manwaring_DA11GF014.pdf | | | | |
| ROBERT MANWARING | 0000340169 | DA11GF014A | Closed | | 2011 SYVPI Consulting Assistance with SYVPI Report to the Community | 5/9/2011 | 7/27/2011 | $2,000.00 |
| | | | | Robert_Manwaring_DA11GF014.pdf | | | | |
| SEATTLE NEIGHBORHOOD | 0000030889 | DA10081 | Open | | Project Assistance for Seattle Youth Violence Prevention Initiative Community Matching Grantees 2010 Awardees | 2/1/2011 | 1/31/2012 | $130,925.00 |
| | | | | Seattle_Neighborhood_Group_DA10081.pdf | | | | |
| SEATTLE NEIGHBORHOOD | 0000030889 | DA10GF004 | Closed | | Community Outreach and Engagement Activities Related to the Department of Neighborhoods. | 2/15/2010 | 12/31/2010 | $75,000.00 |
| SEATTLE NEIGHBORHOOD | 0000030889 | DA10GF004A | Closed | | Community Outreach and Engagement Activities Related to the Dept of Neighborhoods. | 2/15/2010 | 5/18/2011 | $34,642.86 |
| SEATTLE NEIGHBORHOOD | 0000030889 | DA10GF004B | Open | | Community Outreach & Engagement Activities Related to the Dept of Neighborhoods | 2/15/2010 | 2/15/2012 | $24,766.35 |
| | | | | DA10GF004_Amendment_2_SNG.pdf | | | | |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Seattle_Neighborhood_Group_DA10GF004B.pdf | | | | |
| SEATTLE NEIGHBORHOOD | 0000030889 | DA11GF015 | Open | | Project Assistance for Seattle Youth Violence Prevention Initiative 2011 Community Matching Fund Grantees 2011 Round A Awardees | 5/17/2011 | 1/31/2012 | $110,678.00 |
| | | | | DA11GF015_SNG_final.pdf | | | | |
| SHARON BERLIN | 0000329546 | DA10GF015 | Closed | | SYVPI Evaluation Database | 11/3/2010 | 8/12/2011 | $10,200.00 |
| | | | | Sharon_Berlin_DA10GF015.pdf | | | | |
| SOUTH PARK AREA REDEVELOPMENT | 0000003569 | 0000003569 | Closed | | South Park Action | 1/1/2011 | 12/31/2011 | $50,000.00 |
| SOUTH PARK AREA REDEVELOPMENT | 0000003569 | DA11GF006 | Open | | South Park Action 2011 | 1/1/2011 | 12/31/2011 | $50,000.00 |
| | | | | South_Park_Area_DA11GF006.pdf | | | | |
| SOUTHWEST YOUTH & FAMILY SVCS | 0000006882 | DA10GF006 | Closed | | Youth Service Learning Projects | 6/24/2010 | 1/31/2011 | $5,000.00 |
| SOUTHWEST YOUTH & FAMILY SVCS | 0000006882 | DA11GF001 | Open | | SYVPI Network Coordination/Intake Screening | 1/20/2011 | 1/31/2012 | $177,970.00 |
| | | | | Southwest_Youth_Family_Svcs_DA11GF001.pdf | | | | |
| SOUTHWEST YOUTH & FAMILY SVCS | 0000006882 | DA11GF007 | Open | | Youth Service Learning Projects-SW Network | 2/11/2011 | 1/15/2012 | $5,000.00 |
| | | | | DA11GF007_SW_Youth_Family_Svcs.pdf | | | | |
| T & M MOORE INC | 0000242505 | DA11GF018 | Open | | SYVPI Report to Community | 8/5/2011 | 9/30/2011 | $2,000.00 |
| | | | | DA11GF018_T_M_Moore_Inc.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** **Dept of Neighborhood**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| THERAPEUTIC HEALTH SERVICES INC | 0000043701 | DA11GF004 | Open | DA11GF004_Therapeutic_Health.pdf | Seattle Youth Violence Prevention Initiative Network-Central Network - Central Network | 1/5/2011 | 1/31/2012 | $157,970.00 |
| THERAPEUTIC HEALTH SERVICES INC | 0000043701 | DA11GF008 | Open | DA11GF008_Therapeutic_Health_Srvs.pdf | Youth Service Learning Projects-Central Network | 2/1/2011 | 1/15/2012 | $5,000.00 |
| UNIVERSITY OF WASHINGTON | 0000068939 | DA11FE001 | Open | | Family Support Program Evaluation | 4/1/2011 | 4/30/2012 | $100,000.00 |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | DA10GF003A | Closed | | Seattle Youth Violence Prevention Initiative | 1/1/2010 | 12/31/2010 | $489,407.00 |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | DA10GF007 | Closed | | Youth Service Learning Projects | 6/16/2010 | 12/31/2010 | $5,000.00 |
| VINCENT P TAYLOR | 0000304881 | DA10GF009 | Closed | | Seattle Youth Violence Prevention Initiative(SYVPI) Case Management & Data Reporting Systems. | 6/14/2010 | 1/31/2011 | $44,980.00 |
| VINCENT P TAYLOR | 0000304881 | DA11GF002 | Closed | DA11GF002_Vincent-Digital_Blue.pdf | Seattle Youth Violence Prevention Initiative (SYVPI) | 1/1/2011 | 7/19/2011 | $50,084.00 |
| VINCENT P TAYLOR | 0000304881 | DA11GF002A | Open | | Seattle Youth Violence Prevention Initiative( SYVPI) | 1/1/2011 | 1/31/2012 | $36,632.00 |
| YMCA OF GREATER SEATTLE | 0000003649 | DA11FE008 | Open | DA11FE008_Level9_final_ASA.pdf | 2011 YMCA Level 9 Program | 7/11/2011 | 10/17/2011 | $164,378.00 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| YMCA OF GREATER SEATTLE | 0000003649 | DA11FE009 | Closed | DA11FE009_HighPointScholarsSummer_final.pdf | 2011 High Point Scholars Summer Program | 7/6/2011 | 9/19/2011 | $12,292.00 |
| YMCA OF GREATER SEATTLE | 0000003649 | DA11GF005 | Open | DA11GF005_YMCA_final.pdf | Seattle Youth Violence Prevention Initiative Street Outreach Services | 1/6/2011 | 1/31/2012 | $301,721.00 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$2,462,488.21** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Dept of Neighborhood**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BARKER LANDSCAPE ARCHITECTS | 0000049734 | DA11008 | Closed | Barker_Landscape_Architects_DA11008.pdf | Design & Develop a new P-Patch community garden | 1/12/2011 | 7/29/2011 | $15,000.00 |
| BONNIE OLSON | 0000032328 | DA10055 | Closed | Bonnie_Olson_DA10055.pdf | Emerging Designs Consulting Multi-Lingual Outreach for P-Patch Community Garden | 6/1/2010 | 6/30/2011 | $25,000.00 |
| ELLIE MILLER | 0000287808 | DA10024A | Closed | | Project Advisor for Neighborhood Matching Fund System Replacement | 3/8/2010 | 5/15/2011 | $16,725.00 |
| KRISTI SKANDERUP | 0000123684 | DA10FE013 | Open | DA10FE013_Skanderup.pdf | Support, Facilitation, and Direction of the Families and Education Levy Middle School Support and High School Academic Achievement Programs | 9/28/2010 | 9/30/2011 | $129,088.00 |
| MILES MATSUMOTO | 0000293372 | DA10GF016 | Open | Miles_Matsumoto_DA10GF016.pdf | A research and documentation project to document community history in Southeast Seattle with an emphasis on post-World War II immigrant and refugee groups, and ethnic communities, and places of significance to these groups. | 11/1/2010 | 10/15/2011 | $15,500.00 |
| POWERFUL SCHOOLS | 0000042411 | DA10FE016 | Open | DA10FE016_Powerful_Schools.pdf | Developing a System Prototype of Transitional Services for Children Exiting Preschool and Entering Kindergarten in the CIty of Seattle | 7/30/2010 | 9/30/2011 | $78,443.00 |
| SOAPBOX COMMUNICATIONS INC | 0000247542 | DA10FE018 | Closed | | Families and Education Levy Communication Assistance | 12/15/2010 | 5/17/2011 | $37,000.00 |
| WINTERBOTTOM DESIGN | 0000049905 | DA10076 | Open | | Bitter Lake P-Patch Design | 8/4/2010 | 7/30/2012 | $10,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** **Dept of Neighborhood**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Winterbottom_Design_DA10076.pdf | | | | |
| WORTHY & ASSOCIATES | 0000008650 | DA11007 | Closed | | Design & contruction documentation | 3/1/2011 | 6/16/2011 | $5,000.00 |
| | | | | Worthly_Associates_DA11007.pdf | | | | |
| WORTHY & ASSOCIATES | 0000008650 | DA11043 | Open | | Leo St. P-Patch Community Garden Design | 8/24/2011 | 7/31/2012 | $11,000.00 |
| | | | | DA11043_Worthy___Assoc..pdf | | | | |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Roster** | **$342,756.00** |
| **Total Department:** | **Dept of Neighborhood** | **$2,805,244.21** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Executive Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AECOM TECHNICAL SERVICES INC | 0000059241 | OSE1126 | Open | OSE1126_AECOM.pdf | Climate Action Plan Development Support for the Building Energy Sector | 8/29/2011 | 5/30/2012 | $52,500.00 |
| AFFILIATED ENGINEERS NW INC | 0000333337 | 0000000302 | Closed | | District Energy Pre-Feasibility Study | 12/30/2010 | 8/30/2011 | $50,000.00 |
| AFFILIATED ENGINEERS NW INC | 0000333337 | 000000302A | Open | | District Energy Pre-Feasibility Study | 9/1/2011 | 10/15/2011 | $21,632.97 |
| ALAN SUGIYAMA | 0000333242 | 0000000305 | Closed | | Youth & Family Inititative Families & Education Levy Outhreach Report | 12/30/2010 | 2/1/2011 | $9,000.00 |
| CARL HIRSH | 0000265549 | DCCBO20110 | Open | DCCBO201101_STAFFORD_SPORTS.pdf | CAPITAL PROJECT - FINANCIAIL & STRATEGIC ADVICE | 8/4/2011 | 12/31/2011 | $58,500.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000276 | Closed | | Carbon Coach Spring 2010 Training | 4/2/2010 | 12/31/2010 | $20,000.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000285 | Closed | | Climate Preparedness Toolkit | 7/29/2010 | 3/31/2011 | $33,000.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000291 | Closed | | Updates to Seattle Climate Partnership Carbon Calculator | 8/31/2010 | 12/31/2010 | $16,625.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000292 | Closed | | Carbon Coach Follow-up and Support Plan | 8/31/2010 | 12/31/2010 | $4,400.00 |

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|---|---|---|---|---|---|---|---|---|
| CASCADIA CONSULTING GROUP INC | 0000044760 | OSE1107 | Open | OSE1107_Cascadia_Consulting.pdf | Agreement No. OSE11-07, Category 49- Management Services | 4/28/2011 | 5/31/2013 | $275,000.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | OSE1109 | Open | OSE1109_Cascadia_Consulting.pdf | OSE 11-09 Community Power Works Travel Expenses | 6/23/2011 | 12/31/2011 | $7,000.00 |
| CLEGG & ASSOCIATES | 0000008095 | 0000000304 | Closed | | Youth & Family Initiative Annual Report Development | 12/30/2010 | 2/1/2011 | $6,000.00 |
| COLEHOUR & COHEN INC | 0000222983 | 0000000303 | Open | 0000000303_Amend_1_Colehour.pdf | Sustainable City Initiative Communications Support | 12/30/2010 | 12/31/2011 | $30,000.00 |
| COMMUNITY CENTER FOR EDUCATION | 0000333237 | 0000000307 | Open | | Seattle Youth & Family Initiative - Education Framework | 12/30/2010 | 12/30/2011 | $39,900.00 |
| COMPASS RESOURCE MANAGEMENT LTD | 0000333240 | 0000000310 | Closed | | District Energy Analysis | 12/30/2010 | 9/2/2011 | $44,000.00 |
| COOL MOM | 0000270521 | 0000000270 | Closed | | Community Carbon Reduction Outreach | 12/30/2009 | 12/31/2010 | $15,000.00 |
| CORIANTON HALE | 0000289468 | 0000000309 | Open | | Graphic & Concept Design Services | 3/24/2011 | 12/31/2011 | $58,400.00 |
| DUNE IVES | 0000291818 | 0000000289 | Closed | | Development & Facilitation of Climate Action Training Program | 8/26/2010 | 12/31/2010 | $14,986.00 |

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|---|---|---|---|---|---|---|---|---|
| DUNE IVES | 0000291818 | 0000000296 | Closed | | Development of Tree Ambassadors Curriculum & Instructors Manual | 11/10/2010 | 12/31/2010 | $14,980.00 |
| EARTH ADVANTAGE INC | 0000311806 | OSE1110 | Open | OSE1110_Earth_Advantage.pdf | OSE 11-10 Developing & Leading a Webinar for Community Power Works Auditors | 6/23/2011 | 12/31/2011 | $1,000.00 |
| EARTHCORPS | 0000096753 | 0000000256 | Closed | | Neighboorhood Trees Pilot Project | 8/31/2009 | 12/31/2010 | $10,000.00 |
| EARTHCORPS | 0000096753 | 0000000280 | Closed | | Neighborhood Trees Project | 5/20/2010 | 12/31/2010 | $25,940.00 |
| ECOTRUST | 0000118127 | OSE1111 | Open | OSE1111_Amend_1_Ecotrust.pdf<br>OSE1111_ECOTRUST.pdf | BUSINESS CASE FOR CLIMATE CHANGE STRATEGIES | 6/17/2011 | 12/31/2011 | $10,000.00 |
| ELLIE MILLER | 0000287808 | OSE1113 | Open | OSE1113_MILLER_MANAGEMENT_SERVICES_. | PROJECT ADVISOR FOR HOSTED SOFTWARE DEVELOPMENT FOR CPW FOR HOME | 6/27/2011 | 12/31/2011 | $2,945.00 |
| ENTERPRISE ADVISORS INC | 0000338261 | DC2010MO01 | Closed | DC2010MO01_ENTERPRISE_ADVISORS_INC.pd | Develope & Build a Framework for the Seattle Strategy | 3/31/2011 | 6/30/2011 | $75,000.00 |
| ENVIRONMENTAL COALITION OF SOUTH | 0000046291 | 0000000286 | Closed | | Urban Forest Assessment Outreach Support | 7/29/2010 | 12/31/2010 | $14,122.94 |
| EVOWORX INC | 0000342997 | OSE2857 | Open | | Agreement No. 2857 Hosted Software for Community Power Works for Home | 6/23/2011 | 12/31/2013 | $530,000.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | OSE2857_Evoworx.pdf | | | | |
| FAIR HOUSING CENTER OF SOUTH | 0000059252 | 0000000297 | Closed | | Housing Audit Testing with Fair Housing Center of Washington | 11/10/2010 | 12/31/2011 | $42,000.00 |
| FAIR HOUSING CENTER OF SOUTH | 0000059252 | SOCR201001 | Open | | AGREEMENT SOCR201001 | 3/10/2011 | 12/31/2011 | $42,000.00 |
| | | | | SOCR201001_Fair_Housing_Center.pdf | | | | |
| GIRL FRIDAY PRODUCTIONS | 0000309216 | 0000000298 | Closed | | Prepare report documenting highlights of the City's implementation of the Climate Action Plan. | 12/8/2010 | 5/30/2011 | $6,250.00 |
| GREEN FOR ALL | 0000329814 | 0000000294 | Open | | High Road Stakeholder Evaluation & Implementation Committee Facilitation & Support | 11/10/2010 | 8/31/2011 | $59,000.00 |
| GREEN FOR ALL | 0000329814 | OSE1025 | Open | | Close line 1 to reduce encumberance to correct amount | 2/3/2011 | 12/31/2011 | $47,500.00 |
| | | | | OSE1025_Green_for_All.pdf | | | | |
| HAROLD S WILLIAMS | 0000340315 | DCCBO1102 | Open | | Outcome tools for investments in Youth & Families in Seattle | 9/26/2011 | 1/3/2012 | $32,000.00 |
| | | | | DCCBO1102_Harold_S_Williams.pdf | | | | |
| INTERNATIONAL COUNCIL FOR LOCAL | 0000062306 | 0000000287 | Closed | | City of Seattle GHG Inventory | 8/5/2010 | 12/31/2010 | $17,000.00 |
| INTERNATIONAL COUNCIL FOR LOCAL | 0000062306 | 0000000300 | Closed | | City of Seattle GHG Inventory | 12/28/2010 | 3/30/2011 | $11,000.00 |
| MACDONALD MILLER FACILITY SOLUTIONS | 0000161509 | OSE1020 | Open | | AGREEMENT NO. OSE 10-20 | 6/24/2011 | 12/31/2011 | $1,290,000.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | OSE1020_MacDonald_Miller.pdf | | | | |
| MACROSEARCH INC | 0000043467 | OSE1127 | Open | | reLeaf Database Update | 8/29/2011 | 12/31/2011 | $4,250.00 |
| | | | | OSE1127_Macrostaff.pdf | | | | |
| MARJORIE J HOLDEN | 0000347256 | SEEC11-01 | Closed | | PERFORM TRAININGS ON AN AS-NEEDED BASIS | 8/15/2011 | 8/31/2011 | $218.90 |
| MC BEE STRATEGIC CONSULTING LLC | 0000293842 | 0000000275 | Closed | | Federal Intergovernmental Transportation & Infrastructure Consultant Services | 2/25/2010 | 3/31/2011 | $120,000.00 |
| MC BEE STRATEGIC CONSULTING LLC | 0000293842 | OIR210 | Closed | | OIR 2-2010 | 3/2/2011 | 5/24/2011 | $90,000.00 |
| MC BEE STRATEGIC CONSULTING LLC | 0000293842 | OIR22010 | Open | | Federal Intergovernmental Transportation & Infrastructure Consultant Services | 4/27/2011 | 5/24/2011 | $165,000.00 |
| | | | | OIR22010_McBee_Strategic_Consulting.pdf | | | | |
| MEGHAN S CRANDALL | 0000274141 | 0000000283 | Closed | | Branding Retrofit Ramp-up Grant Initiative | 7/29/2010 | 12/31/2010 | $35,000.00 |
| MEGHAN S CRANDALL | 0000274141 | OSE1105 | Open | | Graphic Design Services for Community Power Works | 4/6/2011 | 12/31/2011 | $39,800.00 |
| | | | | OSE1105_KICKSPARK.pdf | | | | |
| MEGHAN S CRANDALL | 0000274141 | OSE1123 | Open | | CLIMATE ACTION PLAN & ENGAGEMENT CREATIVE DEVELOPMENT | 8/3/2011 | 12/31/2011 | $15,300.00 |
| | | | | OSE1123_KICK_SPARK_CREATIVE.pdf | | | | |

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|---|---|---|---|---|---|---|---|---|
| MGS CONSULTING INC | 0000291809 | 0000000308 | Closed | | Cabinet Retreat Consulting & Facilitation | 12/30/2010 | 3/1/2011 | $4,000.00 |
| MICHAEL MANN | 0000317118 | 0000000282 | Closed | | Energy Efficiency & Conservation Block Grant Web Initiative Start Up Support | 7/29/2010 | 3/30/2011 | $48,925.00 |
| MICHAEL MANN | 0000317118 | 0000000299 | Closed | 0000000299_Amend_1_Cyan_Strategies.pdf | Implementation of Community Power Works in Large Commercial, Hospital and Municipal Sectors | 12/10/2010 | 9/16/2011 | $30,000.00 |
| PAMELA EMERSON | 0000321417 | 0000000284 | Closed | | Implementation of Climate Action Training Program | 7/29/2010 | 12/31/2010 | $15,000.00 |
| PARTNERSHIP FOR WORKING FAMILIES | 0000315591 | 0000000277 | Closed | | Seattle Residential Energy Efficiency High-Road Workforce Strategy | 4/2/2010 | 3/30/2011 | $60,000.00 |
| PYRAMID COMMUNICATIONS INC | 0000067667 | 0000000306 | Closed | | Seattle Nightlife Initiative Communication | 12/30/2010 | 2/28/2011 | $10,000.00 |
| SCHEIDERER COMMUNICATIONS LLC | 0000336415 | OSE1102 | Closed | OSE1102_Scheiderer_Communications.pdf | OSE 11-02 Community High-Road Agreement Case Study | 3/2/2011 | 8/16/2011 | $6,650.00 |
| SCHEIDERER COMMUNICATIONS LLC | 0000336415 | OSE1103 | Open | | OSE 11-03, Communications support for CPW Residential Launch | 3/2/2011 | 12/31/2011 | $34,900.00 |
| SCHEIDERER COMMUNICATIONS LLC | 0000336415 | OSE1114 | Open | OSE1114_SCHEIDERER_COMMUNICATIONS_.p | COMMUNITY HIGH-ROAD AGREEMENT CASE STUDY REVISIONS | 6/28/2011 | 12/31/2011 | $1,200.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Executive Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SEATTLE FOUNDATION | 0000059135 | 0000000301 | Open | | Community Workforce Agreement Development and Tracking Services | 12/30/2010 | 6/1/2013 | $100,000.00 |
| SHOREBANK ENTERPRISE GROUP, | 0000307975 | 0000000261 | Closed | | Residential Loan Program Manager | 12/3/2009 | 7/8/2011 | $1,500,000.00 |
| SHOREBANK ENTERPRISE GROUP, | 0000307975 | OSE200910 | Open | OSE200910_Shorebank_Enterprise.pdf | RESIDENTIAL LOAN PROGRAM MANAGER | 3/30/2011 | 12/31/2013 | $9,787,500.00 |
| SOLARC ARCHITECTURE AND | 0000339217 | OSE1101 | Open | OSE1101_SOLARC.pdf | Reviewing Energy Models & Calculations from Hospitals Participating in Community Power Works | 4/20/2011 | 12/31/2011 | $36,450.00 |
| STOCKHOLM ENVIRONMENT | 0000241648 | 0000000290 | Closed | 0000000290_Stockholm.pdf | AMENDMENT NO.1 OSE-10-13 | 3/23/2011 | 6/10/2011 | $116,661.00 |
| SUSTAINABLE SEATTLE | 0000066334 | 0000000281 | Closed | | Peer Alliance for Leadership in Sustainability Sessions & Resources | 6/23/2010 | 12/31/2010 | $10,500.00 |
| TANIA MARIA ROSARIO | 0000333563 | 0000000311 | Closed | | Community Outreah - Let's Move | 1/7/2011 | 3/30/2011 | $10,000.00 |
| THOMAS ALAN OSDOBA | 0000289902 | 0000000272 | Closed | | District Energy - Business Planning & Analysis Support | 12/30/2009 | 12/31/2010 | $15,000.00 |
| TRIANGLE ASSOCIATES INC | 0000044679 | 0000000295 | Open | | Facilitation Services for the Mayor's Stakeholder Evaluation & Implemetation Committee | 11/10/2010 | 12/31/2011 | $64,690.76 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Executive Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| VICTORIA MEDGYESI | 0000347985 | OSE1116 | Open | OSE1116_Fish_To_Water.pdf | Creative Consultant for Community Power Works | 8/17/2011 | 12/31/2011 | $44,000.00 |
| VICTORIA MEDGYESI | 0000347985 | OSE1120 | Open | OSE1120_Fish_To_Water.pdf | BRAND TRAINING FOR COMMUNITY POWER WORKS | 8/17/2011 | 12/31/2011 | $20,000.00 |
| WASHINGTON STATE UNIVERSITY | 0000060737 | OSE1018 | Open | OSE1018_WSU_Final.pdf | Measurement & Verification Services for Community Power Works | 2/3/2011 | 6/30/2013 | $490,000.00 |
| | | | | | **Total Doc Type:** | **Consultant Contract** | | **$15,861,727.57** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Executive Department**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CASCADE LAND CONSERVANCY | 0000068034 | OSE1124 | Open | OSE1124_Cascade_Land_Conservancy.pdf | Project Manangement | 8/29/2011 | 12/31/2011 | $34,710.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | OSE1112 | Open | OSE1112_CASCADIA_CONSULTING_GRP.pdf | IT SUPPORT FOR CPW HOME RETROFIT COORDINATOR | 6/27/2011 | 12/31/2011 | $23,217.00 |
| MINORITY EXEC DIRECTORS COALITION | 0000199944 | SOCR201101 | Open | SOCR201101_MINORITY_EXC_DIRCTORS.pdf | RACE & SOCIAL JUSTICE INITIATIVE COMMUNITY ROUNDTABLE | 6/27/2011 | 12/31/2011 | $55,000.00 |
| NELSON/NYGAARD CONSULTING | 0000274210 | OSE1117 | Open | OSE1117_NELSONNYGAARRD_CONSULTING.p | AGREEMENT OSE1117 | 8/3/2011 | 12/31/2012 | $52,500.00 |
| SCHEIDERER COMMUNICATIONS LLC | 0000336415 | OSE1119 | Open | OSE1119_SCHEIDERER_COMMUNICATIOS_.pdf | STRATEGIC COMMUNICATIONS SUPPORT | 8/3/2011 | 12/31/2011 | $20,000.00 |

**Total Doc Type:** **Consultant Roster** **$185,427.00**
**Total Department:** **Executive Department** **$16,047,154.57**





SUMMIT

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ALLBEE ROMEIN | 0000054970 | DCPFS0777 | Closed | DCPFS0777_Allbee_Romein__LOA11.pdf | FD-07-077 Closed and Re encumber the net of Line 7 due to Summit error | 1/1/2009 | 8/2/2011 | $259,542.85 |
| ALLBEE ROMEIN | 0000054970 | DCPFS0777A | Open | DCPFS0777_Allbee_Romain_LOA12_CH4_SIGNE<br>DCPFS0777_Allbee_Romein_LOA12A_CH4_SIGN<br>DCPFS0777_Allbee_Romein_LOA13_SJC_SIGNE | FS-07-11 LOA#12A | 4/29/2011 | 12/31/2012 | $15,699.50 |
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | DCFS0822A | Open | DCFS0822A_Amend_No_2_AMEC_Earth.pdf | FS-08-22 Joint Training Facility & Duwamish Mitigation Sites | 6/28/2011 | 12/31/2013 | $138,291.00 |
| ANTHONY A KOPCZYNSKI | 0000214135 | DCFS11002A | Closed | DCFS11002A_Anthony_Kopczynski.pdf | FAS 2011-002A - Tax Auditing Services | 1/27/2011 | 9/8/2011 | $90,000.00 |
| ANTHONY A KOPCZYNSKI | 0000214135 | DCFS1102A | Open | DCFS11002A_Anthony_Kopczynski.pdf | FAS 2011-002A - Tax Auditing Services | 9/8/2011 | 12/31/2013 | $10,955.00 |
| ARAI JACKSON ELLISON MURAKAMI LLP | 0000001951 | DCPFS0611 | Open | DCPFS0611_Arai_Jackson___Amend___7.pdf<br>DCPFS0611_Arai_Jackson__Amend___8.pdf<br>DCPFS0611_Arai_Jackson__Amend___9.pdf<br>DCPFS0611_Arai_Jackson_Amend___2_.pdf<br>DCPFS0611_Arai_Jackson_Amend__11_coding.pc<br>DCPFS0611_Arai_Jackson_Amend__11_FS-06-11 | FS-06-11 Amendment#5 | 5/3/2007 | 12/31/2010 | $1,443,867.52 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ARC ARCHITECTS | 0000038032 | DCPFS0910 | Open | | FS-09-10 | 5/26/2011 | 12/31/2013 | $143,408.00 |
| | | | | DCPFS0910_ARC_contract_FS34_SIGNED.pdf | | | | |
| BASSETTI ARCHITECTS | 0000085316 | DCPFS0612B | Closed | | FS-06-12 Amend# 11 Services | 6/8/2007 | 8/2/2011 | $764,960.28 |
| | | | | DCPFS0612_Bassetti_Amend__14_.pdf | | | | |
| | | | | DCPFS0612B__Bassetti_Arch__Amend__12_.pdf | | | | |
| | | | | DCPFS0612B_Bassette__Amend__10.pdf | | | | |
| | | | | DCPFS0612B_Bassetti_Arch__Amend__8.pdf | | | | |
| | | | | DCPFS0612B_Bassetti_Arch_Amend___9_.pdf | | | | |
| | | | | DCPFS0612B_BASSETTI_ARCH_AMEND_11.pdf | | | | |
| BASSETTI ARCHITECTS | 0000085316 | DCPFS0647 | Open | | FS-06-47 Amend#2 | 4/4/2007 | 12/31/2010 | $1,380,949.71 |
| | | | | DCPFS0647_Bassetti__A_5.pdf | | | | |
| | | | | DCPFS0647_BASSETTI_AMEND_3.pdf | | | | |
| | | | | DCPFS0647_BASSETTI_AMEND_4.pdf | | | | |
| | | | | DCPFS0647_BASSETTI_ARCH_AMEND_6.pdf | | | | |
| BASSETTI ARCHITECTS | 0000085316 | DCPFS0843 | Open | | FS-08-43 EXPENSES | 5/26/2009 | 12/31/2011 | $20,966.00 |
| | | | | DCPFS0843_BASSETTI_CONTRACT.pdf | | | | |
| BOHLIN CYWINSKI JACKSON | 0000101986 | DCPFS0763 | Open | | FS-07-63 SERVICES | 8/25/2008 | 12/31/2011 | $68,682.00 |
| | | | | DCPFS0763_Bohlin_Cywinski_Amend___1.pdf | | | | |
| | | | | DCPFS0763_Bohlin_Cywonski__Amend___2.pdf | | | | |
| BRC ACOUSTICS INC | 0000068068 | DCPFS1006 | Closed | | FS 10-06 | 9/17/2010 | 12/31/2010 | $1,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BUILDING ENVELOPE TECHNOLOGY & | 0000112076 | DCVFS0656* | Closed | | FS-06-56- LOA# 10A dated 04/21/09 | 1/1/2009 | 12/31/2010 | $94,495.65 |
| BUILDING ENVELOPE TECHNOLOGY & | 0000112076 | DCVFS0656A | Open | | FS-06-56A - LOA#10E | 12/31/2010 | 9/30/2011 | $29,473.75 |
| | | | | DCVFS0656A_Building_Envelope_LOA10D_AWC_<br>DCVFS0656A-BuildingEnhvelopeLOA10E_AWC_S | | | | |
| BUSH ROED & HITCHINGS INC | 0000051930 | DCPFS0714 | Open | | FS-07-14 LOA #2A | 2/11/2008 | 12/31/2012 | $17,143.27 |
| | | | | DCPFS0714_Bush,Roed___Hitching_LOA2B.pdf<br>DCPFS0714_BUSH,ROED__LOA__2A.pdf<br>DCPFS0714_BUSH,ROED_LOA__3.pdf<br>DCPFS0714_BUSH_ROED_LOA_01_31_08.pdf<br>DCPFS0714_BUSH_ROED_LOA_12_31_07.pdf | | | | |
| BUSH ROED & HITCHINGS INC | 0000051930 | DCPFS0768A | Open | | FS-07-68 - Amendment #1 | 6/16/2008 | 12/31/2015 | $43,900.00 |
| | | | | DCPFS0768A_Bush_Roed_Hitching__Amend___1 | | | | |
| CARTER GOBLE ASSOCIATES, INC | 0000273068 | DCPFS0817 | Closed | | FS-08-17 - Services Amend# 1 | 6/24/2008 | 12/31/2010 | $81,500.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | DEA2010002 | Closed | | Coaching and Consulting Services | 3/29/2011 | 4/5/2011 | $7,900.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | DEA2010004 | Open | | Coaching & Consulting Services | 4/12/2011 | 12/31/2011 | $5,300.00 |
| | | | | DEA2010004__Catalyst.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CIC VALUATION GROUP INC | 0000049671 | DCFS0915A | Closed | | FS-09-15 LOA#4 - On call contract | 6/10/2010 | 12/31/2010 | $2,500.00 |
| CIC VALUATION GROUP INC | 0000049671 | DCFS0915B | Open | | FS-09-15 LOA#6 | 2/1/2011 | 3/31/2011 | $6,000.00 |
| | | | | DCFS0915B_LOA_6_CIC_Valuation.pdf<br>DCFS0915B_LOA_7_CIC_Valuation.pdf | | | | |
| DONALD L KING ARCHITECTS PS | 0000052169 | DCFS0780 | Open | | FS-07-80 LOA#1 | 2/1/2011 | 12/31/2011 | $45,985.00 |
| | | | | DCFS0780_Donald_King_Architects.pdf<br>DCFS0780_LOA_3_Donald_King_Architects.pdf | | | | |
| DONALD L KING ARCHITECTS PS | 0000052169 | DCFS0780A | Open | | FS-07-80 LOA#3A | 9/21/2011 | 12/31/2011 | $8,125.00 |
| | | | | DCFS0780_LOA_3A_Donald_King_Architects.pdf | | | | |
| DONALD L KING ARCHITECTS PS | 0000052169 | DCPFS0780 | Open | | LOA# 2 dtd 04/12/11 South Precinct Foot Bridge 2011. | 5/11/2011 | 12/31/2011 | $3,955.00 |
| | | | | DCPFS0780_DKA_LOA2_sprec_SIGNED.pdf | | | | |
| ED FRIEND INC | 0000336878 | DCFS11005 | Open | | FAS 2011-005 | 3/7/2011 | 12/31/2011 | $4,000.00 |
| | | | | DCFS11005_EFI_Actuaries.pdf | | | | |
| EDELMAN PUBLIC RELATIONS | 0000228438 | DCPFS0621A | Open | | FS-06-21-A1FL102-10200163X1 | 10/9/2006 | 12/31/2011 | $9,459.97 |
| | | | | DCPFS0621A_EDELMAN_FS_06_21.pdf | | | | |
| ELLEN JARMAN-HIRSCH | 0000163018 | DCFS11007 | Open | | FAS 2011-007 | 2/24/2011 | 12/31/2011 | $4,600.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCFS11007_Jarman-Hirsch_Appraisal_Svc,_LLC.p | | | | |
| ENGINEERING ECONOMICS INC | 0000010592 | DCPFS0735 | Closed | | FS-07-35 SERVICES | 7/13/2007 | 12/31/2010 | $22,360.00 |
| ENGINEERING ECONOMICS INC | 0000010592 | DCPFS0736 | Closed | | FS-07-36 CO# 2 Services | 8/2/2007 | 12/31/2010 | $26,220.00 |
| FLOYD/SNIDER | 0000060527 | DCPFS1017 | Closed | | FS-10-17 | 1/14/2011 | 9/8/2011 | $85,000.00 |
| | | | | DCPFS1017_Floyd_Snider.pdf | | | | |
| G2MZ LLC | 0000054692 | DCFS0916A | Closed | | FS-09-16 LOA #5 - On call contract | 1/21/2010 | 5/17/2011 | $14,250.00 |
| | | | | DCFS0916A_LOA_4_G2MZ.pdf<br>DCFS0916A_LOA_5_G2MZ.pdf<br>DCFS0916A_LOA_6_G2MZ.pdf | | | | |
| GHD, INC | 0000235811 | DCPFS0773A | Closed | | FS -07-73 Re encumber the balance of PO# DCPFS0773. GHD has acquired the RoseWater. | 5/12/2009 | 12/31/2010 | $10,667.50 |
| GHD, INC | 0000235811 | DCPFS0773B | Open | | FS-07-73 LOA#4 | 3/17/2011 | 9/30/2011 | $29,947.50 |
| | | | | DCPFS0773A_GHD_LOA4_jtf_SIGNED[1].pdf<br>DCPFS0773B_GHD,_INC_LOA_5.pdf | | | | |
| G-LOGICS, INC | 0000246406 | DCFS0908A | Closed | | FS-09-08 LOA#6<br>FS-09-08 LOA#6 | 1/24/2011 | 6/30/2011 | $2,042.92 |
| | | | | DCFS0908A_LOA_6_G-LOGICS.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| G-LOGICS, INC | 0000246406 | DCPFS0908 | Closed | | FS-09-08 LOA#3 | 7/21/2009 | 12/31/2010 | $10,180.00 |
| GREENBUSCH GROUP INC | 0000033086 | DCPFS11018 | Closed | DCPFS11018_Greenbusch_FAS-2011-018_SJim_ | FAS-2011-018 | 4/13/2011 | 9/8/2011 | $11,500.00 |
| GREENLEAF VALUATION GROUP INC | 0000088388 | DCFS0909B | Open | DCFS0909B_LOA_3_GREENLEAF.pdf | FS-09-09B - LOA #3 On call contract | 2/3/2010 | 3/31/2012 | $3,000.00 |
| GUIDO PERLA & ASSOCIATES, INC | 0000194800 | DCPFS0727 | Open | DCPFS0727_Guido_LOA3_SIGNED.pdf<br>DCPFS0727_GUIDO_PERLA_AMEND__1.pdf<br>DCPFS0727_GUIDO_PERLA_AMEND__2.pdf | FS-07-27 Amend #2 | 9/21/2007 | 12/31/2011 | $107,670.00 |
| HEERY INTERNATIONAL INC | 0000109255 | DCPFS0779A | Open | DCPFS0779A_HEERY_INT_L_LOA_1.pdf<br>DCPFS0779A_HEERY_INT_L_LOA_2.pdf<br>DCPFS0779A_HEERY_INT_L_LOA_3.pdf<br>DCPFS0779A_HEERY_INT_L_LOA_4.pdf<br>DCPFS0779A_Heery_Int_l_LOA_5A_CHhvac_SIG<br>DCPFS0779A_Heery_LOA5_cityhall_SIGNED.pdf | FS-07-79 LOA #2 | 2/10/2010 | 12/31/2013 | $339,159.61 |
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | DCPFS0648 | Closed | | FS-06-48 Addt'l Svcs Amend #1 | 3/9/2007 | 12/31/2010 | $127,914.04 |
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | DCPFS0904 | Open | | FS-09-04 SERVICES | 6/17/2009 | 12/31/2010 | $171,616.00 |

**Dept:** Finance & Admin Services
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS0904_Hoshide_Williams__AmendA2_SIGN<br>DCPFS0904_Hoshide_Williams__LOA3_SIGNED.p<br>DCPFS0904_HOSHIDE_WILLIAMS_A1.pdf | | | | |
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | DCPFS0906 | Open | DCPFS0906_Hoshide_A1_SIGNED.pdf<br>DCPFS0906_Hoshide_FS13_A2_SIGNED.pdf | FS-09-06 Amend. #1 - Addtional Svcs. | 6/19/2009 | 8/8/2011 | $176,330.00 |
| INTEGRA WASHINGTON INC | 0000147324 | DCFS0920 | Closed | | FS-09-20 #1 | 2/3/2010 | 1/25/2011 | $7,300.00 |
| INTEGRA WASHINGTON INC | 0000147324 | DCFS0920A | Open | DCFS0920_LOA_3_Integra_Realty.pdf | FS-09-20 LOA #3 | 2/24/2011 | 12/31/2011 | $2,000.00 |
| INTERFACE ENGINEERING INC | 0000083790 | DCPFS0770 | Open | DCPFS0770_INTERFACE_ENGR_LOA_1A.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_1B.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_2A.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_4.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_4A.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_4B.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_4D.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_5.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_6.pdf<br>DCPFS0770_INTERFACE_ENGR_LOA_8.pdf<br>DCPFS0770_Interface_LOA7_FS25_SIGNED.pdf | FS-07-70 | 6/12/2008 | 8/2/2011 | $192,785.00 |
| JOHNSTON ARCHITECTS PLLC | 0000283270 | DCPFS1011 | Open | DCPFS1011_Johnston_Architects__coding_blockS | FS- 10-11 Additional Services | 6/2/2011 | 12/31/2013 | $123,370.00 |

**Dept:** Finance & Admin Services
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS1011_Johnston_Architects__SIGNED.pdf | | | | |
| JONES LANG LASALLE BROKERAGE INC | 0000292388 | DCPFS0745A | Open | | FS-07-45 Services | 2/25/2009 | 12/31/2012 | $701,285.50 |
| | | | | DCPFS0745A_Jones_Land_.pdf | | | | |
| KPG INC | 0000117005 | DCPFS0781 | Open | | FS-07-81 LOA #1 dated 09/19/08 | 10/1/2008 | 12/31/2013 | $118,951.00 |
| | | | | DCPFS0781_KPG_LOA__1.pdf<br>DCPFS0781_KPG_LOA__2.pdf<br>DCPFS0781_KPG_LOA__2A.pdf<br>DCPFS0781_KPG_LOA__3.pdf<br>DCPFS0781_KPG_LOA__3A.pdf<br>DCPFS0781_KPG_LOA3B_acoustic_SIGNED.pdf | | | | |
| LANDAU ASSOCIATES INC | 0000011758 | DCPFS0631 | Open | | FS-06-31 Amend #1 | 8/8/2006 | 12/31/2010 | $1,101,867.37 |
| | | | | DCPFS0631_LANDAU_ASSOC_AMEND__3.pdf<br>DCPFS0631_LANDAU_ASSOC_AMEND__5.pdf<br>DCPFS0631_Landau_LOA6_SIGNED.pdf<br>Landau_contract_reconciliation_as_of_3-31-11_(3) | | | | |
| LANDAU ASSOCIATES INC | 0000011758 | DCPFS0631A | Closed | | Re encumber the ramaining balance of line 13 of PO# DCPFS0631. | 11/9/2009 | 12/31/2010 | $61,501.41 |
| LAWHEAD ARCHITECTS PS | 0000269514 | DCPFS0748 | Open | | FS-04-48 Expns-A1FL141 | 1/1/2010 | 4/29/2011 | $288,887.50 |
| | | | | DCPFS0748_LAWHEAD_CONTRACT.pdf<br>DCPFS0748_LAWHEAD_LOA_1.pdf<br>DCPFS0748_LAWHEAD_LOA_2.pdf<br>DCPFS0748_LAWHEAD_LOA_2A.pdf<br>DCPFS0748_LAWHEAD_LOA_3.pdf<br>DCPFS0748_LAWHEAD_LOA_4.pdf | | | | |

**Dept:** Finance & Admin Services
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS0748_LAWHEAD_LOA_4A.pdf<br>DCPFS0748_LAWHEAD_LOA_5.pdf<br>DCPFS0748_LAWHEAD_LOA_6.pdf<br>DCPFS0748_LAWHEAD_LOA_7.pdf<br>DCPFS0748_Lawhead_LOA_8.pdf | | | | |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | DCFS0914A | Open | DCFS0914_LOA_7_McKee_Sckalka.pdf<br>DCFS0914_LOA_8_McKee_Schalka.pdf | FS-09-14 LOA#7 | 2/23/2011 | 12/31/2011 | $9,000.00 |
| MCKINSTRY ESSENTION, INC. | 0000265295 | 0000000447 | Open | 1961-McKinstry_LOA_14.pdf<br>1961-Mckinstry_LOA_14A_SIGNED.pdf<br>1961-Mckinstry_LOA_14B_SIGNED.pdf<br>447_McKINSTRY_ESSENTION_LOA_14.pdf<br>447_McKINSTRY_ESSENTION_LOA_15.pdf | LOA #10 dated 11/25/2008 Energy Savings Contracting Services | 3/1/2008 | 12/31/2010 | $2,542,609.45 |
| MERCURY ASSOCIATES INC | 0000193550 | DCFS1002 | Closed | DCFS1002_Mercury.pdf | CONTRACT FS-10-02 | 8/3/2010 | 12/31/2010 | $94,960.00 |
| MERCURY ASSOCIATES INC | 0000193550 | DCFS1002A | Open | DCFS1002_Mercury.pdf | CONTRACT FS-10-02 | 2/23/2011 | 12/31/2011 | $23,597.96 |
| MICHAEL D DOUBLEDAY | 0000310130 | DCFS10005 | Closed | DCFS10005_A2_Doubleday.pdf<br>DCFS10005_Doubleday_(2).pdf | Amendment #2 | 3/7/2011 | 9/8/2011 | $22,000.00 |
| MICHAEL D DOUBLEDAY | 0000310130 | DCFS10005A | Closed | | Amendment #2 | 9/8/2011 | 12/31/2011 | $2,750.00 |

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCFS10005_A2_Doubleday.pdf | | | | |
| MILLER HAYASHI ARCHITECTS LLC | 0000091658 | DCPFS0652 | Open | | FS-06-52 Amend #1 . Re encumber Line 4 | 3/23/2007 | 12/31/2010 | $535,094.68 |
| | | | | DCPFS0652_Miller_Hayashi__AMEND__9.pdf<br>DCPFS0652_MILLER_HAYASHI_AMEND__6.pdf<br>DCPFS0652_MILLER_HAYASHI_AMEND_1.pdf<br>DCPFS0652_MILLER_HAYASHI_AMEND_2.pdf<br>DCPFS0652_MILLER_HAYASHI_AMEND_4.pdf<br>DCPFS0652_MILLER_HAYASHI_AMEND_5.pdf<br>DCPFS0652_MILLER_HAYASHI_AMEND_7.pdf<br>DCPFS0652_MILLER_HAYASHI_CONTRACT.pdf | | | | |
| MILLER HAYASHI ARCHITECTS LLC | 0000091658 | DCPFS0782 | Open | | FS-07-82 LOA dated 02/11/2008 | 2/21/2008 | 12/31/2012 | $11,150.00 |
| | | | | DCPFS0782_Miller_Hayash_Arch__LOA4_FS22_S<br>DCPFS0782_Miller_Hayashi_Arch_.pdf<br>DCPFS0782_Miller_Hayashi_Arch__LOA_3.pdf | | | | |
| MILLER/HULL PARTNERSHIP | 0000011231 | DCPFS0654 | Open | | FS-06-54 Addnl Services Amend#3 dated 09/02/2008 | 4/4/2007 | 12/31/2010 | $819,078.00 |
| | | | | DCPFS0654_Miller_Hull_LOA7_SIGNED.pdf<br>DCPFS0654_THE_MILLER_HULL_AMEND_5(2).p<br>DCPFS0654_THE_MILLER_HULL_AMEND_6.pdf | | | | |
| MILLER/HULL PARTNERSHIP | 0000011231 | DCPFS0762 | Open | | FS-07-62 Amend # 3 | 4/15/2008 | 12/31/2010 | $309,320.38 |
| | | | | DCPFS0762_MILLER_HULL_AMEND__1.pdf<br>DCPFS0762_MILLER_HULL_AMEND__2.pdf<br>DCPFS0762_MILLER_HULL_AMEND__5.pdf<br>DCPFS0762_Miller_Hull_AMEND__5_SIGNED.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MITHUN INC | 0000035087 | DCPFS0764 | Open | | FS-07-64 CO#2 | 3/5/2008 | 12/31/2010 | $735,296.00 |
| | | | | DCPFS0764_Mithun_A5_SIGNED.pdf<br>DCPFS0764_Mithun_A6_FS9_SIGNED.pdf<br>DCPFS0764_MITHUN_INC_AMEND3.pdf | | | | |
| MTG MANAGEMENT CONSULTANTS | 0000099762 | DCFS11004 | Open | | FAS 200-004 | 2/4/2011 | 11/30/2011 | $80,000.00 |
| | | | | DCFS11004_MTG_Management.pdf | | | | |
| NBBJ GROUP | 0000005982 | DCPFS1001 | Closed | | FS-10-01 | 6/30/2010 | 12/31/2011 | $43,985.00 |
| NBBJ WEST LIMITED PARTNERSHIP | 0000106383 | DCPFS1001A | Open | | FS 10-01 | 7/13/2010 | 12/31/2011 | $55,000.00 |
| | | | | DCPFS1001A_NBBJ.pdf<br>DCPFS1001A_NBBJ_LOA1_SIGNED.pdf | | | | |
| NEUDORFER ENGINEERS INC | 0000008281 | DCPFS11038 | Open | | FAS 2011-038 | 9/23/2011 | 12/31/2012 | $25,000.00 |
| | | | | DCPFS11038_Neudorfer_Engineers.pdf | | | | |
| NIGRO FIRM, INC. | 0000290798 | DCPFS0840 | Open | | FS-08-40 LOA #2 dated 01/29/2009 | 1/21/2009 | 12/31/2013 | $94,652.00 |
| | | | | DCPFS0840_NIGRO_FIRM__LOA7_FS9_SIGNED<br>DCPFS0840_NIGRO_FIRM_LOA_1_.pdf<br>DCPFS0840_NIGRO_FIRM_LOA_2.pdf<br>DCPFS0840_NIGRO_FIRM_LOA_2A.pdf<br>DCPFS0840_NIGRO_FIRM_LOA_3.pdf<br>DCPFS0840_NIGRO_FIRM_LOA_4.pdf<br>DCPFS0840_NIGRO_FIRM_LOA_4A.pdf<br>DCPFS0840_NIGRO_FIRM_LOA_5.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS0840_NIGRO_FIRM_LOA_6.pdf | | | | |
| PETERSON STREHLE MARTINSON INC | 0000068508 | DCPFS1015 | Open | | LOA#1 dated 07/19/11 | 8/29/2011 | 12/31/2011 | $5,000.00 |
| | | | | DCPFS1015_PSM_Consulting_Engineers__LOA1_ | | | | |
| R LEE SPRINGER | 0000144374 | DCFS11002B | Closed | | FAS 2011-002B- Tax Auditing Services | 1/27/2011 | 9/8/2011 | $150,000.00 |
| | | | | DCFS11002B_Richard_Lee_Springer.pdf | | | | |
| R LEE SPRINGER | 0000144374 | DCFS1102B | Open | | FAS 2011-002B- Tax Auditing Services | 9/8/2011 | 12/31/2013 | $27,424.00 |
| | | | | DCFS11002B_Richard_Lee_Springer.pdf | | | | |
| RICE FERGUS MILLER ARCH & PLANNING, LLP | 0000242700 | DCPFS0651 | Open | | FS-06-51 Amend #3 | 4/3/2007 | 12/31/2012 | $896,884.46 |
| | | | | DCPFS0651_RICE_FERGUS_CONTRACT.pdf<br>DCPFS0651_Rice_Fergus_Miller_Amend_2.pdf<br>DCPFS0651_Rice_Fergus_Miller_Amend_3.pdf<br>DCPFS0651_Rice_Fergus_Miller_Amend_4.pdf<br>DCPFS0651_Rice_Fergus_Miller_Amend_5.pdf | | | | |
| ROBERT WAGNER | 0000346875 | DCPFS11036 | Open | | FAS 2011-036 LOA#1 | 9/23/2011 | 12/31/2015 | $6,450.00 |
| | | | | DCPFS11036_Wagner_Arch_LOA1_AWCD_SIGNI<br>DCPFS11036_Wagner_Architects_FAS_2011-036_ | | | | |
| ROBERTA P FEINS | 0000058876 | DCFS0930 | Closed | | FS-09-30 | 4/27/2010 | 12/31/2010 | $5,400.00 |
| ROBERTO M DE LAS ALAS | 0000165744 | DCFS11002C | Closed | | FAS 2011-002C- Tax Auditing Services | 1/27/2011 | 9/8/2011 | $120,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCFS11002C_Roberto_de_las_Alas.pdf | | | | |
| ROBERTO M DE LAS ALAS | 0000165744 | DCFS1102C | Open | | FAS 2011-002C- Tax Auditing Services | 9/8/2011 | 12/31/2013 | $10,828.00 |
| | | | | DCFS11002C_Roberto_de_las_Alas.pdf | | | | |
| ROLLUDA & SCOTT ARCHITECTS INC | 0000103174 | DCPFS11032 | Open | | FAS 2011-032 LOA#1 | 9/23/2011 | 12/31/2015 | $11,390.00 |
| | | | | DCPFS11032_Rolluda_Architects_FAS_2011-032_<br>DCPFS11032_Rolluda_LOA1_SJC_SIGNED.pdf | | | | |
| ROSA M ABEYTA, LLC | 0000111403 | DCPFS0419C | Open | | Closed line 1 and re encumber to line 2 for a new coding. | 7/9/2010 | 12/31/2011 | $57,392.24 |
| | | | | DCPFS0419A_ROSA_ABEYTA_CONTRACT.pdf | | | | |
| SANDRA L HEAVEY | 0000333823 | DCF-10-006 | Closed | | AGREEMENT NO. FAS#2010-006 | 12/31/2010 | 12/31/2011 | $18,000.00 |
| SANDRA L HEAVEY | 0000333823 | DCFS10006 | Closed | | AGREEMENT NO FAS#2010-006 | 1/12/2011 | 12/31/2010 | $18,000.00 |
| | | | | DCFS10006_Sandra_Heavey.pdf | | | | |
| SANDRA L HEAVEY | 0000333823 | DCFS10006A | Closed | | AGREEMENT NO FAS#2010-006 | 2/2/2011 | 5/13/2011 | $4,525.00 |
| | | | | DCFS10006_Sandra_Heavey.pdf | | | | |
| SAZAN GROUP, INC | 0000274184 | DCPFS0774 | Open | | FS-07-74 LOA# 2A dated 09/17/09. | 7/2/2008 | 12/31/2013 | $29,647.00 |
| | | | | DCPFS0774__Sazan_Group_nprec_LOA5_SIGNE<br>DCPFS0774_Sazan_Group_LOA__2A.pdf<br>DCPFS0774_Sazan_Group_LOA_1.pdf<br>DCPFS0774_Sazan_Group_LOA_3.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SCHACHT ASLANI ARCHITECTS | 0000069847 | DCPFS0650 | Open | | FS-06-50 Expenses | 4/4/2007 | 12/31/2012 | $772,870.00 |
| | | | | DCPFS0650_Schacht_Aslani_Amend_2_.pdf<br>DCPFS0650_Schacht_Aslani_Amend_5_.pdf<br>DCPFS0650_Schacht_Aslani_Amend_8.pdf<br>DCPFS0650_SCHACHT_ASLANI_CONTRACT.pd | | | | |
| SCHACHT ASLANI ARCHITECTS | 0000069847 | DCPFS1008 | Open | | FS 10-08 | 2/4/2011 | 12/31/2012 | $750,916.00 |
| | | | | DCPFS1008_Schacht_Aslani_Amend__1.pdf<br>DCPFS1008-Schacht_Aslani_FS20_SIGNED.pdf | | | | |
| SCHREIBER STARLING & LANE ARCHITECTS PS | 0000050022 | DCPFS0613B | Closed | | FS-06-13 Amend #13 | 10/19/2007 | 12/31/2010 | $417,373.08 |
| | | | | DCPFS0613A_SCHREIBER_STARLING__AMEND<br>DCPFS0613B_Schreiber_Starling__Amend__14.pc | | | | |
| SCHREIBER STARLING & LANE ARCHITECTS PS | 0000050022 | DCPFS0653 | Open | | FS-06-53 Amend #2 | 3/5/2007 | 12/31/2012 | $620,190.00 |
| | | | | DCPFS0653_Schreibers_Starling__Amend__3_.pd<br>DCPFS0653_Schreibers_Starling__Amend__4_.pd<br>DCPFS0653_Schreibers_Starling__Amend__5_.pd<br>DCPFS0653_Schreibers_Starling__Amend__6_.pd<br>DCPFS0653_Schreibers_Starling__Amend__7_.pd<br>DCPFS0653_Schreibers_Starling__Amend__8.pdf<br>DCPFS0653_Schreibers_Starling__Amend_11_.pd<br>DCPFS0653_Schreibers_Starling__Amend_2_.pdf<br>DCPFS0653_Schreibers_Starling__Amend_9_.pdf | | | | |
| SEATTLE STRUCTURAL INC | 0000164211 | DCPFS1013 | Open | | FS-10-13 LOA#1 | 8/29/2011 | 12/31/2015 | $41,960.00 |
| | | | | DCPFS1013_Seattle_Structural_LOA_1_eprec_SIC | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS1013_Seattle_Structural_LOA2A_hpatrol_si | | | | |
| SHANNON & WILSON INC | 0000001503 | DCPFS0747 | Open | | Closed line 4 and re encumber to line 5 for a new fund 35200 | 9/10/2007 | 12/31/2012 | $1,007,833.82 |
| | | | | DCPFS0747_SHANNON_WILSON_AMEND3.pdf | | | | |
| SHANNON & WILSON INC | 0000001503 | DCPFS0769A | Open | | FS-07-69 Amendment #1 | 3/3/2008 | 12/31/2015 | $19,541.50 |
| | | | | DCPFS0769A_Shannon_Wilson__(2).pdf<br>DCPFS0769A_Shannon_Wilson_Amend__1.pdf | | | | |
| SNYDER HARTUNG KANE STRAUSS | 0000106641 | DCPFS0614A | Closed | | FS-06-14 Reimb Expns Amend#2 | 1/4/2007 | 12/31/2010 | $321,841.00 |
| SNYDER HARTUNG KANE STRAUSS | 0000106641 | DCPFS1009 | Open | | FS-10-09 | 3/11/2011 | 12/31/2014 | $356,533.00 |
| | | | | DCPFS1009_SHKS_Amend_1.pdf<br>DCPFS1009_SHKS_FS8_FS-10-09_rev_SIGNED. | | | | |
| SSA ACOUSTICS LLP | 0000131626 | DCPFS11021 | Open | | FAS 2011-021 BASIC | 5/18/2011 | 12/31/2011 | $2,050.00 |
| | | | | DCPFS11021_SSA_contract_FAS2011-021_SIGNI | | | | |
| SUSAN H JONES | 0000231525 | DCPFS0740 | Closed | | FS-07-40 SERVICES | 3/4/2008 | 12/31/2010 | $61,614.00 |
| TABOR 100 | 0000134537 | DCFS11003 | Open | | FAS 2011-003 | 1/13/2011 | 12/31/2011 | $10,000.00 |
| | | | | DCFS11003_Tabor_100.pdf | | | | |
| TCA ARCHITECTURE PLANNING INC PS | 0000105397 | DCPFS11023 | Open | | FAS 2011-023 Additional Services | 5/11/2011 | 12/31/2014 | $135,417.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS11023_TCA_SIGNED.pdf | | | | |
| TETRA TECH EC INC | 0000177094 | DCPFS0805 | Open | | FS-08-05 LOA#1 dated 08/26/2008 SERVICES | 9/5/2008 | 6/3/2011 | $495,721.28 |
| | | | | DCPFS0805_TETRA_TECH_LOA_1.pdf<br>DCPFS0805_TETRA_TECH_LOA_10.pdf<br>DCPFS0805_TETRA_TECH_LOA_10B.pdf<br>DCPFS0805_TETRA_TECH_LOA_11.pdf<br>DCPFS0805_TETRA_TECH_LOA_12.pdf<br>DCPFS0805_TETRA_TECH_LOA_2.pdf<br>DCPFS0805_TETRA_TECH_LOA_3.pdf<br>DCPFS0805_TETRA_TECH_LOA_4.pdf<br>DCPFS0805_TETRA_TECH_LOA_5.pdf<br>DCPFS0805_TETRA_TECH_LOA_6.pdf<br>DCPFS0805_TETRA_TECH_LOA_7.pdf<br>DCPFS0805_TETRA_TECH_LOA_8.pdf<br>DCPFS0805_TETRA_TECH_LOA_9.pdf<br>DCPFS0805_Tetra_Tech_LOA10A_FS6_SIGNED. | | | | |
| TETRA TECH INC | 0000057447 | DCPFS0775 | Open | | FS-07-75 LOA #1B dated 8/9/2010 | 2/27/2009 | 12/31/2013 | $114,500.00 |
| | | | | DCPFS0775_Tetra_Tech__LOA1B_AWC_Hvac_Sl<br>DCPFS0775_TETRA_TECH_LOA_1.pdf<br>DCPFS0775_TETRA_TECH_LOA_1A.pdf | | | | |
| THEODORE SIVE | 0000349200 | DCPFS11037 | Open | | Partnering Session Facilitator for Fire Station 14 GC/CM Project | 9/8/2011 | 12/31/2011 | $4,750.00 |
| | | | | DCPFS11037__Ted_Sive_FAS2011-037_SIGNED | | | | |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | 0000000570 | Closed | | Contractor Development and Competitiveness Center Services | 1/25/2011 | 2/28/2011 | $8,333.33 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | DEA201001 | Closed | | Contractor Development and Competitiveness Center Services | 1/26/2011 | 2/28/2011 | $8,333.33 |
| WALKER PARKING CONSULTANTS/ENGINE | 0000206664 | DCFS1012 | Closed | | FS-10-12 | 12/31/2010 | 6/30/2011 | $23,500.00 |
| | | | | DCFS1012_Walker_Parking.pdf | | | | |
| WALKER PARKING CONSULTANTS/ENGINE | 0000206664 | DCFS1012A | Closed | | FS-10-12 | 9/1/2011 | 9/15/2011 | $4,700.00 |
| | | | | DCFS1012_Walker_Parking.pdf | | | | |
| WEAVER ARCHITECTS PS INC | 0000243478 | DCPFS0649 | Closed | | FS-06-49 - EXPENSES | 4/18/2007 | 12/31/2010 | $183,535.00 |
| WEAVER ARCHITECTS PS INC | 0000243478 | DCPFS0783 | Open | | FS-07-83 | 6/11/2008 | 8/11/2011 | $421,920.50 |
| | | | | DCPFS0783_Weaver__LOA_10.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_CONTRACT.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_3.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_5.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_5A.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_6.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_6A.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_7.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_8.pdf | | | | |
| | | | | DCPFS0783_WEAVER_ARCH_LOA_9.pdf | | | | |
| | | | | DCPFS0783_Weaver_LOA_11.pdf | | | | |
| | | | | DCPFS0783_Weaver_LOA_12.pdf | | | | |
| | | | | DCPFS0783_Weaver_LOA_13.pdf | | | | |
| | | | | DCPFS0783_Weaver_LOA_14.pdf | | | | |
| | | | | DCPFS0783_Weaver_LOA_8A.pdf | | | | |
| | | | | DCPFS0783_Weaver_LOA_8B.pdf | | | | |

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCPFS0783_Weaver_LOA12A_FS39_SIGNED.pd<br>DCPFS0783_Weaver_LOA13A_coding_prlwarr_SI<br>DCPFS0783_Weaver_LOA13A_prlwarr_SIGNED.p<br>DCPFS0783_Weaver_LOA14A_nprec_SIGNED.pd | | | | |
| WEAVER ARCHITECTS PS INC | 0000243478 | DCPFS0911 | Open | | FS-09-11 Amend #1 | 2/23/2011 | 12/31/2012 | $209,169.00 |
| | | | | DCPFS0911_Weaver_Amend_1.pdf<br>DCPFS0911_Weaver_FS-9-11_pre-design_SIGNE<br>DCPFS0911_Weaver_LOA1_fs39_SIGNED.pdf | | | | |
| WEINSTEIN A/U ARCHITECTS | 0000164194 | DCPFS0903 | Open | | FS-09-03 EXPENSES | 5/26/2009 | 12/31/2010 | $767,510.00 |
| | | | | DCPFS0903_Weinstein_AU_Amend___2.pdf<br>DCPFS0903_Weinstein_AU_Amend_1.pdf | | | | |
| WOOD HARBINGER INC | 0000109849 | DCPFS0776 | Open | | LOA #1 DATED 03/20/09 | 4/4/2009 | 4/28/2011 | $229,527.48 |
| | | | | DCPFS0776_Wood_Harbinger__FS-07-76_LOA5_<br>DCPFS0776_Wood_Harbinger__LOA1C_SMT_fire<br>DCPFS0776_WOOD_HARBINGER_LOA_4.pdf<br>DCPFS0776_Wood_HarbingeR_LOA1D_Electrical_<br>DCPFS0776_Wood_HarbingeR_LOA4a_SMT_gara | | | | |
| ZIMMER GUNSUL FRASCA ARCHITECTS | 0000055495 | DCPFS0721 | Closed | | FS-07-21 - Amendment #4 | 1/14/2008 | 12/31/2010 | $777,344.00 |
| ZIMMER GUNSUL FRASCA ARCHITECTS | 0000055495 | DCPFS0721A | Closed | | Re-encumber Line 5 that closed in error | 12/31/2010 | 8/2/2011 | $3,100.74 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$22,972,983.08** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AAR TESTING LABORATORY INC | 0000042422 | DCVFS0722 | Open | | FS-07-22 Services | 6/27/2007 | 12/31/2012 | $250.01 |
| | | | | DCVFS0722_AAR_Testing_.pdf | | | | |
| AAR TESTING LABORATORY INC | 0000042422 | DCVFS0812 | Open | | FS-08-12 LOA# 5A dated 06/30/11. | 10/31/2008 | 12/31/2013 | $135,914.00 |
| | | | | DCVFS0812_AAR_Testing__LOA_5A.pdf | | | | |
| | | | | DCVFS0812_AAR_Testing__LOA5.pdf | | | | |
| | | | | DCVFS0812_AAR_Testing__LOA6.pdf | | | | |
| | | | | DCVFS0812_AAR_Testing__LOA7.pdf | | | | |
| | | | | DCVFS0812_AAR_Testing__LOA8.pdf | | | | |
| | | | | DCVFS0812_AAR_Testing__LOA9.pdf | | | | |
| | | | | DCVFS0812_AAR_TESTING_CONTRACT.pdf | | | | |
| | | | | DCVFS0812_AAR_TESTING_LOA_2.pdf | | | | |
| | | | | DCVFS0812_AAR_TESTING_LOA_3.pdf | | | | |
| | | | | DCVFS0812_AAR_TESTING_LOA_3A.pdf | | | | |
| | | | | DCVFS0812_AAR_TESTING_LOA_4.pdf | | | | |
| | | | | DCVFS0812_AAR_TESTING_LOA_6A.pdf | | | | |
| ARGUS PACIFIC INC | 0000064406 | DCVFS0708 | Open | | FS-07-08 LOA dated 07/13/07 | 5/1/2007 | 12/31/2012 | $14,995.00 |
| | | | | DCVFS0708_ARGUS_PACIFIC_CONTRACT.pdf | | | | |
| | | | | DCVFS0708_ARGUS_PACIFIC_LOA_2.pdf | | | | |
| | | | | DCVFS0708_ARGUS_PACIFIC_LOA_3.pdf | | | | |
| | | | | DCVFS0708_ARGUS_PACIFIC_LOA_4.pdf | | | | |
| | | | | DCVFS0708_ARGUS_PACIFIC_LOA_FS41.pdf | | | | |
| | | | | DCVFS0708_ARGUS_PACIFIC_LOA_FS9.pdf | | | | |
| | | | | DCVFS0708_ARGUS_PACIFIC_LOA_SHOP.pdf | | | | |
| | | | | DCVFS0708_Argus_Pacific_LOA5_FS8_SIGNED.p | | | | |
| BASSETTI ARCHITECTS | 0000085316 | DCVFS1016 | Open | | FS 10-16 | 2/16/2011 | 12/31/2012 | $40,640.00 |
| | | | | DCVFS1016_Bassetti_FS-10-16.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance & Admin Services**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BASSETTI ARCHITECTS | 0000085316 | DCVFS11008 | Open | | FAS 2011-008 | 8/3/2011 | 12/31/2011 | $42,990.00 |
| | | | | DCVFS11008_Bassetti_Amend_1.pdf<br>DCVFS1108_Bassetti_FAS-2011-2008_Contract.p | | | | |
| BLUMEN CONSULTING GROUP, INC | 0000269515 | DCVFS0831 | Closed | | FS-08-31 Amend #3 Reimb Svcs | 6/23/2009 | 12/31/2010 | $16,280.00 |
| BOLA ARCHITECTURE AND PLANNING | 0000104568 | DCVFS0833 | Closed | | FS-08-33 - Amend#2 SVCS | 9/4/2008 | 12/31/2010 | $2,970.00 |
| BOLA ARCHITECTURE AND PLANNING | 0000104568 | DCVFS11022 | Open | | FS 11-022 | 5/11/2011 | 12/31/2013 | $5,605.00 |
| | | | | DCVFS11022_BOLA_FAS2011-022_Contract.pdf | | | | |
| BUILDING ENVELOPE TECHNOLOGY & | 0000112076 | DCVFS11009 | Open | | FAS-2011-009 | 3/24/2011 | 12/31/2011 | $18,950.00 |
| | | | | DCVFS11009_Building_Envelope_FAS-2011-009_<br>DCVFS11009_Building_Envelope_Tech_FAS2011- | | | | |
| BUILDING ENVELOPE TECHNOLOGY & | 0000112076 | DCVFS11010 | Open | | FAS-2010-010 | 4/13/2011 | 12/31/2015 | $150,383.00 |
| | | | | DCVFS11010_Building_Envelope_Tech_LOA_1.pd<br>DCVFS11010_Building_Envelope_Tech_LOA_2_S<br>DCVFS11010_Building_Envelope_Tech_LOA_3_S<br>DCVFS11010_Building_Envelope_Tech_LOA1A_s<br>DCVFS11010_Building_Envelope_Tech_SIGNED.p | | | | |
| BURGESS DESIGN, INC | 0000209550 | DCVFS0778 | Closed | | FS-07-78 LOA#1 dated 09/02/10 | 9/29/2010 | 4/28/2011 | $13,810.00 |
| | | | | DCVFS0778_Burgess_Design_LOA1_SMT24_doit | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0778_Burgess_Design_LOA2_retmt_off_SI | | | | |
| CASCADE TESTING LABORATORY | 0000007120 | DCVFS0813 | Open | | FS-08-13 LOA #3A dated 7/30/10 | 12/19/2008 | 12/31/2013 | $51,733.00 |
| | | | | DCVFS0813_CASCADE_TESTING_LOA_1.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_1A.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_2.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_2A.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_3.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_4.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_4A.pdf<br>DCVFS0813_CASCADE_TESTING_LOA_5.pdf<br>DCVFS0813_Cascade_Testing_LOA3A_SIGNED.p<br>DCVFS0813_Cascade_Testing_LOA6_SIGNED.pd<br>DCVFS0813_Cascade_Testing_LOA7_FS14_SIGN | | | | |
| CORNERSTONE ARCHITECTURAL | 0000239076 | DCVFS0655 | Closed | | FS-06-55 LOA #4 | 1/23/2007 | 12/31/2010 | $123,950.00 |
| CORNERSTONE ARCHITECTURAL | 0000239076 | DCVFS0655A | Closed | | Re-encumber Line 8 from original PO #DCVFS0655 that closed in error | 12/31/2010 | 8/23/2011 | $2,787.58 |
| CORNERSTONE ARCHITECTURAL | 0000239076 | DCVFS11015 | Open | | FAS 2011-015 LOA# 1 FS33 Reroof 2011 | 4/13/2011 | 12/31/2015 | $71,780.00 |
| | | | | DCVFS11015_Cornerstone_Arch__LOA_1.pdf<br>DCVFS11015_Cornerstone_Arch__LOA_3.pdf<br>DCVFS11015_Cornerstone_Arch_Contract.pdf<br>DCVFS11015_Cornerstone_Arch_LOA_2.pdf | | | | |
| ECO COMPLIANCE CORP | 0000046306 | DCVFS0711A | Open | | FS-07-11 LOA #7 dtd 12/2/2008 | 2/21/2008 | 12/31/2012 | $54,528.83 |
| | | | | DCVFS0711A__Eco_Compliance_LOA13A_FS5_S<br>DCVFS0711A_Eco_Compliance__LOA_13_FS5_S | | | | |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0711A_Eco_Compliance__LOA10_chas_H<br>DCVFS0711A_Eco_Compliance__LOA11_chas_H<br>DCVFS0711A_Eco_Compliance_LOA_12_prlwarr_<br>DCVFS0711A_Eco_Compliance_LOA_14_FS40_S<br>DCVFS0711A_Eco_Compliance_LOA_15_FS9_SI<br>DCVFS0711A_ECO_COMPLIANCE_LOA_7.pdf<br>DCVFS0711A_Eco_Compliance_LOA12A_Pwarr_<br>DCVFS0711A_Eco_Compliance_LOA16_SIGNED_<br>DCVFS0711A_ECO_COMPLIANCE_LOA9.pdf | | | | |
| EHS INTERNATIONAL INC | 0000061317 | DCVFS0710B | Open | | FS-07-10 LOA#1A dated 10/21/2010 Service | 8/30/2010 | 12/31/2012 | $14,474.32 |
| | | | | DCVFS0710B_EHS__Intl_LOA1A_SIGNED.pdf<br>DCVFS0710B_EHS__Intl_LOA2B_21s_SIGNED.p<br>DCVFS0710B_EHS_INTERNATIONAL_LOA4A.pd<br>DCVFS0710B_EHS_INTERNATIONAL_LOA7.pdf | | | | |
| ENGINEERING ECONOMICS INC | 0000010592 | DCVFS0766 | Open | | FS-07-66 LOA#12 dated 3/22/10 | 3/24/2008 | 12/31/2012 | $210,641.21 |
| | | | | DCVFS0766_Engineering_Economics_FS-07-66_S<br>DCVFS0766_Engineering_Economics_LOA10_21s<br>DCVFS0766_Engineering_Economics_LOA12_FS<br>DCVFS0766_Engineering_Economics_LOA13_FS<br>DCVFS0766_Engineering_Economics_LOA6_10.2<br>DCVFS0766_Engineering_Economics_LOA7_1.29.<br>DCVFS0766-EEI_LOA14_FS13_SIGNED.pdf<br>DCVFS0766-EEI_LOA3A_FS35_SIGNED_(2).pdf<br>DCVFS0766-EEI_LOA6A_FS30_SIGNED.pdf | | | | |
| GEO GROUP NORTHWEST INC | 0000037275 | DCVFS0923 | Closed | | FS-09-23 SERVICES | 8/17/2009 | 12/31/2010 | $10,616.00 |
| GEODESIGN INC | 0000269019 | DCVFS0725A | Open | | FS 07-25 LOA# 2 | 8/27/2009 | 12/31/2012 | $118,930.00 |

**Dept:** Finance & Admin Services
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0725A_GeoDesign_LOA_1A.pdf<br>DCVFS0725A_GeoDesign_LOA_1B.pdf<br>DCVFS0725A_GeoDesign_LOA_1C.pdf<br>DCVFS0725A_GeoDesign_LOA_2.pdf<br>DCVFS0725A_GeoDesign_LOA_2A.pdf<br>DCVFS0725A_GeoDesign_LOA_2B.pdf<br>DCVFS0725A_GeoDesign_LOA4_FS36_SIGNED.<br>DCVFS0725A_GeoDesign_LOA5_FS34_SIGNED. | | | | |
| G-LOGICS, INC | 0000246406 | DCFS0908 | Closed | | FS-09-08 | 3/31/2009 | 12/31/2011 | $105,000.00 |
| GREENLEAF VALUATION GROUP INC | 0000088388 | DCFS0909 | Closed | | FS-09-09 | 4/15/2009 | 3/31/2012 | $240,000.00 |
| GREENLEAF VALUATION GROUP INC | 0000088388 | DCFS0909A | Closed | | FS-09-09A - LOA #1 On call contract | 7/15/2009 | 3/31/2012 | $7,000.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | DCFS0836 | Closed | | FS-08-36 | 11/3/2008 | 12/31/2010 | $21,658.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | DCVFS0846 | Closed | | FS-08-46 SERVICES | 12/31/2008 | 12/31/2010 | $41,730.00 |
| HUGH G GOLDSMITH & ASSOCIATES, INC | 0000293412 | DCFS11012 | Open | | FAS2011-012 Myers Way Site Management Plan | 7/7/2011 | 12/31/2012 | $100,000.00 |
| | | | | DCFS11012_Hugh_G_Goldsmith.pdf | | | | |
| HWA GEOSCIENCES INC | 0000008547 | DCVFS0724 | Open | | FS 07-24 LOA# 1C dated04/21/11 for Fire Station 21. | 1/28/2008 | 12/31/2012 | $31,745.60 |
| | | | | DCVFS0724_HWA_LOA1A_21s_SIGNED.pdf<br>DCVFS0724_HWA_LOA1B_FS_21s_SIGNED.pdf | | | | |

# City of Seattle - Summit
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|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0724_HWA_LOA1C_FS21_SIGNED.pdf | | | | |
| INTERFACE ENGINEERING INC | 0000083790 | DCVFS0704 | Closed | | FS-07-04 - EXPENSES | 4/25/2007 | 12/31/2010 | $20,090.00 |
| KARRAS CONSULTING INC | 0000336380 | DCFS11006 | Closed | | FAS 2011-006 - Recruiting Services for City's Personnel Director Service | 2/22/2011 | 6/17/2011 | $25,000.00 |
| | | | | DCFS11006__Karras_Consulting.pdf | | | | |
| KEITHLY BARBER ASSOCIATES | 0000202451 | DCVFS0765 | Open | | FS-07-65-LOA dated 03/06/2008-Services | 3/24/2008 | 12/31/2012 | $95,182.00 |
| | | | | DCVFS0765_KEITHLY_BARBER_CONTRACT.pdf | | | | |
| LORILLA ENGINEERING INC PS | 0000069641 | DCVFS0712A | Open | | FS 07-12 - LOA DTD 12/12/07 | 4/26/2007 | 12/31/2012 | $76,850.00 |
| | | | | DCVFS0712A_Lorilla__LOA4_FS8_SIGNED.pdf<br>DCVFS0712A_LORILLA_ENGR_CONTRACT.pdf<br>DCVFS0712A_LORILLA_ENGR_LOA_1.pdf<br>DCVFS0712A_LORILLA_ENGR_LOA_3(2).pdf<br>DCVFS0712A_LORILLA_ENGR_LOA_FS31.pdf | | | | |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | DCFS0914 | Closed | | FS-09-14 | 5/5/2009 | 3/31/2012 | $240,000.00 |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | DCVFS0914A | Closed | | LOA# 4 dated 05/05/10 | 6/3/2010 | 12/31/2010 | $13,500.00 |
| MICHAEL E PURDY | 0000327519 | DCVFS1005 | Open | | FS 10-05 | 10/19/2010 | 12/31/2012 | $37,500.00 |
| | | | | DCVFS1005_Purdy__LOA_1.pdf<br>DCVFS1005_Purdy_Contract.pdf | | | | |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| OTTO ROSENAU ASSOC INC | 0000004347 | DCVFS0814 | Closed | DCVFS0814_Otto_Rosenau_LOA6B_37s_SIGNEI | FS-08-14 LOA #6A dated 5/10/2010 | 5/15/2008 | 12/31/2010 | $114,309.00 |
| OTTO ROSENAU ASSOC INC | 0000004347 | DCVFS0814A | Open | DCVFS0814A_Otto_Rosenau_LOA2_30s_SIGNEI<br>DCVFS0814A_Otto_Rosenau_LOA2A_FS30_SIGN<br>DCVFS0814A_Otto_Rosenau_LOA7_21s_SIGNEI | FS-08-14 LOA# 2A dated 02/10/11 | 12/31/2010 | 12/31/2013 | $23,688.50 |
| PACIFIC COMMUNICATIONS | 0000059649 | DCFS11024 | Open | DCFS11024_Pacific_Comunication.pdf | AGREEMENT NUMBER, FAS 2011-024 | 5/11/2011 | 4/17/2012 | $20,000.00 |
| PACIFIC CONSULTING GROUP INC | 0000040708 | DCFS11026 | Open | DCFS11026_Pacific_Consulting.pdf | Agreement number: FAS2011-026 CRM Implementation Project Oversight | 6/30/2011 | 12/31/2011 | $42,300.00 |
| PRICEWATERHOUSECO OPERS LLP | 0000102613 | DCFS11011 | Open | DCFS11011_Pricewater_House_Coopers.pdf | Agreement No. FAS#2011-011 | 4/12/2011 | 12/31/2013 | $96,000.00 |
| PROJECT CORPS LLC | 0000175577 | DCFS-016 | Closed | DCFS-016_PROJECT_CORPS.pdf | Agreement No. FAS 2011-016. #45 Information Technology ( Small Business Only ) | 5/5/2011 | 8/31/2011 | $150,000.00 |
| PROJECT CORPS LLC | 0000175577 | DCFS11016 | Open | DCFS-016_PROJECT_CORPS.pdf<br>DCFS11016_Project_Corps.pdf | Agreement No. FAS 2011-016. #45 Information Technology ( Small Business Only ) | 6/9/2011 | 8/18/2011 | $178,637.50 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| RAEDEKE ASSOC SCIENT CONSLTG | 0000009167 | DCFS11013 | Open | Raedeke_Assoc_DCFS11013.pdf | Category 09 Bioengineering and Wetland Hortieculture Small Business Only | 5/27/2011 | 12/31/2011 | $25,000.00 |
| RAEDEKE ASSOC SCIENT CONSLTG | 0000009167 | DCFS11014 | Open | Raedeke_DCFS11014.pdf | Category 09 Buienguneerung and Wetland Horticulture Small Business Only FAS2011-014 | 5/27/2011 | 12/31/2011 | $10,000.00 |
| RIVERSIDE DISTRIBUTION CO INC | 0000017557 | DCFS016 | Closed | | Agreement No. FAS 2011-016, #45- Information Technology ( Small Business Only ) | 5/5/2011 | 5/5/2011 | $150,000.00 |
| ROBERTA P FEINS | 0000058876 | DCFS0930A | Open | DCFS0930A_LOA_1_Roberta_Feins.pdf | FS-09-30 LOA#1 | 8/16/2011 | 12/31/2012 | $225.00 |
| SEATTLE STRUCTURAL INC | 0000164211 | DCVFS0918 | Open | DCVFS0918_Seattle_StructuraL__LOA18a_JC_SI<br>DCVFS0918_Seattle_Structural_JTF_LOA20_SIGN<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_1_.p<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_10.p<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_11.p<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_12.p<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_13.p<br>DCVFS0918_Seattle_Structural_LOA_19.pdf<br>DCVFS0918_Seattle_Structural_LOA_19_SIGNED<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_2.pc<br>DCVFS0918_Seattle_Structural_LOA_21_SIGNED<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_3.pc<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_4.pc<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_5.pc<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_6.pc | FS-09-18 | 8/20/2009 | 8/8/2011 | $231,485.00 |

**Dept:** Finance & Admin Services
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0918_SEATTLE_STRUCTURAL_LOA_7.pc<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_8.pc<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA_9.pc<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA10A.p<br>DCVFS0918_Seattle_Structural_LOA14_JCcounte<br>DCVFS0918_Seattle_Structural_LOA15_SuunyJ_fi<br>DCVFS0918_Seattle_Structural_LOA15A_JCcount<br>DCVFS0918_Seattle_Structural_LOA16_JCcounte<br>DCVFS0918_Seattle_Structural_LOA17_CASC_SI<br>DCVFS0918_Seattle_Structural_LOA18_JC_SIGNI<br>DCVFS0918_Seattle_Structural_LOA3A_Fire_Stati<br>DCVFS0918_SEATTLE_STRUCTURAL_LOA5A.pc | | | | |
| SHANNON & WILSON INC | 0000001503 | DCVFS0723A | Open | | FS 07-23 LOA dated 01/16/08 | 1/29/2008 | 8/8/2011 | $81,293.50 |
| | | | | DCVFS0723_Shannon___Wilson__LOA9E_station<br>DCVFS0723A_SHANNON_WILSON_LOA_11.pdf<br>DCVFS0723A_SHANNON_WILSON_LOA_11A.pd<br>DCVFS0723A_SHANNON_WILSON_LOA_13.pdf<br>DCVFS0723A_SHANNON_WILSON_LOA_14.pdf<br>DCVFS0723A_SHANNON_WILSON_LOA_9A.pdf<br>DCVFS0723A_SHANNON_WILSON_LOA_9B.pdf<br>DCVFS0723A_SHANNON_WILSON_LOA_9C.pdf<br>DCVFS0723A_SHANNON_WILSON_LOA_9D_.pd | | | | |
| SMG/COLUMBIA CONSULTING | 0000114730 | DCVFS0912 | Closed | | FS-09-12 SERVICES | 5/26/2009 | 12/31/2010 | $31,810.00 |
| TRUE NORTH LAND SURVEYING INC | 0000211102 | DCVFS0715 | Open | | FS-07-15 LOA# 18 dated 02/12/10 | 1/1/2011 | 12/31/2013 | $79,957.21 |
| | | | | DCVFS0715_True__North_LOA_7A.pdf<br>DCVFS0715_True_North_CONTRACT.pdf<br>DCVFS0715_True_North_LOA_11.pdf<br>DCVFS0715_True_North_LOA_11A.pdf | | | | |

**Dept:** Finance & Admin Services
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|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0715_True_North_LOA_11B.pdf<br>DCVFS0715_True_North_LOA_12.pdf<br>DCVFS0715_True_North_LOA_13.pdf<br>DCVFS0715_True_North_LOA_14.pdf<br>DCVFS0715_True_North_LOA_16.pdf<br>DCVFS0715_True_North_LOA_17.pdf<br>DCVFS0715_True_North_LOA_18.pdf<br>DCVFS0715_True_North_LOA_19.pdf<br>DCVFS0715_True_North_LOA_20.pdf<br>DCVFS0715_True_North_LOA_21.pdf<br>DCVFS0715_True_North_LOA_22.pdf<br>DCVFS0715_True_North_LOA_23.pdf<br>DCVFS0715_True_North_LOA_7.pdf<br>DCVFS0715_True_North_LOA_8.pdf | | | | |
| TRUE NORTH LAND SURVEYING INC | 0000211102 | DCVFS0715A | Open | | FS-07-15 LOA#21B dtd 07/05/11 | 8/5/2011 | 12/31/2012 | $1,350.00 |
| | | | | DCVFS0715_True_North_CONTRACT.pdf<br>DCVFS0715_True_North_LOA_21B.pdf | | | | |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | DCFS11001 | Closed | | FAS 2011-001 | 1/13/2011 | 5/4/2011 | $100,000.00 |
| | | | | DCFS11001_Urban_League.pdf | | | | |
| WELSH COMMISSIONING | 0000270450 | DCVFS0767 | Open | | FS-07-67 LOA#5A dated 8/3/10 | 5/14/2008 | 8/8/2011 | $122,515.00 |
| | | | | DCVFS0767_WELSH_LOA_2.pdf<br>DCVFS0767_WELSH_LOA_4.pdf<br>DCVFS0767_WELSH_LOA_4A.pdf<br>DCVFS0767_WELSH_LOA_5.pdf<br>DCVFS0767_WELSH_LOA_5A.pdf<br>DCVFS0767_WELSH_LOA_6.pdf | | | | |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | DCVFS0716 | Open | | FS-07-16 LOA dated 07/02/07 | 7/23/2007 | 8/8/2011 | $192,601.16 |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DCVFS0716_Wetherholt__LOA5B_FS35_SIGNED<br>DCVFS0716_Wetherholt__LOA6A_SIGNED.pdf<br>DCVFS0716_WETHERHOLT_LOA_12.pdf<br>DCVFS0716_WETHERHOLT_LOA_13.pdf<br>DCVFS0716_WETHERHOLT_LOA_14.pdf<br>DCVFS0716_WETHERHOLT_LOA_15.pdf<br>DCVFS0716_WETHERHOLT_LOA_16.pdf<br>DCVFS0716_WETHERHOLT_LOA_1A.pdf<br>DCVFS0716_WETHERHOLT_LOA_5A_.pdf<br>DCVFS0716_WETHERHOLT_LOA_7A.pdf<br>DCVFS0716_WETHERHOLT_LOA_8.pdf<br>DCVFS0716_WETHERHOLT_LOA_FS17.pdf<br>DCVFS0716_WETHERHOLT_LOA_FS28.pdf<br>DCVFS0716_WETHERHOLT_LOA_FS31.pdf<br>DCVFS0716_WETHERHOLT_LOA_FS35.pdf<br>DCVFS0716_WETHERHOLT_LOA_FS41.pdf<br>DCVFS0716_WETHERHOLT_LOA11.pdf | | | | |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | DCVFS1003 | Open | | FS 10*03 LOA# 2 dtd 10/29/10. | 10/25/2010 | 12/31/2015 | $41,000.00 |
| | | | | DCVFS1003_WETHERHOLT_LOA_1.pdf<br>DCVFS1003_WETHERHOLT_LOA_2.pdf<br>DCVFS1003_WETHERHOLT_LOA_3.pdf<br>DCVFS1003_Wetherholt_LOA4_Eprec_SIGNED.p<br>DCVFS1003_Wetherholt_LOA4A_Eprec.pdf | | | | |

**Total Doc Type:** **Consultant Roster** **$3,849,655.42**
**Total Department:** **Finance & Admin Services** **$26,822,638.50**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ALERE WELLBEING INC | 0000238994 | CCN10038 | Closed | | The second (2) renewal term | 10/29/2010 | 12/31/2010 | $7,000.00 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | 0000000034 | Closed | | 2011 ATS QTRLY MAINTENANCE | 6/3/2011 | 6/7/2011 | $0.00 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN10001 | Closed | | Upgrade and implement version 6.1 the web based version of ATS. | 2/8/2010 | 12/31/2010 | $80,000.00 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN10030 | Closed | | Maintenance Agreement for ATS System | 8/5/2010 | 12/31/2010 | $11,561.64 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN1101 | Closed | | 2011 QTRLY MAINTENANCE | 12/9/2010 | 12/31/2010 | $16,561.64 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN11029 | Closed | | 2011 QUARTERLY MAINTENANCE | 3/8/2011 | 3/8/2011 | $8,280.82 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN1129 | Closed | | 2011 ATS QTRLY MAINTENANCE | 3/8/2011 | 6/30/2011 | $8,280.82 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN1134 | Open | | Upgrade and implement version 6.1, the web-based version of ATS, Amendments #3 and #4. | 6/7/2011 | 12/31/2011 | $31,851.20 |
| AMERICAN TECHNICAL SERVICES INC | 0000038968 | CCN1137 | Open | | 2011 ATS QTRLY MAINTENANCE | 9/15/2011 | 12/31/2011 | $16,936.64 |
| ANTHONY A KOPCZYNSKI | 0000214135 | DEA2008011 | Closed | | Tax Auditing Services | 2/4/2010 | 1/31/2011 | $56,888.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AON CONSULTING | 0000047668 | CCN10020 | Closed | | Actuarial & Employee Benefits Consulting Services | 3/10/2010 | 12/31/2010 | $116,500.00 |
| AON CONSULTING | 0000047668 | CCN1127 | Open | | Actuarial & Employee Benefits Consulting Services | 3/1/2011 | 12/31/2011 | $121,200.00 |
| ARNERICH MASSENA & ASSOCIATES, INC. | 0000157328 | CCN10026 | Closed | | Professional Consulting Services | 6/4/2010 | 1/10/2011 | $45,000.00 |
| ARNERICH MASSENA & ASSOCIATES, INC. | 0000157328 | CCN1114 | Open | | Professional Consulting Services | 1/10/2011 | 3/31/2012 | $45,000.00 |
| ARNERICH MASSENA & ASSOCIATES, INC. | 0000157328 | CCN1131 | Open | | Recordkeeper Request RFP | 3/30/2011 | 12/31/2011 | $35,000.00 |
| BELLEVUE COMMUNITY COLLEGE | 0000028827 | CCN1112 | Closed | | SQL: Structured Query Language Training | 1/4/2011 | 2/7/2011 | $6,501.00 |
| BELLEVUE COMMUNITY COLLEGE | 0000028827 | CCN1135 | Open | | SQL: Structured Query Languary Training Amendment #1 | 5/4/2011 | 12/31/2011 | $6,580.50 |
| BENEFIT ADMINISTRATION | 0000230355 | CCN10019 | Closed | | Flexible Spending Account Program | 3/10/2010 | 12/31/2010 | $96,000.00 |
| BENEFIT ADMINISTRATION | 0000230355 | CCN1120 | Closed | | Flexible Spending Account Program | 2/10/2011 | 2/10/2011 | $10,000.00 |
| BENEFIT ADMINISTRATION | 0000230355 | CCN1130 | Open | | Flexible Spending Account Program | 3/10/2011 | 12/31/2011 | $87,632.90 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CATALYST BUSINESS COACHING & | 0000311371 | DEA2010002 | Closed | | Coaching and Consulting Services | 2/12/2010 | 3/31/2011 | $15,000.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | DEA2010003 | Closed | | Coaching and Consulting Services | 2/12/2010 | 1/31/2011 | $10,000.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | DEA2010004 | Closed | | Coaching and Consulting Services | 2/12/2010 | 4/12/2011 | $10,000.00 |
| CHAMPION SERVICES GROUP, INC | 0000192596 | CCN10016 | Closed | | The consultant shall provide two (2) one (1) day Time Management Sessions. | 3/8/2010 | 12/31/2010 | $6,600.00 |
| COLORS NORTHWEST INC. | 0000331704 | CCN10040 | Closed | | City of Seattle Job Fair | 12/1/2010 | 1/6/2011 | $14,500.00 |
| COOPERATIVE PERSONNEL SERVICES | 0000070722 | CCN1132 | Open | | Performance Management Excellence Training Program | 9/23/2011 | 12/31/2011 | $106,150.00 |
| COPLAN & COMPANY | 0000098432 | CCN09016 | Closed | | Applicant Tracking System | 12/9/2009 | 12/31/2010 | $255,000.00 |
| GOVERNMENTJOBS.COM, INC | 0000243712 | CCN09027 | Closed | | (ATS) License - PE 800 Licenses 1/1/11 to 12/31/11 | 12/11/2009 | 12/31/2010 | $131,365.00 |
| GOVERNMENTJOBS.COM, INC | 0000243712 | CCN1124 | Open | | (ATS) Licenses PE 800 Licenses 1/1/11 to 12/31/11 | 2/14/2011 | 12/31/2011 | $13,100.50 |
| GOVERNMENTJOBS.COM, INC | 0000243712 | CCN1141 | Open | | Twelve (12) Month Insight Enterprise User License from 12/1/2011 to 11/30/2012 | 9/15/2011 | 11/30/2012 | $51,465.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| HAY GROUP | 0000138487 | CCN10022 | Closed | | 2010 Abbreviated Custom Salary Survey - IT Only | 3/17/2010 | 12/31/2010 | $38,675.00 |
| HORIZON BEHAVIORAL SERVICES LLC | 0000319381 | CCN1105 | Open | | Employee Assistance Program | 1/4/2011 | 12/31/2011 | $230,436.00 |
| INGENIX INC | 0000329283 | CCN10039 | Closed | | State fee schedule module plus module plus | 11/1/2010 | 12/31/2010 | $3,500.00 |
| INSTITUTE FOR PUBLIC SAFETY | 0000069780 | CCN | Open | | 2011 Police Applicant Written Test Process | 1/4/2011 | 12/31/2011 | $10,000.00 |
| INSTITUTE FOR PUBLIC SAFETY | 0000069780 | CCN1102 | Closed | | 2011 Fire Lieutenant Promotion Process | 1/21/2011 | 12/31/2010 | $33,500.00 |
| INSTITUTE FOR PUBLIC SAFETY | 0000069780 | CCN1106 | Open | | 2011 Fire Fighter Applicant Selection Process | 1/4/2011 | 12/31/2011 | $30,000.00 |
| INSTITUTE FOR PUBLIC SAFETY | 0000069780 | CCN1110 | Open | | 2011 Police Captain Promotion Process | 1/4/2011 | 12/31/2011 | $35,000.00 |
| INSTITUTE FOR PUBLIC SAFETY | 0000069780 | CCN1113 | Open | | 2011 Police Lieutenant Promotion Process | 1/4/2011 | 12/31/2011 | $33,500.00 |
| INSTITUTE FOR PUBLIC SAFETY | 0000069780 | CCN1123 | Open | | 2011 Fire Lieutenant Promotion Process | 2/14/2011 | 12/31/2011 | $32,000.00 |
| MICHAEL D DOUBLEDAY | 0000310130 | DEA2010005 | Closed | | State Tax/Revenue Lobbying | 7/15/2010 | 1/31/2011 | $19,250.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| PACIFIC NORTHWEST MARITIME INSTITUTE | 0000086797 | CCN10023 | Closed | | Fireboat Pilot Simulator Evaluations | 3/29/2010 | 12/31/2010 | $15,500.00 |
| PEOPLECLICK INC | 0000621820 | CCN1104 | Open | | CAAMS Software Maintenance and Upgrade | 12/22/2010 | 12/31/2011 | $21,800.00 |
| POLICE EXECUTIVE RESEARCH FORUM | 0000002724 | CCN10006 | Closed | | Assess City Needs and Expectations for Chief of Police | 2/22/2010 | 12/31/2010 | $42,850.00 |
| POLYCLINIC | 0000060830 | CCN1038 | Closed | | RESPIRATORY MEDICAL CLEARANCE | 11/17/2010 | 12/31/2010 | $40,000.00 |
| POLYCLINIC | 0000060830 | CCN1138 | Open | | Respiratory medical clearance | 8/18/2011 | 12/31/2011 | $40,000.00 |
| PRICEWATERHOUSECO OPERS LLP | 0000102613 | DC088023 | Closed | | Actuarial Services | 10/13/2008 | 12/31/2010 | $96,000.00 |
| PRICEWATERHOUSECO OPERS LLP | 0000102613 | FNS-01-08 | Closed | | Actuarial Study | 2/4/2010 | 1/31/2011 | $32,000.00 |
| R LEE SPRINGER | 0000144374 | DEA2008009 | Closed | | Tax Auditing Services | 2/4/2010 | 1/31/2011 | $53,705.00 |
| ROBERTO M DE LAS ALAS | 0000165744 | DEA2008010 | Closed | | Tax Auditing Services | 2/4/2010 | 1/31/2011 | $51,791.50 |
| SEATTLE RESEARCH PARTNERS INC | 0000307767 | CCN1103 | Open | | SHRM Certification | 12/22/2010 | 12/31/2011 | $14,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| TABOR 100 | 0000134537 | DEA2009011 | Closed | | Tabor 100 Business Outreach Services | 2/4/2010 | 3/31/2011 | $10,000.00 |
| TALX CORPORATION | 0000317347 | CCN10035 | Closed | | SOCIAL SVC VERIFICATION | 11/23/2010 | 12/31/2010 | $2,278.00 |
| TALX CORPORATION | 0000317347 | CCN1128 | Open | | SOCIAL SVC VERIFICATION | 3/8/2011 | 12/31/2011 | $7,500.00 |
| TALX UCM SERVICES | 0000223173 | CCN10018 | Closed | | Consultant will render comprehensive unemployment cost control services | 3/10/2010 | 12/31/2010 | $16,551.00 |
| TALX UCM SERVICES | 0000223173 | CCN1119 | Open | | Consultant renders comprehensive unemployment claim services | 2/8/2011 | 12/31/2011 | $16,882.02 |
| TSS REDMOND LLC | 0000264177 | CCN10004 | Closed | | (4) Four Microsoft Word '07 Beginner/ (4) Micrpspft Word '07 Intermediate Training Sessions | 2/18/2010 | 12/31/2010 | $6,800.00 |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | DEA2010001 | Closed | | Contractor Development and Competitiveness Center Services | 2/4/2010 | 1/31/2011 | $100,000.00 |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | DEA201001 | Closed | | Contractor Development and Competitiveness Center Services | 1/26/2011 | 2/28/2011 | $8,333.33 |
| US HEALTHWORKS | 0000052048 | CCN10002 | Closed | | Occupational Medical Exams | 2/8/2010 | 12/31/2010 | $549,796.00 |
| US HEALTHWORKS | 0000052048 | CCN10003 | Closed | | Drug & Alcohol Testing and Fit for Duty Medical Examinations | 2/8/2010 | 12/31/2010 | $50,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| US HEALTHWORKS | 0000052048 | CCN1125 | Open | | Drug & Alcohol Testing and Fit for Duty Medical Exams | 2/16/2011 | 12/31/2011 | $50,000.00 |
| US HEALTHWORKS | 0000052048 | CCN1126 | Open | | Occupational Medical Exams | 2/18/2011 | 12/31/2011 | $500,000.00 |
| VIRGINIA MASON MEDICAL CENTER | 0000013300 | CCN10028 | Closed | | FIRE FIGHTER DIVE EXAM | 7/19/2010 | 12/31/2010 | $20,000.00 |
| VIRGINIA MASON MEDICAL CENTER | 0000013300 | CCN1122 | Open | | FIRE FIGHTER DIVE EXAM | 7/14/2011 | 12/31/2011 | $25,000.00 |

**Total Doc Type:** **Consultant Contract** **$3,656,603.51**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CHAMPION SERVICES GROUP, INC | 0000192596 | CCN1116 | Open | | Time Management and Interpersonal Skills Training | 2/7/2011 | 12/31/2011 | $8,800.00 |
| CLAUDIA LEVI | 0000188461 | CCN10031 | Closed | | Project Management Planning Series | 8/11/2010 | 12/31/2010 | $2,200.00 |
| CLAUDIA LEVI | 0000188461 | CCN1121 | Open | | Project Management Training | 2/14/2011 | 12/31/2011 | $6,600.00 |
| DEBORAH A LITTLE | 0000269256 | CCN1115 | Open | | How To Get To Yes: Leadership and Teambuilding | 2/7/2011 | 12/31/2011 | $6,600.00 |
| ERGOMETRICS & APPLIED PERSONNEL | 0000008651 | CCN1136 | Open | | Training and Counseling Services | 6/21/2011 | 12/31/2011 | $25,000.00 |
| FIND IT COMPANY | 0000333868 | CCN10043 | Closed | | Fundamentals of Business Analysis: A System Approach | 1/18/2011 | 1/18/2011 | $8,550.00 |
| JORDAN L PEABODY | 0000322107 | CCN1133 | Open | | Clear Business Writing Skills | 4/13/2011 | 12/31/2011 | $4,400.00 |
| JORDAN LEE PEABODY | 0000214288 | CCN1117 | Closed | | Clear Business Writing Skills | 2/8/2011 | 4/13/2011 | $4,400.00 |
| MICHAEL J BUSCHMOHLE | 0000055141 | CCN1118 | Open | | WorkTalk: How to Communicate in a Difficult Job Situations/Email and Business Writing | 2/14/2011 | 12/31/2011 | $8,600.00 |
| RAMCO SOFTWARE TRAINING CENTR | 0000037372 | CCN1111 | Open | | 2011 Computer Training: Microsoft Outlook - Level 1 and Excel - Level 1 | 1/4/2011 | 12/31/2011 | $14,400.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Personnel/CBO**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SOLUTIONSIQ | 0000243763 | CCN10041 | Closed | | Certified ScrumMaster Training | 12/7/2010 | 1/21/2011 | $12,700.00 |
| SYSTEMS THINKING COMPANY | 0000270125 | CCN10042 | Closed | | Fundamentals of Business Analysis: A systems approach | 12/7/2010 | 1/21/2011 | $8,550.00 |
| TSS REDMOND LLC | 0000264177 | CCN1107 | Open | | 2011 Computer Training: Microsoft Word - Level 1 | 1/4/2011 | 12/31/2011 | $7,200.00 |

**Total Doc Type:** **Consultant Roster** **$118,000.00**
**Total Department:** **Personnel/CBO** **$3,774,603.51**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance General**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ANNE LEVINSON | 0000323693 | DCFNG1101 | Open | | OPA AUDITOR | 2/14/2011 | 3/31/2012 | $143,000.00 |
| ANNE LEVINSON | 0000323693 | DFNG1002 | Closed | | Proff Accntability Auditor | 8/5/2010 | 3/31/2011 | $117,688.00 |
| MICHAEL STEPHEN SPEARMAN | 0000287797 | DFNG1001 | Closed | | Proff Accntability Auditor | 2/10/2010 | 2/10/2011 | $143,000.00 |
| | | | | | **Total Doc Type:** | **Consultant Contract** | | **$403,688.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Finance General**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| GABRIEL, ROEDER, SMITH & COMPANY | 0000347638 | DCFNG1107 | Open | DCFNG1107_Gabriel_Roeder_Smith.pdf | Seattle Pension Benefit Re-Design | 9/7/2011 | 12/31/2012 | $250,000.00 |

**Total Doc Type:** **Consultant Roster** **$250,000.00**
**Total Department:** **Finance General** **$653,688.00**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Human Services Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SOCIAL SOLUTIONS GLOBAL INC | 0000308357 | DC09-1799 | Closed | | FAMILY CENTER DATABASE | 12/14/2009 | 12/31/2011 | $46,659.13 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Contract** | **$46,659.13** |
| **Total Department:** | **Human Services Department** | **$46,659.13** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Legislative**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ANGELA HAWKEN | 0000333230 | 0000000472 | Open | | Consulting | 1/14/2011 | 11/30/2011 | $10,000.00 |
| CAMP DRESSER & MCKEE INC | 0000170257 | 0000000468 | Open | | Consultant | 12/22/2010 | 1/31/2012 | $10,000.00 |
| DUSTIN WASHINGTON | 0000231633 | 0000000478 | Open | | Consulting | 8/4/2011 | 9/30/2011 | $400.00 |
| | | | | Washington_Contract.pdf<br>Washington_Contract_Transmittal.doc | | | | |
| GEORGE HOWLAND | 0000331953 | 0000000467 | Open | | Consulting | 12/22/2010 | 1/31/2012 | $2,500.00 |
| | | | | Contract_executed__-_Howland.pdf<br>Transmittal_2009_-_Howland.doc | | | | |
| GIBSON ECONOMICS INC | 0000007879 | 0000000455 | Closed | | Consultant | 1/8/2010 | 1/7/2011 | $5,000.00 |
| JOEY A GRAY | 0000340226 | 0000000476 | Open | | Consulting | 5/18/2011 | 10/31/2011 | $5,500.00 |
| | | | | Amendment_and_transmital_-_Gray.pdf<br>Contract_and_transmital_-_Gray.pdf | | | | |
| MACDONALD BOYD & ASSOCIATES | 0000046229 | 0000000469 | Closed | | Consulting | 12/22/2010 | 4/30/2011 | $3,750.00 |
| MAKERS ARCHITECTURE & | 0000001694 | 0000000461 | Closed | | Consulting | 6/2/2010 | 1/15/2011 | $1,875.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Legislative**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MARIA BRUZAS-ZINKUS | 0000335626 | 0000000474 | Closed | | Consulting | 2/22/2011 | 4/30/2011 | $2,000.00 |
| MARK KLEIMAN | 0000333513 | 0000000471 | Open | | Consulting | 1/14/2011 | 11/30/2011 | $10,000.00 |
| MIMI SHERIDAN | 0000059246 | 0000000477 | Open | Contract_and_transmital_-_Sheridan.pdf | Consulting | 6/24/2011 | 10/31/2011 | $1,500.00 |
| NELSON/NYGAARD CONSULTING | 0000274210 | 0000000463 | Open | | Consulting | 6/6/2010 | 1/31/2012 | $50,000.00 |
| PENDLETON CONSULTING LLC | 0000216985 | 0000000454 | Closed | | Consulting | 12/28/2009 | 5/31/2011 | $43,000.00 |
| PENDLETON CONSULTING LLC | 0000216985 | 0000000475 | Open | Contract_and_transmital_-_Pendleton.pdf | Consultant | 4/6/2011 | 12/31/2011 | $30,000.00 |
| PUGET SOUND REGIONAL COUNCIL | 0000001615 | 0000000466 | Open | | Consulting | 10/14/2010 | 4/30/2012 | $24,250.00 |
| PYRAMID COMMUNICATIONS INC | 0000067667 | 0000000465 | Closed | | Consulting | 8/11/2010 | 1/14/2011 | $9,500.00 |
| PYRAMID COMMUNICATIONS INC | 0000067667 | 0000000470 | Closed | | Consulting | 1/10/2011 | 7/23/2011 | $10,000.00 |

**Total Doc Type:** **Consultant Contract** **$219,275.00**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Legislative**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| NELSON/NYGAARD CONSULTING | 0000274210 | 0000000473 | Open | | Consulting | 2/11/2011 | 1/31/2012 | $50,000.00 |
| | | | | Nelson_Nygaard_Contract.pdf<br>Nelson_Nygaard_Contract_Transmittal.doc | | | | |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Roster** | **$50,000.00** |
| **Total Department:** | **Legislative** | **$269,275.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Library**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BOHLIN CYWINSKI JACKSON | 0000101986 | 0000006443 | Closed | | ARCHITECTURAL CONSULTANT SERVICES-RAFTER TAIL REFINISHING | 12/3/2009 | 1/18/2011 | $5,000.00 |
| CLAIRE OFLAHERTY CONSULTING | 0000109017 | 0000006977 | Open | | E-RATE CONSULTING SERVICES | 2/10/2011 | 1/15/2012 | $7,200.00 |
| DONALD D MCDONOUGH | 0000349209 | 0000007282 | Open | | NEEDS ASSESSMENT SURVEY | 9/8/2011 | 11/30/2011 | $15,750.00 |
| GAEL R TREESIWIN | 0000129134 | 0000006657 | Closed | | TEAM BUILDING AND SKILLS ENHANCEMENT TRAINING | 6/4/2010 | 12/31/2010 | $7,000.00 |
| GREENBRIDGE COMPUTING, INC | 0000348335 | 0000007271 | Closed | | WINDOWS MULTIPOINT 2011 MULTI-TERMINAL WORKSTATION EVALUATION | 8/25/2011 | 8/25/2011 | $8,999.00 |
| LOSCHKY MARQUARDT AND NESHOLM | 0000004200 | 0000006329 | Closed | | AMENDMENT NUMBER FOUR | 9/10/2009 | 12/31/2011 | $94,650.00 |
| MAGNUSSON KLEMENCIC | 0000032576 | 0000006567 | Open | | STRUCTURAL ENGINEERING CONSULTING SERVICES | 3/26/2010 | 12/31/2011 | $10,000.00 |
| NANCY PEARL | 0000191640 | 0000007057 | Open | | READERS' ADVISORY CONSULTING SERVICES | 4/12/2011 | 12/31/2011 | $25,000.00 |
| SCHACHT ASLANI ARCHITECTS | 0000069847 | 0000006486 | Closed | | AMENDMENT NUMBER 17-ARCHITECTURAL SERVICES | 1/25/2010 | 12/31/2010 | $2,770.00 |

**Total Doc Type:** **Consultant Contract** **$176,369.00**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Library**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BARBARA SWIFT | 0000007591 | 0000006684 | Closed | | GREEN ROOF IRRIGATION CONSULTING SERVICES | 7/9/2010 | 12/31/2010 | $7,550.00 |
| ECO COMPLIANCE CORP | 0000046306 | 0000006675 | Closed | | ASBESTOS ABATEMENT OVERSIGHT | 6/21/2010 | 1/31/2011 | $3,215.00 |
| ECO COMPLIANCE CORP | 0000046306 | 0000006876 | Closed | | ASBESTOS SAMPLING | 12/9/2010 | 3/31/2011 | $1,355.00 |
| ECO COMPLIANCE CORP | 0000046306 | 0000007086 | Open | | HAZARDOUS MATERIALS SURVEY | 4/28/2011 | 9/30/2011 | $2,695.00 |
| ECO COMPLIANCE CORP | 0000046306 | 0000007176 | Open | | HAZARDOUS MATERIALS SURVEY | 6/22/2011 | 10/31/2011 | $2,545.00 |
| FREDERICK D ZAGURSKI | 0000058551 | 0000007139 | Open | | SURVEILLANCE SYSTEM UPGRADE CONSULTANT SERVICES | 5/26/2011 | 12/31/2011 | $11,000.00 |
| FREDERICKS LANDSCAPE | 0000317443 | 0000006827 | Closed | | LANDSCAPE CONSULTING FOR FREMONT LIBRARY EXTERIOR SECURITY IMPROVEMENTS | 11/5/2010 | 4/30/2011 | $1,330.00 |
| KAREN KIEST | 0000178111 | 0000006442 | Closed | | SITE LANDSCAPE ANALYSIS/REVIEW | 12/3/2009 | 12/31/2010 | $1,000.00 |
| MILLER HAYASHI ARCHITECTS LLC | 0000091658 | 0000006028 | Closed | | AMENDMENT NUMBER EIGHT-MISCELLANEOUS BRANCH CIP PROJECTS | 11/24/2008 | 12/31/2012 | $234,426.00 |
| MILLER HAYASHI ARCHITECTS LLC | 0000091658 | 0000006814 | Open | | AMENDMENT NUMBER EIGHT-MISCELLANEOUS BRANCH CIP PROJECTS | 10/26/2010 | 12/31/2011 | $85,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Library**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MLA ENGINEERING LLC | 0000115796 | 0000007237 | Open | | STRUCTURAL ENGINEERING SERVICES | 8/8/2011 | 12/31/2011 | $6,000.00 |
| NOTKIN ENGINEERING, INC. | 0000127576 | 0000006832 | Open | | MECHANICAL ENGINEERING CONSULTING SERVICES | 11/8/2010 | 12/31/2011 | $30,000.00 |
| RICHARD SPRY | 0000236147 | 0000006730 | Open | | LIGHTING DESIGN CONSULTING SERVICES | 8/20/2010 | 12/31/2011 | $7,500.00 |
| RICHARD SPRY | 0000236147 | 0000007040 | Open | | LIGHTING DESIGN CONSULTING SERVICES | 4/5/2011 | 1/25/2012 | $6,500.00 |
| SNYDER HARTUNG KANE STRAUSS | 0000106641 | 0000006903 | Closed | | POST-OCCUPANCY ENERY ASSESSMENT | 12/17/2010 | 6/30/2011 | $1,350.00 |
| THERESA A BENNY | 0000302374 | 0000006733 | Open | | INTERIOR DESIGN SERVICES | 8/24/2010 | 9/30/2011 | $8,500.00 |
| THERESA A BENNY | 0000302374 | 0000006790 | Open | | AMENDMENT NUMBER #2 | 10/11/2010 | 12/31/2011 | $18,636.41 |
| THERESA A BENNY | 0000302374 | 0000006897 | Open | | INTERIOR DESIGN SERVICES | 12/16/2010 | 12/31/2011 | $8,000.00 |
| TRAVIS FITZMAURICE & ASSOCIATE | 0000004351 | 0000006683 | Open | | CCTV ELECTRICAL ENGINEERING CONSULTING SERVICES | 7/9/2010 | 12/31/2011 | $5,000.00 |
| WAYWORKS, LLC | 0000324090 | 0000006735 | Open | | AMENDMENT NUMBER ONE | 8/26/2010 | 12/31/2011 | $7,830.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Library**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| WAYWORKS, LLC | 0000324090 | 0000007115 | Open | | ON-CALL SIGNAGE DESIGN SERVICES | 5/16/2011 | 12/31/2011 | $1,210.00 |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | 0000006551 | Closed | | AMENDMENT NUMBER ONE | 3/5/2010 | 6/30/2011 | $22,500.00 |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | 0000006619 | Closed | | WEST SEATTLE BRANCH RE-ROOFING DESIGN CONSULTING/INSPECTION | 5/14/2010 | 3/31/2011 | $18,000.00 |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | 0000006993 | Open | | UNIVERSITY BRANCH ROOFING/GUTTER CONSULTING AND INSPECTING | 2/25/2011 | 12/31/2011 | $9,000.00 |
| WETHERHOLT & ASSOCIATES PS | 0000037276 | 0000007035 | Open | | SKYLIGHT CONSULTING SERVICES | 4/5/2011 | 1/25/2012 | $7,500.00 |

**Total Doc Type:** **Consultant Roster** **$507,642.41**
**Total Department:** **Seattle Public Library** **$684,011.41**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Municipal Court**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ADALBERT CONSULTING, INC | 0000339993 | 0000000595 | Closed | | EMPLOYEE TRAINING | 5/6/2011 | 9/1/2011 | $750.00 |
| CCIS CONSULTING INC | 0000334506 | 0000000586 | Open | | CONSULTANT | 2/25/2011 | 12/30/2011 | $17,985.00 |
| SCOTT M CASSON & SHEILA CURR | 0000318792 | 0000000546 | Closed | | Call Center Amendment 1 | 10/12/2010 | 1/19/2011 | $24,525.00 |
| STEVEN J SMITH | 0000222959 | 0000000594 | Closed | | MCIS REMODEL | 4/26/2011 | 12/30/2011 | $220,000.00 |
| STEVEN J SMITH | 0000222959 | 0000000596 | Open | | CONSULTING | 5/6/2011 | 6/30/2012 | $220,000.00 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Roster** | **$483,260.00** |
| **Total Department:** | **Seattle Municipal Court** | **$483,260.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Office of Economic Development**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 206 INC | 0000285613 | DC102100 | Closed | | SEATTLE BUSINESS PORTAL | 1/26/2010 | 12/31/2010 | $16,500.00 |
| 206 INC | 0000285613 | DC102112 | Closed | | NEW MARKET TAX CREDIT WEBSITE | 6/3/2010 | 12/31/2010 | $7,000.00 |
| 206 INC | 0000285613 | DC102130 | Open | | Business District Marketing & Collateral Materials | 10/19/2010 | 12/31/2010 | $11,550.00 |
| 206 INC | 0000285613 | DC102132 | Closed | | Neighborhood Buy Local Marketing Campaign | 11/24/2010 | 12/31/2010 | $115,000.00 |
| 206 INC | 0000285613 | DC112129 | Open | 2129-11_206_Inc_OIS_Marketing.pdf | Only in Seattle Marketing Campaign | 8/2/2011 | 12/31/2011 | $56,000.00 |
| ADVISARTS INC | 0000138826 | DC112103 | Open | 2103-11_AdvisArts.pdf | Content Technology Technical Assistance | 3/15/2011 | 12/31/2011 | $20,300.00 |
| BECK & ASSOCIATES, PLLC | 0000242754 | DC112108 | Closed | | Global Health Cluster Mapping | 3/30/2011 | 5/1/2011 | $40,000.00 |
| BERK & ASSOCIATES INC | 0000044496 | DC112108A | Closed | 2108-11_Berk_Global_Health.pdf | Global Health Cluster Mapping | 4/26/2011 | 12/31/2011 | $40,000.00 |
| BERK & ASSOCIATES INC | 0000044496 | DC112127 | Closed | 2127-11_Berk_Global_Health.pdf | Global Health Cluster Mapping | 6/7/2011 | 12/31/2011 | $40,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Office of Economic Development**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BRIAN DOUGLAS SCOTT | 0000301308 | DC102102 | Closed | | BIA ASSISTANCE PROGRAM | 2/19/2010 | 12/31/2010 | $25,000.00 |
| BRIAN DOUGLAS SCOTT | 0000301308 | DC112107 | Open | 2107-11_Brian_D_Scott.pdf | BIA Formation Support Program | 5/6/2011 | 12/31/2011 | $32,500.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | DC112134 | Open | 2134-11_Cascadia_City_Green_Business_Services | Assessment of City Green Business Services | 8/2/2011 | 12/31/2011 | $20,000.00 |
| CASCADIA CONSULTING GROUP INC | 0000044760 | DC112137 | Open | | HFH ENERGY EFFICIENCY | 8/30/2011 | 3/31/2012 | $10,000.00 |
| CGGENUARDI INC | 0000322206 | DC102122 | Closed | | Healthy Foods Here Business Support | 8/11/2010 | 12/31/2010 | $7,000.00 |
| COMMUNITY ATTRIBUTES, INC | 0000214060 | DC112106 | Open | 2106-11_CAI_Indicators.pdf | Economic Indicators | 3/15/2011 | 12/31/2011 | $12,000.00 |
| COMMUNITY ATTRIBUTES, INC | 0000214060 | DC112135 | Open | 2133-11_HFH_Groupsmith.pdf | Data Research for Industrial Development Districts Project | 8/9/2011 | 12/31/2011 | $21,300.00 |
| PIONEER SQUARE COMMUNITY | 0000068982 | DA102200 | Closed | | PSQ Commercial Revitalization Transition | 6/17/2010 | 12/31/2010 | $15,000.00 |
| SRI INTERNATIONAL | 0000308832 | DC091415 | Closed | | Seattle Clean Energy Economic Development Action Plan | 6/14/2010 | 12/31/2010 | $100,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Office of Economic Development**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| TD WANG ADVERTISING GROUP LLC | 0000217517 | DC112131 | Open | 2131-11_HFH_Wang.pdf | Healthy Foods Here Event Planning | 7/22/2011 | 3/31/2012 | $25,000.00 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Contract** | **$614,150.00** |
| **Total Department:** | **Office of Economic Development** | **$614,150.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Office of Housing**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| COLE & ASSOCIATES, TRAINING & | 0000084792 | DC014009A | Closed | | LBP Training and education - 2001 cdbg | 2/3/2003 | 12/31/2011 | $5,000.00 |
| FALKIN ASSOCIATES INC | 0000183158 | 09-FALKINC | Closed | | CONSULTING SERVICES | 12/13/2010 | 12/31/2011 | $35,495.00 |
| HOUSING DEVELOPMENT CENTER | 0000282497 | 2010-HDC | Closed | | CONSULTANT CONTRACT | 7/1/2010 | 6/30/2011 | $34,690.00 |
| JAMES C AULD | 0000294496 | WZ11-AULD | Closed | | HOMEWISE | 2/14/2011 | 12/31/2015 | $43,700.00 |
| JEFF MCCORD | 0000116155 | DC05-0929 | Closed | | HOUSE TO HOME PROJECT | 10/12/2005 | 12/31/2011 | $5,000.00 |
| PREZANT ASSOCIATES INC | 0000010337 | DC014008A | Closed | | cdbg-lead based paint testing | 1/31/2003 | 12/31/2011 | $14,910.00 |
| URBAN LAND INSTITUTE | 0000003292 | 11-URBAN | Closed | | ULI 2011 | 6/2/2011 | 12/31/2011 | $15,000.00 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Contract** | **$153,795.00** |
| **Total Department:** | **Office of Housing** | **$153,795.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Police Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ANTHONY DANIEL BENNETT | 0000242361 | DE1044689 | Closed | | DIASASTER PREPAREDNESS PUBLIC EDUCATION PROGRAM TRAINING | 9/22/2010 | 12/31/2010 | $3,500.00 |
| ANTHONY DANIEL BENNETT | 0000242361 | DE1146175 | Open | Agreement_2011-10spd.pdf | DISASTER PREPAREDNESS PUBLIC EDUCATION PROGRAM TRAINING | 4/21/2011 | 12/31/2011 | $8,500.00 |
| ATLAS NETWORKS LLC | 0000293887 | EC0939263 | Closed | | DEVELOPMENT OF A WEB-BASED PLANNING COLLABORATION PLATFORM | 3/1/2009 | 8/31/2011 | $14,484.97 |
| BERK & ASSOCIATES INC | 0000044496 | EC1043837 | Closed | Solid_Ground_Agreement_2010-26.pdf | REGIONAL INFORMATION PLAN | 6/1/2010 | 8/31/2011 | $30,000.00 |
| BETTY KINCAID | 0000045595 | DE0941816 | Closed | | COMPOSITE SKETCHES | 3/18/2010 | 12/31/2010 | $2,000.00 |
| BETTY KINCAID | 0000045595 | DE1042413 | Closed | | ANNUAL DPO FOR FORENSIC ARTIST SERVICES | 2/9/2010 | 12/31/2010 | $4,500.00 |
| BETTY KINCAID | 0000045595 | DE1145503 | Open | AGREEMENT___-_2010-60.pdf | COMPOSITE ARTIST | 3/1/2011 | 12/31/2011 | $1,500.00 |
| DOWNTOWN EMERGENCY SERVICE | 0000006797 | EC1044743 | Open | | CRISIS INTERVENTION TEAM/MENTAL HEALTH PARTNERSHIP PILOT PROJECT | 9/27/2010 | 9/24/2012 | $185,520.00 |
| FIREFIGHTER SAFETY RESEARCH INSTITUTE | 0000332381 | DE1045235 | Closed | Agreement__2010-52.pdf | ANALYZE ALL COP DOCUMENTS | 1/11/2011 | 1/11/2011 | $1,550.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Police Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| FIREFIGHTER SAFETY RESEARCH INSTITUTE | 0000332381 | DE1045235A | Open | Agreement__2010-52.pdf<br>FIREFIGHTER_SAFETY__2010-52Amendment_A. | COMMON OPERATING PICTURE SYSTEM DEVELOPMENT | 1/11/2011 | 6/1/2012 | $18,450.00 |
| FOX VALLEY TECHNICAL COLLEGE | 0000323545 | DE1147448 | Open | FOX_VALLEY_DPO_DE1147448.pdf | INSTRUCTION MATERIAL FOR ICAC COURSEWORK (Internet Crimes Against Children) | 8/29/2011 | 9/30/2011 | $25,000.00 |
| FRONTLINE ANALYSIS INC | 0000304477 | DE0941102 | Open | | CRIMINAL INTELLIGENCE ANALYSIS SERVICES | 9/30/2009 | 9/11/2011 | $231,000.00 |
| J ANDREW RODRIGUEZ | 0000058136 | DE1043275 | Closed | | CONDUCT JOB ANALYSIS | 4/27/2010 | 12/31/2010 | $1,000.00 |
| JACQUELINE B HELFGOTT | 0000341985 | EC1146838 | Open | 2011_14_Helfgott.pdf | CRISIS INTERVENTION TEAM PILOT PROJECT EVALUATION | 6/21/2011 | 4/30/2012 | $24,680.00 |
| JAMES LEE WITT ASSOCIATES | 0000291142 | EC0938489 | Closed | JLW_2008_49_Amendment_B.pdf | REGIONAL TRANSPORTATION RECOVERY PLAN | 1/26/2009 | 8/31/2011 | $1,214,175.00 |
| JANET MILLER | 0000042572 | DE0942114 | Closed | | MOUNTED PATROL UNIT TRAINING | 1/21/2010 | 12/31/2010 | $5,400.00 |
| JOHN M ANTHONY | 0000333296 | EC11445523 | Closed | JM_Anthony_agreement_2010_61.pdf | EMERGENCY MANAGEMENT BEST PRACTICES AND LESSONS LEARNED REVIEW | 1/1/2011 | 6/30/2011 | $30,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Police Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| JOHN M ANTHONY | 0000333296 | EC1145523 | Open | JM_Anthony_agreement_2010_61.pdf | EMERGENCY MGMT BEST PRACTICES AND LESSONS LEARNED REVIEW | 1/3/2011 | 9/30/2011 | $30,000.00 |
| JOHN M ANTHONY | 0000333296 | EC1147596 | Open | JM_ANTHONY_Agreement_2011_32.pdf | PERFORMANCE OBJECTIVES | 9/16/2011 | 6/30/2012 | $40,000.00 |
| KAREN REED | 0000258520 | EC1145742 | Open | Karen_Reed_Consulting_2010_63.pdf | DEVELOPMENT OF MULTI-AGENCY AGREEMENT IN SUPPORT OF RCPG DISASTER COORDINATION PLAN | 1/19/2011 | 2/15/2012 | $40,000.00 |
| KELSEY RYLAND | 0000333502 | DE1045263 | Closed | | VICTIM SUPPORT TEAM VOLUNTEERS | 1/5/2011 | 12/31/2010 | $175.00 |
| KELSEY RYLAND | 0000333502 | DE1045263A | Open | | VICTIM SUPPORT TEAM VOLUNTEERS | 1/7/2011 | 12/30/2011 | $1,325.00 |
| LEO E POORT | 0000340555 | DE1146758 | Open | 2011_Sergeant_In-Service_Training_DE1146758.p | 2011 SERGEANT IN-SERVICE TRAINING | 5/20/2011 | 12/31/2011 | $3,500.00 |
| METALS TREATMENT TECHNOLOGIES LLC | 0000331858 | DE1045226 | Closed | Agreement__2010-53.pdf | RANGE ASSESSMENT REPORT | 12/7/2010 | 12/31/2010 | $5,000.00 |
| MTG MANAGEMENT CONSULTANTS | 0000099762 | DE1045281 | Closed | Agreement__2010-54.pdf | SCOPE OF WORK | 12/10/2010 | 2/28/2011 | $27,440.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Police Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MTG MANAGEMENT CONSULTANTS | 0000099762 | DE1045281A | Open | MTG-Agreement__2010-54_pdf.pdf | INFORMATION TECHNOLOGY QUALITY ASSURANCE FOR COMMON OPERATING PICTURE SYSTEM PROJECT | 5/24/2011 | 6/12/2012 | $25,470.00 |
| NW NETWORK OF BISEXUAL,TRANS,LESBI | 0000034009 | DE1147377 | Open | NW_NETWORK_DE1147377.pdf | PROVIDE VARIOUS TRAININGS TO VST VOLUNTEERS | 8/23/2011 | 7/1/2012 | $1,000.00 |
| PETER BELLMIO | 0000179436 | DE0939022 | Closed | Peter_Belmio_Amendment__2.pdf | ASSESSMENT OF CRIMINAL INVESTIGATIONS FUNCTION & ITS INTEGRATION INTO NEIGHBORHOOD POLICING | 3/2/2009 | 12/31/2010 | $55,000.00 |
| PRR, INC | 0000017048 | EC1146129 | Open | PRR_2010_64.pdf | RCPGP CITIZEN PREPAREDNESS PROGRAM | 1/19/2011 | 4/30/2012 | $206,500.00 |
| QUICKSTART INTELLIGENCE | 0000338142 | DE1146434 | Closed | AGREEMENT2011-09_QUICKSTART.pdf | PRIVATE CRYSTAL REPORTS INTRODUCTION | 6/8/2011 | 6/13/2011 | $4,200.00 |
| ROBERT MCSEVENEY | 0000055729 | DE0941887 | Closed | | HEARING EXAMINER ANNUAL CONTRACT | 1/19/2010 | 12/31/2010 | $10,000.00 |
| ROBERT MCSEVENEY | 0000055729 | DE1145502 | Open | ROBERT_MCSEVENEY_Agreement_2010-58.pdf | HEARING EXAMINER ANNUAL CONTRACT | 1/26/2011 | 12/31/2011 | $10,000.00 |
| SCOTT D WHIPPO | 0000306399 | DE0941101 | Closed | | CRIMINAL INTELLIGENCE ANALYSIS SERVICES - DEC - JAN 10 TO APRIL 2010 | 11/10/2009 | 9/1/2011 | $231,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Police Department**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SCOTT D WHIPPO | 0000306399 | DE0941101A | Closed | 2009-37.pdf<br>Amendment__A_2009-37.pdf | CRIMINAL INTELLIGENCE ANALYSIS | 9/1/2010 | 9/1/2011 | $30,076.00 |
| SOLID GROUND WASHINGTON | 0000005013 | EC1043581 | Open | | JUST SERVE AMERICORPS | 7/1/2010 | 9/30/2011 | $94,000.00 |
| SWANSON,KENNETH | 0000079608 | DE0941816A | Closed | | COMPOSITE ARTIST | 3/18/2010 | 12/31/2010 | $2,000.00 |
| SWANSON,KENNETH | 0000079608 | DE1145851 | Open | AGREEMENT___-_2010-59.pdf | COMPOSITE ARTIST | 3/1/2011 | 12/31/2011 | $1,500.00 |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | EC1043536 | Open | | ANOTHER WAY STREET OUTREACH PROGRAM | 7/1/2010 | 9/30/2011 | $13,000.00 |
| WITT GROUP HOLDINGS LLC | 0000325286 | EC0938489A | Closed | | REGIONAL CATASTROPHIC PREPAREDNESS GRANT FY08 | 3/1/2011 | 8/31/2011 | $259,845.00 |
| WITT GROUP HOLDINGS LLC | 0000325286 | EC1145741 | Open | Witt_Holdings_Agreement_2010_56.pdf | EMERGENCY AUTHORITIES MATRIX AND REPORT | 1/31/2011 | 9/30/2011 | $20,000.00 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$2,912,290.97** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Police Department**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MARY V MCGUIRE | 0000061916 | DE1043269 | Closed | | Technical Services to Assess Satisfaction with Services Received from SPD | 4/9/2010 | 12/31/2010 | $24,000.00 |
| MARY V MCGUIRE | 0000061916 | DE1145717 | Open | AGREEMENT___-_201102.pdf | TECHNICAL SERVICES TO ASSESS SATISFACTION WITH SERVICES RECEIVED FROM THE SEATTLE POLICE DEPARTMENT | 2/3/2011 | 12/31/2011 | $31,240.00 |
| STEVEN J SMITH | 0000222959 | D20412 | Closed | | TRACKER REPLACEMENT | 3/17/2010 | 3/31/2011 | $94,500.00 |
| STEVEN J SMITH | 0000222959 | D20412A | Open | Progress_One_Consulting_DPO___D20412A.pdf | TRACKER REPLACEMENT | 8/23/2011 | 12/31/2011 | $17,500.00 |

**Total Doc Type:** **Consultant Roster** **$167,240.00**
**Total Department:** **Police Department** **$3,079,530.97**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** Parks & Recreation
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ABBOTSWOOD INC | 0000288877 | 0000002832 | Closed | Abbotswood_Design_PDA2009-006.pdf<br>Abbotswood_Design_PDA2009-006-A1.pdf | ADD #1 | 9/22/2009 | 6/30/2011 | $66,565.00 |
| ADAM KUBY | 0000270588 | 0000003039 | Closed | | THOMAS C WALES (DEXTER PIT) PARK DEVELOPMENT | 9/27/2010 | 12/31/2010 | $9,800.25 |
| AGREEMENT DYNAMICS INC | 0000060462 | 0000003093 | Open | Agreement_Dynamics_CC11-2551-001.pdf | MEETING FACILITATION AND MEDIATION | 2/2/2011 | 9/30/2011 | $10,000.00 |
| ALAN W JOHNSON | 0000200613 | 0000003076 | Closed | Natural_System_Design_CC10-1910-002.pdf | INVENTORY REPORT DEVELOPMENT & AUTOMATION, SITE & CONTRACTOR MANAGEMENT, & VMP COMPLETION FOR LEWIS PARK | 12/28/2010 | 2/28/2011 | $43,950.00 |
| ARC ARCHITECTS | 0000038032 | 0000002923 | Open | ARC_Architects_PDA2010-001.pdf<br>ARC_Architects_PDA2010-001-A1.pdf | ADD #1 | 2/16/2010 | 12/31/2012 | $1,775,150.00 |
| BOLA ARCHITECTURE AND PLANNING | 0000104568 | 0000002904 | Open | BOLA_Architecture_PDA2009-009.pdf<br>BOLA_Architecture_PDA2009-009-A1.pdf<br>BOLA_Architecture_PDA2009-009-A2.pdf | ADD #1 | 1/21/2010 | 12/31/2011 | $62,933.00 |
| BUSH ROED & HITCHINGS INC | 0000051930 | 0000002952 | Open | Bush,_Roed___Hutchings_PCA2010-001.pdf | ADD #1 | 4/8/2010 | 7/31/2012 | $32,375.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Bush,_Roed___Hutchings_PCA2010-001-A1.pdf | | | | |
| CIC VALUATION GROUP INC | 0000049671 | 0000003163 | Closed | | MORGAN JUNCTION RUV ACQUISITION | 6/23/2011 | 9/14/2011 | $4,500.00 |
| | | | | CIC_Valuation_PSA2011-011.pdf | | | | |
| CIC VALUATION GROUP INC | 0000049671 | 0000003164 | Open | | MORGAN JUNCTION RUV ACQUISITION-2ND APPRAISAL | 7/6/2011 | 12/31/2011 | $5,000.00 |
| | | | | CIC_Valuation_PSA2011-012.pdf | | | | |
| CIC VALUATION GROUP INC | 0000049671 | 0000003200 | Open | | P&GSL/NEIGHBORHOOD PARK ACQUISITION/UNIVERSITY DISTRICT UCV ACQUISITION | 9/7/2011 | 11/30/2011 | $9,500.00 |
| | | | | CIC_Valuation_PSA2011-021.pdf | | | | |
| DMD & ASSOCIATES LTD | 0000221936 | 0000002867 | Closed | | DELRIDGE PLAYFIELD RENOVATION-LIGHTING REPLACEMENT | 11/30/2009 | 2/28/2011 | $62,243.00 |
| | | | | DMD___Associates_PR09-024.pdf | | | | |
| EARTHCORPS | 0000096753 | 0000003138 | Open | | TO MAP AND INVENTORY RESTORATION SITES AND TO SUPPORT OUR VOLUNTEER MONITORING TEAM | 5/24/2011 | 2/29/2012 | $114,820.00 |
| | | | | EarthCorps_CC11-1985-001.pdf | | | | |
| ENGINEERING ECONOMICS INC | 0000010592 | 0000003094 | Closed | | ENGINEERING SERVICES FOR BOILER REPLACEMENT AT MEADOWBROOK POOL AND COMMUNITY CENTER | 2/3/2011 | 5/15/2011 | $14,200.00 |
| | | | | Engineering_Economics_CC11-1910-002.pdf | | | | |
| ESA ADOLFSON | 0000063458 | 0000003006 | Open | | ADD #1 | 7/28/2010 | 12/31/2011 | $214,111.00 |
| | | | | ESA_Adolfson_PDA2010-007.pdf<br>ESA_Adolfson_PDA2010-007-A1.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| EVERGREEN TRAINING AND EVALUATION INC | 0000339062 | 0000003183 | Open | Evergreen_Training_CC11-1790-002.pdf | OSPI GRANT OUTCOMES EVALUATION | 8/11/2011 | 8/31/2011 | $5,000.00 |
| G2MZ LLC | 0000054692 | 0000003149 | Closed | G2MZ_dba_EASTMAN_CO_PSA2011-009.pdf | P&GSL/GREEN SPACES/ACQUISITION: LESCHI NATURAL AREA (HONG) | 6/9/2011 | 8/30/2011 | $2,450.00 |
| G2MZ LLC | 0000054692 | 0000003193 | Open | G2MZ_dba_EASTMAN_CO_PSA2011-020.pdf | P&GSL/GREEN SPACES/ACQUISITION: ME KWA MOOKS NATURAL AREA (DAVIS PARCELS) | 8/25/2011 | 11/30/2011 | $9,600.00 |
| GRINDLINE SKATEPARKS INC | 0000323121 | 0000003182 | Open | Grindline_Skateparks_PDA2011-007.pdf | JUDKINS SKATESPOT DEVELOPMENT | 8/10/2011 | 10/30/2012 | $26,595.00 |
| HARGREAVES ASSOCIATES | 0000159889 | 000001559A | Closed | Hargreaves_Assoc_PDA2004-001.pdf<br>Hargreaves_Assoc_PDA2004-001-A1.pdf<br>Hargreaves_Assoc_PDA2004-001-A10.pdf<br>Hargreaves_Assoc_PDA2004-001-A11.pdf<br>Hargreaves_Assoc_PDA2004-001-A12.pdf<br>Hargreaves_Assoc_PDA2004-001-A13.pdf<br>Hargreaves_Assoc_PDA2004-001-A2.pdf<br>Hargreaves_Assoc_PDA2004-001-A3.pdf<br>Hargreaves_Assoc_PDA2004-001-A4.pdf<br>Hargreaves_Assoc_PDA2004-001-A5.pdf<br>Hargreaves_Assoc_PDA2004-001-A6.pdf<br>Hargreaves_Assoc_PDA2004-001-A7.pdf<br>Hargreaves_Assoc_PDA2004-001-A8.pdf<br>Hargreaves_Assoc_PDA2004-001-A9.pdf | ADD #11 | 4/11/2007 | 3/31/2011 | $1,048,422.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| HEBERT RESEARCH INC | 0000005508 | 000003072A | Closed | Hebert_Research_CC10-1421-001.pdf<br>Hebert_Research_CC10-1421-001-A1.pdf | SEATTLE PARKS AND RECREATION SPORTS FIELD USERS STUDY AMENDMENT #1 | 2/8/2011 | 1/29/2011 | $1,200.00 |
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | 0000002899 | Open | Hoshide_Williams_PCA2009-007.pdf | ADD #1 | 1/19/2010 | 11/30/2011 | $45,739.00 |
| INTEGRA WASHINGTON INC | 0000147324 | 0000003191 | Open | Integra_PSA2011-018.pdf | P&GSL/GREEN SPAPCE/ACQUISITION: ARROYOS NATURAL AREA | 8/25/2011 | 10/31/2011 | $4,250.00 |
| J ANDREW RODRIGUEZ | 0000058136 | 0000003050 | Closed | | JOB ANALYSIS REPORTS | 11/1/2010 | 12/31/2010 | $2,000.00 |
| J ANDREW RODRIGUEZ | 0000058136 | 0000003186 | Open | J_Andrew_Rodriguez_CC11-1910-005.pdf | THE PROVISION OF JOB ANALYSIS REPORTS | 8/24/2011 | 8/9/2011 | $2,000.00 |
| JESSIE ALTON | 0000310473 | 0000002909 | Closed | | ADD #1 | 1/26/2010 | 12/31/2010 | $26,000.00 |
| JESSIE ALTON | 0000310473 | 0000003121 | Open | Puget_Sound_GIS_CC11-910-001.pdf | GPS DATA COLLECTION AND GIS PROJECT DEVELOPMENT | 4/28/2011 | 12/1/2011 | $24,000.00 |
| KAREN KIEST | 0000178111 | 0000002826 | Closed | | ADD #1 | 9/15/2009 | 12/31/2010 | $39,160.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| KAREN KIEST | 0000178111 | 0000002885 | Closed | Karen_Kiest_Landscape_PDA2009-008.pdf<br>Karen_Kiest_Landscape_PDA2009-008-A1.pdf<br>Karen_Kiest_Landscape_PDA2009-008-A2.pdf | ADD #1 | 12/31/2009 | 3/31/2011 | $26,900.00 |
| KAREN KIEST | 0000178111 | 0000003086 | Open | Karen_Kiest_Landscape_PDA2010-009.pdf | INTERNATIONAL CHILDREN'S PARK PLAY AREA RENOVATION | 1/25/2011 | 1/31/2012 | $51,138.00 |
| KAREN L TOERING | 0000203735 | 0000003014 | Closed | | LHPAC GRANT CONSULTING | 8/11/2010 | 12/31/2010 | $8,000.00 |
| KAREN L TOERING | 0000203735 | 0000003133 | Open | Karen_Toering_CC11-2540-003.pdf | LANGSTON HUGHES PERFORMING ARTS CENTER GRANT CONSULTING | 5/16/2011 | 1/6/2012 | $10,000.00 |
| LEHRMAN CAMERON STUDIO | 0000195011 | 000002502A | Closed | | LAKE UNION PARK: TRAIL DESIGN ADD #2 | 6/30/2010 | 12/31/2010 | $16,458.00 |
| MAKERS ARCHITECTURE & | 0000001694 | 0000002983 | Closed | | ADD #1 | 6/16/2010 | 12/31/2010 | $27,120.00 |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | 0000003139 | Closed | McKee___Schalka_PSA2011-004.pdf | CHINATOWN-INTERNATIONAL DISTRICT URBAN CENTER VILLAGE ACQUISITION | 5/25/2011 | 7/31/2011 | $6,500.00 |
| MCKEE & SCHALKA REAL ESTATE | 0000051980 | 0000003180 | Open | McKee___Schalka_PSA2011-017.pdf | BITTER LAKE HUB URBAN VILLAGE ACQUISITION - SSD PROPERTY | 8/8/2011 | 10/31/2011 | $7,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MELISSA FOSTER | 0000313234 | 0000003035 | Closed | Melissa_Foster_CC10-2551-044.pdf | GRANTS CONSULTING | 9/14/2010 | 3/15/2011 | $5,000.00 |
| MILLER HAYASHI ARCHITECTS LLC | 0000091658 | 0000003181 | Open | Miller_Hayashi_PDA2011-006.pdf | RIVERVIEW PLAYFIELD COMFORT STATION RENOVATION | 8/8/2011 | 10/30/2012 | $35,394.00 |
| MITHUN INC | 0000035087 | 0000002531 | Closed | | ADD #1 | 6/4/2008 | 12/31/2010 | $53,703.00 |
| MITHUN INC | 0000035087 | 0000002676 | Open | Mithun_Inc_PDA2008-010.pdf<br>Mithun_Inc_PDA2008-010-A1.pdf<br>Mithun_Inc_PDA2008-010-A2.pdf | ADD #2 | 1/20/2009 | 12/31/2011 | $341,297.00 |
| NATURE CONSORTIUM | 0000131490 | 0000002977 | Closed | | WEST DUWAMISH VOLUNTEER MANAGEMENT AND ENVIRONMENTAL EDUCATION | 5/26/2010 | 12/31/2010 | $87,300.00 |
| ORB ARCHITECTS, INC | 0000232816 | 0000003131 | Open | ORB_Architects_PSA2011-003.pdf | FREEWAY PARK RENOVATION - CA COMPLETION | 5/12/2011 | 12/31/2011 | $8,230.00 |
| OTAK, INC | 0000128536 | 0000002916 | Closed | | 2010 MONITORING REPORTS FOR MAIN NORTH SHORE RECREATION ARE MITIGATION SITE & MOTORIZED BOAT LAUNCH MITIGATION SITE | 2/10/2010 | 12/31/2010 | $22,700.00 |
| OTAK, INC | 0000128536 | 0000002976 | Closed | | MAGNUSON PHASE 2 MONITORING #31391A | 5/26/2010 | 12/31/2010 | $29,200.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| OTAK, INC | 0000128536 | 0000003184 | Open | OTAK_AG11-2551-011.pdf | MAGNUSON PHASE 2, YEAR 2 (2011) MONITORING | 8/22/2011 | 12/30/2011 | $34,000.00 |
| PACIFIC GROUNDWATER | 0000087510 | 0000003102 | Open | Pacific_Groundwater_PSA2011-001.pdf | PARKS DEPARTMENT GROUNDWATER OVERSIGHT AND REVIEW | 3/10/2011 | 12/31/2012 | $15,000.00 |
| PACIFIC GROUNDWATER | 0000087510 | 000002723A | Open | Pacific_Groundwater_PSA2009-004-A2.pdf<br>Pacific_Groundwater_PSA2009-004-A3.pdf | MYRTLE EDWARDS GROUNDWATER ASSESSMENT - ADD #2 | 3/4/2010 | 12/31/2011 | $5,000.00 |
| PARAMETRIX INC | 0000003978 | 0000002872 | Closed | | GAS WORKS PARK | 12/9/2009 | 12/31/2010 | $10,000.00 |
| PND ENGINEERS INC | 0000109732 | 000002680A | Closed | | STAN SAYRES MEMORIAL PARK BOAT LAUNCH REPAIRS ADD #3 | 5/17/2010 | 12/31/2010 | $8,000.00 |
| ROBERT WILLIAM SCHULZ | 0000327075 | 0000003044 | Closed | Navigator_Group_CC10-2551-003.pdf | SPONSORSHIP DEVELOPMENT | 10/7/2010 | 2/10/2011 | $30,000.00 |
| RW THORPE & ASSOCIATES INC | 0000294815 | 0000003012 | Closed | RW_Thorpe_PDA2010-008.pdf<br>RW_Thorpe_PDA2010-008-A1.pdf | ADD #1 | 8/4/2010 | 6/30/2011 | $152,000.00 |
| SAFETY SOURCE LLC | 0000183880 | 0000003103 | Open | | LEGALLY REQUIRED SAFETY TRAINING | 3/17/2011 | 12/31/2011 | $15,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Safety_Source_CC11-1250-16.pdf | | | | |
| SAUNDERSON MARKETING GROUP INC | 0000340799 | 0000003142 | Open | Saunderson_Market_CC11-1414-001.pdf | MARKETING OF 2011 HEALTHY PARKS, HEALTHY YOU BIG DAY OF PLAY EVENT | 6/2/2011 | 12/31/2011 | $6,000.00 |
| SEATTLE CHINATOWN INTL DISTRICT PDA | 0000029466 | 0000003004 | Closed | | CHINATOWN-INTERNATIONAL DISTRICT URBAN CENTER VILLAGE NEIGHBORHOOD PARK ACQUISITION | 7/28/2010 | 12/31/2010 | $5,000.00 |
| SITE WORKSHOP | 0000145927 | 0000003041 | Open | Site_Workshop_PDA2010-010.pdf<br>Site_Workshop_PDA2010-010-A1.pdf | ADD #1 | 10/4/2010 | 8/31/2012 | $268,735.00 |
| SITE WORKSHOP | 0000145927 | 0000003106 | Closed | Site_Workshop_PCA2011-001.pdf | THOMAS C WALES (DEXTER PIT) PARK DEVELOPMENT | 3/17/2011 | 6/15/2011 | $20,270.00 |
| SM STEMPER ARCHITECTS PLLC | 0000017527 | 0000003099 | Open | SM_Stemper_PDA2011-001.pdf<br>SM_Stemper_PDA2011-001-A1.pdf | ADD #1 | 2/24/2011 | 10/30/2011 | $27,160.00 |
| SOUNDEARTH STRATEGIES INC | 0000171470 | 0000003037 | Open | Sound_Environmental_PCA2010-003.pdf | NEIGHBORHOOD PARKS ACQUISITION LEVEL I ENVIRONMENTAL SITE ASSESSMENTS | 9/15/2010 | 12/31/2011 | $39,000.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 0000002934 | Closed | Berger_Partnership_PDA2010-004.pdf<br>Berger_Partnership_PDA2010-004-A1.pdf | ADD #1 | 3/8/2010 | 6/30/2011 | $126,800.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| THE BERGER PARTNERSHIP | 0000004994 | 0000002964 | Open | Berger_Partnership_PDA2010-005.pdf<br>Berger_Partnership_PDA2010-005-A1.pdf | JEFFERSON PARK SKATE PARK DEVELOPMENT | 5/5/2010 | 1/31/2012 | $119,642.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 0000003159 | Open | Berger_Partnership_PDA2011-003.pdf | MAPLE LEAF PLAY AREA RENOVATION | 6/23/2011 | 4/30/2013 | $449,472.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 000001872A | Closed | Berger_Partnership_PDA2005-003.pdf<br>Berger_Partnership_PDA2005-003-A1.pdf<br>Berger_Partnership_PDA2005-003-A2.pdf<br>Berger_Partnership_PDA2005-003-A3.pdf<br>Berger_Partnership_PDA2005-003-A4.pdf | ADD #1 | 10/29/2008 | 9/30/2011 | $424,336.09 |
| TRAVIS FITZMAURICE & ASSOCIATE | 0000004351 | 0000003197 | Open | Travis_Fitzmaurice_PSA2011-019.pdf | PRELIMINARY ENGINEERING EMERGENCY GENERATOR STUDY | 8/30/2011 | 12/31/2011 | $6,150.00 |
| VAN DER ZALM & ASSOCIATES, INC | 0000259273 | 0000003007 | Open | VAN_DER_ZALM___Assoc_PDA2010-006.pdf | NORTHGATE URBAN CENTER (HUBBARD HOMESTEAD) PARK DEVELOPMENT: SKATE SPOT | 7/28/2010 | 3/31/2011 | $36,609.00 |
| WASHINGTON NATIVE PLANT SOCIETY | 0000129914 | 0000003124 | Open | Washington_Native_Plant_CC11-1910-003.pdf | TRAINING AND RECRUITMENT OF NATIVE PLANT STEWARDS | 5/2/2011 | 3/1/2012 | $4,000.00 |
| WASHINGTON NATIVE PLANT SOCIETY | 0000129914 | 0000003145 | Open | | TO RECRUIT AND TRAIN FOREST STEWARDS | 6/8/2011 | 6/30/2012 | $25,000.00 |

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Washington_Native_Plant_CC11-1910-004.pdf | | | | |
| WISS JANNEY ELSTNER ASSOCIATES INC | 0000039868 | 0000003065 | Closed | | NORTHGATE URBAN CENTER PARK DEVELOPMENT: INVESTIGATION | 12/1/2010 | 7/31/2011 | $13,500.00 |
| | | | | Wiss_Janney_Elstner_Assoc_PSA2010-018.pdf | | | | |
| WORTHY & ASSOCIATES | 0000008650 | 0000002905 | Open | | TRAILS MASTER VISION PLAN | 1/21/2010 | 12/31/2011 | $41,000.00 |
| | | | | Worth___Associates_CC09-910-012.pdf<br>Worth___Associates_CC09-910-012-A1.pdf<br>Worth___Associates_CC09-910-012-A2.pdf | | | | |
| WSP FLACK & KURTZ INC | 0000198954 | 0000003109 | Open | | BALLFIELD LIGHTING REPLACEMENT-BOBBY MORRIS PLAYFIELD | 3/22/2011 | 11/30/2011 | $42,250.00 |
| | | | | WSP_Flack___Kurtz_PDA_2011-002.pdf | | | | |
| YOY INC | 0000343004 | 000002832A | Open | | DELRIDGE SKATEPARK PLAN IMPLEMENTATION, ADD #2 & ADD #3 | 7/27/2011 | 11/30/2011 | $16,900.00 |
| | | | | YOY_dba_Verdis_PDA2009-006-A2.pdf<br>YOY_dba_Verdis_PDA2009-006-A3.pdf | | | | |
| | | | | | **Total Doc Type:** | **Consultant Contract** | | **$6,338,327.34** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | 0000002804 | Closed | | RAINIER BEACH COMMUNITY CENTER & POOL | 8/18/2009 | 12/31/2010 | $12,855.00 |
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | 0000002953 | Closed | | ADD #1 | 4/8/2010 | 3/31/2011 | $17,562.00 |
| | | | | AMEC_Earth_PR10-004.pdf<br>AMEC_Earth_PR10-004-A1.pdf | | | | |
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | 0000002991 | Closed | | RAINIER BEACH COMMUNITY CENTER & POOL | 6/30/2010 | 3/31/2011 | $14,630.00 |
| | | | | AMEC_Earth_PR10-009.pdf | | | | |
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | 0000003150 | Open | | RAINIER BEACH COMMUNITY CENTER REDEVELOPMENT | 6/9/2011 | 3/31/2014 | $31,057.00 |
| | | | | AMEC_Earth_PR11-009.pdf | | | | |
| AMEC GEOMATRIX INC | 0000252999 | 0000002818 | Open | | ADD #2 | 8/26/2009 | 12/31/2011 | $50,000.00 |
| | | | | AMEC_Geomatrix_PR09-015.pdf<br>AMEC_Geomatrix_PR09-015-A1.pdf<br>AMEC_Geomatrix_PR09-015-A2.pdf | | | | |
| AMEC GEOMATRIX INC | 0000252999 | 0000003067 | Closed | | PUGET PARK ENVIRONMENTAL REMEDIATION | 12/7/2010 | 6/30/2011 | $18,000.00 |
| | | | | AMEC_Geomatrix_PR10-016.pdf | | | | |
| AMEC GEOMATRIX INC | 0000252999 | 0000003097 | Open | | GAS WORKS PARK - REMEDIATION TRUST FUND | 2/17/2011 | 12/31/2011 | $17,000.00 |
| | | | | AMEC_Geomatrix_PR11-002.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BERONA ENGINEERS INC | 0000041882 | 0000002707 | Closed | | JEFFERSON PARK EXPANSION - COMFORT STATION | 3/2/2009 | 12/31/2010 | $5,500.00 |
| BUSH ROED & HITCHINGS INC | 0000051930 | 0000003140 | Closed | Bush,_Roed___Hutchings_PSA2011-008.pdf | UNIVERSITY HEIGHTS OPEN SPACE DEVELOPMENT | 5/25/2011 | 7/31/2011 | $4,700.00 |
| CARDNO ENTRIX | 0000191764 | 0000003017 | Closed | | HISTORIC PRESERVATION COORDINATOR SERVICES FOR SAND POINT HISTORIC DISTRICT WARREN G MAGNUSON PARK | 8/19/2010 | 12/31/2010 | $15,000.00 |
| CARDNO ENTRIX | 0000191764 | 0000003085 | Open | Cardno_Entrix_CR11-2551-002.pdf | HISTORIC PRESERVATION COORDINATOR SERVICES FOR SAND POINT HISTORIC DISTRICT WARREN G MAGNUSON PARK | 1/25/2011 | 12/31/2011 | $15,000.00 |
| DA HOGAN & ASSOCIATES INC | 0000262630 | 0000002846 | Open | DA_Hogan_PR09-021.pdf<br>DA_Hogan_PR09-021-A1.pdf<br>DA_Hogan_PR09-021-A2.pdf | ADD #1 | 10/28/2009 | 9/30/2012 | $228,343.00 |
| DMD & ASSOCIATES LTD | 0000221936 | 0000003154 | Open | DMD___Associates_PR11-013.pdf | WASHINGTON PARK PLAYFIELD RENOVATION-LIGHTING REPLACEMENT | 6/14/2011 | 12/31/2012 | $38,121.00 |
| EARTHCORPS | 0000096753 | 0000002947 | Closed | | ADD #1 | 3/25/2010 | 12/31/2010 | $111,620.00 |
| EARTHCORPS | 0000096753 | 0000002948 | Closed | | GREEN SEATTLE PARTNERSHIP VOLUNTEER EVENT MANAGEMENT | 3/25/2010 | 2/28/2011 | $235,970.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | EarthCorps_CR10-1985-002.pdf | | | | |
| EARTHCORPS | 0000096753 | 0000003128 | Open | | GREEN SEATTLE PARTNERSHIP VOLUNTEER EVENT MANAGEMENT | 5/10/2011 | 2/28/2012 | $236,010.00 |
| | | | | EarthCorps_CR11-1985-002.pdf | | | | |
| ECO COMPLIANCE CORP | 0000046306 | 0000002850 | Closed | | LAKE UNION PARK SOIL SAMPLING | 11/3/2009 | 12/31/2010 | $29,845.00 |
| ECO COMPLIANCE CORP | 0000046306 | 0000002918 | Closed | | ASBESTOS SURVEY, LEAD SAMPLING, OTHER POTENTIAL SITE HAZARDS | 2/10/2010 | 12/31/2010 | $19,000.00 |
| ECO COMPLIANCE CORP | 0000046306 | 0000003114 | Open | | DISCOVERY PARK LIGHTHOUSE RESTORATION | 4/5/2011 | 12/31/2011 | $14,890.00 |
| | | | | Eco_Compliance_PSA2011-002.pdf | | | | |
| ELLEN JARMAN-HIRSCH | 0000163018 | 0000003189 | Closed | | REVIEW OF APPRAISAL: THORNTON CREEK #2 | 8/25/2011 | 8/31/2011 | $1,600.00 |
| | | | | Jarma-Hirsch_PSA2011-014.pdf | | | | |
| ELLEN JARMAN-HIRSCH | 0000163018 | 0000003190 | Open | | P&GSL/GREEN SPACE/ACQUISITION: PUGET CREEK NATURAL AREA (19TH SW & SW JUNEAU) | 8/25/2011 | 9/30/2011 | $7,600.00 |
| | | | | Jarma-Hirsch_PSA2011-015.pdf | | | | |
| ENGINEERING ECONOMICS INC | 0000010592 | 0000002799 | Closed | | RAINIER BEACH COMMUNITY CENTER & POOL | 8/12/2009 | 12/31/2010 | $14,500.00 |
| ENGINEERING ECONOMICS INC | 0000010592 | 0000003060 | Open | | ADD #1 | 11/9/2010 | 3/31/2014 | $50,500.00 |
| | | | | Engineering_Economics_PR10-013.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ENVIRON INTERNATIONAL | 0000318483 | 0000003061 | Open | Environ_International_PR10-014.pdf | GAS WORK PARK | 11/10/2010 | 10/31/2011 | $23,871.00 |
| G2MZ LLC | 0000054692 | 0000003120 | Closed | G2MZ_dba_EASTMAN_CO_PSA2011-005.pdf | PUGET RIDGE EDIBLE PARK | 4/28/2011 | 4/30/2011 | $2,250.00 |
| G2MZ LLC | 0000054692 | 0000003126 | Closed | G2MZ_dba_EASTMAN_CO_PSA2011-007.pdf | P&GSL/OPPORTUNITY FUND/ACQUISITION: THORNTON CREEK PARK #2 | 5/10/2011 | 6/30/2011 | $5,600.00 |
| G2MZ LLC | 0000054692 | 0000003168 | Closed | G2MZ_dba_EASTMAN_CO_PSA2011-013.pdf | P&GSL/GREEN SPACE/ACQUISITION: THORNTON CREEK PARK #2 SCENARIO 2 | 7/20/2011 | 8/31/2011 | $1,750.00 |
| GEO ENGINEERS INC | 0000003548 | 0000003090 | Open | Geoengineers_PCA2010-004.pdf | BELL STREET PARK DEVELOPMENT: GEOTECHNICAL SERVICES | 1/31/2011 | 7/31/2012 | $28,550.00 |
| GREENBUSCH GROUP INC | 0000033086 | 0000002971 | Closed | | AQUARIUM SALT WATER PUMP REPLACEMENT | 5/18/2010 | 12/31/2010 | $30,000.00 |
| GREENBUSCH GROUP INC | 0000033086 | 0000003049 | Open | GREENBUSCH_PR10-012.pdf<br>GREENBUSCH_PR10-012-A1.pdf<br>GREENBUSCH_PR10-012-A2.pdf | ADD #1 | 10/28/2010 | 9/30/2011 | $88,360.00 |
| GREENBUSCH GROUP INC | 0000033086 | 0000003101 | Open | | AQUARIUM SALT WATER PUMP REPLACEMENT | 3/10/2011 | 12/31/2012 | $15,307.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | GREENBUSCH_PR11-001.pdf | | | | |
| GREENBUSCH GROUP INC | 0000033086 | 0000003194 | Open | | GREENLAKE CC HVAC REPLACEMENT | 8/25/2011 | 6/1/2012 | $20,000.00 |
| | | | | GREENBUSCH_PR11-016.pdf | | | | |
| GRINDLINE SKATEPARKS INC | 0000323121 | 0000003192 | Open | | SKATEPARK IMPLEMENTATION PLAN (BENEFIT PARK SKATEDOT) | 8/25/2011 | 9/30/2012 | $6,538.00 |
| | | | | Grindline_Skateparks_PR11-015.pdf | | | | |
| HEWITT ARCHITECTS | 0000069104 | 0000002963 | Open | | 12TH AVE PARK DEVELOPMENT | 5/5/2010 | 11/30/2011 | $45,000.00 |
| | | | | Hewitt_Architects_PR10-005.pdf | | | | |
| HEWITT ARCHITECTS | 0000069104 | 0000003132 | Open | | JAMES CT WOONERF PROJECT | 5/12/2011 | 12/31/2012 | $52,500.00 |
| | | | | Hewitt_Architects_PR11-004.pdf | | | | |
| HOUGH BECK & BAIRD, INC. | 0000115304 | 0000002946 | Open | | GOLDEN GARDENS PARK PLAY AREA RENOVATION | 3/23/2010 | 8/31/2011 | $47,230.00 |
| | | | | Hough,_Beck___Baird_PR10-002.pdf | | | | |
| HOUGH BECK & BAIRD, INC. | 0000115304 | 0000003123 | Open | | UNIVERSITY HEIGHTS OPEN SPACE IMPROVEMENTS | 4/28/2011 | 12/31/2011 | $18,407.00 |
| | | | | Hough,_Beck___Baird_PR11-003.pdf | | | | |
| IAIN M ROBERTSON | 0000100986 | 0000002635 | Closed | | FREEWAY PARK PLANTING RENOVATION | 10/28/2008 | 6/30/2011 | $34,750.00 |
| ICONSULT LLC | 0000345467 | 0000003172 | Open | | JACKSON PARK GOLF COURSE CART PATHS | 7/26/2011 | 12/31/2012 | $33,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | iConsult_PR11-010.pdf | | | | |
| ICONSULT LLC | 0000345467 | 0000003173 | Open | | JACKSON PARK GOLF COURSE HOLE RENOVATION | 7/26/2011 | 12/31/2012 | $28,000.00 |
| | | | | iConsult_PR11-011.pdf | | | | |
| JOHNSON/SOUTHERLAND LTD | 0000307163 | 0000002854 | Closed | | ADD #1 | 11/9/2009 | 12/31/2010 | $67,475.00 |
| JOHNSON/SOUTHERLAND LTD | 0000307163 | 0000003026 | Open | | OTHELLO PLAYGROUND SAFETY AND LIGHTING IMPROVEMENT | 8/31/2010 | 12/31/2011 | $15,475.00 |
| | | | | Johnson_Southerland_PR10-011.pdf | | | | |
| JOHNSON/SOUTHERLAND LTD | 0000307163 | 0000003160 | Open | | OTHELLO PLAYGROUND SAFETY AND LIGHTING IMPROVEMENT | 6/23/2011 | 10/31/2012 | $59,040.00 |
| | | | | Johnson_Southerland_PR11-006.pdf | | | | |
| Lane and Associates, Inc | 0000239038 | 0000003073 | Closed | | 81ST & GREENWOOD ROSTER CONTRACT FOR RELOCATION SERVICES | 12/22/2010 | 2/28/2011 | $4,500.00 |
| | | | | Lane___Associates_PR10-017.pdf | | | | |
| MARVIN STEIN & ASSOCIATES LLC | 0000345488 | 0000003169 | Open | | BELLTOWN COMMUNITY CENTER | 7/20/2011 | 8/31/2011 | $48,000.00 |
| | | | | Marvin_Stein_PR11-014.pdf | | | | |
| MILLER HAYASHI ARCHITECTS LLC | 0000091658 | 0000002779 | Closed | | ADD #1 | 6/30/2009 | 3/31/2011 | $95,274.00 |
| | | | | Miller_Hayashi_PR09-013.pdf<br>Miller_Hayashi_PR09-013-A1.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** Parks & Recreation
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| NAKANO ASSOCIATES LLC | 0000069413 | 0000002412 | Closed | | ADD #2 | 12/26/2007 | 12/31/2010 | $138,340.00 |
| NATURE CONSORTIUM | 0000131490 | 0000003119 | Open | Nature_Consortium_CR11-1985-001.pdf | RECRUIT, ORGANIZE AND LEAD VOLUNTEER PARTICIPATION IN REFORESTATION STEWARDSHIP ACTIVITIES AT PARKS AND RECREATION SITES | 4/28/2011 | 12/31/2012 | $87,300.00 |
| ORB ARCHITECTS, INC | 0000232816 | 0000002753 | Closed | | HELENE MADISON POOL PLASTER LINER | 5/12/2009 | 12/31/2010 | $24,000.00 |
| ORB ARCHITECTS, INC | 0000232816 | 0000002984 | Open | ORB_Architects_PR10-007.pdf<br>ORB_Architects_PR10-007-A1.pdf<br>ORB_Architects_PR10-007-A2.pdf | ADD #1 | 6/16/2010 | 12/31/2012 | $243,788.00 |
| OTAK, INC | 0000128536 | 0000003091 | Open | OTAK_CR11-2551-001.pdf | 2011 MONITORING OF MAGNUSON PARK MITIGATION SITES | 1/31/2011 | 12/31/2011 | $12,850.00 |
| OTTO ROSENAU ASSOC INC | 0000004347 | 0000003015 | Closed | | MADISON POOL PLASTER LINER | 8/11/2010 | 12/31/2010 | $9,000.00 |
| PILLAR DESIGN STUDIOS LLC | 0000322508 | 0000003005 | Open | Pillar_Design_Studios_PR10-008.pdf | CROWN HILL ELEMENTARY PARK DEVELOPMENT | 7/28/2010 | 1/31/2012 | $15,482.00 |
| REID MIDDLETON | 0000056798 | 0000002379 | Closed | Reid_Middleton_PR07-042.pdf | ADD #1 | 11/2/2007 | 5/31/2011 | $271,295.00 |

**Dept:** Parks & Recreation
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Reid_Middleton_PR07-042-A1.pdf<br>Reid_Middleton_PR07-042-A2.pdf<br>Reid_Middleton_PR07-042-A3.pdf<br>Reid_Middleton_PR07-042-A4.pdf<br>Reid_Middleton_PR07-042-A5.pdf<br>Reid_Middleton_PR07-042-A6.pdf<br>Reid_Middleton_PR07-042-A7.pdf | | | | |
| RH2 ENGINEERING | 0000066751 | 0000003208 | Open | RH2_Engineering_PR11-018.pdf | WASHINGTON PARK ARBORETUM CREEK WATER SUPPLY EVALUATION | 9/22/2011 | 3/1/2012 | $15,221.00 |
| ROBERT WAGNER | 0000346875 | 0000003201 | Open | Wagner_Architects_PR11-019.pdf | JEFFERSON COMMUNITY CENTER SEISMIC AND SHELTER RENOVATION WITH ELECTRICAL UPGRADES | 9/7/2011 | 11/30/2011 | $69,673.00 |
| RON WRIGHT & ASSOCIATES | 0000055678 | 0000002764 | Closed | Ron_Wright___Assoc_PR09-011.pdf<br>Ron_Wright___Assoc_PR09-011-A1.pdf<br>Ron_Wright___Assoc_PR09-011-A2.pdf | ADD #1 | 6/9/2009 | 4/15/2011 | $324,121.00 |
| RON WRIGHT & ASSOCIATES | 0000055678 | 0000003141 | Open | Ron_Wright___Assoc_PR11-008.pdf<br>Ron_Wright___Assoc_PR11-008-A1.pdf<br>Ron_Wright___Assoc_PR11-008-A2.pdf | ADD #1 | 5/25/2011 | 5/31/2012 | $130,923.00 |
| SEATTLE STRUCTURAL INC | 0000164211 | 0000003127 | Open | Seattle_Structural_PR11-005.pdf | ADD #1 | 5/10/2011 | 12/31/2011 | $64,430.00 |
| SHANNON & WILSON INC | 0000001503 | 0000002652 | Open | | ADD #1 | 11/20/2008 | 8/31/2011 | $85,347.00 |

**Dept:** Parks & Recreation
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | Shannon___Wilson_PR08-032.pdf<br>Shannon___Wilson_PR08-032-A1.pdf<br>Shannon___Wilson_PR08-032-A2.pdf<br>Shannon___Wilson_PR08-032-A3.pdf | | | | |
| SITE WORKSHOP | 0000145927 | 0000002873 | Open | | ADD #1 | 12/9/2009 | 1/31/2012 | $162,500.00 |
| | | | | Site_Workshop_PR09-026_Part_1_of_2.pdf<br>Site_Workshop_PR09-026_Part_2_of_2.pdf<br>Site_Workshop_PR09-026-A1.pdf | | | | |
| SITE WORKSHOP | 0000145927 | 0000002884 | Closed | | 9TH AVENUE NW PARK DEVELOPMENT | 12/31/2009 | 4/30/2011 | $73,500.00 |
| | | | | Site_Workshop_PR09-028.pdf | | | | |
| SITE WORKSHOP | 0000145927 | 0000003146 | Open | | 9TH AVENUE NW PARK DEVELOPMENT | 6/8/2011 | 3/31/2012 | $36,220.00 |
| | | | | Site_Workshop_PR11-012.pdf | | | | |
| SPARLING INC | 0000038005 | 0000003062 | Closed | | ELECTRICAL PANEL REPLACEMENTS | 11/17/2010 | 12/31/2010 | $7,000.00 |
| STANTEC CONSULTING INC | 0000189758 | 0000003068 | Closed | | PRELIMINARY ENGINEERING GREEN LAKE WADING POOL DRAINAGE STUDY | 12/7/2010 | 5/30/2011 | $11,633.00 |
| | | | | Stantec_Consulting_PR10-015.pdf | | | | |
| SVR DESIGN CO | 0000028190 | 0000002866 | Open | | ADD #1 | 11/30/2009 | 8/31/2012 | $219,815.00 |
| | | | | SVR_Design_PR09-023.pdf<br>SVR_Design_PR09-023-A1.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Parks & Recreation**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SVR DESIGN CO | 0000028190 | 0000002966 | Open | SVR_Design_PR09-031.pdf | BELL STREET PARK BOULEVARD DEVELOPMENT | 5/5/2010 | 12/31/2011 | $495,000.00 |
| TERRACON CONSULTANTS INC | 0000301870 | 0000003207 | Open | Terracon_Consulting_PSA2011-016.pdf | EAST JAMES COURT GEOTECH | 9/20/2011 | 8/31/2012 | $9,455.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 0000003025 | Open | Berger_Partnership_PR10-010.pdf | MAGNUSON PARK WETLAND DEVELOPMENT | 8/31/2010 | 2/29/2012 | $186,589.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 0000003137 | Open | Berger_Partnership_PR11-007.pdf | WASHINGTON PARK ARBORETUM IMPROVEMENTS -NORTH ENTRY AND MULTI-USE TRAIL PROJECT | 5/24/2011 | 2/1/2012 | $153,630.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 000002949A | Closed | Berger_Partnership_PR10-003.pdf<br>Berger_Partnership_PR10-003-A1.pdf | ADD #1 | 4/1/2010 | 6/30/2011 | $54,965.00 |
| TRAVIS FITZMAURICE & ASSOCIATE | 0000004351 | 0000003087 | Closed | Travis_Fitzmaurice_PR10-018.pdf<br>Travis_Fitzmaurice_PR10-018-A1.pdf | HIAWATHA PLAYFIELD RENOVATION | 1/25/2011 | 8/1/2011 | $4,000.00 |
| WORTHY & ASSOCIATES | 0000008650 | 0000002935 | Open | Worth___Associates_PR10-001.pdf | ADD #1 | 3/9/2010 | 12/31/2011 | $58,112.00 |
| | | | | | **Total Doc Type:** | **Consultant Roster** | | **$4,924,369.00** |





SUMMIT

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** Parks & Recreation
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | **Total Department:** Parks & Recreation | | | $11,262,696.34 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Retirement System**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ATTUCKS ASSET MANAGEMENT, LLC | 0000300539 | 0000000177 | Open | | ATTUCKS ASSET MANAGEMENT, LLC | 5/13/2011 | 12/31/2011 | $835,999.56 |
| BANK OF NEW YORK MELLON | 0000034389 | 0000000189 | Open | | THE BANK OF NEW YORK MELLON | 7/19/2011 | 12/31/2011 | $167,750.00 |
| BLACKROCK INSTITUTIONAL TRUST | 0000043756 | 0000000178 | Open | | BLACKROCK INSTITUTIONAL TRUST COMPANY, N.A. | 5/13/2011 | 12/31/2011 | $273,874.74 |
| FISHER INVESTMENTS INC | 0000340301 | 0000000179 | Open | | FISHER INVESTMENTS, INC. | 5/13/2011 | 12/31/2011 | $456,597.02 |
| JP MORGAN INVESTMENT MGMT INC | 0000301732 | 0000000180 | Open | | JP MORGAN INVESTMENT MANAGEMENT, INC. | 5/13/2011 | 12/31/2011 | $548,215.18 |
| MACROSEARCH INC | 0000043467 | 0000000190 | Open | MACRO_R_2011-2.pdf | MACROSEARCH, INC | 7/26/2011 | 3/31/2012 | $96,000.00 |
| MACROSEARCH INC | 0000043467 | 0000000191 | Open | MACRO_R-2011-01.pdf | MACROSEARCH, INC / R-2011-01 | 7/26/2011 | 6/30/2012 | $105,000.00 |
| PACIFIC INVESTMENT MGT | 0000066472 | 0000000181 | Open | | PACIFIC INVESTMENT MANAGEMENT COMPANY | 5/16/2011 | 12/31/2011 | $354,783.83 |
| PENSION CONSULTING ALLIANCE INC | 0000268628 | 0000000176 | Open | | PENSION CONSULTING ALLIANCE | 1/1/2011 | 12/31/2011 | $263,511.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Retirement System**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| PUGH CAPITAL MANAGEMENT INC | 0000050520 | 0000000182 | Open | | PUGH CAPITAL MANAGEMENT | 5/16/2011 | 12/31/2011 | $112,900.70 |
| REAMS ASSET MANAGEMENT | 0000148841 | 0000000183 | Open | | REAMS ASSET MANAGEMENT | 5/16/2011 | 12/31/2011 | $167,728.00 |
| RHUMBLINE ADVISERS | 0000322629 | 0000000184 | Open | | RHUMBLINE ADVISERS | 5/16/2011 | 12/31/2011 | $96,276.40 |
| WASHINGTON CAPITAL MANAGEMENT INC | 0000224885 | 0000000185 | Open | | WASHINGTON CAPITAL MANAGEMENT, INC. | 5/16/2011 | 12/31/2011 | $107,133.35 |
| WESTERN ASSET MANAGEMENT | 0000148842 | 0000000186 | Open | | WESTERN ASSET MANAGEMENT COMPANY | 5/16/2011 | 12/31/2011 | $311,231.09 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Contract** | **$3,897,000.87** |
| **Total Department:** | **Retirement System** | **$3,897,000.87** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** Seattle City Light
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 3TIER ENVIRONMENTAL FORECAST GROUP | 0000240923 | 0000025678 | Closed | | Additional funds needed to allow for tax that was not initially allocated on line 1 @ 9.5% | 12/24/2009 | 2/28/2011 | $38,763.00 |
| A P MELIOPOULOS | 0000174250 | 0000027526 | Open | | SSC GROUNDING STUDY | 8/2/2011 | 8/31/2011 | $32,000.00 |
| ACRT INC | 0000052632 | 0000025506 | Closed | | AMENDMENT ONE | 11/5/2009 | 2/28/2011 | $75,546.71 |
| ADVANTIVE CORPORATION | 0000332943 | 0000026919 | Closed | | ENERGY ADVISOR DASHBOARD DEVELOPMENT | 12/21/2010 | 6/30/2011 | $11,000.00 |
| ARDENT SAGE, LLC | 0000320187 | 0000026238 | Closed | | MARKETING ALLIANCE PLAN | 6/18/2010 | 12/31/2010 | $1,150.00 |
| AREZKI MERKHOUF | 0000314651 | 0000026430 | Open | | Unit 55 & 56 Electromagnetic Analysis and Vibration Study | 8/23/2010 | 12/31/2012 | $39,840.00 |
| ASHER R SHEPPARD | 0000309659 | 0000025679 | Open | po_25679_asher_r_sheppard.pdf | AMENDMENT ONE | 12/28/2009 | 6/30/2013 | $23,999.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000026165 | Open | | ADDITIONAL 2011 ENCUMBRANCE | 5/21/2010 | 12/31/2011 | $825,000.00 |
| ASSOCIATION OF ENERGY ENGINEERS | 0000016798 | 0000027378 | Open | | CERTIFIED ENERGY MANAGER (CEM) TRAINING | 5/31/2011 | 8/31/2011 | $41,500.00 |
| AVO TRAINING INSTITUTE, INC | 0000253840 | 0000027607 | Open | | CIRCUIT BREAKER MAINTENANCE TRAINING | 8/26/2011 | 11/30/2011 | $12,816.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| BAKER TILLY VIRCHOW KRAUSE LLP | 0000195312 | 000018425A | Closed | | AMENDMENT 6 | 9/23/2009 | 4/30/2011 | $547,000.00 |
| BAKER TILLY VIRCHOW KRAUSE LLP | 0000195312 | 18425AREV1 | Open | | AMENDMENT 6 (L5 OF PO 18425A) | 4/28/2010 | 12/30/2011 | $441,988.00 |
| BARON USA, INC | 0000292112 | 0000026934 | Closed | | TRANSFORMER OIL VACUUM PROCESSOR MACHINE TRAINING | 12/23/2010 | 12/31/2010 | $7,000.00 |
| BATTELLE MEMORIAL INSTITUTE | 0000065034 | 0000022520 | Open | | AMENDMENT ONE | 4/11/2008 | 12/31/2013 | $318,086.00 |
| BERGER-ABAM ENGINEERS INC | 0000017025 | 000024821A | Closed | | BOUNDARY WAREHOUSE ROOF ANALYSIS AND NEWHALEM SICKLER BUILDING ROOF - WA#3, AMENDMENT 2 | 7/27/2009 | 12/31/2010 | $3,000.00 |
| BERGER-ABAM ENGINEERS INC | 0000017025 | 000024821B | Open | | STRUCTURAL AND GENERAL CIVIL REVIEW OF WIRELESS ANTENNA MOUNTED ON TRANSMISSION STRUCTURES. - AUTHORIZATION FOR PROFESSIONAL SERVICES NUMBER 5. | 9/17/2009 | 6/30/2011 | $90,098.00 |
| BONNEVILLE ENVIRONMENTAL | 0000179942 | 0000025989 | Closed | | TIREPOWER DEMONSTRATION DAIRY BIODIGESTER OVERVIEW | 4/1/2010 | 2/28/2011 | $50,000.00 |
| BONNEVILLE ENVIRONMENTAL | 0000179942 | 0000026100 | Open | | RENEWABLE ENERGY DEMONSTRATION PROJECTS, EDUCATION & PROGRAM SUPPORT SERVICES | 5/4/2010 | 12/31/2012 | $250,000.00 |
| BRIGHT ENGINEERING INC | 0000132527 | 0000027294 | Open | | CEDAR FALLS INTAKE GATE SHELTER CONSTRUCTION SUPPORT - AGREEMENT # 2011-16 | 4/28/2011 | 7/1/2012 | $11,277.00 |

2011_16_Bright_Eng_Cedar_Falls_Intake.Sign.Doc

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CABLE, LANGENBACH, KINERK & BAUER, LLP | 0000237887 | 0000027449 | Open | po_27449_Cable_,Langenbach_kinerk_Bauer_LLP | INVESTIGATIVE SERVICES | 6/30/2011 | 6/30/2012 | $20,000.00 |
| CAREER TRANSITIONS INCORPORATED | 0000307928 | 0000025574 | Open | po_25574_career_transitions.pdf | AMENDMENT ONE | 11/19/2009 | 2/29/2012 | $97,500.00 |
| CASCADIA SOFTWARE | 0000091434 | 0000026902 | Closed | | SYBASE SERVER MIGRATION | 12/16/2010 | 3/15/2011 | $5,000.00 |
| CENTER FOR EXECUTIVE SOLUTIONS | 0000113133 | 0000023094 | Closed | | AMENDMENT ONE | 6/12/2008 | 2/28/2011 | $41,500.00 |
| CH2M HILL, INC | 0000063936 | 0000027000 | Open | | 2010-2013 ADVANCED ASSET MANAGEMENT IMPLEMENTATION CONSULTING | 1/12/2011 | 12/31/2014 | $4,150,000.00 |
| CITY OF ELLENSBURG | 0000032694 | 26261REV1 | Closed | | MOA-ELLENSBURG SOLAR PROJECT | 1/6/2011 | 1/31/2012 | $36,579.08 |
| CITY OF SHORELINE | 0000057624 | 0000026058 | Open | | SCL SHARE OF HDR'S DESIGN/BUILD CIVIL CONSTRUCTION FACILITIES FOR THE CITY OF SHORELINE SR99 DISTRIBUTION UNDERGROUNDING PROJECT - 5806301 - PHASE II | 4/21/2010 | 12/30/2012 | $8,959,965.00 |
| CITY OF SHORELINE | 0000057624 | 0000026894 | Closed | | MEMORANDUM of AGREEMENT for a Solar Demonstration Project between The City of Shoreline and Seattle City Light | 12/15/2010 | 12/31/2020 | $60,000.00 |
| CITY OF SHORELINE | 0000057624 | 0000027287 | Open | | Agreement between the City of Shoreline and Seattle City Light. Reimbursement for the electrical conversion design related costs. INVOICE # 00103195 A. | 4/26/2011 | 6/30/2011 | $25,637.25 |

# City of Seattle - Summit
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|---|---|---|---|---|---|---|---|---|
| CLAIRE CORDON, PLLC | 0000254043 | 0000025922 | Closed | | EEO INVESTIGATIONS | 3/15/2010 | 2/28/2011 | $25,000.00 |
| CLEAN WATER TECHNOLOGIES, LLC | 0000336810 | 0000027230 | Closed | | SEDIMENT AND EROSION CONTROL WORKSHOP | 4/6/2011 | 5/13/2011 | $4,200.00 |
| COLLINS WOERMAN COMPANY | 0000292206 | 0000026197 | Open | | MAGNUSON RENEWABLE ENERGY INTERPRETIVE PROJECT | 6/4/2010 | 12/31/2011 | $43,591.00 |
| CONNECTIONS GROUP INC | 0000038842 | 0000026504 | Closed | | BILL RE-DESIGN CUSTOMER FOCUS GROUPS | 9/10/2010 | 12/31/2010 | $15,001.00 |
| CORNFORTH CONSULTANTS, INC | 0000284092 | 0000026172 | Open | | AMENDMENT ONE | 5/25/2010 | 12/31/2011 | $778,175.00 |
| CULTURE CHANGE CONSULTANTS INC | 0000224322 | 0000026086 | Open | | Safety Culture Change | 4/28/2010 | 12/31/2011 | $20,000.00 |
| | | | | po_26086_culture_change_consultants_inc._amen | | | | |
| DATA MARKETING, INC | 0000193295 | 0000026984 | Open | | AMENDMENT ONE | 1/10/2011 | 9/30/2011 | $43,950.00 |
| DAVEY TREE EXPERT CO | 0000010734 | 0000024940 | Closed | | 2009 ADD'L ENCUMBRANCE | 12/27/2009 | 2/28/2011 | $2,300,000.00 |
| DAVEY TREE EXPERT CO | 0000010734 | 24940REV1 | Open | | POLE INVENTORY AND CONDITION ASSESSMENT | 11/10/2010 | 6/30/2011 | $41,561.94 |
| DELOITTE & TOUCHE LLP | 0000274433 | 0000024981 | Closed | | WHOLESALE ENERGY RISK MANAGEMENT POLICY REVIEW | 6/3/2009 | 2/28/2013 | $180,000.00 |

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|---|---|---|---|---|---|---|---|---|
| DETROIT EDISON COMPANY | 0000194408 | 26454REV1 | Closed | | CONDITION AND LIFE ASSESSMENT - 115KV CABLE | 3/31/2011 | 5/20/2011 | $31,500.00 |
| DONALD EUGENE MARSHALL | 0000147718 | 0000024673 | Closed | | UTILITY U, Consultant Contract agreement shall complete on 12-31-2010 | 2/26/2009 | 2/28/2011 | $3,658.00 |
| ECOSTUDIES INSTITUTE | 0000263063 | 0000027126 | Open | | SPACE USE AND HABITAT SELECTION BY DUNLIN IN THE SKAGIT RIVER DELTA | 2/22/2011 | 8/31/2011 | $4,391.00 |
| ECOTOPE INC | 0000010263 | 0000012678 | Closed | | Amendment 1 to add time extension (1 year )and funds, additional 50K | 9/22/2004 | 12/31/2010 | $100,000.00 |
| EDM INTERNATIONAL INC | 0000098931 | 0000027453 | Open | | 2011-2012 WOOD POLE ASSESSMENT PROJECT | 6/30/2011 | 12/31/2012 | $1,510,000.00 |
| ELECTRIC POWER SYSTEMS, INC | 0000317558 | 0000026184 | Closed | | TRANSMISSION TOWER INSPECTION SERVICES | 6/2/2010 | 12/31/2010 | $160,000.00 |
| ELECTRIC POWER SYSTEMS, INC | 0000317558 | 26184REV1 | Open | po_26184_electric_power_systems_Inc.pdf | TRANSMISSION TOWER INSPECTION SERVICES | 11/10/2010 | 12/31/2012 | $403,000.00 |
| ELEMENT MARKETS, LLC | 0000345996 | 0000027524 | Open | | CLIMATE RESERVE TONS (CRTs) PURCHASE AGREEMENT | 8/2/2011 | 9/21/2011 | $99,998.75 |
| ELIZABETH L DOLLIVER | 0000257432 | 0000025555 | Closed | | AMENDMENT TWO | 11/16/2009 | 12/31/2010 | $12,500.00 |

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|---|---|---|---|---|---|---|---|---|
| ELIZABETH L DOLLIVER | 0000257432 | 0000027010 | Open | po_27010_elizabeth_l_dolliver.pdf | AMENDMENT ONE | 1/13/2011 | 12/30/2011 | $43,900.00 |
| ENERGY AND ENVIRONMENTAL | 0000249315 | 0000021648 | Closed | | GREENHOUSE GAS LEGISLATION ANALYSIS SERVICES | 3/31/2009 | 12/31/2010 | $40,000.00 |
| ENERGY EXPERT SERVICES INC | 0000068507 | 0000023954 | Closed | | Amendment 1 | 9/16/2008 | 2/28/2011 | $140,000.00 |
| ENERGY NORTHWEST | 0000000300 | 0000021042 | Closed | | BDRY DAM LIGHTINIG UPGRADE | 10/18/2007 | 12/31/2010 | $745,000.00 |
| ENERGY NORTHWEST | 0000000300 | 0000026276 | Open | MOA_AMEND1_-ENERGY_NORTHWEST_SIGNE | BOUNDARY DAM SAFETY INSTRUMENTATION | 2/11/2011 | 12/31/2012 | $1,270,000.00 |
| ENERGY NORTHWEST | 0000000300 | 21042REV1 | Closed | | BOUNDARY EMERGENCY LIGHTING IMPROVEMENTS | 12/27/2009 | 12/31/2010 | $218,785.21 |
| ENTERPRISE SOLUTIONS GROUP, | 0000305161 | 26203REV1 | Closed | | CITRIX SERVER SYSTEM | 12/30/2010 | 1/28/2011 | $1,500.00 |
| EPIS INC | 0000248661 | 0000027147 | Closed | | Auroraxmp Electronic Market Model - Installing latest updated version of Auroraxmp Electronic Market Model and troubleshooting issues until the model worked correctly | 3/2/2011 | 4/30/2011 | $1,653.16 |
| EPIS INC | 0000248661 | 0000027331 | Open | po_27331_epis_inc.pdf | AURORAxmp ELECTRIC MARKET MODEL | 5/9/2011 | 5/1/2013 | $15,000.00 |

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|---|---|---|---|---|---|---|---|---|
| EQUINOX RESEARCH & CONSULTING, INC | 0000221574 | 0000026979 | Closed | | HISTORIC GARAGE ARCHAEOLOGY MONITORING | 1/7/2011 | 1/31/2011 | $5,500.00 |
| FEDERAL ENERGY REGULATORY | 0000000138 | 0000026819 | Open | | FERC LAND USE FEES BOUNDARY @2144: 938.59 ACRES | 12/2/2010 | 12/31/2011 | $5,549,954.00 |
| GLOBAL ENERGY PARTNERS,LLC | 0000343474 | 0000027492 | Open | PO__27492_GLOBAL_ENERGY_PARTNERS.pdf | CONSERVATION POTENTIAL ASSESSMENT | 7/15/2011 | 12/31/2013 | $325,150.00 |
| GLY CONSTRUCTION INC | 0000102779 | 0000026573 | Closed | | ROSS ROCKSLIDE CONTSTRUCTION MANAGEMENT | 10/7/2010 | 2/28/2011 | $96,000.00 |
| HATCH ACRES CORPORATION | 0000067668 | 0000026164 | Closed | | BOUNDARY PROJECT TOTAL DISSOLVED GAS (TDG) EVALUATION | 5/21/2010 | 12/31/2021 | $800,000.00 |
| HATCH ASSOCIATES CONSULTANTS INC | 0000329976 | 026164REV2 | Open | po_26164_hatch_associates.pdf | BOUNDARY PROJECT TOTAL DISSOLVED GAS (TDG) EVALUATION | 5/20/2011 | 12/31/2021 | $434,307.95 |
| HATCH ASSOCIATES CONSULTANTS INC | 0000329976 | 26164REV1 | Closed | po_26164_hatch_associates.pdf | BOUNDARY PROJECT TOTAL DISSOLVED GAS (TDG) EVALUATION | 3/22/2011 | 12/31/2021 | $461,558.22 |
| HENRY THOMAS FALVEY | 0000228068 | 0000025085 | Closed | | AMENDMENT ONE - BOUNDARY RELICENSING - TDG EXPERT PANEL | 7/2/2009 | 2/28/2011 | $9,500.00 |
| HENRY THOMAS FALVEY | 0000228068 | 0000026677 | Open | | BOUNDARY TDG TECHNICAL EXPERT PANEL | 11/4/2010 | 3/30/2012 | $43,000.00 |

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|---|---|---|---|---|---|---|---|---|
| HERRERA ENVIRONMENTAL | 0000014591 | 0000025732 | Closed | po_25732_herrera_environmental.pdf | GORGE SECOND TUNNEL NEPA-SEPA DOCUMENTATION | 12/27/2009 | 5/31/2011 | $99,974.00 |
| HISTORY LINK | 0000067597 | 0000026200 | Closed | | CITY LIGHT - THE FIRST 100 YEARS | 6/4/2010 | 12/31/2010 | $10,000.00 |
| Holland America Line Inc. | 0000234129 | 0000018151 | Closed | | AMENDMENT ONE | 3/23/2009 | 12/31/2010 | $50,000.00 |
| HUGH HOAGLAND MANAGEMENT | 0000338503 | 0000027333 | Open | po_27333_hugh_hoagland_mana.pdf | ARC WEAR TESTING | 5/11/2011 | 2/10/2012 | $24,000.00 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027004 | Closed | | TASK #A00-06-01A Strategic Technical Support and TASK #A00-06-05 Project Management | 12/31/2010 | 12/31/2010 | $97,262.41 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027006 | Closed | | TASK #A00-06-01B Privileged and Confidential Support and TASK #A06-01C LDW Allocation Support | 12/31/2010 | 12/31/2010 | $4,804.75 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027105 | Closed | | PRIVILEGED and CONFIDENTIAL SUPPORT, TASK#A00-06-01B and LDW ALLOCATION SUPPORT, TASK#A00-06-01C | 2/9/2011 | 2/9/2011 | $1,837.72 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027132 | Closed | | EPA Dioxin Source Grant, TASK#A00-0-29B | 2/23/2011 | 2/23/2011 | $75,606.02 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027134 | Closed | | Privileged and Confidential Support, TASK#A0006-01B and LDW Allocation Support, TASK#011-06-01C | 2/23/2011 | 2/23/2011 | $1,837.72 |

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|---|---|---|---|---|---|---|---|---|
| INTEGRAL CONSULTING INC | 0000187607 | 0000027406 | Open | | DIOXIN BACKGROUND STUDY, TASK#A0006-29B | 6/13/2011 | 6/27/2011 | $97,243.36 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027407 | Open | | MTCA GRANT TASK#A0006-01B | 6/13/2011 | 6/27/2011 | $2,410.37 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027484 | Open | | Privileged and Confidential Support, TASK#A0006-01B | 7/11/2011 | 9/11/2011 | $1,652.01 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027485 | Open | | DIOXIN BACKGROUND STUDY TASK#A0006-29B | 7/11/2011 | 9/12/2011 | $113,548.81 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027618 | Open | | Integral Task Numer: A0006-15A | 8/30/2011 | 9/11/2011 | $136,090.83 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027619 | Open | | Integral Task Numer: A0006-15A | 8/30/2011 | 9/30/2011 | $97,243.36 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027620 | Open | | Integral Task Numer:A0006-01B | 8/30/2011 | 9/11/2011 | $141.92 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027621 | Open | | Integral Task Numer:A0006-01B | 8/30/2011 | 9/11/2011 | $2,410.37 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027646 | Open | | Integral Task Numer:A0006-01B and A0006-01C | 9/12/2011 | 10/12/2011 | $702.29 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000027648 | Open | | Integral Task Numer: A0006-15A | 9/12/2011 | 10/12/2011 | $128,360.24 |

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|---|---|---|---|---|---|---|---|---|
| INTEGRAL CONSULTING INC | 0000187607 | 0000027686 | Open | | TASK#A0006-01A & A0006-05 | 9/27/2011 | 9/27/2011 | $133,461.70 |
| JACOBS ASSOCIATES | 0000263699 | 0000025750 | Open | po_25750_jacobs_assoc..pdf | BOUNDARY TRANSFORMER BANKS ROCKFALL MITIGATION PROJECT | 12/27/2009 | 6/30/2012 | $346,274.00 |
| JACOBS ASSOCIATES | 0000263699 | 24527REV1 | Open | po_24527_jacobs_assoc..pdf | AMENDMENT TWO | 10/11/2010 | 6/30/2016 | $1,749,880.00 |
| JAMES L KAISER | 0000340468 | 0000027375 | Open | po_27375_osprey_solution_llc.pdf | OSPREY NEST MANAGEMENT ASSISTANCE | 5/31/2011 | 10/30/2011 | $2,500.00 |
| JANET DONELSON | 0000168222 | 0000027393 | Open | | SKAGIT FACILITIES CONCESSIONAIRE PROGRAM | 6/7/2011 | 12/31/2012 | $33,000.00 |
| JASON E BRUGGEMAN | 0000292628 | 0000027112 | Open | | GRANT AGREEMENT - PIKA AND CLIMATE CHANGE STUDY. | 2/14/2011 | 12/30/2011 | $3,200.00 |
| JASON E BRUGGEMAN | 0000292628 | 0000027630 | Open | | Climate & Habitat Factors Affecting Pika Populations in the NCNPS Complex MOA | 9/2/2011 | 6/30/2012 | $12,000.00 |
| JASON E BRUGGEMAN | 0000292628 | 24726REV1 | Closed | | AMENDMENT ONE - GRANT AGREEMENT PILOT STUDY ON PIKA POPULATION DYNAMICS IN THE N CASCADES ECOSYSTEM | 5/20/2010 | 6/30/2011 | $32,000.00 |
| JOHN S GULLIVER | 0000171581 | 0000026975 | Open | | BOUNDARY PROJECT TOTAL DISSOLVED GAS (TDG) | 1/7/2011 | 12/31/2012 | $43,000.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | po_26975_john_s_gulliver.pdf | | | | |
| KELLY GUENTHER | 0000128048 | 0000016571 | Closed | | AMENDMENT ONE - Add budget and extend the contract expiration date | 3/24/2006 | 2/28/2011 | $25,468.04 |
| KELLY GUENTHER | 0000128048 | 16571REV1 | Closed | | ON-CALL VIDEO PRODUCTION SERVICES - AMENDMENT THREE | 1/4/2011 | 2/12/2011 | $10,000.00 |
| KEMA INCORPORATED | 0000163201 | 0000026977 | Open | | AMENDMENT ONE | 1/7/2011 | 12/31/2012 | $95,100.00 |
| | | | | po_26977_kema_incorp.pdf | | | | |
| KEN KOZMO BATES | 0000172931 | 0000026679 | Open | | BOUNDARY TDG TECHNICAL EXPERT PANEL | 11/4/2010 | 3/30/2012 | $15,000.00 |
| KESTREL POWER ENGINEERING LLC | 0000250672 | 0000025728 | Open | | AMENDMENT ONE | 12/27/2009 | 6/29/2012 | $159,700.00 |
| KESTREL POWER ENGINEERING LLC | 0000250672 | 0000027495 | Open | | WECC COMPLIANCE TESTING OF GENERATORS AT SCL POWERHOUSES | 7/15/2011 | 12/31/2012 | $101,288.00 |
| | | | | PO_27495_KESTREL_POWER_ENGINEERING_L | | | | |
| Kirkpatrick & Lockhart Preston Gates | 0000241230 | 000015917C | Closed | | 2006 Additional Encumbrance | 12/24/2008 | 12/31/2011 | $1,929,867.61 |
| Kirkpatrick & Lockhart Preston Gates | 0000241230 | 015917REVD | Open | | Unexpended funds from line 7 - moved due to a summit account correction | 5/20/2011 | 12/31/2011 | $238,824.17 |
| LAGACE & LEGAULT INTERNATIONAL INC | 0000290543 | 0000024588 | Open | | AMENDMENT ONE - TO VOLUNTARY EMISSIONS REDUCTIONS PURCHASE AGREMENT.<br>AMENDMENT ONE DATE: APRIL 5, 2011<br>PURCHASE AGREEMENT END JUNE 30, 2013 | 12/27/2009 | 7/30/2013 | $613,826.00 |

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|---|---|---|---|---|---|---|---|---|
| LANDS ENERGY CONSULTING INC | 0000160199 | 0000026814 | Open | | PHASE II SCI DEVELOPMENTAL AND IMPLEMENTATION SERVICES SLICE TECHNOLOGY CONTRACT | 12/1/2010 | 12/31/2011 | $171,477.00 |
| LAWHEAD ARCHITECTS PS | 0000269514 | 0000027022 | Open | po_27022__lawhead_architects_ps.pdf | SKAGIT FACILITIES ENERGY CONSERVATION PROGRAM PHASE II | 1/14/2011 | 12/31/2012 | $449,315.00 |
| LIFETEK INC | 0000001015 | 0000024817 | Open | | SAFETY TRAINING | 4/17/2009 | 2/28/2013 | $30,000.00 |
| LIN & ASSOCIATES | 0000006691 | 0000027494 | Open | | Surveyor service to document the existing site improvements and land topographical character of the U.W. property purchase adjacent to the North Service Center for planned Warehouse demolition. Invoice # 5097-1 | 7/15/2011 | 7/31/2011 | $12,000.00 |
| LONG VIEW ASSOCIATES INC | 0000087711 | 0000024757 | Closed | | AMENDMENT FOUR - WORK AUTHORIZATION 19 | 3/31/2009 | 2/28/2011 | $4,099,241.00 |
| LONG VIEW ASSOCIATES INC | 0000087711 | 0000027168 | Open | | STRATEGIC AND PROJECT MANAGEMENT CONSULTING SERVICES FOR BOUNDARY RELICENSING - SOLE SOURCE EXEMPTION | 3/10/2011 | 12/31/2012 | $291,644.00 |
| LONGVIEW FIBRE CO | 0000050369 | 0000027167 | Closed | | STRATEGIC AND PROJECT MANAGEMENT CONSULTING SERVICES FOR BOUNDARY RELICENSING - SOLE SOURCE EXEMPTION | 3/10/2011 | 12/31/2012 | $291,644.00 |
| LUMMI INDIAN BUSINESS COUNCIL | 0000086111 | 0000018032 | Open | | AMENDMENT ONE | 12/28/2008 | 12/30/2011 | $270,000.00 |
| MARY BOGAN | 0000047535 | 0000025435 | Closed | | USSD Leadership Development & Workload Management Training | 10/16/2009 | 2/28/2011 | $9,850.00 |

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|---|---|---|---|---|---|---|---|---|
| MICHAEL F MCCOY | 0000345586 | 0000027507 | Open | | HYDRO-SUSTAINED PEAKING CAPACITY | 7/22/2011 | 3/30/2012 | $15,000.00 |
| MICHAEL SULIS | 0000332944 | 0000026921 | Closed | | CRD HIGH-LEVEL BUSINESS ANALYSIS & DOCUMENTATION | 12/21/2010 | 2/28/2011 | $15,250.00 |
| MJ BRADLEY & ASSOCIATES INC | 0000235852 | 0000025036 | Open | po_25036_mj_bradley_assoc..pdf | TECH SUPPORT - GREENHOUSE GAS TRADING PROGRAM | 6/22/2009 | 12/31/2011 | $20,000.00 |
| MONTANA STATE UNIVERSITY | 0000009178 | 0000027117 | Open | | AMENDMENT TWO | 2/15/2011 | 6/30/2012 | $45,835.86 |
| MOUNT VERNON ABSTRACT & TITLE CO | 0000189251 | 0000027024 | Open | | ADDITIONAL 2011 ENCUMBRANCE | 1/14/2011 | 12/30/2011 | $236,452.45 |
| MULVANNYG2 ARCHITECTURE | 0000328475 | 0000026941 | Open | po_26941__ulvanny_g2_arch_corp.pdf | ADDITIONAL WORK | 12/28/2010 | 7/29/2011 | $63,029.00 |
| MWH AMERICAS INC | 0000003728 | 0000025020 | Closed | | BOUNDARY RELICENSING TDG EXPERT PANEL - AMENDMENT ONE | 6/17/2009 | 2/28/2011 | $9,500.00 |
| MWH AMERICAS INC | 0000003728 | 0000026292 | Open | | FERC DAM SAFETY INSPECTIONS - Boundary | 7/9/2010 | 5/7/2015 | $650,243.00 |
| MWH AMERICAS INC | 0000003728 | 0000026678 | Open | | BOUNDARY TDG TECHNICAL EXPERT PANEL | 11/4/2010 | 3/30/2012 | $30,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| NATIONAL COMMISSION FOR CERT CRANE | 0000340302 | 0000027342 | Open | SCL-0000027342-P_Natl_Comm_For_Cert_Crane_ | Hotel Accomodations up to $217/night, for up to 5 nights; Meals Stipend is $66 per day for up to 5 days | 5/16/2011 | 3/1/2012 | $8,665.20 |
| NATIONAL URBAN FELLOWS, INC | 0000213213 | 0000026453 | Closed | | NATIONAL URBAN FELLOWS CLASS OF 2011 | 8/30/2010 | 8/31/2011 | $65,000.00 |
| NATIONAL URBAN FELLOWS, INC | 0000213213 | 0000027548 | Open | | URBAN FELLOW - CONSERVATION RESOURCES DIVISION | 8/9/2011 | 5/31/2012 | $195,000.00 |
| Newby William Charles | 0000231130 | 0000017976 | Open | po_17976_newby_williams_charles.pdf | ADD'L 2008 ENCUMBRANCE | 12/28/2008 | 12/31/2011 | $16,500.00 |
| NORTH CASCADES INSTITUTE | 0000028784 | 0000026898 | Open | | ADDITIONAL 2010 ENCUMBRANCE | 12/15/2010 | 12/31/2011 | $142,000.00 |
| NORTH CASCADES INSTITUTE | 0000028784 | 0000027165 | Open | | MOA - RETAIL SALES AT THE SKAGIT INFORMATION CENTER | 3/10/2011 | 12/31/2011 | $93,000.00 |
| NORTH CASCADES INSTITUTE | 0000028784 | 0000027451 | Open | | MOA for SKAGIT BOAT TOURS and VAN TOURS for 2011 TOUR SEASON | 6/30/2011 | 12/31/2011 | $130,000.00 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000024948 | Closed | | GEORGETOWN STEAM PLANT (GTSP) FLUME DEMOLITION, REMOVAL AND DRAINAGE PROJECT | 5/27/2009 | 12/31/2010 | $63,387.00 |
| NORTHWEST ENVIROMETRICS, INC | 0000221127 | 0000025079 | Open | po_25079_northwest_envirometeric.pdf | AMENDMENT ONE | 7/1/2009 | 12/31/2012 | $43,998.00 |

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|---|---|---|---|---|---|---|---|---|
| NORTHWEST MINORITY SUPPLIER | 0000016901 | 27019REV2 | Open | po_27019rev1_platinum_group_,llc.pdf | HUB/WMBE PROGRAM ASSISTANCE | 5/13/2011 | 12/31/2011 | $28,000.00 |
| NORTHWEST PUBLIC POWER ASSN | 0000003917 | 0000026890 | Closed | | AC TRANSFORMER ADVANCED THEORY TRAINING | 12/14/2010 | 12/31/2010 | $8,000.00 |
| NORTHWEST PUBLIC POWER ASSN | 0000003917 | 0000026942 | Open | | TECHNICAL TRAINING FOR SKILLED TRADES | 12/28/2010 | 12/30/2011 | $50,000.00 |
| NRC ENVIRONMENTAL SERVICES | 0000040660 | 0000026950 | Open | po_26950_nrc_environmental_serv..pdf | AMENDMENT ONE | 12/30/2010 | 12/28/2013 | $43,999.00 |
| NW Sustainable Energy for Economic Devel | 0000266616 | 0000025999 | Open | | AMENDMENT ONE | 4/6/2010 | 12/31/2012 | $135,730.00 |
| OPERATION TECHNOLOGY INC | 0000196791 | 0000025746 | Closed | po_25746_operation_technology_inc_new55.pdf | ETAP DATA CONVERSION | 12/27/2009 | 5/31/2011 | $43,080.00 |
| OPERATION TECHNOLOGY INC | 0000196791 | 0000027157 | Open | PO_27157_OTI_Original_and_Amendment.pdf | ETAP DATA CONVERSION AND TRAINING | 3/8/2011 | 12/31/2011 | $32,900.00 |
| OPOWER INC | 0000290796 | 0000024593 | Closed | | CORRECTED ACTIVITY # | 1/20/2009 | 12/31/2010 | $615,825.48 |
| OPOWER INC | 0000290796 | 0000027036 | Open | | 2011 ENCUMBRANCE | 1/14/2011 | 12/31/2012 | $493,000.00 |

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| OTB SOLUTIONS GROUP LLC | 0000307892 | 0000026196 | Closed | | Amendment One | 6/4/2010 | 12/31/2010 | $29,325.00 |
| PACE GLOBAL ENERGY RISK MANAGEMENT | 0000187608 | 0000027609 | Open | | STRATEGIC PLAN | 8/26/2011 | 4/30/2012 | $43,500.00 |
| PACIFIC CONSULTING GROUP INC | 0000040708 | 0000024915 | Open | po__24915_pacific_consulting_group_Inc.pdf | ADD'L 2009 ENCUMBRANCE | 5/14/2009 | 12/1/2011 | $708,610.00 |
| PARAGON GI LLC | 0000339667 | 0000027314 | Open | | RISK OVERSIGHT DIRECTOR RECRUITMENT | 5/3/2011 | 4/15/2012 | $32,000.00 |
| PARAGON GI LLC | 0000339667 | 0000027647 | Open | | ON-CALL LEADERSHIP RECRUITMENT SERVICES - POWER OPERATIONS & MARKETING DIRECTOR RECRUITMENT | 9/12/2011 | 3/1/2012 | $52,000.00 |
| PDSA CONSULTING, INC | 0000130091 | 0000027320 | Open | PDSA_Consultants_Contract-Skagit(signed).pdf | SKAGIT HYDRO RE-ORGANIZATION PROCESS DEVELOPMENT | 5/4/2011 | 5/31/2012 | $43,999.00 |
| PEND OREILLE COUNTY PUBLIC UTILITY | 0000015684 | 0000026846 | Open | | Sullivan Lake Cold Water Release | 12/8/2010 | 12/30/2011 | $2,225,000.00 |
| PEND OREILLE COUNTY PUBLIC UTILITY | 0000015684 | 0000027650 | Open | | MOA - BOUNDARY POWER PLANT GROUP A WATER SYSTEM CROSS CONNECTION CONTROL HAZARD SURVEY AND YEARLY BACKFLOW ASSEMBLY TESTING AND INSPECTING | 9/12/2011 | 10/1/2015 | $4,600.00 |
| PERFORCE SOFTWARE INC | 0000111359 | 0000026845 | Open | CCSS_TECH_UPLIFT___AMENDMENT1_FINAL_ | Consultant Contract Agreement for CCSS Tech Uplift | 12/7/2010 | 12/31/2011 | $43,000.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | CCSS_Tech_Uplift_-_Final_Signed_12-07-2010.pd | | | | |
| PORT OF SEATTLE | 0000000228 | 0000027002 | Closed | | SCL's 16.67% SHARE of CONSULTANT COSTS from Anchor (P-00313669) from 7/1/2010 to 9/30/2010 on the East Waterway Project | 12/31/2010 | 12/31/2010 | $70,742.73 |
| PORT OF SEATTLE | 0000000228 | 0000027003 | Closed | | SCL's 12.50% SHARE of Consultant Costs from AECOM Invoices (P-00314929) from 7/3/2010 to 10/01/2010 on the Lower Duwamish Superfund Project | 12/31/2010 | 12/31/2010 | $95,830.60 |
| PORT OF SEATTLE | 0000000228 | 0000027042 | Closed | | SCL 20% share of Agency costs from Dept of Ecology from 04/01/10 to 06/30/10 on the T117 Sediment Cleanup Project. DOE INVOICE # 1T000275-39-AA - INVOICE CORPM-6398 | 1/19/2011 | 3/31/2011 | $6,671.81 |
| PORT OF SEATTLE | 0000000228 | 0000027204 | Closed | | SCL's 12.50% SHARE of Consultant Costs from AECOM from 10/04/2010 to 11/26/2010 on the Lower Duwamish Superfund Project | 3/28/2011 | 6/12/2011 | $45,747.60 |
| POWERWORLD CORPORATION | 0000113452 | 0000027123 | Closed | | POWERWORLD SIMULATOR TRAINING | 2/17/2011 | 3/31/2011 | $15,965.00 |
| PRINCESS CRUISE LINES, LTD | 0000203216 | 000014379B | Closed | | Amendment 1 - to add funds to total 10K for 2007 cruise season | 11/4/2006 | 2/28/2011 | $40,000.00 |
| PRINCESS CRUISE LINES, LTD | 0000203216 | 000014379C | Closed | | AMENDMENT 2 for 2008 CRUISE SEASON | 12/28/2008 | 2/28/2011 | $30,000.00 |
| PROJECT CORPS LLC | 0000175577 | 0000027084 | Closed | | NON-COMPLIANCE CONSULTANT CONTRACT (IT Project Quality Assurance oversight to the CCSS Tech Uplift Project) | 2/3/2011 | 2/28/2011 | $21,656.25 |
| QUALITROL COMPANY LLC | 0000217539 | 0000027651 | Open | | SOUTH SUB DFR COMMISSIONING | 9/12/2011 | 12/31/2011 | $15,000.00 |

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|---|---|---|---|---|---|---|---|---|
| QUANTA TECHNOLOGY LLC | 0000338661 | 0000027242 | Open | po_27242_quanta_techn,llc.pdf | AMENDMENT ONE | 4/12/2011 | 8/30/2011 | $411,000.00 |
| ROSEBURG LFG ENERGY. LLC | 0000344669 | 0000027523 | Open | | VOLUNTARY EMISSIONS REDUCTIONS PURHCASE AGREEMENT | 8/2/2011 | 12/1/2014 | $480,000.00 |
| RYERSON MASTER AND ASSOCIATES INC | 0000282575 | 0000026713 | Closed | | VERIFICATION OF SCL 2009 CCAR REPORT | 11/10/2010 | 1/31/2011 | $17,000.00 |
| SD MYERS INC | 0000000193 | 0000027608 | Open | PO_27608_SD_MEYERS_INC.pdf | PRINCIPLES OF TRANSFORMER MAINTENANCE II TRAINING | 8/26/2011 | 12/15/2011 | $18,900.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000018988 | Open | | TOLT SETTLEMENT AGREEMENT | 12/28/2008 | 12/31/2029 | $299,554.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000024840 | Closed | | LEED INCENTIVE PROGRAM | 4/24/2009 | 12/31/2012 | $40,000.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000025748 | Closed | | 2009 ENCUMBRANCE FOR EXTERNAL EEO AND MISCONDUCT INVESTIGATIONS | 12/27/2009 | 6/30/2011 | $100,000.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000025754 | Closed | | SAVAGE SLOUGH ACQUISITION | 12/27/2009 | 6/30/2013 | $318,000.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000026960 | Open | | DIABLO STORAGE BUILDING | 1/6/2011 | 8/31/2011 | $150,000.00 |

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| SEATTLE CITY LIGHT | 0000001900 | 0000026967 | Open | | APPRAISAL FEES - SALMON RECOVERY FUNDING BOARD - LAND ACQUISITIONS - SKAGIT WATERSHED | 1/6/2011 | 12/30/2011 | $84,760.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000026968 | Closed | | DIABLO STORAGE BUILDING | 1/7/2011 | 8/31/2011 | $150,000.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000027011 | Closed | | PUGET SOUND FISH MIGRATION DATA ANALYSIS | 1/13/2011 | 12/31/2011 | $20,000.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000027028 | Open | | PAYMENTS TO FEDERAL, STATE, AND TRIBAL AGENCIES UNDER THE SKAGIT SETTLEMENT AGREEMENT | 1/14/2011 | 12/30/2011 | $3,705,075.00 |
| SEATTLE CITY LIGHT | 0000001900 | 25624REV1 | Open | | SURVEY WORK | 1/6/2011 | 12/30/2011 | $29,518.00 |
| SEATTLE CITY LIGHT | 0000001900 | 25754REV1 | Closed | | SAVAGE SLOUGH ACQUISITION | 11/9/2010 | 6/30/2013 | $279,360.24 |
| SEATTLE CITY LIGHT | 0000001900 | DS98STOLT | Closed | | 1999 BUDGET ENC-S FORK TOLT | 12/30/2000 | 12/31/2028 | $288,806.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSABS08A | Closed | | AFFORDABLE BUILT SMART PROGRAM CUSTOMER INCENTIVES AND ENERGY CONSERVATION MEASURE INSTALLATIONS IN NEW CONSTRUCTION FOR AFFORDABLE LOW-INCOME MULTI-FAMILY RESIDENCES | 8/27/2009 | 12/31/2010 | $112,714.08 |
| SEATTLE CITY LIGHT | 0000001900 | DSABS09 | Open | | VARIOUS CUSTOMERS OF THE BUILT SMART AFFORDABLE HOUSING PROGRAM | 12/27/2009 | 12/31/2011 | $224,680.64 |

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| SEATTLE CITY LIGHT | 0000001900 | DSABS10 | Open | | VARIOUS CUSTOMERS OF THE BUILD SMART AFFORDABLE HOUSING PROGRAM | 1/14/2011 | 12/31/2013 | $219,168.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSBSP08A | Closed | | BUILT SMART PROGRAM CUSTOMER INCENTIVES FOR IMPROVEMENTS AND ENERGY CONSERVATION MEASURE INSTALLATIONS IN NEW CONSTRUCTION FOR MARKET RATE MULTIFAMILY RESIDENTIAL | 8/27/2009 | 12/30/2011 | $176,685.94 |
| SEATTLE CITY LIGHT | 0000001900 | DSBSP09 | Open | | VARIOUS CUSTOMERS OF THE BUILT SMART RATE PROGRAM | 12/27/2009 | 12/31/2011 | $237,117.70 |
| SEATTLE CITY LIGHT | 0000001900 | DSBSP10 | Open | | VARIOUS CUSTOMERS OF THE BUILT SMART MARKET RATE PROGRAM | 1/14/2011 | 12/31/2013 | $267,852.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS06AR1 | Open | | CITY OF SEATTLE - RETROFIT COMMERCIAL | 4/21/2010 | 12/31/2011 | $1,370,641.50 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS07 | Closed | | VARIOUS COMMERCIAL AND INDUSTRIAL CUSTOMERS - Industrial | 12/31/2007 | 12/31/2010 | $4,331,521.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS07A | Closed | | VARIOUS COMMERCIAL AND INDUSTRIAL CUSTOMERS - INDUSTRIAL | 8/28/2009 | 12/31/2010 | $1,916,394.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS07AR1 | Open | | VARIOUS COMMERCIAL AND INDUSTRIAL CUSTOMERS - INDUSTRIAL | 12/27/2009 | 12/31/2011 | $1,567,304.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS08 | Closed | | CITY OF SEATTLE PROJECTS IN COMMERCIAL NEW CONSTRUCTION FACILITIES | 12/28/2008 | 12/31/2011 | $4,580,250.00 |

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| SEATTLE CITY LIGHT | 0000001900 | DSESS08A | Open | | CITY OF SEATTLE PROJECTS IN EXISTING COMMERCIAL FACILITIES (FORMERLY LINE 4 OF PO DSESS08) | 8/28/2009 | 12/30/2011 | $2,884,099.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS09 | Open | | ESS PAYMENTS AND FINANCIAL INCENTIVES FOR ENERGY CONSERVATION MEASURE INSTALLATION IN CITY OF SEATTLE PROJECTS IN EXISISTING COMMERICAL FACILITIES | 12/27/2009 | 12/31/2012 | $7,317,001.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSESS10 | Open | | ENERGY SMART SERVICES (ESS) CITY OF SEATTLE PROJECTS IN EXISTING COMMERCIAL FACILITIES | 1/14/2011 | 12/31/2013 | $8,724,454.00 |
| SEATTLE CITY LIGHT | 0000001900 | DSMF07A | Closed | | VARIOUS CUSTOMERS OF THE MULTI-FAMILY WEATHERIZATION PROGRAM - BUDGET YEAR 2007 | 8/27/2009 | 4/29/2011 | $7,890.05 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHMF05 | Closed | | Office of Housing Low Income Multifamily Weatherization Program | 1/12/2006 | 12/31/2010 | $199,505.28 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHMF06 | Closed | | Office of Housing, Low Income Multi-family Weatherization Program | 1/11/2007 | 12/31/2011 | $116,128.96 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHMF07 | Closed | | OFFICE OF HOUSING, Low Income Multifamily Weatherization Program - Budget Year 2007 | 12/30/2007 | 12/31/2010 | $122,067.48 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHMF08 | Closed | | OFFICE OF HOUSING, Low Income Multifamily Weatherization Program - Budget Year 2008 | 12/28/2008 | 12/31/2010 | $50,568.93 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHMF09 | Open | | OFFICE OF HOUSING LOW INCOME MULTIFAMILY WEATHERIZATION PROGRAM | 12/27/2009 | 12/31/2011 | $774,286.31 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHMF10 | Open | | OFFICE OF HOUSING LOW INCOME MULTIFAMILY WEATHERIZATION PROGRAM | 1/14/2011 | 12/31/2013 | $394,959.46 |

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| SEATTLE CITY LIGHT | 0000001900 | DSOHSF06 | Closed | | Office of Housing Low Income Single Family Weatherization Program | 1/11/2007 | 12/31/2010 | $20,153.81 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHSF07 | Closed | | OFFICE OF HOUSING, Low Income Single Family Weatherization Program - Budget Year 2007 | 12/30/2007 | 4/29/2011 | $23,742.43 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHSF08 | Closed | | OFFICE OF HOUSING, Low Income Single Family Weatherization Program - Budget Year 2008 | 12/28/2008 | 12/31/2010 | $11,536.64 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHSF09 | Closed | | OFFICE OF HOUSING LOW INCOME SINGLE FAMILY WEATHERIZATION PROGRAM | 12/27/2009 | 12/31/2011 | $35,071.42 |
| SEATTLE CITY LIGHT | 0000001900 | DSOHSF10 | Open | | OFFICE OF HOUSING LOW INCOME SINGLE FAMILY WEATHERIZATION PROGRAM | 1/14/2011 | 12/31/2013 | $23,696.11 |
| SEATTLE COMMUNITY COLLEGE DISTRICT VI | 0000038718 | 0000025370 | Open | | 2009-2010 INSTRUCTIONAL AGREEMENT, TUITION AND REGISTRATION AND PARKING PERMITS | 9/25/2009 | 12/30/2011 | $320,000.00 |
| SEATTLE UNIVERSITY | 0000000874 | 0000026763 | Open | | BOUNDARY TRASHRAKE | 11/23/2010 | 7/29/2011 | $30,000.00 |
| SHANNON & WILSON INC | 0000001503 | 0000025751 | Closed | | AMENDMENT 1 TO WORK AUTHORIZATION A1-10-06 LAURELHURST SOIL TESTING AND OVERSIGHT | 12/27/2009 | 12/31/2012 | $124,816.00 |
| SHANNON & WILSON INC | 0000001503 | 24493REV1 | Closed | | INSTRUMENTATION UPGRADE FOR DAM SAFETY | 3/30/2011 | 4/22/2011 | $22,044.79 |
| SHANNON & WILSON INC | 0000001503 | 25751REV1 | Open | | 2010 ADDITIONAL ENCUMBRANCE | 11/4/2010 | 12/31/2012 | $150,630.85 |

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|---|---|---|---|---|---|---|---|---|
| | | | | po_25751_shannon_wilson.pdf | | | | |
| SINGERLEWAK LLP | 0000299713 | 0000027349 | Open | | GREEN-e ENERGY ANNUAL PROCESS AUDIT PROTOCOL | 5/18/2011 | 9/30/2011 | $15,000.00 |
| | | | | po__27349_singerlewak_llp.pdf | | | | |
| SKAGIT ENVIRONMENTAL | 0000000264 | 0000026717 | Closed | | MOA - UPPER SKAGIT RIVER ANGLER SURVEY PLAN | 11/10/2010 | 4/29/2011 | $2,500.00 |
| SKAGIT FISHERIES ENHANCEMENT GROUP | 0000162344 | 0000014859 | Open | | Amendment #1 to Skagit Fisheries Enhancement Group | 8/8/2005 | 2/29/2012 | $184,500.00 |
| SKAGIT FISHERIES ENHANCEMENT GROUP | 0000162344 | 0000014973 | Open | | Amendment #1 Skagit Fisheries Enhancement Group | 8/24/2005 | 12/31/2013 | $216,000.00 |
| SKAGIT FISHERIES ENHANCEMENT GROUP | 0000162344 | 0000021742 | Closed | | ANDERSON CREEK RESTORATION PROJECT (MOA) | 1/4/2008 | 12/31/2011 | $170,800.00 |
| SKAGIT FISHERIES ENHANCEMENT GROUP | 0000162344 | 0000025755 | Open | | Amendment One | 12/27/2009 | 6/14/2014 | $99,000.00 |
| SKAGIT FISHERIES ENHANCEMENT GROUP | 0000162344 | 000021742A | Open | | AMENDMENT 1 70446-03 | 1/18/2008 | 2/29/2012 | $263,410.00 |
| SKAGIT RIVER SYSTEM COOPERATIVE | 0000064372 | 0000026705 | Open | | SAVAGE SLOUGH RESTORATION GRANT FUNDS | 11/9/2010 | 6/30/2013 | $246,500.00 |
| SKAGIT RIVER SYSTEM COOPERATIVE | 0000064372 | 0000027033 | Open | | SCL'S SAVAGE SLOUGH PROJECT | 1/14/2011 | 12/31/2020 | $245,000.00 |

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| SKAGIT RIVER SYSTEM COOPERATIVE | 0000064372 | 25754REV2 | Open | | SAVAGE SLOUGH ACQUSITION | 12/15/2010 | 6/30/2013 | $279,360.24 |
| SKAGIT SURVEYORS INC | 0000183873 | 0000026927 | Open | po_26927_skagit_surveyors_Inc..pdf | ANDERSON CREEK BOUNDARY LINE ADJUSTMENT | 12/21/2010 | 12/31/2012 | $6,400.00 |
| SKAGIT WATERSHED COUNCILS | 0000070691 | 0000026449 | Closed | | MOA - MIDDLE SKAGIT RIVER SALMON PROJECT DEVELOPMENT | 8/27/2010 | 12/31/2010 | $15,000.00 |
| SKAGIT WATERSHED COUNCILS | 0000070691 | 0000026766 | Closed | | WATERSHED PLANNING SUPPORT SERVICES 2010-2011, LAND ACQUISITION, HABITAT RESTORATION, AND SALMON RECOVERY PLANNING, AND GRANT ACQUISITION AND ADMINISTRATIVE SERVICES | 11/23/2010 | 7/31/2011 | $38,000.00 |
| SOUND DATA MANAGEMENT LLC | 0000335107 | 0000027092 | Open | po_27092_Sound_Data_Management_Inc.pdf | PUGET SOUND FISH MIGRATION DATA ANALYSIS | 2/4/2011 | 12/31/2011 | $20,000.00 |
| SOUND EMPLOYMENT SOLUTIONS LLC | 0000133248 | 0000022899 | Closed | | EMPLOYEE INVESTIGATIONS/ HIRING & SELECTION WORKSHOPS | 5/23/2008 | 2/28/2011 | $22,000.00 |
| SOUND EMPLOYMENT SOLUTIONS LLC | 0000133248 | 0000023912 | Closed | | MANAGING EMPLOYEE PERFORMANCE | 9/11/2008 | 2/28/2011 | $14,840.00 |
| SOUND EMPLOYMENT SOLUTIONS LLC | 0000133248 | 0000027493 | Open | PO_27493_SOUNDER_EMPLOYMENT_SOLUTIC | DEVELOPIN PERFORMANCE EXPECTATIONS & GOALS | 7/15/2011 | 1/30/2012 | $7,000.00 |
| STATE OF WASHINGTON | 0000068031 | 0000025911 | Closed | | 230 KV TRANSMISSION LINE BETTERMENT DESIGN | 3/11/2010 | 12/31/2010 | $170,000.00 |

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## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| STATE OF WASHINGTON | 0000067274 | 0000025971 | Open | | SKAGLUND HILL LANDSLIDE INSTRUMENTATION PROJECT | 3/26/2010 | 12/30/2011 | $6,575.00 |
| STEVE V CRAIG | 0000323056 | 0000026508 | Open | po_26508_Steven_V_Craig___Amend_1.pdf | CRD RENEWABLE ENERGY PROGRAMS | 9/14/2010 | 12/31/2011 | $40,000.00 |
| STILLY-SNOHOMISH FISHERIES | 0000307396 | 0000025756 | Closed | | TOLT RIPARIAN RESTORATION GRANT | 12/27/2009 | 2/28/2011 | $47,600.00 |
| STILLY-SNOHOMISH FISHERIES | 0000307396 | 0000026023 | Open | | TOLT RIVER RIPARIAN RESTORATION PROJECT | 4/13/2010 | 3/30/2014 | $87,600.00 |
| STILLY-SNOHOMISH FISHERIES | 0000307396 | 000025039A | Open | | MOA - Stilly Snohomish Fisheries Enhancement Task Force for grant and SCL funded restoration work on Tolt River Mile 1.7-2.0 | 11/6/2009 | 12/31/2011 | $61,521.00 |
| SUMMIT LAW GROUP | 0000062791 | 0000027233 | Open | po_27233_summit_law_group.pdf | AMENDMENT ONE | 4/6/2011 | 6/30/2012 | $30,000.00 |
| SYNERGS CONSULTING, INC | 0000346442 | 0000027525 | Open | | DATA MANIPULATION | 8/2/2011 | 10/14/2011 | $2,000.00 |
| SYSTEMS INTERFACE INC | 0000068789 | 0000024954 | Closed | | BOUNDARY AUTOMATION RESTORATION PLAN AND SUMP PUMP CONTROLS, Budget 2009, Contract Termination Date: 12-31-2010 | 5/27/2009 | 2/28/2011 | $21,720.00 |
| TERESA ANN OCONNOR | 0000320397 | 0000026349 | Open | | PROGRAM OUTREACH | 7/23/2010 | 12/11/2011 | $30,000.00 |

# City of Seattle - Summit
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|---|---|---|---|---|---|---|---|---|
| | | | | po_26349_teresa_o_conner_dba.pdf | | | | |
| TERRAPASS INC | 0000315358 | 0000026006 | Open | | VOLUNTARY EMISSIONS REDUCTIONS PURCHASE AGREEMENT | 4/7/2010 | 6/30/2011 | $385,750.00 |
| TERRAPASS INC | 0000315358 | 0000026710 | Closed | | PURCHASE AGREEMENT - VOLUNTARY EMISSIONS REDUCTIONS | 11/10/2010 | 6/30/2011 | $69,997.50 |
| THOMAS E MARK | 0000256125 | 0000024545 | Closed | | Gorge 2nd Tunnel FERC Amendment Guidance | 1/15/2009 | 10/31/2011 | $40,000.00 |
| THOMAS E MARK | 0000256125 | 024545REV1 | Open | | Gorge 2nd Tunnel FERC Amendment Guidance | 12/27/2009 | 10/31/2011 | $29,885.85 |
| TRIANGLE ASSOCIATES INC | 0000044679 | 0000027632 | Open | | ENVIRONMENTAL AFFAIRS DIVISION STAFF RETREAT | 9/2/2011 | 11/30/2011 | $5,000.00 |
| TRINITY CARBON MANAGEMENT, LLC | 0000315713 | 0000026007 | Closed | | VOLUNTARY EMISSIONS REDUCTIONS PURCHAGE AGREEMENT | 4/7/2010 | 4/15/2011 | $150,000.00 |
| TRINITY CARBON MANAGEMENT, LLC | 0000315713 | 0000026008 | Closed | | VOLUNTARY EMISSIONS REDUCTIONS PURCHASE AGREEMENT | 4/7/2010 | 12/31/2010 | $120,000.00 |
| TRINITY CARBON MANAGEMENT, LLC | 0000315713 | 0000026703 | Open | | AMENDMENT ONE | 11/9/2010 | 6/1/2014 | $515,000.00 |
| TULALIP TRIBES | 0000037934 | 0000024550 | Open | | MOA - TULALIP TRIBES CHINOOK SALMON SPAWING SURVEY (SF TOLT RIVER) | 12/28/2008 | 4/5/2015 | $33,000.00 |
| TUPPER MACK JENSEN WELLS PLLC | 0000337885 | 0000027229 | Open | | LEGAL COUNSEL - BOUNDARY RELICENSING | 4/6/2011 | 12/31/2012 | $130,000.00 |

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|---|---|---|---|---|---|---|---|---|
| UNIVERSITY OF IDAHO | 0000054103 | 0000027108 | Closed | | 2010 Grant Agreement with Univ Idaho - Mountain Goat Hiabitat Study | 2/9/2011 | 3/31/2011 | $935.00 |
| UNIVERSITY OF WASHINGTON | 0000068939 | 0000027478 | Open | | ECOLOGY AND CONSERVATION OF THE WESTERN GRAY SQUIRREL (SCIURUS GRISEUS) IN THE NORTH CASCADES | 7/8/2011 | 6/30/2012 | $31,420.00 |
| UNIVERSITY OF WASHINGTON SCHOOL | 0000007915 | 0000024836 | Closed | | AMENDMENT ONE | 12/27/2009 | 12/31/2010 | $97,437.00 |
| URBAN LEAGUE OF METROPO SEATTLE | 0000001673 | 0000025743 | Closed | | 2010 ENCUMBRANCE | 12/27/2009 | 2/28/2011 | $120,000.00 |
| US DEPARTMENT OF INTERIOR | 0000010143 | 0000021768 | Closed | | CHANGE IN ACTIVITY # - UNSPENT $ FROM LINE 1 | 12/27/2009 | 1/31/2011 | $100,000.00 |
| US DEPARTMENT OF INTERIOR | 0000000643 | 0000027064 | Open | | COLLABORATIVE AGREEMENT FOR TECHNICAL ASSISTANCE TO ACQUIRE CRITICAL STRONG-MOTION RECORDINGS OF DAMAGING LEVELS OF EARTHQUAKE SHAKING ON THE DAMS OPERATED BY SCL | 1/27/2011 | 12/31/2015 | $7,000.00 |
| US DEPARTMENT OF INTERIOR | 0000344874 | 0000027488 | Open | | MILL POND DAM PEER REVIEW | 7/13/2011 | 9/30/2011 | $10,000.00 |
| US DEPARTMENT OF INTERIOR | 0000000643 | 21768REV1 | Closed | | MOA TRAIL RECONSTRUCTION AND MINOR BUILDING CONSTRUCTION -North Cascade Environmental Learning Center (Unexpended funds from PO# 21768) | 10/4/2010 | 12/31/2010 | $6,510.17 |
| UTILX CORPORATION | 0000301815 | 0000027321 | Open | | CABLE CONDITION ASSESSMENT | 5/5/2011 | 9/30/2011 | $43,500.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | utilx_corp.pdf | | | | |
| VAN NESS FELDMAN | 0000056100 | 0000027376 | Open | | 2011 ENCUMBRANCE | 5/31/2011 | 12/31/2012 | $25,000.00 |
| VIA ARCHITECTURE INC | 0000298662 | 0000025040 | Closed | | AMENDMENT ONE | 6/22/2009 | 9/30/2011 | $102,766.91 |
| VIA ARCHITECTURE INC | 0000298662 | 25040REV1 | Open | | AMENDMENT TWO | 11/10/2010 | 10/31/2012 | $247,329.59 |
| | | | | po_25040_Via_Architecture_AMEND_1____2_new | | | | |
| VITOL INC | 0000307802 | 0000025739 | Open | | GREENHOUSE GAS OFFSETS | 12/27/2009 | 6/30/2011 | $725,000.00 |
| WASHINGTON DEPARTMENT OF FISH | 0000099438 | 0000026716 | Closed | | MOA FOR GENETIC ANALYSIS FOR STEELHEAD POPULATION ON THE SOUTH FORK TOLT | 11/10/2010 | 2/28/2011 | $7,915.00 |
| WASHINGTON STATE DOT | 0000088206 | 0000025970 | Closed | | SKAGLUND HILL LANDSLIDE INSTRUMENTATION PROJECT | 3/26/2010 | 12/30/2011 | $6,575.00 |
| WASHINGTON STATE DOT | 0000088206 | 0000026708 | Open | | MOA - BETTERMENT FOR EARLY ELECTRICAL JOB, OIL TANKS RELOCATE/BIRD NET, AND MC GROUND CABLE | 11/10/2010 | 6/30/2011 | $80,000.00 |
| WASHINGTON STATE DOT | 0000088206 | 0000026740 | Open | | SYSTEMS IMPROVEMENTS CONSTRUCTED AS PART OF THE ALASKAN WAY VIADUCT HOLGATE TO KING STATE I CONSTRUCTION PROJECT | 11/19/2010 | 12/30/2011 | $50,000.00 |
| WASHINGTON STATE DOT | 0000088206 | 0000026743 | Open | | VARIOUS SCL SYSTEM IMPROVEMENTS ASSOCIATED WITH ALASKAN WAY VIADUCT - EARLY ELECTRICAL CONTRACT CONSTRUCTION PROJECT | 11/19/2010 | 12/30/2011 | $80,000.00 |

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|---|---|---|---|---|---|---|---|---|
| WASHINGTON STATE DOT | 0000088206 | 0000026744 | Open | | MASSACHUSETTS SUB COUNTERPOISE SYSTEM IMPROVEMENTS | 11/19/2010 | 12/30/2011 | $20,306.74 |
| WASHINGTON STATE DOT | 0000088206 | 0000027141 | Open | | MEMORANDUM of AGREEMENT (MOA) UT01496 for WSDOT per Union Substation Transmission Line Termination Design | 2/28/2011 | 12/31/2012 | $131,000.00 |
| WASHINGTON STATE DOT | 0000088206 | 0000027286 | Open | | MEMORANDUM of AGREEMENT (MOA) with WSDOT for a spare transmission splice kit ( XLPW to SCFF ).- PROJECT: UTO1489L | 4/26/2011 | 6/30/2011 | $198,980.35 |
| WASHINGTON STATE DOT | 0000088206 | 0000027498 | Open | | MOA- UNION SUB TO YESLER WAY TRANSMISSION LINES 1 & 2 RELOCATION | 7/15/2011 | 12/31/2012 | $159,000.00 |
| WASHINGTON STATE UNIVERSITY | 0000060737 | 0000027128 | Open | | ENCUMBER INSTRUCTIONS FOR GRANT AGREEMENT WITH WESTERN WASHINGTON UNIVERSITY LYNX GPS DATA STUDY. | 2/22/2011 | 2/15/2012 | $53,797.00 |
| WELLSPRING FAMILY SERVICES | 0000032263 | 0000023477 | Open | PO_23477_Wellspring_Family_Services_eap_AME | WORKPLACE VIOLENCE PREVENTION WORKSHOPS Contract Agreement shall complete on 12-30-2009 Budget Year 2008 | 1/22/2009 | 12/30/2011 | $28,450.00 |
| WELLSTEPS | 0000333228 | 0000027021 | Open | | EMPLOYEE WELLNESS | 1/14/2011 | 12/31/2011 | $43,000.00 |
| WESTERN ELECTRICITY COORDINATING | 0000006100 | 0000026759 | Closed | | WECC ASSESSMENT | 11/22/2010 | 2/28/2011 | $200,000.00 |
| WESTERN WASHINGTON | 0000069203 | 0000027116 | Open | | ENCUMBER INSTRUCTIONS FOR GRANT AGREEMENT WITH WESTERN WASHINGTON UNIVERSITY MOUNTAIN GOAT GENETICS STUDY | 2/15/2011 | 2/15/2012 | $6,649.00 |

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|---|---|---|---|---|---|---|---|---|
| WESTERN WASHINGTON | 0000069203 | 0000027119 | Closed | | ENCUMBER INSTRUCTIONS FOR GRANT AGREEMENT WITH WESTERN WASHINGTON UNIVERSITY LYNX GPS DATA STUDY. | 2/16/2011 | 2/15/2012 | $53,797.00 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$100,331,592.92** |

# City of Seattle - Summit
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|---|---|---|---|---|---|---|---|---|
| AECOM TECHNICAL SERVICES INC | 0000059241 | 0000027166 | Open | | BOUNDARY SHORELINE MANAGEMENT PROGRAM - ROSTER 2011-05 | 3/10/2011 | 1/31/2012 | $64,333.00 |
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | 0000026933 | Closed | | CEDAR FALLS BRIDGES PUBLIC HEALTH ASSESSMENT | 12/23/2010 | 1/3/2011 | $4,699.00 |
| ARAI JACKSON ELLISON MURAKAMI LLP | 0000001951 | 0000026957 | Closed | | GORGE INN RENOVATION | 1/5/2011 | 12/30/2011 | $162,587.00 |
| ARAI JACKSON ELLISON MURAKAMI LLP | 0000001951 | 26957REV1 | Open | po_26957_arai_jackson.pdf | NEWHALEM HOTEL AND DELI RENOVATION | 4/26/2011 | 3/15/2012 | $162,587.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000019063 | Closed | | Additional Funds per contract | 2/10/2009 | 12/31/2010 | $172,338.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000023719 | Open | po_23719_Aspect_Consulting.pdf | AMENDMENT TWO | 8/18/2008 | 8/30/2011 | $313,000.00 |
| BASSETTI ARCHITECTS | 0000085316 | 0000026972 | Open | | GORGE INN RENOVATION | 1/7/2011 | 12/30/2011 | $260,000.00 |
| BASSETTI ARCHITECTS | 0000085316 | 0000027013 | Open | 2010-77_Bassetti(signed).pdf | NEWHALEM AND DIABLO SKAGIT CAMPS FACILITIES PLAN AND DESIGN GUIDANCE | 1/13/2011 | 12/30/2016 | $172,132.00 |
| BERGER-ABAM ENGINEERS INC | 0000017025 | 0000026982 | Open | po_26982_berger-abam.pdf | GORGE POWERHOUSE ISOPHASE BUS AND LEAD CABLES CAPACITY ANALYSIS | 1/10/2011 | 8/31/2011 | $90,186.00 |

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|---|---|---|---|---|---|---|---|---|
| BERONA ENGINEERS INC | 0000041882 | 0000027352 | Open | po_27352_berona_engineers_inc.pdf | NORTH SERVICE CENTER HVAC RENOVATION for Backup Control Center, CRA#2011-20 | 5/18/2011 | 12/31/2011 | $13,825.00 |
| BIDDLE CONSULTING GROUP INC | 0000155980 | 0000023123 | Closed | | AMENDMENT ONE | 6/17/2008 | 2/28/2011 | $55,000.00 |
| BRIGHT ENGINEERING INC | 0000132527 | 0000026323 | Open | | CEDAR FALLS INTAKE GATE HOIST SHELTER | 7/16/2010 | 12/31/2011 | $47,668.00 |
| CASEINTEL CORPORATION | 0000247985 | 0000026505 | Open | po_26505_Caseintel_Corp_new4BA.pdf | WORK & ASSET MGMT TIMEKEEPING UPDATE | 9/10/2010 | 12/31/2011 | $178,100.00 |
| CENTER FOR EXECUTIVE SOLUTIONS | 0000113133 | 23094REV1 | Open | po_23094rev1_center_for_excutive.pdf | EXECUTIVE MANAGEMENT SELECTION EVALUATION SERVICES - OU 120 | 12/27/2010 | 1/30/2012 | $23,791.85 |
| CG ENGINEERING, LLC | 0000135003 | 0000026163 | Open | | ROSTER AGREEMENT 2010-04 BOTHELL COMMUNICATIONS TOWER CLIMBING SYSTEM REPLACEMENT | 5/21/2010 | 12/31/2011 | $44,750.00 |
| CHAKOIAN MCCLURE GROUP | 0000245133 | 0000026901 | Open | | WAMS ORGANIZATIONAL CHANGE MANAGMENT | 12/16/2010 | 1/30/2013 | $240,000.00 |
| CIVILTECH CORPORATION | 0000062471 | 0000026324 | Closed | | BABCOCK CREEK SIDE CHANNEL CROSSING STUDY | 7/16/2010 | 12/31/2010 | $6,000.00 |
| CIVILTECH CORPORATION | 0000062471 | 0000026456 | Closed | | NETWORK FACILITY STRUCTURAL SURVEY WA #1 - CR2010-13 | 8/30/2010 | 12/31/2010 | $64,855.00 |

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|---|---|---|---|---|---|---|---|---|
| CLAIRE CORDON, PLLC | 0000254043 | 0000026680 | Open | | EEO INVESTIGATIONS<br>CONSULTANT ROSTER AGREEMENT # 2010-43 | 11/4/2010 | 12/31/2011 | $40,000.00 |
| COMMUNICATION RESOURCES NW, LLC | 0000288051 | 0000025075 | Open | | ADDITIONAL 2010 ENCUMBRANCE | 6/30/2009 | 2/29/2012 | $250,000.00 |
| COMPUTER CONTROL SYSTEMS INC | 0000013250 | 0000025562 | Open | | RCOS CIP UPGRADE or REPLACE | 11/18/2009 | 12/31/2011 | $199,950.00 |
| COMPUTER CONTROL SYSTEMS INC | 0000013250 | 0000026082 | Open | | BAC Server Stability Improvements | 4/28/2010 | 5/30/2012 | $32,200.00 |
| CONNECTIONS GROUP INC | 0000038842 | 0000026987 | Open | po_26987_connections_group_inc..pdf | SMART GREEN - START GREEN | 1/10/2011 | 12/31/2011 | $65,000.00 |
| CONNECTIONS GROUP INC | 0000038842 | 0000027496 | Open | PO_27496_THE_CONNECTIONS_GROUP_INC.p | STRATEGIC PLAN ROBOCALLS | 7/15/2011 | 12/31/2011 | $2,500.00 |
| CORNFORTH CONSULTANTS, INC | 0000284092 | 0000026103 | Open | po_26103_cornforth_consultants,_inc..pdf | AMENDMENT ONE | 5/4/2010 | 6/30/2011 | $97,500.00 |
| DANNY THIOMENS | 0000305122 | 0000026376 | Open | P0_26376_working_class_heros_safety.pdf | CRANE TRAINING | 8/3/2010 | 8/31/2011 | $143,125.00 |
| DEMAND SIDE ENGINEERING, PS | 0000106070 | 0000023825 | Closed | | WHOLE BUILDING ANALYSIS TECHNICAL REPORT, AGREEMENT NO. 2008-48, CATEGORY NO. 26, Consultant Agreement shall be completed 12-30-2009 | 9/2/2008 | 12/31/2010 | $82,375.00 |

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|---|---|---|---|---|---|---|---|---|
| DEVINE TARBELL & ASSOCIATES INC | 0000191824 | 0000024404 | Closed | | AMENDMENT ONE | 12/27/2009 | 2/28/2014 | $325,000.00 |
| DIANE L BREWSTER | 0000327873 | 0000026626 | Closed | | WETLAND DELINEATION, ROSTER #2010-38 | 10/21/2010 | 4/15/2011 | $51,000.00 |
| DICK CONWAY & ASSOCIATES | 0000006614 | 0000026904 | Open | | LONG-RANGE ECONOMIC & DEMO FORECAST | 12/17/2010 | 12/31/2011 | $15,000.00 |
| DKS ASSOCIATES | 0000096483 | 0000027497 | Open | PO_27497_DKS_ASSOCIATES_INC.pdf | STREETLIGHT HORIZON PLAN | 7/15/2011 | 12/31/2011 | $98,415.00 |
| DL ENGLISH CONSULTING INC | 0000306886 | 0000027666 | Open | | Seattle City Light's (SCL) 2011 Continuity of Operations Plan (COOP) Review | 9/19/2011 | 12/31/2011 | $59,780.00 |
| DUNE IVES | 0000291818 | 0000024694 | Open | po_24694_Dunes_Ives_amendment_1.pdf | SKAGIT UPGRADE PROJECT MANAGEMENT, Agreement# 2009-06, Budget Year 2009, Consultant Contract shall complete on 12-31-2010 | 3/4/2009 | 12/31/2011 | $250,000.00 |
| EGG LLC | 0000337381 | 0000027377 | Open | po_27375_osprey_solution_llc.pdf | CUSTOMER RENEWABLE ENERGY BRAND PLATFORM AND COMMUNITY SOLAR LAUNCH - 71034-03 | 5/31/2011 | 12/31/2012 | $208,700.00 |
| ENERGY AND ENVIRONMENTAL | 0000249315 | 0000025622 | Open | | GREENHOUSE GAS LEGISLATION ANALYSIS SERVICE | 12/4/2009 | 7/31/2012 | $42,781.25 |
| FLOYD/SNIDER | 0000060527 | 0000025815 | Open | | AMENDMENT ONE | 2/4/2010 | 12/31/2012 | $320,528.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | po_25815_floyd_snider.pdf | | | | |
| FOREST & CHANNEL METRICS INC | 0000221942 | 0000025729 | Open | PO_25729_FOREST___CHANNEL_METRICS_IN(<br>PO_25729_FOREST___CHANNEL_METRICS_IN( | AMENDMENT ONE | 12/27/2009 | 12/16/2014 | $100,000.00 |
| FRANCIS & COMPANY | 0000003685 | 0000027272 | Open | po_27272_francis_and_company.pdf | AMENDMENT ONE | 4/21/2011 | 6/30/2011 | $87,000.00 |
| GEO ENGINEERS INC | 0000003548 | 0000026837 | Open | po_26837_geo_engineers.pdf | BOUNDARY PROJECT PRE-ENGINEERED BUILDING FOR SLUICE MAINTENANCE GATE REHAB | 12/7/2010 | 1/31/2012 | $35,900.00 |
| GEOTEST SERVICES INC. | 0000106483 | 0000026978 | Open | | LADDER CREEK GARDENS UPPER PLATFORM | 1/7/2011 | 11/30/2011 | $9,096.00 |
| GOLDER ASSOCIATES INC | 0000010796 | 0000027017 | Open | po_27017_golder_associates.pdf | GORGE 2ND TUNNEL MANAGEMENT | 1/13/2011 | 6/30/2016 | $249,934.00 |
| HATCH ACRES CORPORATION | 0000067668 | 0000025727 | Open | po_25727_hatch_acres.pdf | CF PENSTOCK STABILIZATION REVIEW | 12/27/2009 | 12/15/2011 | $110,000.00 |
| HDR ENGINEERING INC | 0000010233 | 0000026351 | Open | po_26351_hdr_engineering.pdf | BOUNDARY UNIT 55 REBUILD CONSULTANT | 7/23/2010 | 12/30/2011 | $43,999.00 |

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|---|---|---|---|---|---|---|---|---|
| HDR ENGINEERING INC | 0000010233 | 0000026872 | Open | | BOUNDARY UNIT 53 STATOR IMPROVEMENTS | 12/10/2010 | 10/31/2011 | $76,708.00 |
| HDR ENGINEERING INC | 0000010233 | 0000027447 | Open | po_27447_HDR_Engineering_Inc_Boundary_unit_! | BOUNDARY UNIT 55 REBUILD - HYDROELECTRIC ENGINEERING SERVICES | 6/30/2011 | 12/31/2011 | $28,958.00 |
| HDR ENGINEERING INC | 0000010233 | 24404REV1 | Open | | AMENDMENT ONE | 4/20/2010 | 12/31/2013 | $163,293.19 |
| HEARTLAND LLC | 0000081019 | 0000026267 | Closed | | PEND OREILLE COUNTY ECONOMIC ASSESSMENT | 6/30/2010 | 12/31/2010 | $43,500.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | 0000022259 | Closed | | GEORGETOWN STEAM PLANT FLUME REMEDIATION - FINAL PHASE<br>CONSULTANT ROSTER AGREEMENT # 2008-03 | 3/13/2008 | 4/30/2011 | $250,000.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | 0000025623 | Open | | SWPP - NSC AND SSC | 12/4/2009 | 8/31/2011 | $20,000.00 |
| HOLLY MORRIS BENNET | 0000196984 | 0000026997 | Open | po_26997summit_strategies_hollymorris.pdf | STRATEGIC DEVELOPMENT | 1/11/2011 | 12/31/2011 | $7,200.00 |
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | 0000025720 | Open | po_25720_hoshide_williams.pdf | SKAGIT HISTORIC GARAGE REPLACEMENT AND 2009 MITITGATION | 12/27/2009 | 7/30/2012 | $90,000.00 |
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | 0000026905 | Open | | ROSS LODGE RENOVATION | 12/17/2010 | 12/31/2012 | $125,197.00 |

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|---|---|---|---|---|---|---|---|---|
| HOSHIDE WILLIAMS ARCHITECTS | 0000039168 | 0000027012 | Open | po_27012_hoshide_williams.pdf | NEWHALEM & DIABLO SKAGIT CAMPS FACILITIES PLAN AND DESIGN GUIDANCE | 1/13/2011 | 12/30/2016 | $126,649.00 |
| HWA GEOSCIENCES INC | 0000008547 | 0000026451 | Closed | | NCELC MONITORING WELL DECOMMISSIONING | 8/30/2010 | 12/31/2010 | $4,030.00 |
| ICICLE CREEK ENGINEERS, INC | 0000315526 | 0000026062 | Closed | | AMENDMENT ONE - CONTINGENCY | 4/23/2010 | 12/31/2010 | $51,200.00 |
| ICICLE CREEK ENGINEERS, INC | 0000315526 | 0000026785 | Closed | PO_26785_icicle_creek.pdf | AMENDMENT ONE | 11/24/2010 | 8/31/2011 | $262,900.00 |
| ICICLE CREEK ENGINEERS, INC | 0000315526 | 026785REV1 | Open | PO_26785_icicle_creek.pdf | AMENDMENT ONE | 5/20/2011 | 8/31/2011 | $5,019.75 |
| IDMA3 INCORPORATED | 0000283169 | 0000026683 | Open | agree-2010-44_skagit_nerc_cip.pdf<br>po_26679_ken_kozmo_bates.pdf | AMENDMENT ONE | 11/5/2010 | 12/31/2011 | $240,000.00 |
| INTEGRATED DESIGN ENGINEERS, LLC | 0000224382 | 0000027102 | Closed | PO_27102_integrated_design.pdf | SSC Bldg G Stabilization | 2/7/2011 | 4/30/2011 | $5,000.00 |
| IVARY & ASSOCIATES PS | 0000054077 | 0000024406 | Open | po_24406_ivary_assoc..pdf | AMENDMENT TWO | 11/24/2008 | 12/1/2011 | $28,895.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| JANIE UPTON | 0000252303 | 0000026992 | Open | po_26992_janie_upton.pdf | GRAPHIC DESIGN | 1/10/2011 | 12/31/2012 | $15,000.00 |
| JEREMY HAILEY | 0000234439 | 0000026995 | Closed | po_26995_northwest_corrosion_engineering_inc.pc | DIABLO TUGBOAT CORROSION EVALUATION | 1/11/2011 | 4/1/2011 | $15,365.00 |
| KAREN REED | 0000258520 | 0000026321 | Open | 2010-29_Karen_Reed_CL_Review_Panel_Facilitati | AMENDMENT ONE | 7/16/2010 | 12/31/2011 | $88,000.00 |
| KAREN REED | 0000258520 | 0000026672 | Open | 2010-48_Karen_Reed_Strategic_Plan_Amend_1(si | AMENDMENT ONE | 11/3/2010 | 12/30/2011 | $88,000.00 |
| KELLY GUENTHER | 0000128048 | 0000027350 | Open | po__27350_kelly_guenther.pdf | STRATEGIC PLAN COMMUNITY OUTREACH VIDEO | 5/18/2011 | 12/31/2011 | $5,000.00 |
| LARRY E JOHNSON | 0000119022 | 0000026104 | Closed | | AMENDMENT ONE | 5/4/2010 | 12/31/2010 | $58,322.00 |
| LARRY E JOHNSON | 0000119022 | 026104REV2 | Open | po_26104rev1_larry_e_johnson.pdf | AMENDMENT ONE | 5/20/2011 | 7/31/2011 | $61,156.76 |
| LARRY E JOHNSON | 0000119022 | 26104REV1 | Closed | po_26104rev1_larry_e_johnson.pdf | AMENDMENT ONE | 1/7/2011 | 7/31/2011 | $63,322.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| LIN & ASSOCIATES | 0000006691 | 0000026455 | Closed | | NETWORK FACILITY STRUCTURAL SURVEY WA #1 | 8/30/2010 | 12/31/2010 | $71,200.00 |
| LINCOLN & ASSOCIATES | 0000069678 | 0000027009 | Closed | | SAFETY MANAGER RECRUITMENT | 1/13/2011 | 12/30/2011 | $27,000.00 |
| LINCOLN & ASSOCIATES | 0000335625 | 27009REV1 | Open | po_27009rev1_lincoln_assoc..pdf | SAFETY MANAGER RECRUITMENT - CR 2011-06 | 3/11/2011 | 12/30/2011 | $27,000.00 |
| LINDA M PAUL | 0000299513 | 0000025680 | Closed | | AMENDMENT ONE - INTERNAL COMPLIANCE OFFICER RECRUITMENT | 12/28/2009 | 2/28/2011 | $138,500.00 |
| LONG BAY ENTERPRISES INC | 0000282576 | 0000026826 | Open | Agreement_2010-58_amd2.pdf | AMENDMENT ONE | 12/3/2010 | 12/31/2011 | $112,500.00 |
| LPD ENGINEERING PLLC | 0000232483 | 0000026542 | Open | | SSC OIL-WATER SEPARATOR | 9/30/2010 | 6/30/2011 | $7,500.00 |
| LUERACHELLE BRIM-ATKINS | 0000011203 | 0000022897 | Closed | | CREATING A RESPECTFUL WORKPLACE TRAINING | 3/31/2009 | 2/28/2011 | $8,600.00 |
| MACROSEARCH INC | 0000043467 | 0000026986 | Open | po_26986_macro_search_inc.pdf | BUDGET OFFICE CIP APPLICATION MODIFICATION | 1/10/2011 | 6/30/2012 | $100,000.00 |
| McMILLEN ENGINEERING, LLC | 0000286072 | 0000025022 | Closed | | AMENDMENT ONE | 6/17/2009 | 12/31/2010 | $260,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** Seattle City Light
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MGS CONSULTING INC | 0000291809 | 0000027020 | Open | po_27020_mgs_consulting.pdf | SCL LEADERSHIP DEVELOPMENT SERVICES | 1/14/2011 | 12/30/2011 | $5,000.00 |
| NANCYELLEN REGIER | 0000192715 | 0000026991 | Closed | | GRAPHIC DESIGN ASSISTANCE | 1/10/2011 | 12/31/2012 | $25,000.00 |
| NANCYELLEN REGIER | 0000192715 | 26991REV1 | Open | po_26991_nancyellen_regier.pdf | GRAPHIC DESIGN ASSISTANCE | 4/21/2011 | 12/31/2012 | $19,985.36 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000027136 | Closed | po_27136_northwest_archaeo,inc.pdf | CRESTON-DUWAMISH TRANSMISSION POLE REPLACEMENT | 2/23/2011 | 12/31/2011 | $7,200.00 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000027258 | Closed | 2011-19_CENTER_CAMP_GARG_ARCH_SVCS-F | Center Camp Garage Archaeology Services Consultant Roster # 2011-19 Contract Period Shall End 8-31-2011 | 4/18/2011 | 8/31/2011 | $5,129.43 |
| O'BUNCO ENGINEERING INTERNATIONAL, INC. | 0000289905 | 0000027223 | Open | | CONSULTANT ROSTER 2011-10 - LESCHI NEIGHBORHOOD STREET RESTORATION DESIGN | 3/31/2011 | 12/31/2011 | $21,445.60 |
| OSBORN PACIFIC GROUP INC | 0000032671 | 0000027232 | Open | po_27232_osborn_pacific.pdf | BOUNDARY DAM RECREATION RESOURCE MANAGEMENT PLAN (RRMP) | 4/6/2011 | 2/1/2012 | $51,110.00 |
| PARAMETRIX INC | 0000003978 | 0000020526 | Closed | | BOTHELL SUBSTATION POLE REPLACEMENT | 8/1/2007 | 4/30/2011 | $69,000.00 |
| PARKER LEPLA INC | 0000094755 | 0000026084 | Closed | | AMENDMENT ONE - Additional booklet and two additional fact sheets | 4/28/2010 | 4/30/2011 | $91,400.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** **Seattle City Light**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | po_26084_parker_lepla.pdf | | | | |
| PARKER LEPLA INC | 0000094755 | 0000026990 | Closed | | WEB SITE GRAPHIC DESIGN | 1/10/2011 | 12/31/2012 | $15,000.00 |
| PARKER LEPLA INC | 0000094755 | 0000026996 | Open | | CRD COLLATERAL WEB MARKETING | 1/11/2011 | 12/31/2011 | $9,750.00 |
| | | | | po_26996_parker_lepla.pdf | | | | |
| PARKER LEPLA INC | 0000094755 | 0000026998 | Open | | CRD LITERATURE AUDIT, DESIGN, AND DEVELOPMENT | 1/11/2011 | 12/31/2011 | $95,000.00 |
| | | | | po_26998_parker_lepla.pdf | | | | |
| PARKER LEPLA INC | 0000094755 | 26990REV1 | Open | | WEB SITE GRAPHIC DESIGN | 3/15/2011 | 12/31/2012 | $15,000.00 |
| | | | | po_26990_parker_lepla.pdf | | | | |
| PLATINUM GROUP LLC | 0000271186 | 27019REV1 | Open | | HUB/WMBE PROGRAM ASSISTANCE, CONSULTANT ROSTER AGREEMENT 2011-01CSC | 5/13/2011 | 12/31/2011 | $65,000.00 |
| PLS, INC | 0000141470 | 0000026457 | Closed | | DIGITAL TERRAIN MODEL | 8/30/2010 | 3/31/2011 | $117,677.00 |
| PWRCAST INC | 0000260818 | 0000027529 | Open | | AURORA XMP TECHNICAL ASSISTANCE | 8/3/2011 | 8/31/2012 | $10,000.00 |
| R2 RESOURCE CONSULTANTS INC | 0000039696 | 0000021662 | Open | | AMENDMENT TWO | 12/24/2007 | 2/29/2012 | $199,295.00 |
| | | | | po_21662_r2_resource_consultant.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** Seattle City Light
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| R2 RESOURCE CONSULTANTS INC | 0000039696 | 0000025681 | Open | po_25681_r2_resourse_consultant.pdf | Gorge 2nd Tunnel Biological Evaluation | 12/28/2009 | 12/31/2011 | $99,973.00 |
| R2 RESOURCE CONSULTANTS INC | 0000039696 | 0000027303 | Open | 2011-14_R2(signed).pdf | TRIBUTARY MANAGEMENT PLAN | 4/29/2011 | 12/31/2012 | $259,559.00 |
| R2 RESOURCE CONSULTANTS INC | 0000039696 | 0000027477 | Open | po_27477_R2_Resource_Consultants_Inc_new4FF | STETATTLE BAR EXCAVATION | 7/8/2011 | 3/31/2012 | $45,000.00 |
| RALPH ANDERSEN & ASSOCIATES | 0000299512 | 0000025087 | Closed | | EDO ENGINEERING DIRECTOR RECRUITMENT | 7/2/2009 | 2/28/2011 | $25,000.00 |
| RICE GROUP INC | 0000036286 | 25418REV1 | Closed | | AMENDMENT ONE | 4/27/2010 | 4/29/2011 | $51,417.92 |
| ROBERT WAGNER | 0000346875 | 0000027550 | Open | | BOUNDARY STORAGE BUILDING | 8/10/2011 | 8/10/2011 | $74,128.00 |
| ROBERTA P FEINS | 0000058876 | 0000026980 | Open | | SCL RES PERMIT TRACKING SYSTEM | 1/7/2011 | 11/30/2011 | $7,000.00 |
| SAEZ CONSULTING ENGINEERS INC | 0000290795 | 0000026767 | Closed | | 900 NORTH 34TH STREET UNDERGROUND | 11/23/2010 | 3/1/2011 | $4,800.00 |
| SEATTLE CITY LIGHT | 0000001900 | 0000027019 | Open | | HUB/WMBE PROGRAM ASSISTANCE | 1/14/2011 | 12/30/2011 | $17,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SOMELAB | 0000267646 | 0000027220 | Open | | CONSULTANT ROSTER 2011-17 CREATIVE DESIGN AND GRAPHICS | 3/31/2011 | 12/31/2011 | $30,000.00 |
| Springline Design LLC | 0000241282 | 0000027156 | Closed | po_27156_springline_design_llc..pdf | LESCHI MORTH STREET RESTORATION DESIGN | 3/8/2011 | 4/30/2011 | $9,300.00 |
| SVR DESIGN CO | 0000028190 | 0000025730 | Closed | | F2601 REPAIR | 12/27/2009 | 2/28/2011 | $20,500.00 |
| SWCA, INCORPORATED | 0000342488 | 27136REV1 | Open | po_27136_northwest_archaeo,inc.pdf | CRESTON-DUWAMISH TRANSMISSION POLE REPLACEMENT | 8/4/2011 | 12/31/2011 | $6,984.96 |
| SWCA, INCORPORATED | 0000342488 | 27258REV1 | Open | po_27258_REV1_SWCA_INCORPORATED_AMEI | CENTER CAMP GARAGE ARCHAEOLOGY SERVICES | 7/8/2011 | 8/31/2012 | $3,020.19 |
| SYSTEMS INTERFACE INC | 0000068789 | 0000025553 | Open | | BOUNDARY AUTOMATION AND NERC COMPLIANCE ENGINEERING | 11/16/2009 | 4/30/2011 | $42,827.00 |
| TECHNICAL TRAINING GROUP INC | 0000061147 | 0000026319 | Closed | | ARC FLASH TRAINING | 7/16/2010 | 12/31/2010 | $45,800.00 |
| TERRA ASSOCIATES INC | 0000008568 | 0000026976 | Open | po_26976_terra_assoc_inc..pdf | GORGE INN RENOVATION | 1/7/2011 | 12/31/2011 | $6,500.00 |
| TERRAPIN ENVIRONMENTAL | 0000109998 | 0000027610 | Open | | ELECTROFISHING FIELD SERVICES | 8/26/2011 | 11/30/2011 | $44,005.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| TETRA TECH EC INC | 0000177094 | 0000026882 | Closed | | BOUNDARY FOREBAY MITIGATION | 12/13/2010 | 4/29/2011 | $260,000.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 0000024439 | Open | | 100% Bid Support, Consultant Roster shall complete 03-31-2011, Budget Year 2008 | 12/3/2008 | 3/29/2013 | $66,950.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 0000027218 | Open | po_27218_the_berger_partnership.pdf | CONSULTANT ROSTER 2011-08 - LADDRE CREEK GARDENS LIGHTING CONSTRUCTION MANAGEMENT | 3/31/2011 | 3/30/2012 | $45,200.00 |
| THE BERGER PARTNERSHIP | 0000004994 | 024287REV2 | Open | | LADDER CREEK GARDENS ILLUMINATION PROJECT DESIGN and CONSTRUCTION - AMENDMENT ONE | 7/8/2010 | 12/30/2011 | $52,148.85 |
| THOMAS E MARK | 0000256125 | 0000027455 | Open | po_27455_Thomas_E_Mark_Gorge_2nd_TUNNEL | GORGE 2ND TUNNEL MANAGEMENT SERVICES | 6/30/2011 | 7/30/2014 | $30,000.00 |
| TINNEA & ASSOCIATES, LLC | 0000262135 | 0000026928 | Open | po_26928_tinnea_assoc_.pdf | CEDAR FALLS CP DESIGN | 12/21/2010 | 10/15/2011 | $15,154.68 |
| TOTAL RESOURCE MANAGEMENT | 0000218821 | 0000027035 | Open | po_27035_total_resource.pdf | MAXIMO PERFORMANCE IMPROVEMENT | 1/14/2011 | 12/30/2011 | $99,000.00 |
| TRAVIS FITZMAURICE & ASSOCIATE | 0000004351 | 0000027227 | Open | | NSC ELECTRICAL SERVICES PANEL MODIFICATION | 4/6/2011 | 10/31/2011 | $14,500.00 |
| TRIANGLE ASSOCIATES INC | 0000044679 | 0000026988 | Open | | SHRINKING BIGFOOT | 1/10/2011 | 12/30/2011 | $70,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle City Light**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | po_26988_triangle_assoc..pdf | | | | |
| TRUE NORTH LAND SURVEYING INC | 0000211102 | 0000025624 | Closed | | 2009-2010 ENCROACHMENT SURVEYS | 12/4/2009 | 1/31/2011 | $8,000.00 |
| TRUE NORTH LAND SURVEYING INC | 0000211102 | 0000026963 | Open | | OU 343 SURVEY WORK | 1/6/2011 | 12/31/2011 | $8,700.00 |
| | | | | po_26963_true_north_land_survey.pdf | | | | |
| UMS GROUP AUSTRALIA PTY LTD | 0000217487 | 0000026985 | Closed | | BENCHMARKING STUDY | 1/10/2011 | 5/31/2011 | $139,000.00 |
| | | | | po_26985_ums_group.pdf | | | | |
| UMS GROUP AUSTRALIA PTY LTD | 0000217487 | 0000027551 | Open | | PERFORMANCE IMPROVEMENTS - OU 260 | 8/10/2011 | 2/1/2012 | $96,000.00 |
| VIA ARCHITECTURE INC | 0000298662 | 0000025988 | Closed | | SSC BUILDING A RENOVATION (LOCKER ROOM) | 3/31/2010 | 4/30/2011 | $155,593.42 |
| | | | | po_25988_via_architect_inc.pdf | | | | |
| VISION CRITICAL COMMUNICATIONS (US) | 0000333229 | 0000026981 | Open | | ONLINE COMMUNITY PANELS | 1/10/2011 | 7/31/2012 | $241,650.00 |
| | | | | P0_26981_vision_critical_comm..pdf | | | | |
| WEIMING BIAN | 0000317961 | 0000026463 | Open | | AMENDMENT ONE | 9/1/2010 | 12/30/2011 | $182,640.00 |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Roster** | **$10,769,995.21** |
| **Total Department:** | **Seattle City Light** | **$111,101,588.13** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Fire Dept**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| APPLIED RESEARCH ASSOCIATES INC | 0000310281 | 0000006564 | Closed | | Leadership Training For Critical Incidents | 1/1/2010 | 1/15/2011 | $20,000.00 |
| CNA CORPORATION | 0000293880 | 0000006226 | Closed | | Emergency Triage and Pre-hospital Treatment Plan | 3/1/2010 | 8/31/2011 | $205,000.00 |
| CNA CORPORATION | 0000293880 | 0000006794 | Closed | | Emergency Triage and Pre-hospital Treatment Plan | 8/3/2010 | 8/31/2011 | $159,230.00 |
| JOEL F INGEBRITSON | 0000115586 | 0000006764 | Closed | | Chaplaincy services | 6/1/2010 | 12/31/2010 | $6,000.00 |
| MISSION-CENTERED SOLUTIONS INC | 0000299057 | 0000006662 | Closed | | Incident Leadership Training | 3/22/2010 | 2/15/2011 | $24,000.00 |
| NATIONAL TESTING NETWORK INC | 0000249653 | 0000006642 | Closed | | CPAT Testing | 3/4/2010 | 2/15/2011 | $33,600.00 |
| SEATTLE FIRE BUFF SOCIETY | 0000045657 | 0000006699 | Closed | | Prove rehabilitation services at multiple alarm fires | 4/1/2010 | 1/31/2011 | $18,350.00 |
| SEATTLE FIRE BUFF SOCIETY | 0000045657 | 0000007275 | Open | | Provide rehabilitation services at multiple alarm fires | 4/1/2011 | 1/31/2012 | $18,350.00 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$484,530.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Fire Dept**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| COMSYS INFORMATION TECHNOLOGY SVC LLC | 0000012338 | 0000006969 | Closed | | Data Architecture for Personnel Tracking System (PTS) and Inspection | 11/8/2010 | 6/1/2011 | $80,000.00 |
| | | | | | **Total Doc Type:** **Consultant Roster** | | | **$80,000.00** |
| | | | | | **Total Department:** **Seattle Fire Dept** | | | **$564,530.00** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 3MD, INC | 0000292526 | 0000000960 | Open | C11-051_(O).pdf | Support for Implementation of Microsoft Configuration Manager | 7/15/2011 | 1/31/2012 | $25,000.00 |
| ALAN W JOHNSON | 0000200613 | 0000000952 | Closed | | Natural Systems Design, LLC | 6/1/2011 | 3/11/2011 | $250,000.00 |
| ALAN W JOHNSON | 0000200613 | 0000000979 | Closed | C10-021_Thornton_Creek_Confluence_Project.pdf | Thornton Creek Confluence Project | 8/3/2011 | 6/20/2013 | $132,723.11 |
| ALAN W JOHNSON | 0000200613 | 000000952A | Open | C10-021_Thornton_Creek_Confluence_Project.pdf | Thornton Creek Confluence Project | 3/11/2011 | 6/30/2013 | $132,723.11 |
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | 0000000945 | Open | C09-015_(O).pdf<br>C09-015_Amd1.pdf | S Transfer Station/Bus Yard Remediation Design and Support | 6/3/2011 | 5/31/2012 | $107,306.76 |
| ANNETTE FRAHM | 0000203719 | 0000000848 | Closed | 2-16-11_Non_Compliant_Form.pdf | NPDES OUTREACH PLANNING SOCIAL MARKETING SERVICES C11-014 | 2/16/2011 | 3/31/2011 | $1,608.25 |
| ANNETTE FRAHM | 0000203719 | 0000000914 | Closed | C11-043_Stormwater_Curriculum.pdf | Stormwater Curriculum Extensions Wrap-Up | 5/24/2011 | 7/31/2011 | $5,500.00 |
| ASIAN COUNSEL & REFERRAL SVC | 0000002369 | 0000000897 | Closed | | Utility Rate Assistance | 4/12/2011 | 7/31/2011 | $6,320.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DA2011-06_(O).pdf | | | | |
| BOUILLON INTEGRATED SYSTEMS INC | 0000239239 | 0000001002 | Open | | Economic Analysis-Lower Duwamish Waterway Remedial | 7/7/2011 | 8/31/2011 | $14,820.00 |
| BRIDGES TO UNDERSTANDING | 0000303392 | 0000000860 | Closed | | EJNA Arts & Multimedia Outreach Project | 1/21/2011 | 3/31/2011 | $2,000.00 |
| | | | | DA2010-24_(O).pdf<br>DA2010-24_Amd1.pdf | | | | |
| BROWN AND CALDWELL, INC. | 0000144483 | 0000000958 | Open | | WASTEWATER CAPACITY ANALYSIS | 3/11/2011 | 12/31/2011 | $120,000.00 |
| BROWN AND CALDWELL, INC. | 0000144483 | 0000001010 | Open | | Broadview Engineering Support | 8/12/2011 | 12/31/2012 | $100,000.00 |
| CASCADIA ARCHAEOLOGY | 0000084198 | 0000000995 | Open | | On-call Archaeological Services | 6/21/2011 | 12/31/2013 | $15,000.00 |
| | | | | C10-070_On-Call_Archaeology_Services.pdf | | | | |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000916 | Open | | Green Gardening Program | 2/16/2011 | 12/31/2013 | $120,000.00 |
| | | | | C08-041_Amd_3_Green_Gardening_Program_(Fin | | | | |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000938 | Open | | Commercial Sector Outreach & Program Support - General Business Outreach & Referral Services | 3/2/2011 | 2/28/2012 | $142,148.00 |
| | | | | C10-014_Final_Signed_Contract.pdf | | | | |
| CASCADIA CONSULTING GROUP INC | 0000044760 | 0000000940 | Open | | Commercial Sector Outreach & Program Support - Field Technical Services | 3/29/2011 | 1/31/2013 | $267,500.00 |
| | | | | C10-071_Final_March_29,_2011.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CATALYST BUSINESS COACHING & | 0000311371 | 0000000885 | Closed | C11-002_Final.pdf | Watershed Efficiency & Effectiveness | 3/21/2011 | 7/31/2011 | $8,000.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | 0000000891 | Open | | Drainage and Wastewater Employee Relations and Workplace Improvements | 4/20/2011 | 8/31/2011 | $3,500.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | 0000000895 | Open | C10-017_(O).pdf<br>C10-017_Amd1.pdf<br>C10-017_Amd2.pdf | UST Organizational Structure Evaluation & Implementation | 4/18/2011 | 3/31/2012 | $2,400.00 |
| CATALYST BUSINESS COACHING & | 0000311371 | 0000000902 | Open | C11-034_Specifier-Provider_Model_Review.pdf | SPECIFIER-PROVIDER MODEL REVIEW | 5/2/2011 | 12/31/2012 | $39,000.00 |
| CENTRAL AREA MOTIVATION PROGRAM | 0000002853 | 0000000896 | Closed | DA2011-05_(O).pdf | Utility Rate Assistance | 4/12/2011 | 7/31/2011 | $6,320.00 |
| CH2M HILL, INC | 0000063936 | 0000000931 | Open | 6-8-11_Final_Contract.pdf | Design Review & Assessment of the Maple Leaf Reeservoir | 5/13/2011 | 9/30/2011 | $89,425.00 |
| CH2M HILL, INC | 0000063936 | 0000001016 | Open | | Morse Lake Pump Plant Project, Change Business Ca | 5/23/2011 | 8/31/2011 | $92,000.00 |
| CHAKOIAN MCCLURE GROUP | 0000245133 | 0000001006 | Open | | Construction Management Handbook Revision | 8/19/2011 | 4/30/2012 | $30,750.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CHRISTOPHER S ELDRED | 0000061558 | 0000001009 | Open | | Review Appraiser Taylor Creek / 10042 Rainier Ave So | 8/3/2011 | 9/30/2011 | $1,200.00 |
| CITY OF SHORELINE | 0000057624 | 0000000956 | Closed | | Water System Relocation Design in Aurora Avenue North Phase | 5/5/2011 | 4/30/2011 | $4,500.00 |
| COLEHOUR & COHEN INC | 0000222983 | 0000000972 | Open | 8-1-11_Non-Compliant_Form.pdf | FOOD WASTE ADVERTISING | 5/1/2011 | 8/31/2011 | $2,356.25 |
| CONNECTIONS GROUP INC | 0000038842 | 0000000889 | Open | C08-063_(O).pdf<br>C08-063_Amd1.pdf | Public Involvement Plan For the Sollid Waste comprehensive Plan Update | 3/24/2011 | 12/31/2011 | $13,000.00 |
| DOUGLAS E KRAUSE | 0000294816 | 0000000877 | Open | C09-009_Amendment_1.pdf<br>C09-009_KSE_Contract.pdf | SOUTH PARK DRAINAGE IMPROVEMENTS-UNDERDRAIN SYSTEM | 5/22/2009 | 12/31/2011 | $18,052.50 |
| ECO COMPLIANCE CORP | 0000046306 | 0000000917 | Open | C11-031_(O).pdf | Soil Testing Review | 5/11/2011 | 3/31/2012 | $970.00 |
| EL CENTRO DE LA RAZA | 0000007767 | 0000000886 | Closed | DA2011-03_(O).pdf | Utility Rate Assistance | 4/12/2011 | 4/30/2011 | $6,320.00 |
| EMA INC | 0000051860 | 0000001012 | Open | | SOPA Implementation Plan Update | 6/8/2011 | 8/31/2011 | $24,760.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** Seattle Public Utilities
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ENVIROISSUES INC | 0000068538 | 0000000883 | Closed | C11-021_Final_Contract.pdf | PUBLIC ENGAGEMENT FACILITATION ¿ DRAINAGE & WASTWATER AVAILABILITY CERTIFICATE POLICIES | 4/14/2011 | 5/31/2011 | $2,460.00 |
| ENVIROISSUES INC | 0000068538 | 0000000890 | Closed | C11-018_(O).pdf | Public Engagement Facilitation ¿ Broadview Sewer & Drainage Improvements | 3/31/2011 | 4/30/2011 | $1,893.48 |
| ENVIROISSUES INC | 0000068538 | 000000890A | Closed | C11-018_(O).pdf | Public Engagement Facilitation ¿ Broadview Sewer & Drainage Improvements | 3/31/2011 | 6/30/2011 | $1,893.48 |
| EVERETT SCHOOL DISTRICT NO 2 | 0000332216 | 0000000935 | Open | DA2010-45_EPS.pdf | EPS Partnership in Puget Sound Science Connections (PSSC) | 12/1/2011 | 8/30/2011 | $4,060.00 |
| FISHERIES ENGINEERS INC | 0000252375 | 0000000888 | Open | C11-007_signed_contract_1_of_2.pdf<br>C11-007_signed_contract_2_of_2.pdf | Steele and Webster Creeks Fish Passage Culvert Replacement Project | 4/15/2011 | 1/31/2013 | $25,000.00 |
| FOREST & CHANNEL METRICS INC | 0000221942 | 0000000997 | Open | | 2011 Stream and Project Monitoring Field Support | 6/21/2011 | 10/31/2011 | $42,660.00 |
| FRIENDS OF THE CEDAR RIVER | 0000134509 | 0000000876 | Open | C10-051_(O).zip<br>C10-051_Amd1.pdf | Community Partnership for Riparian Restoration on the Lower Cedar River | 9/3/2010 | 9/30/2014 | $80,000.00 |
| FULL CIRCLE ENVIRONMENTAL INC | 0000055355 | 0000000871 | Open | | Pharmaceutical Product Stewardship | 3/10/2011 | 6/30/2012 | $9,175.00 |

**Dept:** Seattle Public Utilities
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | C07-073_Amd3.pdf | | | | |
| GEO GROUP NORTHWEST INC | 0000037275 | 0000001008 | Open | C10-068_Environmental_Assessment_Phase_1.pd | Environmental Assessment Phase 1 for 1054 South Elmgrove Street | 8/3/2011 | 9/30/2011 | $2,933.00 |
| G-LOGICS, INC | 0000246406 | 0000001001 | Open | | Environmental Assessment for Taylor Creek/10042 Rainier Av | 7/15/2011 | 8/31/2011 | $3,000.00 |
| H2O SOLUTIONS LLC | 0000334934 | 0000000838 | Closed | | Emergency Interior Leak Inspection at the West Seattle & Myrtle Reservoirs | 1/21/2011 | 6/30/2011 | $23,400.00 |
| HDR ENGINEERING INC | 0000010233 | 0000000866 | Open | C08-062_Amend_1___1_of_2.pdf<br>C08-062_Amend_1___2_of_2.pdf | CMOM (Capacity Management Operation and Maintenance) Implementation Program | 3/17/2011 | 12/31/2012 | $1,563,245.00 |
| HDR ENGINEERING INC | 0000010233 | 0000000988 | Open | C08-042_Amend_No._3_Final.pdf<br>C08-042_Amend_No._4_Final.pdf<br>C08-042_Contract_Final.pdf | Engineering Services for Windermere CSO Reduction Project | 11/10/2010 | 12/31/2015 | $1,706,657.51 |
| HDR ENGINEERING INC | 0000010233 | 0000000996 | Open | C11-029_Final.pdf | RELOCATION CONSULTING SERVICES FOR TENANT RESIDING AT 1032 RAINER AVENUE SOUTH SEATTLE, WA 98178 | 5/26/2011 | 8/30/2011 | $14,733.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | 0000000841 | Closed | C10-059_SRDS_Stormwater_Monitoring_Recomm | SRDS Stormwater Monitoring Recommendation | 1/25/2011 | 6/30/2011 | $13,362.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| HERRERA ENVIRONMENTAL | 0000014591 | 0000000905 | Open | C08-055_(O).pdf<br>C08-055_LOA1.pdf<br>C08-055_LOA2.pdf<br>C08-055_LOA3.pdf<br>C08-055_LOA4.pdf | Municipal Stormwater NPDES Permit - Best Management Practice Effectiveness Monitoring | 5/4/2011 | 10/31/2012 | $29,327.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | 0000000923 | Open | HEC_C06-061_LOC_Contract.pdf<br>HEC_C06-061_WA__44.1_WA_Docs.pdf | Seattle Stormwater Code and Manual Implementation | 5/12/2011 | 12/31/2011 | $77,623.75 |
| HERRERA ENVIRONMENTAL | 0000014591 | 0000001017 | Open | | 2011 Walsh Lake Milfoil Survey and Control | 6/1/2011 | 12/31/2011 | $11,000.00 |
| HERRERA ENVIRONMENTAL | 0000014591 | 000000841A | Open | C10-059_SRDS_Stormwater_Monitoring_Recomm | SRDS Stormwater Monitoring Recommendation | 9/21/2011 | 6/30/2011 | $4,692.44 |
| INTEGRAL CONSULTING INC | 0000187607 | 0000000928 | Open | C09-054_Amend_No._1_Final.pdf<br>C09-054_Final.pdf | South Park Landfill Technical Assistance | 3/1/2011 | 12/31/2012 | $38,766.39 |
| INTERNATIONAL DISTRICT HOUSING | 0000003035 | 0000000874 | Closed | DA2010-23_Amd1.pdf | EJNA Arts & Multimedia Outreach Project | 3/23/2011 | 6/30/2011 | $2,000.00 |
| INTERNATIONAL DISTRICT HOUSING | 0000003035 | 0000000887 | Closed | | Utility Rate Assistance | 4/12/2011 | 4/12/2011 | $6,320.00 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DA2011-04_(O).pdf | | | | |
| INTERNATIONAL DISTRICT HOUSING | 0000003035 | 0000000965 | Open | | Environmental Justice Network in Action Multi-Media Outreach Project | 7/11/2011 | 10/31/2012 | $20,721.25 |
| | | | | DA2011-39_(O).pdf | | | | |
| INYE WOKOMA | 0000165665 | 0000000861 | Closed | | EJNA Arts & Multimedia Outreach Project | 2/4/2011 | 3/31/2011 | $2,000.00 |
| | | | | C10-028_(O).pdf<br>C10-028_Amd1.pdf | | | | |
| INYE WOKOMA | 0000165665 | 0000000936 | Closed | | Puget Sound Science Connection Stormwater Video | 3/2/2011 | 7/31/2011 | $8,000.00 |
| | | | | C10-012_Amendment_1.pdf<br>C10-012_Contract.pdf | | | | |
| JENSEN ENGINEERING, INC | 0000349515 | 0000001026 | Open | | CEDAR RIVER SOCKEYE HATCHERY ON-SITE SEWAGE SERVICES | 7/19/2011 | 10/30/2011 | $5,000.00 |
| JOANN SCHINDLER | 0000340982 | 0000000913 | Closed | | Drinking Water Division Management Team Decision Making & Collaboration Training | 6/30/2010 | 6/30/2011 | $9,400.00 |
| | | | | C10-018_signed_contract.pdf<br>C10-018_signed_copy_Amend_1_TE.pdf | | | | |
| JOHN R LABADIE | 0000338545 | 0000000924 | Open | | Emergency Planning and Exercises | 4/20/2011 | 4/30/2012 | $40,000.00 |
| | | | | C11-015_Emergency_Planning_and_Exercises_(Fi | | | | |
| KATHLEEN OBRIEN | 0000046363 | 0000001005 | Open | | Stakeholder Input on C&D Program Alternatives in Comprehens | 6/30/2011 | 10/31/2011 | $25,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| Kennedy/Jenks Consultants, Inc | 0000235727 | 0000000980 | Open | C06-067_Amd_1.pdf<br>KJ_C06-067_WA__8.0.pdf | 2012-2014 Wholesale Water Rate Study | 3/9/2011 | 5/31/2011 | $24,916.00 |
| KING COUNTY | 0000069634 | 0000001004 | Open | DA2011-33_(O).pdf | Thornton Creek Fecal Coliform Bacteria Investigation | 8/23/2011 | 2/28/2013 | $37,760.00 |
| KING COUNTY | 0000069634 | 0000001023 | Open | | ABOVE GROUND RODENT CONTROL SERVICES | 8/12/2011 | 12/31/2012 | $227,000.00 |
| LABORATORY DATA CONSULTANTS, INC | 0000315492 | 0000000918 | Closed | Automated_Data_Validation_Software_(Final_-_Sig<br>C10-005_Amd_1_-__Automated_Data_Validation_S<br>C10-005_Amd_2_-__Automated_Data_Validation_S | Automated Data Validation Software | 4/15/2011 | 6/30/2011 | $19,593.00 |
| LATITUDE GEOGRAPHICS GROUP | 0000296957 | 0000000892 | Open | C10-023_signed_Amend_1.pdf | GeoCortex Software Extension Development | 4/26/2011 | 9/30/2011 | $5,120.00 |
| LINDA L SAUNDERS | 0000339905 | 0000000915 | Open | C11-041_Signed.pdf | Loss Prevention | 5/6/2011 | 9/30/2011 | $40,288.00 |
| LOCUS SOLUTIONS INC | 0000324058 | 0000000955 | Open | C10-040_(O).pdf<br>C10-040_Amd1.pdf | Cognos Business Intelligence Technical Support | 7/12/2011 | 7/31/2012 | $55,374.12 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| MWH AMERICAS INC | 0000003728 | 0000001013 | Open | | Madison Valley Long Term Solution NW Diversion & Stormwat | 7/21/2011 | 12/30/2012 | $377,681.00 |
| NORTHWEST NATURAL RESOURCE GROUP | 0000249354 | 0000000882 | Open | | FSC Certification of Cedar & Tolt Watersheds | 4/12/2011 | 12/31/2015 | $23,900.00 |
| OSBORN CONSULTING INCORPORATED | 0000324050 | 0000000994 | Open | C10-033_(O).pdf<br>C10-033_Amd1.pdf | Peak Wet Weather Season Support | 8/1/2011 | 3/31/2012 | $13,913.72 |
| OTAK, INC | 0000128536 | 0000000962 | Closed | | 2011 SIDEWALK IMPROVEMENTS N. 125TH ST BETWEEN GREENWOOD | 5/9/2011 | 6/30/2011 | $16,317.00 |
| PACIFIC COMMUNICATIONS | 0000059649 | 0000000903 | Open | C11-028_signed_contract.pdf | Assistance for South Transfer Station Design-Build Project | 4/28/2011 | 12/15/2011 | $4,000.00 |
| PACIFIC FOREST RESOURCES | 0000161586 | 0000000987 | Open | C11-027_Contract.pdf | CRWB Middle Fork Taylor Bridge Design | 6/10/2011 | 12/31/2012 | $12,000.00 |
| PARKER LEPLA INC | 0000094755 | 0000000989 | Open | | SPU Water Quality Reports for the Annual Periods of 2009, 2010 | 7/6/2011 | 9/30/2011 | $53,117.00 |
| PERFORMANCE DIMENSIONS GROUP | 0000299911 | 0000000863 | Open | C09-039_(O).pdf<br>C09-039_Amd1.pdf<br>C09-039_Amd2.pdf | Targeted Performance Coaching | 6/2/2009 | 4/30/2012 | $5,700.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | C09-039_Amd3.pdf | | | | |
| PERFORMANCE DIMENSIONS GROUP | 0000299911 | 0000000932 | Open | C11-049_signed_contract_1_of_2.pdf<br>C11-049_signed_contract_2_of_2.pdf | PDB Leadership Team Retreat Facilitation & Management Coaching | 6/15/2011 | 12/30/2011 | $13,650.00 |
| READWAGONER LLC | 0000284490 | 0000000844 | Closed | C10-075_Restore_Our_Waters_Projects_Map_(Fin | Restore Our Waters Projects Map | 2/4/2011 | 4/1/2011 | $3,900.00 |
| READWAGONER LLC | 0000284490 | 000000844A | Closed | C10-075_Restore_Our_Waters_Projects_Map_(Fin | Restore Our Waters Projects Map | 2/4/2011 | 7/31/2011 | $3,900.00 |
| REEL GRRLS | 0000205318 | 0000000873 | Closed | DA2010-22_Amd1.pdf | EJNA Arts & Multimedia Outreach Project | 1/21/2011 | 6/30/2011 | $2,000.00 |
| REEL GRRLS | 0000205318 | 0000000966 | Open | DA2011-41_(O).pdf | Environmental Justice Network in Action Multi-Media Outreach Project | 7/12/2011 | 10/31/2012 | $26,840.00 |
| RW BECK GROUP, INC | 0000342001 | 0000000941 | Open | C10-008_(O).pdf<br>C10-008_Amd1.pdf | Disaster Debris Management Plan Finalization and Procurement | 7/19/2010 | 6/30/2012 | $31,742.30 |
| SEATTLE COMMUNITY COLLEGE DISTRICT VI | 0000038718 | 0000000944 | Open | DA2011-21_(O).pdf<br>DA2011-21_Amd1.pdf | Auto Leaks Workshops | 6/9/2011 | 3/31/2012 | $6,650.00 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SEATTLE SCHOOL DISTRICT #1 | 0000061247 | 0000000967 | Open | DA2011-42_(O).pdf | Environmental Justice Network in Action Multi-Media Outreach Project | 7/13/2011 | 9/30/2012 | $22,307.34 |
| SEATTLE TILTH ASSOCIATION | 0000006119 | 0000000869 | Open | C09-044_signed_Amendment_1.pdf<br>C09-044_signed_Amendment_1A.pdf | 2010-2012 Natural Soil Building Program | 2/14/2011 | 1/31/2012 | $334,768.00 |
| SENIOR SERVICES OF SEATTLE KING COUNTY | 0000005010 | 0000000937 | Open | DA2009-31_(O).pdf<br>DA2009-31_Amd2.pdf | Low Income Water Conservation Program for Homeowners | 3/2/2011 | 1/31/2013 | $309,607.08 |
| SHEPPARD,MARK S | 0000076055 | 0000000986 | Open | | Alert & Warning System Selection & Implementation | 6/21/2011 | 5/31/2012 | $30,000.00 |
| SOUND RESOURCE MANAGEMENT GROUP | 0000064278 | 0000001007 | Open | | Solid Waste Environmental Benefits | 6/7/2011 | 1/31/2012 | $28,300.00 |
| SOUTHWEST YOUTH & FAMILY SVCS | 0000006882 | 0000000898 | Closed | DA2011-07_(O).pdf | Utility Rate Assistance | 4/12/2011 | 7/31/2011 | $6,320.00 |
| ST MARYS CHURCH-ARCHDIOCES | 0000223430 | 0000000964 | Open | DA2011-40_(O).pdf | Environmental Justice Network in Action Multi-Media Outreach Project | 7/12/2011 | 9/30/2012 | $24,178.55 |
| STATE OF WASHINGTON | 0000067965 | 0000000850 | Open | | Cedar River Marking of Hatchery Sockeye Fry | 1/8/2011 | 12/31/2011 | $25,195.00 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DA2010-61_(O).pdf | | | | |
| STATE OF WASHINGTON | 0000067965 | 0000000852 | Open | | Cedar River Adult Sockeye Otolith Collection 2010-2011 | 1/14/2011 | 12/31/2011 | $51,382.00 |
| | | | | DA2010-62_(O).pdf | | | | |
| STATE OF WASHINGTON | 0000067965 | 0000000975 | Open | | Evaluation of Downstream Migrant Sockeye and Chinook Production | 4/27/2011 | 4/30/2012 | $58,326.92 |
| | | | | DA2009-70_Amd_1_(Final_-_Signed).pdf<br>DA2009-70_Eval_of_Downstream_Migrant_Sockey | | | | |
| TEC, INC | 0000264011 | 0000000991 | Open | | Municipal Stormwater NPDES Permit Monitoring Studies ¿ Stormwater Characterization | 8/17/2011 | 10/31/2012 | $75,000.00 |
| | | | | C08-023_(O).pdf<br>C08-023_Amd1.pdf | | | | |
| TEC, INC | 0000264011 | 0000000992 | Open | | Green Roof Performance Study ¿ Phase II | 8/17/2011 | 4/30/2013 | $85,615.46 |
| | | | | C10-013_(O).pdf<br>C10-013_Amd1.pdf | | | | |
| TETRA TECH INC | 0000057447 | 0000001011 | Open | | Wastewater Capacity Analysis | 9/1/2011 | 12/31/2012 | $99,686.00 |
| TOTAL RESOURCE MANAGEMENT | 0000218821 | 0000000910 | Open | | Total Resource Management RulesManager Software Configuration Services | 5/12/2011 | 7/31/2012 | $30,000.00 |
| TRIANGLE ASSOCIATES INC | 0000044679 | 0000000872 | Closed | | EJNA Arts & Multimedia Outreach Project | 1/26/2011 | 6/30/2011 | $2,000.00 |
| | | | | C10-027_Amd1.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| UNIVERSITY OF WASHINGTON | 0000068939 | 0000000961 | Open | | Olympic Sculpture Park Post-Project Monitoring | 6/10/2011 | 2/28/2012 | $100,000.00 |
| UNIVERSITY OF WASHINGTON | 0000068939 | 0000000982 | Open | 5-2-11_DA2010-77_FINAL.pdf | Snowwatch | 4/14/2011 | 12/30/2011 | $48,324.40 |
| WA STATE DEPT OF CORRECTIONS-FCU A/R | 0000304787 | 0000000911 | Open | DA2010-65_Illegal_Dumping_Contract.pdf | Illegal Dumping Service Contract | 1/1/2011 | 12/31/2011 | $284,256.00 |
| WASHINGTON GREEN SCHOOLS #347039 | 0000347039 | 0000001000 | Open | | Washington Green Schools Support | 1/1/2011 | 1/31/2014 | $6,000.00 |
| WASHINGTON STATE UNIVERSITY | 0000060737 | 0000000853 | Open | DA2010-67_(O).pdf<br>DA2010-67_Amd1.pdf | Environmental Behavior Index Survey | 1/20/2011 | 9/30/2011 | $11,100.00 |
| WASHINGTON STATE UNIVERSITY | 0000060737 | 0000000946 | Open | DA2009-39_(O).pdf<br>DA2009-39_Amd1.pdf<br>DA2009-39_Amd2.pdf | Bioretention Soil Testing and Bioretention Facility Stormwater Monitoring | 6/21/2011 | 9/30/2012 | $30,000.00 |
| WHITE CENTER SAMOAN ASSEMBLY | 0000171797 | 0000000875 | Closed | DA2010-25_Amd1.pdf | EJNA Arts & Multimedia Outreach Project | 1/21/2011 | 6/30/2011 | $2,000.00 |
| WILD FISH CONSERVANCY | 0000050141 | 0000000906 | Open | | Analysis of Cedar River Adult Chinook Salmon Otolith Microchemistry to Assess The Relative Frequency | 5/3/2011 | 1/31/2012 | $38,254.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | DA2011-01_signed_MOA.pdf | | | | |
| WILLIAM D HAWKINS | 0000229659 | 0000000922 | Open | | Executive Search: Deputy Director, Field Operations and Maintenance | 4/27/2011 | 9/30/2011 | $39,875.00 |
| | | | | C11-030_Final.pdf | | | | |
| WINSOFT CONSULTING INC | 0000208614 | 0000000884 | Open | | Project Planning & Monitoring Support Services | 2/9/2011 | 7/31/2012 | $78,400.00 |
| | | | | C09-055_Final.pdf<br>C09-055_WA_No._7_Final.pdf | | | | |
| WORKING ALTERNATIVES INC | 0000095694 | 0000000868 | Closed | | Drinking Water Division Management Team Decision Making & Collaboration Training | 1/7/2011 | 6/30/2011 | $9,400.00 |
| | | | | C10-018_signed_contract.pdf<br>C10-018_signed_copy_Amend_1_TE.pdf | | | | |
| | | | | | **Total Doc Type:** | **Consultant Contract** | | **$8,395,184.17** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ASPECT CONSULTING, LLC | 0000137514 | 0000000864 | Open | R00-32-06-01_WA03.0.pdf | Groundwater Impact Evaluation for CSO Basins, Rainwise Program | 3/14/2011 | 3/31/2012 | $30,448.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000000865 | Open | R00-32-06-01_WA04.0.pdf | Recommendations for Permeability Testing of Bioinfiltration Soils | 3/14/2011 | 3/31/2012 | $21,347.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000000893 | Open | R00-32-06-01_WA05.0.pdf | Groundwater Impact Evaluation for Ballard GSI | 4/5/2011 | 6/30/2012 | $32,647.00 |
| ASPECT CONSULTING, LLC | 0000137514 | 0000000948 | Open | R00-32-06-01_WA07.0.pdf | Shallow Groundwater Impact Evaluation for Venema Natural Drainage System | 6/6/2011 | 1/31/2012 | $16,434.00 |
| BLUE MARBLE ENVIRONMENTAL LLC | 0000262167 | 0000000904 | Open | R00-62-10-01_(O).pdf<br>R00-62-10-01_Amd1.pdf<br>R00-62-10-01_Amd2.pdf<br>R00-62-10-01_Amd3_TE.pdf<br>R00-62-10-01_Amd4_TE.pdf<br>R00-62-10-01_Amd5.pdf | Multi-Family Food Waste Collection | 5/3/2011 | 5/31/2013 | $60,000.00 |
| BUDGET RENT A CAR CREDIT CORP | 0000050115 | 0000001018 | Open | | Broadview Integrated Sewer & Wastewater Modeling | 7/1/2011 | 6/30/2012 | $80,000.00 |
| CCIS CONSULTING INC | 0000334506 | 0000000919 | Open | R00-18-03-01_signed_Amend_2.pdf | Call Center Optimization Support | 6/1/2011 | 1/20/2012 | $113,900.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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**Dept:** **Seattle Public Utilities**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| CHAKOIAN MCCLURE GROUP | 0000245133 | 0000000984 | Open | R00-49-19-01_Amd_1.pdf<br>R00-49-19-01_Amd_2.pdf<br>R00-49-19-01_Contract.pdf | Maximo Reimplementation - Asset Data initiative Program Management | 6/21/2011 | 6/28/2013 | $200,000.00 |
| DAVIDO CONSULTING GROUP INC | 0000129498 | 0000000909 | Open | | 2011 CSO Retrofit Planning and Engineering Services | 3/11/2011 | 1/31/2012 | $259,614.00 |
| DAVIDO CONSULTING GROUP INC | 0000129498 | 0000000933 | Closed | R00-79-09-01_Final__and_WA__1,_1.1___2_Final<br>R00-79-09-01_WA_No._4_Final.pdf | Water Quality Evaluation for Midvale Pond | 4/5/2011 | 6/30/2011 | $22,000.00 |
| DEMARCHE CONSULTING GROUP, | 0000054439 | 0000001022 | Open | | SPU EFFICIENT/EFFECTIVE STAFFING & BUSINESS PROCESSES | 8/2/2011 | 3/31/2012 | $26,150.00 |
| EGM INC | 0000089336 | 0000000840 | Open | R00-76-05-01_Final.pdf<br>R00-76-05-01_WA_No._4_Final.pdf | Cost Estimation Guide Technical Review | 2/1/2011 | 11/30/2011 | $10,000.00 |
| EGM INC | 0000089336 | 0000000855 | Open | | Value Engineering Analysis of Venema Natural Drainage System | 2/1/2011 | 11/30/2011 | $50,000.00 |
| ENVIROISSUES INC | 0000068538 | 0000000921 | Open | R00-58-08-01_1st_Half_Final.pdf<br>R00-58-08-01_2nd_Half_Final.pdf<br>R00-58-08-01_WA_No._7_Final.pdf | SPU Ballard Roadside Raingarden & Green Alley Public Engagement | 4/14/2011 | 6/1/2012 | $22,000.00 |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ENVIROISSUES INC | 0000068538 | 0000000939 | Open | R00-58-08-01_1st_Half_Final.pdf<br>R00-58-08-01_2nd_Half_Final.pdf<br>R00-58-08-01_WA_No._8_Final.pdf | SPU Thornton Creak/Meadowbrook Pond Confluence Project Public Engagement and Outreach Support Services | 4/14/2011 | 6/29/2012 | $28,000.00 |
| ENVIRONMENTAL ENGINEERING & | 0000342930 | 0000000985 | Open | R00-73-05-01_signed_copy__1_of_2.pdf<br>R00-73-05-01_signed_copy__2_of_2.pdf | FOG Program Development Training | 7/25/2011 | 1/31/2013 | $75,000.00 |
| FULL CIRCLE ENVIRONMENTAL INC | 0000055355 | 0000000957 | Open | R00-62-03-02_WA01.0.pdf<br>R00-62-03-02_WA01.1.pdf<br>R00-62-03-02_WA01.2.pdf<br>R00-62-03-02_WA01.3.pdf | Carpet Reclamation and Economic Development | 6/23/2011 | 3/31/2012 | $32,531.75 |
| GHD, INC | 0000235811 | 0000000925 | Open | R00-65-17-02_2011.pdf | 2011 CSO Retrofit Planning and Engineering Services | 4/26/2011 | 1/31/2012 | $59,826.00 |
| GHD, INC | 0000235811 | 0000001015 | Open | R00-65-17-01_(O).pdf<br>R00-65-17-01_Amd1.pdf | AWVSRP Modeling Services | 9/8/2011 | 6/30/2013 | $60,000.00 |
| HDR ENGINEERING INC | 0000010233 | 0000000954 | Closed | | Relocation for the South Transfer Station Expansion | 4/26/2011 | 7/31/2011 | $3,124.00 |
| HDR ENGINEERING INC | 0000010233 | 0000000983 | Open | | Tolt Ring Gate System Rehabilitation | 7/21/2011 | 5/31/2012 | $144,723.00 |

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | R00-44-02-01_Tolt_Ring_Gate_System_Rehabilita | | | | |
| HEARTLAND LLC | 0000081019 | 0000000981 | Open | | Historic SPU Landfills Redevelopment | 6/8/2011 | 5/16/2013 | $60,000.00 |
| | | | | R00-59-03-01_Final.pdf | | | | |
| HISTORICAL RESEARCH ASSOC INC | 0000056218 | 0000000843 | Open | | Madison Valley Long-term Stormwater Project Phase II Review of Archaeological Data Recovery Documents | 2/2/2011 | 10/31/2011 | $20,914.00 |
| | | | | R00-03-05-02_OnCall_contract_signed_copy.pdf<br>R00-03-05-02_WA_3_signed_copy.pdf | | | | |
| JACOBS ENGINEERING GROUP, INC | 0000334933 | 0000000839 | Open | | Construction Inspection Services | 1/26/2011 | 3/31/2014 | $297,839.32 |
| | | | | R00-76-06-01_00_Original_CCT_Form.pdf<br>R00-76-06-01_00_Original_Contract.pdf<br>R00-76-06-01_Amd1.pdf<br>R00-76-06-01_Amd1___CCF.pdf<br>R00-76-06-01_Amd2.pdf<br>R00-76-06-01_WA01.0.pdf<br>R00-76-06-01_WA01.1.pdf<br>R00-76-06-01_WA01.2.pdf<br>R00-76-06-01_WA02.0.pdf<br>R00-76-06-01_WA03.0.pdf<br>R00-76-06-01_WA03.1.pdf<br>R00-76-06-01_WA03.2.pdf<br>R00-76-06-01_WA03.3.pdf<br>R00-76-06-01_WA04.0.pdf<br>R00-76-06-01_WA04.1.pdf<br>R00-76-06-01_WA04.2.pdf | | | | |
| KBA, INC | 0000163241 | 0000000990 | Open | | I-5 and Airport Way / Norfolk/MLK Drainage Pond | 8/2/2011 | 3/31/2014 | $69,377.00 |
| | | | | R00-76-01-03_(O).pdf | | | | |

**Dept:** Seattle Public Utilities
**Doc Type:** Consultant Roster

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | R00-76-01-03_WA01.0.pdf<br>R00-76-01-03_WA02.0.pdf | | | | |
| LANDAU ASSOCIATES INC | 0000011758 | 0000000949 | Open | R00-38-05-02_WA05.0.pdf<br>R00-38-05-02_WA05.1.pdf | Tolt Watershed Slope Stabilization-Geotrechnical Design Services | 5/12/2011 | 9/30/2012 | $33,505.00 |
| LANDAU ASSOCIATES INC | 0000011758 | 0000001014 | Open | R00-38-05-02_WA03.0.pdf<br>R00-38-05-02_WA03.1.pdf | Babcock Creek Communications Tower Upgrade | 9/7/2011 | 3/31/2012 | $1,995.00 |
| MARY L SEBEK | 0000015643 | 0000000894 | Open | R00-42-01-01_WA02.0.pdf | Workplace Investigation ¿ Project Delivery Branch (PDB) | 4/11/2011 | 12/31/2011 | $29,250.00 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000000842 | Closed | R00-03-04-02_signed_contract.pdf<br>R00-03-04-02_signed_WA_5.pdf | Pump Station 43 Generator Installation Project Cultural Resource Investigation | 1/5/2011 | 6/30/2011 | $2,541.00 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000000870 | Closed | R00-03-04-02_signed_WA_6.pdf | Thornton Confluence Improvement Project Cultural Resources Investigation | 3/17/2011 | 12/31/2011 | $8,761.00 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000000879 | Closed | R00-03-04-02_signed_WA_7.pdf | CSO 18A Retrofit Project Cultural Resources Investigation | 3/29/2011 | 12/31/2011 | $2,420.00 |
| NORTHWEST ARCHAEOLOGICAL | 0000061808 | 0000000900 | Closed | | Cultural Resources Investigation for Midvale Stormwater Facility | 4/29/2011 | 12/31/2011 | $18,626.50 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | R00-03-04-02_signed_WA_8.pdf | | | | |
| NORTHWEST HYDRAULIC | 0000050116 | 0000001019 | Open | | Boardview Integrated Sewer & Wastewater Modeling | 7/1/2011 | 6/30/2012 | $80,000.00 |
| ORC INTERNATIONAL | 0000336988 | 0000000867 | Open | | Residential Customer Survey, 2011 | 3/2/2011 | 12/30/2011 | $47,560.00 |
| PACIFIC CONSULTING GROUP INC | 0000040708 | 0000000947 | Open | | ndependent IT Project QA Oversight on MAXIMO Reimplementation Project | 6/2/2011 | 12/31/2012 | $110,000.00 |
| | | | | R00-82-01-02_(O).pdf | | | | |
| RH2 ENGINEERING | 0000066751 | 0000000934 | Open | | DWW SCADA Support Services | 5/8/2011 | 12/31/2013 | $85,427.10 |
| | | | | r00-80-09-03.pdf<br>R00-80-09-03_Amend_No._3_Final.pdf | | | | |
| RUSS ILLICH | 0000188789 | 0000000854 | Open | | Technical Training and Support Services for SIMS ORACLE Portal ApplicationsTechnical Training and Support Services for SIMS ORACLE Portal Applications | 1/26/2011 | 12/31/2011 | $84,703.00 |
| RW BECK GROUP, INC | 0000342001 | 0000000942 | Open | | Drainage Capacity and Urban Flooding Planning and Project Development | 1/1/2011 | 4/30/2012 | $53,931.79 |
| | | | | R00-43-07-02_(O).pdf<br>R00-43-07-02_Amd1.pdf<br>R00-43-07-02_MRF1_051311.pdf | | | | |
| RW BECK GROUP, INC | 0000342001 | 0000000943 | Open | | Localized Flood Control Planning and Project Development | 5/23/2011 | 3/31/2013 | $110,000.00 |
| | | | | R00-43-13-01_(O).pdf | | | | |
| SWCA, INCORPORATED | 0000342488 | 000000870A | Open | | Thornton Confluence Improvement Project Cultural Resources Investigation | 3/17/2011 | 12/31/2011 | $3,817.71 |

# City of Seattle - Summit
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | R00-03-04-02_signed_WA_6.pdf | | | | |
| SWCA, INCORPORATED | 0000342488 | 000000879A | Open | | CSO 18A Retrofit Project Cultural Resources Investigation | 3/29/2011 | 12/31/2011 | $2,246.90 |
| | | | | R00-03-04-02_signed_WA_7.pdf | | | | |
| SWCA, INCORPORATED | 0000342488 | 000000900A | Open | | Cultural Resources Investigation for Midvale Stormwater Facility | 4/29/2011 | 12/31/2011 | $18,626.50 |
| | | | | R00-03-04-02_signed_WA_8.pdf | | | | |
| TILSON & ASSOCIATES, LLC | 0000349478 | 0000001020 | Open | | Drainage & Wastewater System Maintenance Training & SOP Development | 9/14/2011 | 11/30/2014 | $40,000.00 |
| | | | | R00-73-06-01_(O).pdf | | | | |
| TIVA BROWN | 0000308388 | 0000001003 | Open | | Solid Waste Analysis and Database | 6/14/2011 | 12/31/2012 | $62,720.00 |
| WEST CONSULTANTS INC | 0000194754 | 0000000926 | Closed | | Lake Youngs Outlet Dam Break Inundation Study | 3/4/2011 | 5/31/2011 | $11,436.00 |
| | | | | R00-19-01-02_Amd_1.pdf<br>R00-19-01-02_Lake_Youngs_Outlet_Dam_Break.p | | | | |

| | | |
|---|---|---|
| **Total Doc Type:** | **Consultant Roster** | **$2,603,442.57** |
| **Total Department:** | **Seattle Public Utilities** | **$10,998,626.74** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
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**Dept:** **Seattle Transportation Dept.**
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AECOM TECHNICAL SERVICES INC | 0000059241 | 11-07 | Open | 11-07_Contract.pdf | AIRPORT WAY SOUTH VIADUCT OVER ARGO RAILROAD YARD | 6/17/2011 | 12/31/2012 | $950,000.00 |
| ANDERSEN BJORNSTAD KANE JACOBS | 0000068091 | T04-06 | Open | T04-06__contract.pdf | WEST THOMAS ST. OVERPASS PROJECT | 2/24/2011 | 3/31/2013 | $400,000.00 |
| ANDERSEN BJORNSTAD KANE JACOBS | 0000068091 | T07-16 | Open | T07-16_Bridge_Rehabilitation.pdf | BRIDGE REHABILITATION 15TH AVE NE | 3/9/2011 | 12/31/2011 | $198,453.00 |
| BERGER-ABAM ENGINEERS INC | 0000017025 | T08-41B | Open | T08-41B_contract.pdf | BRIDGE SEISMIC RETROFIT PROJECT PHASE II PS&E | 6/2/2011 | 12/31/2011 | $293,740.00 |
| CH2M HILL, INC | 0000063936 | 10-22B | Open | 10-22B_Central_Wtrfrt_Design_Svs._Signed_Agre | CENTRAL WATERFRONT PROJECT DESIGN SERVICES | 6/30/2011 | 7/31/2011 | $3,439,514.00 |
| CH2M HILL, INC | 0000063936 | T03-21 | Open | T03-21.pdf | MERCER CORRIDOR PROJECT | 2/7/2011 | 6/30/2014 | $790,000.00 |
| CH2M HILL, INC | 0000063936 | T08-50 | Open | T08-50_contract.pdf | ON CALL STRUCTURAL DESIGN SERVICES | 3/9/2011 | 12/31/2011 | $39,334.56 |
| DKS ASSOCIATES | 0000096483 | T08-17A | Open | | TRANSIT PRIORITY CORRIDOR IMPROVEMENTS | 5/20/2011 | 3/31/2012 | $640,267.97 |

# City of Seattle - Summit
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|---|---|---|---|---|---|---|---|---|
| | | | | T08-17a__contract.pdf | | | | |
| DONALD C NIZOLEK | 0000160575 | 0000000403 | Closed | | Environmental Audits - 2002 | 12/30/2002 | 3/10/3003 | $7,175.00 |
| | | | | T00_33_4_Supplement_1. | | | | |
| EMC RESEARCH INC | 0000041767 | 11-17 | Open | | BICYCLE PARTICIPATION TELEPHONE SURVEY | 4/8/2011 | 4/29/2011 | $5,200.00 |
| | | | | 11-17_Agreement.pdf | | | | |
| ESA ADOLFSON | 0000063458 | 10-34 | Open | | ENVIRONMENTAL REVIEW FOR CENTRAL WATERFRONT PROJECTS | 2/7/2011 | 6/30/2011 | $37,472.00 |
| | | | | 10-34_Enviro_Review_Central_Waterfront.pdf | | | | |
| EXELTECH | 0000062798 | T07-49B | Open | | BRIDGE REHABILITATION AND REPLACEMENT PROGRAM NE 45TH STREET VIADUCT | 7/27/2011 | 12/31/2011 | $110,000.00 |
| | | | | T07-49B_Contract_file.pdf | | | | |
| EXELTECH | 0000062798 | T08-28B | Open | | ON CALL CONSTRUCTION ADMIN SERVICES | 4/29/2011 | 12/31/2011 | $258,709.00 |
| | | | | T08-28B_contract.pdf | | | | |
| EXELTECH | 0000062798 | T08-28B1 | Closed | | ON CALL ADMINISTRATIVE SERVICES | 4/29/2011 | 12/31/2011 | $223,709.00 |
| | | | | T08-28B_contract.pdf | | | | |
| FEHR & PEERS | 0000274234 | T08-17B | Open | | TRANSIT PRIORITY CORRIDOR IMPROVEMENTS | 6/2/2011 | 12/31/2011 | $98,000.00 |
| | | | | T08-17B_contract.pdf | | | | |
| GEODESIGN INC | 0000269019 | 11-12 | Open | | ALASKAN WAY PAVEMENT TESTING | 3/23/2011 | 6/30/2011 | $39,000.00 |

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|---|---|---|---|---|---|---|---|---|
| | | | | 11-12.pdf | | | | |
| GREENBUSCH GROUP INC | 0000033086 | T09-12 | Open | | MERCER CORRIDOR PROJECT | 2/7/2011 | 11/30/2014 | $70,000.00 |
| | | | | T09-12_amendment_001.pdf | | | | |
| HARRIS & ASSOCIATES INC | 0000067828 | T07-48 | Open | | TRANSPORTATIONN CONSTURCTION ADMIN SERVICES | 2/4/2011 | 3/31/2011 | $150,000.00 |
| | | | | T07-48_contract.pdf | | | | |
| HDR ENGINEERING INC | 0000010233 | T07-06 | Open | | BRIDGE SEISMIC RETROFIT PROJECT - SOUTH ALBRO | 2/7/2011 | 6/30/2011 | $90,000.00 |
| | | | | T07-06_Bridge_Seismic_Retrofit_Phase_II.pdf | | | | |
| HDR ENGINEERING INC | 0000010233 | T08-41C | Open | | BRIDGE SEISMIC RETROFIT PROJECT PHASE II PS&E | 2/7/2011 | 6/30/2011 | $355,908.00 |
| | | | | T08-41C_Bridge_Seismic_Retrofit-King_St..pdf | | | | |
| HEFFRON TRANSPORTATION | 0000069181 | 10-11 | Open | | 2010 NEIGHBORHOOD PARKING STUDIES | 2/7/2011 | 3/31/2011 | $61,332.22 |
| | | | | 10-11-2010_Neighborhood_Parking_Studies.pdf | | | | |
| HERRERA ENVIRONMENTAL | 0000014591 | T09-18 | Open | | ENVIORONMENTAL COORDINATION SUPPORT SERVICES | 3/9/2011 | 2/28/2012 | $338,646.00 |
| | | | | T09-18_contract.pdf | | | | |
| HNTB CORPORATION | 0000156378 | T01-34 | Open | | MAGNOLIA BRIDGE REPLACEMENT | 2/24/2011 | 8/31/2011 | $8,000.00 |
| | | | | T01-34-AGREEMENT_Magnolia_Bridge_Replacem | | | | |

# City of Seattle - Summit
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|---|---|---|---|---|---|---|---|---|
| HNTB CORPORATION | 0000156378 | T07-49A | Open | T07-49A.pdf | BRIDGE REHABILITATION & REPLACEMENT PROGRAM - AIRPORT WAY SOUTH VIADUCT | 4/6/2011 | 3/31/2012 | $175,000.00 |
| HNTB CORPORATION | 0000156378 | T08-49 | Open | T08-49-AGREEMENT_ON_Cal_Structural_Design. | ON CALL STRUCTURAL DESIGN SERVICES | 3/9/2011 | 12/31/2011 | $120,000.00 |
| HNTB CORPORATION | 0000156378 | T09-03 | Open | T09-03__contract.pdf | MERCER CORRIDOR IMPORVEMENTS CONSTURCTION ADMIN | 4/6/2011 | 12/31/2013 | $2,700,000.00 |
| HNTB CORPORATION | 0000156378 | T09-06 | Open | T09-06.pdf | TRANSIT CORRIDOR IMPROVEMENT PROJECT NW MARKET / 45TH STREET | 6/2/2011 | 12/31/2012 | $257,844.07 |
| ICF JONES & STOKES INC | 0000006565 | T08-42B | Open | T08-42b_contract.pdf | ENVIRONMENTAL ASSESSMENT ON CALL SERVICES | 3/21/2011 | 12/31/2012 | $100,000.00 |
| ICx Transportation Group, Inc | 0000242299 | T07-55B | Open | T07-55B.pdf<br>T07-55B_S1.pdf | ITS PROJECT MANAGEMENT SERVICES-TECHNICAL | 5/12/2011 | 12/31/2011 | $10,000.00 |
| JACOBS ENGINEERING GROUP, INC | 0000334933 | 11-18 | Open | 11-18_Contract.pdf | ON-CALL CONSTRUCTION MANAGEMENT SERVICES | 8/16/2011 | 12/21/2013 | $7,000.00 |
| JACOBS ENGINEERING GROUP, INC | 0000334933 | T06-15 | Open | | SOUTH SPOKANE STREET VIADUCT FOURTH AVE OFF RAMP | 2/4/2011 | 1/31/2011 | $18,000.00 |

**Dept:** Seattle Transportation Dept.
**Doc Type:** Consultant Contract

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | T06-15.pdf | | | | |
| JACOBS ENGINEERING GROUP, INC | 0000334933 | T08-28E | Open | T-08-28E_On-Call_Const.Admin.Svs._K.pdf | ON CALL CONSTRUCTION ADMIN SERVICES | 6/30/2011 | 12/31/2011 | $1,333,454.00 |
| JACOBS ENGINEERING GROUP, INC | 0000334933 | T08-41A | Open | T08-41A.pdf | BRIDGE SIEMIC RETROFIT PROJECT PHASE II PS&E | 6/9/2011 | 11/30/2012 | $184,216.00 |
| JACOBS ENGINEERING GROUP, INC | 0000334933 | T09-11 | Open | T09-11.pdf | SOUTH SPOKANE STREET VIADUCT WIDENING | 2/4/2011 | 12/31/2012 | $1,275,000.00 |
| JOHN R BAGGS JR | 0000165756 | T08-20 | Open | T08-20.pdf | AWV/SEAWALL UTILITY & PM COORDINATOR | 6/27/2011 | 5/31/2012 | $400,000.00 |
| JORDAN T ADAMS | 0000344604 | 11-10 | Open | 11-10_contract.pdf | SUMMER STREETS EVENT COORDINATION | 9/21/2011 | 12/31/2011 | $17,200.00 |
| KBA, INC | 0000163241 | T08-28D | Open | T08-28D__contract.pdf | ON CALL CONSTRUCTION ADMIN SERVICES | 4/13/2011 | 12/31/2011 | $420,000.00 |
| KBA, INC | 0000163241 | T09-27A1CC | Open | T09-27A.pdf | ON CALL CONSTRUCTION MGMT SERVICES - FAUNTLEROY AVE | 3/21/2011 | 12/31/2013 | $960,000.00 |

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|---|---|---|---|---|---|---|---|---|
| KEITHLY BARBER ASSOCIATES | 0000202451 | T09-27A | Closed | | ON CALL CONSTRUCTION MGMT SERVICES - FAUNTLEROY AVE | 3/9/2011 | 12/31/2013 | $960,000.00 |
| KIMLEY-HORN AND ASSOCIATES INC | 0000342094 | 11-13 | Open | 11-13_Base_Contract.pdf | VARIABLE PARKING PRICING FEASIBILITY STUDY SERVICES | 6/7/2011 | 12/31/2011 | $285,000.00 |
| KPFF INC | 0000007151 | T09-25 | Open | T09-25.pdf | MERCER CORRIDOR PROJECT WEST PHASE | 2/4/2011 | 5/31/2012 | $2,200,000.00 |
| LTK ENGINEERING SERVICES | 0000029200 | T08-45 | Open | T08_45_AGREEMENT.pdf | ON CALL VEHICLE & SYSTEMS ENGINEERING SERVICES FOR SEATTLE STREETCAR NETWORK DEVELOPMENT | 2/7/2011 | 12/31/2014 | $1,000,000.00 |
| MICHAEL A WRIGHT | 0000237621 | T08-25 | Open | T08-25__contract.pdf | KING STREET STATION STRUCTURAL MONITORING AND CLOCK TOWER GLASS, ROOF EVALUATION & TESTING | 3/9/2011 | 12/31/2011 | $5,000.00 |
| NELSON/NYGAARD CONSULTING | 0000274210 | 10-17 | Open | 10-17_contract.pdf | SEATTLE TRANSIT MASTER PLAN | 2/7/2011 | 10/31/2011 | $361,761.16 |
| NELSON/NYGAARD CONSULTING | 0000274210 | 11-14 | Open | 11-14.pdf | SEATTLE TRANSIT MASTER PLAN PHASE II | 6/27/2011 | 12/31/2011 | $300,000.00 |
| NELSON/NYGAARD CONSULTING | 0000274210 | T07-45 | Open | T07-45.pdf | URBAN MOBILITY PLAN | 6/2/2011 | 11/30/2011 | $396,718.77 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Transportation Dept.**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | T07-45_contract.pdf | | | | |
| PARAMETRIX INC | 0000003978 | T08-42C | Open | T08-42C.pdf | ENVIRONMENTAL ASSESSMENT ON-CALL SERVICES | 6/27/2011 | 12/31/2012 | $100,000.00 |
| PERTEET ENGINEERING INC | 0000089955 | T07-57 | Open | T07-57_contract.pdf | ARTERIAL ASPHALT CONCRETE DESIGN SERVICES | 2/7/2011 | 9/30/2011 | $780,235.00 |
| PERTEET ENGINEERING INC | 0000089955 | T08-28A | Open | T08-28A_AGREEMENT.pdf | AAC DESIGN SERVICES ON CALL CONSTRUCTION ADMIN SERVICES | 2/24/2011 | 12/31/2011 | $20,000.00 |
| PERTEET ENGINEERING INC | 0000089955 | T09-27D | Open | T09-27D_On-Call_Construction_Management_Ser | AAC 15TH AVE NE | 3/9/2011 | 12/31/2013 | $3,000,000.00 |
| PRR, INC | 0000017048 | 10-42 | Open | 10-42_contract.pdf | PEDESTRIAN SAFETY FOR STUDENTS PROGRAM | 3/9/2011 | 11/19/2012 | $100,000.00 |
| SFTBD INC | 0000318857 | 10-37 | Open | 10-37.pdf | KING STREET STATION INDEPENDENT ESTIMATING SERVICES | 4/28/2011 | 7/31/2011 | $27,120.00 |
| SHIELS OBLETZ JOHNSEN | 0000084939 | T08-12 | Open | T08-12__contract.pdf | KING STREET STATION PROJECT MANAGEMENT SERVICES | 2/7/2011 | 12/31/2011 | $330,000.00 |
| SHIELS OBLETZ JOHNSEN | 0000084939 | T08-47 | Open | | ON CALL PROJECT MANAGEMENT FOR STREETCAR NETWORK | 2/7/2011 | 12/31/2014 | $500,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Transportation Dept.**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | T08-47_AGREEMENT.pdf | | | | |
| SVR DESIGN CO | 0000028190 | T06-18 | Open | | BURKE GILMAN TRAIL, 11TH AVENUE NW TO THE BALLARD LOCKS | 2/7/2011 | 9/30/2011 | $600,000.00 |
| | | | | T06-18_contract.pdf | | | | |
| TEAM SOAPBOX LLC | 0000333996 | T09-10 | Open | | CENTER CITY PARKING PROGRAM-BRANDING & MARKETING | 2/4/2011 | 12/31/2011 | $94,744.50 |
| | | | | T09-10__contract.pdf | | | | |
| TETRA TECH INC | 0000057447 | T09-24 | Open | | ALASKAN WAY SEAWLL REPLACEMENT | 2/7/2011 | 1/31/2012 | $11,500,518.00 |
| | | | | T09-24__contract.pdf | | | | |
| URS CORP, A NEVADA CORP | 0000069968 | T08-15 | Open | | SOUTH SPOKANE STREET VIADUCT WIDENING & FOURTH AVE OFF RAMP CONSTRUCTION SERVICES | 2/4/2011 | 12/31/2012 | $2,575,000.00 |
| | | | | T08-15__contract.pdf | | | | |
| URS CORP, A NEVADA CORP | 0000069968 | T08-46 | Open | | ON CALL FACILITIES ENGINEERING FOR STREETCAR NETWORK | 2/7/2011 | 12/31/2014 | $3,000,000.00 |
| | | | | T08-46_contract.pdf | | | | |
| W&H PACIFIC INC | 0000068094 | T09-27B | Open | | W. THOMAS ST PEDESTRIAN BRIDGE-ON CALL CONSTRUCTION MGMT SERVICES | 3/9/2011 | 12/31/2013 | $663,717.00 |
| | | | | T09-27_B_On-Call_Construction_Management_Se | | | | |
| WILLIAM P OTT | 0000182649 | T08-28C | Open | | 45TH ST VIADUCT BRIDGE ON CALL CONSTRUCTION ADMIN SERVICES | 9/26/2011 | 12/31/2011 | $60,000.00 |
| | | | | T08-28C__contract.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Transportation Dept.**
**Doc Type:** **Consultant Contract**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| ZIMMER GUNSUL FRASCA ARCHITECTS | 0000055495 | T08-30 | Open | T08-30__contract.pdf | A&E SERVICES FOR KING STREET STATION | 2/7/2011 | 3/31/2012 | $498,000.00 |
| | | | | | **Total Doc Type:** **Consultant Contract** | | | **$45,939,989.25** |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Transportation Dept.**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| AMEC EARTH & ENVIRONMENTAL INC | 0000032735 | T00-39-01 | Open | T00-39-01_contract_005.pdf | SUPPLEMENTAL NO. 5 BEACH DRIVE SW LANDSLIDE INVESTIGATION | 6/1/2011 | 6/30/2011 | $3,600.00 |
| ARTIFACTS CONSULTING INC | 0000167895 | T00-41-05 | Open | T00-41-05_contract.pdf | HISTORIC RESOURCE INVENTORIES/ASSESSMENTS/DESIGN | 2/7/2011 | 4/30/2012 | $25,000.00 |
| BRUCE C ALLEN & ASSOCIATES INC | 0000014473 | 10-09 | Open | 10-09.pdf | LID REASIBILITY ANALYSIS - SEAWLL REPLACEMENT | 2/7/2011 | 7/31/2011 | $32,780.00 |
| COLLINS ENGINEERS, INC | 0000337920 | 11-05 | Open | 11-05.pdf | UNDER WATER STRUCTURAL INSPECTION DIVING SERVICES | 4/1/2011 | 5/9/2011 | $11,199.56 |
| CURRY,MARTY | 0000078710 | 10-29 | Open | 10-29__Fairview_Facilitation.pdf | FAIRVIEW & FAIRVIEW FACILITATION | 3/9/2011 | 5/31/2011 | $2,470.00 |
| DAVID EVANS & ASSOCIATES INC | 0000032826 | 10-31 | Open | 10-31_Fairview___Fairview_PS_E.pdf | FAIRVIEW & FAIRVIEW PS&E | 2/7/2011 | 7/31/2011 | $225,987.40 |
| DAVID EVANS & ASSOCIATES INC | 0000032826 | T00-74-08 | Open | T00-74-08_contract.pdf | SHIP CANAL TRAIL PHASE II RAILROAD ENGINEERING SERVICES | 3/9/2011 | 12/21/2011 | $30,000.00 |
| DAVID EVANS & ASSOCIATES INC | 0000032826 | T00-74-08A | Open | | SHIP CANAL TRAIL PHASE II RAILROAD ENGINEERING SERVICES | 7/7/2011 | 12/31/2011 | $25,488.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Transportation Dept.**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | T00-74-08_Combined_Files.pdf | | | | |
| DKS ASSOCIATES | 0000096483 | T00-46-06 | Open | | INTELLIGENT TRANSPORTATION SYSTEMS | 4/20/2011 | 2/29/2012 | $60,000.00 |
| | | | | T00-46-6.pdf | | | | |
| ENVIROISSUES INC | 0000068538 | 10-16 | Open | | 15TH AVENUE N.E. PROJECT COMMUNICATIONS AND PUBLIC OUTREACH | 2/7/2011 | 10/31/2011 | $41,065.52 |
| | | | | 10-16_contract.pdf | | | | |
| GREEN BUILDING SERVICES INC | 0000272708 | T00-41-01 | Open | | HISTORIC RESOURCE INVENTORIES/ASSESSMENTS/DESIGN | 2/7/2011 | 3/31/2012 | $15,000.00 |
| | | | | T00-41-01_contract.pdf | | | | |
| GREENBUSCH GROUP INC | 0000033086 | 11-02 | Open | | MERCER CORRIDOR NOISE MONITORING PROJECT | 5/4/2011 | 11/30/2011 | $80,000.00 |
| | | | | 11-02.pdf | | | | |
| GRIFFIN, HILL & ASSOCIATES, LLC | 0000196551 | T00-58-08 | Open | | COMMUNITY OUTREACH ON-CALL | 6/1/2011 | 12/31/2011 | $55,000.00 |
| | | | | T00-58-8.pdf | | | | |
| HART CROWSER INC | 0000002144 | 10-18 | Open | | KING STREET STATION GEOTECH. CONTRUCTION ADMINISTRATION | 2/7/2011 | 5/31/2011 | $60,000.00 |
| | | | | 10-18_contract.pdf | | | | |
| HERRERA ENVIRONMENTAL | 0000014591 | T00-32-02 | Open | | ENVIRONMENTAL ENGINEERING | 3/21/2011 | 12/31/2011 | $38,914.49 |
| | | | | T00-32-02_contract.pdf | | | | |
| HWA GEOSCIENCES INC | 0000008547 | T00-35-03 | Open | | ON-CALL SERVICES FIELD SAMPLING/ANALYSIS OF HAZARDOUS MATERIALS & CONTAMINATED MEDIA | 7/18/2011 | 12/31/2011 | $66,347.66 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | T00-35-03_contract.pdf | | | | |
| JACOBS ASSOCIATES | 0000263699 | 10-30 | Open | 10-30_S._Ship_Canal_Trail_Fire_main_Relocation | SOUTH SHIP CANAL TRAIL - FIRE MAIN RELOCATION - DEWATER | 2/7/2011 | 10/31/2011 | $11,165.00 |
| JOHN W STAMETS | 0000042760 | T00-41-03 | Open | T00-41-03_contract.pdf | HISTORIC RESOURCE INVENTORIES/ASSESSMENTS/DESIGN | 2/7/2011 | 12/15/2011 | $20,000.00 |
| KEITHLY BARBER ASSOCIATES | 0000202451 | T00-11-01 | Open | T00-11-1_Supl_1_King_Street_Station_Phase_II_F | KING STREET STATION PAHSE II REHABILITATION COMMISSIONING | 2/17/2011 | 1/31/2012 | $25,000.00 |
| Lane and Associates, Inc | 0000239038 | T00-59-06 | Open | T00-59-06_contract.pdf | REAL ESTATE CONSULTING | 3/2/2011 | 2/28/2011 | $26,412.53 |
| MIMI SHERIDAN | 0000059246 | 10-35 | Open | 10-35.pdf | POST AVENUE AREAWAY SEISMIC RETROFIT PROJECT - HISTORIC PRESERVATION | 5/4/2011 | 12/31/2011 | $300.00 |
| NELSON/NYGAARD CONSULTING | 0000274210 | T00-74-5 | Closed | | URBAN PLANNING SERVICES | 3/9/2011 | 12/31/2011 | $132,755.00 |
| NOVO LABORATORY AND CONSULTING | 0000284518 | 10-14 | Open | 10-14_contract.pdf | KING STREET STATION DESIGN DEVELOPMENT AND ABATEMENT ADMINISTRATION - PHASE 2 REHABILITATION PROJECT | 2/7/2011 | 9/30/2011 | $15,000.00 |
| OTAK, INC | 0000128536 | 10-41 | Open | | 2011 SIDEWALK DEVELOPMENT | 2/7/2011 | 11/30/2011 | $216,000.00 |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
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## Contract End Date Greater than or Equal to: 12/31/2010

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| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 10-41_AGREEMENT_2011_Sidewalk_Developmer | | | | |
| PARAGON RESEARCH ASSOCIATION, LLC | 0000264081 | T00-03-05 | Open | | ARCHAEOLOGY, ANTHROPOLOGY & TRIBAL ISSUES | 2/7/2011 | 4/30/2011 | $85,000.00 |
| | | | | T00-03-05_contract.pdf | | | | |
| PERTEET ENGINEERING INC | 0000089955 | 11-06 | Open | | SCL - CIVIL ENGINEERING DESIGN SERVICES | 6/27/2011 | 3/1/2012 | $125,000.00 |
| | | | | 11-06_Agreement.pdf | | | | |
| PRR, INC | 0000017048 | 11-03 | Open | | CTAC III PUBLIC ENGAGEMENT PLAN | 2/7/2011 | 10/31/2011 | $90,000.00 |
| | | | | T11-03_CTACIII_PRR_Agreement.pdf | | | | |
| ROADWARE GROUP INC | 0000165244 | 10-10 | Open | | ATRERIAL STREET DATA COLLECTION PROJECT | 3/11/2011 | 12/31/2011 | $120,300.00 |
| | | | | 10-10_contract.pdf | | | | |
| RYAN JAHNS | 0000287934 | 10-24 | Open | | EAST MARGINAL WAY S TRAFFIC STUDY | 6/27/2011 | 7/31/2011 | $590.00 |
| | | | | 10-24.pdf | | | | |
| RYAN JAHNS | 0000287934 | 11-08 | Open | | TRAFFIC SIGNAL DESIGN SERVICES | 3/11/2011 | 6/28/2011 | $25,000.00 |
| | | | | 11-08_Signed_Agreement.pdf | | | | |
| SASHA VISCONTY | 0000326666 | 10-33 | Open | | ESA STRATEGIES FOR CENTRAL WATERFRONT PROJECTS | 2/7/2011 | 6/30/2011 | $12,290.00 |
| | | | | 10-33_ESA_Strategies_Central_Waterfront.pdf | | | | |

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

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**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| SOUNDEARTH STRATEGIES INC | 0000171470 | T00-35-02 | Open | T00-35-02_contract.pdf | FIELD SAMPLING AND MATERIAL TESTING / ANALYSIS | 2/7/2011 | 8/31/2011 | $30,000.00 |
| Springline Design LLC | 0000241282 | 10-02 | Open | 10-02.pdf | 2010 NEIGHBORHOOD STREET FUND ON-CALL SERVICES | 5/20/2011 | 12/31/2011 | $41,404.88 |
| Springline Design LLC | 0000241282 | 11-09 | Open | 11-09_Base_contract_.pdf | E GREENLAKE DR N & NE 71ST STREET | 8/31/2011 | 12/31/2011 | $6,500.00 |
| SVR DESIGN CO | 0000028190 | 10-43 | Open | 10-43.pdf | SEAWALL DRAINAGE DESIGN | 3/25/2011 | 12/31/2011 | $84,490.00 |
| TEAM SOAPBOX LLC | 0000333996 | 10-36 | Open | 10-36_contract.pdf | SDOT HOLIDAY PEDESTRIAN SAFETY EDUCATION CAMPAIGN | 3/21/2011 | 4/30/2011 | $45,000.00 |
| TRANSPO GROUP | 0000003947 | T00-46-11 | Open | T00-46-11.pdf | ELECTRONIC PARKING GUIDANCE SYSTEM | 6/1/2011 | 12/31/2011 | $100,000.00 |
| TRUE NORTH LAND SURVEYING INC | 0000211102 | 10-06 | Open | 10-06.pdf | ARTERIAL ASPHALT & CONCRETE SURVEY ON-CALL | 6/10/2011 | 12/31/2011 | $137,000.00 |

**Total Doc Type:** **Consultant Roster** **$2,122,060.04**
**Total Department:** **Seattle Transportation Dept.** **$48,062,049.29**

# City of Seattle - Summit
## Purchase Orders for Consultant Contracts
## By Department
## Contract End Date Greater than or Equal to: 12/31/2010

**Dept:** **Seattle Transportation Dept.**
**Doc Type:** **Consultant Roster**

| Name | Vendor ID | Purchase Order # | PO Status | Attachment | Description | Start Date | End Date | Total Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | **Total City of Seattle:** | | | **$258,380,998.61** |