

City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Arts & Cultural Affairs
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
COMMUNITY ATTRIBUTES, INC	0000214060	ART	CC150005	Open	2015-CommunityAttributesInc-Cont.pdf	Creation and Implementation of Seattle Cultural Spaces Interactive website	02/01/2015	12/31/2015	35,000.00	0.00
CORANTON HALE	0000289468	ART	CC1400007	Closed	2014-SleepOp-SpacefinderContract.pdf	Creation of Online Artist Space Finder Tool	03/15/2014	12/31/2014	39,400.00	39,400.00
DAVEDA A RUSSELL	0000353648	ART	CC1400011	Open	Nyawela-LHPAI_Transition-2014.docx	LHPAI Transition Contract	05/01/2014	12/31/2015	40,000.00	38,400.00
DAVEDA A RUSSELL	0000353648	ART	CC1400023	Open	Nyawela-_2014-Facilitation_and_Transition.pdf	Retreat Facilitation and LHPAI Transition Elements	11/15/2014	3/31/2015	15,000.00	7,000.00
DUMB EYES LLC	0000351884	ART	CC1400009	Closed	2014-Civilization-2013_Report_to_the_Community.pdf	2013 Report to the Community	04/15/2014	1/31/2015	5,500.00	4,750.00
HISTORY INK	0000067597	ART	CC1500003	Open		2015 Service Agreement Between The Office of Arts & Culture and HistoryLink	01/01/2015	12/31/2015	50,000.00	0.00
SEATTLE ART MUSEUM	0000002146	ART	CC14000024	Closed	2014-SAM_DRAFT.docx	Planning and execution of the Creative Advantage Campaign	12/12/2014	12/31/2014	30,000.00	30,000.00
WASHINGTON ALLIANCE FOR ARTS	0000014995	ART	CC1400002	Closed	2014-ArtsEdWA_Contract-Arts_FINAL.pdf	Adaptation of the Principal Arts Leadership Tools for Creative Advantage	01/20/2014	12/31/2014	39,325.00	39,325.00
Total Doc Type: Consultant Contract									1,724,055.10	1,448,611.45



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Dept: Arts & Cultural Affairs
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
						Total Doc Type:	Consultant Roster		192,442.73	137,757.69
						Total Department:	Arts & Cultural Affairs		1,916,497.83	1,586,369.14



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3MW PARTNERS LLP	0000389360	CLU	DC13U012A	Closed	DC13U012.pdf DC13U012_Amend__1.pdf	U District Urban Design EIS	11/06/2014	1/13/2015	92,359.51	69,340.00
3MW PARTNERS LLP	0000389360	CLU	DC14U004	Open	DC14U004.pdf	Environmental Impact Statement for the 2014 Comprehensive Plan Update	03/12/2014	12/31/2015	300,000.00	208,974.39
AILEEN BALAHADIA	0000399614	CLU	DC14U001	Closed	DC14U001.pdf	Multi-Cultural Center/Southeast Coalition Infrastructure & Development	01/30/2014	1/16/2015	45,000.00	44,428.00
AILEEN BALAHADIA	0000399614	CLU	DC14U026	Closed	DC14U026.pdf	North Delridge Action Plan Advisory Core Team (ACT) Support	11/04/2014	1/16/2015	22,000.00	21,800.00
ANCHOR QEA LLC	0000115832	CLU	DC14U023	Open	DC14U023.pdf	South Lake Union Seaplane Buoy Permitting	09/02/2014	4/30/2015	16,565.00	7,409.58
BRANDKINGS LLC	0000412867	CLU	DC14U021A	Closed	DC14U021.pdf DC14U021_Amend__1.pdf	23rd Avenue Action Plan - Final Community Event Planning and Promotion	10/15/2014	12/31/2014	5,000.00	5,000.00
BRIAN DOUGLAS SCOTT	0000301308	CLU	DC13U021	Closed	DC13U021.pdf	Facilitation for the Lake City Urban Design Framework	11/19/2013	1/16/2015	17,000.00	17,000.00
COLLINS WOERMAN COMPANY	0000292206	CLU	DC13U006D	Closed	DC13U006.pdf DC13U006_AMEND__3.pdf	URM Policy Cost Benefit Analysis	04/15/2014	12/31/2014	11,150.00	10,838.75



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					DC13U006B_Amend_1.pdf DC13U006C_Amend__2.pdf					
DEGENKOLB ENGINEERS	0000046386	CLU	DC14U033	Open	DC14U033.pdf	Peer Review of Alternate Lateral Force Design Procedures	01/13/2015	12/31/2019	1,500,000.00	5,037.82
ECONOMIC & PLANNING SYSTEMS, INC	0000414971	CLU	DC14U022	Open	DC14U022.pdf	Incentive Zoning Public Space and Child Care Nexus Studies	09/04/2014	4/30/2015	125,000.00	65,054.60
ENVIROISSUES INC	0000068538	CLU	DC12U001C	Closed	DC12U001_redacted.pdf DC12U001A.pdf DC12U001Amend_1.pdf DC12U001C_Amend__3.pdf DC12U001C_AMEND_4.pdf	Unreinforced Masonry (URM) Policy Committee Facilitator	02/05/2014	1/16/2015	10,576.00	3,909.00
ENVIROISSUES INC	0000068538	CLU	DC15U002	Open	DC15U002.pdf	Design Review Program Improvements - Outreach & Engagement	02/24/2015	12/31/2015	40,000.00	0.00
GGLO LLC	0000011158	CLU	DC14U027	Closed		North Rainier Neighborhood Design Guidelines	11/21/2014	1/16/2015	5,000.00	5,000.00
GIRL FRIDAY PRODUCTIONS	0000309216	CLU	DC14U009	Open	DC14U009.pdf	Editing Services for the Comprehensive Plan Update	07/10/2014	6/30/2015	15,500.00	6,720.00
HEARTLAND LLC	0000081019	CLU	DC14U029	Open	DC14U029_Amend__1.pdf	Mount Baker Area Market Study	11/21/2014	12/31/2015	32,500.00	23,300.93



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HOMESIGHT	000016426	CLU	DC14U002	Closed	DC14U002.pdf	Multi-Cultural Center Concept Design	02/10/2014	1/16/2015	45,000.00	40,935.00
HOMESIGHT	000016426	CLU	DC14U002A	Open	DC14U002.pdf	Multi-Cultural Center Concept Design	02/19/2015	12/31/2015	4,065.00	4,065.00
JOE MAFFEI	0000385098	CLU	DC13U008A	Closed	DC13U008A_Amend_1.pdf	Alternative Lateral Force Design Procedures	01/07/2014	12/31/2014	260,000.00	33,800.00
JONATHAN ROSE COMPANIES INC	0000380344	CLU	DC13U027	Closed	DC13U027.pdf	Rainier Beach Food Innovation Center: Predevelopment Planning	12/17/2013	12/31/2014	30,000.00	30,000.00
LANGTON SPIETH LLC	0000416181	CLU	0000000113	Closed	DC14U024.pdf	Meeting Facilitation	09/22/2014	12/31/2014	0.00	0.00
LANGTON SPIETH LLC	0000416181	CLU	DC14U024	Closed	DC14U024.pdf	Meeting Facilitation	09/22/2014	1/16/2015	8,000.00	7,829.10
MAFFEI STRUCTURAL ENGINEERING	0000405321	CLU	DC15U001	Open	DC15U001.pdf	Peer Review of Alternative Lateral Force Design Procedures	02/19/2015	12/31/2019	1,500,000.00	15,272.73
MIKE D KENNEDY	0000204971	CLU	DC13U029	Closed	DC13U029.pdf	2012 SEATTLE ENERGY CODE COMPLIANCE FORMS	01/03/2014	1/16/2015	6,160.00	5,830.00
MIKE D KENNEDY	0000204971	CLU	DC13U029A	Open	DC13U029.pdf	2012 SEATTLE ENERGY CODE COMPLIANCE FORMS	02/26/2015	4/1/2015	330.00	0.00



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MITHUN INC	000035087	CLU	DC14U016	Closed	DC14U016.pdf	Uptown Urban Design Framework	07/31/2014	1/13/2015	30,000.00	8,277.50
MITHUN INC	000035087	CLU	DC14U016A	Closed	DC14U016.pdf	Uptown Urban Design Framework	01/13/2015	1/16/2015	26,722.50	26,722.50
NABIH YOUSSEF & ASSOCIATES	0000234121	CLU	DC08U038E	Closed	DC08U038E_Amend__1.pdf	NYA: Alternative Lateral Force Design Procedures	01/07/2014	1/16/2015	500,000.00	110,031.75
NABIH YOUSSEF & ASSOCIATES	0000234121	CLU	DC08U038F	Closed		NYA: Alternative Lateral Force Design Procedures	02/02/2015	2/26/2015	1,000,000.00	34,189.44
NABIH YOUSSEF & ASSOCIATES	0000234121	CLU	DC08U038G	Open		NYA: Alternative Lateral Force Design Procedures	02/26/2015	12/31/2015	482,905.28	0.00
POLICYLINK	0000231415	CLU	DC14U018	Closed	DC14U018.pdf	Race and Social Equity Technical Assistance for Comprehensive Plan	07/22/2014	1/13/2015	15,000.00	15,000.00
RULE SEVEN LLC	0000392016	CLU	DC14U012	Closed	DC14U012.pdf	23rd Avenue Advisory Team Facilitation and Communications Strategy	06/16/2014	12/31/2014	15,000.00	15,000.00
SHANNON & WILSON INC	0000001503	CLU	DC14U031	Closed	DC14U031.pdf	Wetland Review and Evaluation for the 2015 ECA Update	12/08/2014	1/16/2015	9,400.00	9,400.00
SIMPSON GUMPERTZ & HEGER INC	0000223302	CLU	DC08U039F	Closed	DC08U039F_Amend__1.pdf	SG&H: Alternative Lateral Force Design Procedures	01/07/2014	1/16/2015	500,000.00	106,430.18



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SIMPSON GUMPERTZ & HEGER INC	0000223302	CLU	DC08U039G	Closed		S&H: Alternative Lateral Force Design Procedures	02/02/2015	2/26/2015	1,000,000.00	12,460.00
SIMPSON GUMPERTZ & HEGER INC	0000223302	CLU	DC08U039H	Open		S&H: Alternative Lateral Force Design Procedures	02/26/2015	12/31/2015	493,770.00	15,433.95
TERESA STERN	0000380141	CLU	DC13U007A	Closed	DC13U007.pdf	URM Outreach and Education	04/24/2014	12/31/2014	9,685.00	9,685.00
Total Doc Type: Consultant Contract									39,081,616.50	12,057,555.06



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ACME BUSINESS CONSULTING, LLC	0000363856	CLU	DC13U003B	Closed	DC13U003.pdf DC13U003_Amendment__1.pdf	Resources Survey Phase II	12/06/2013	12/31/2014	109,325.00	108,625.00
BRC ACOUSTICS INC	0000068068	CLU	DC10U005B	Closed	DC10U005_AMEND__2.pdf DC10U005_Amend__3.pdf DC10U005_redacted.pdf	Major Public Project Construction Noise Variance Application Review	12/31/2013	1/13/2015	19,605.00	0.00
BRC ACOUSTICS INC	0000068068	CLU	DC10U005C	Open	DC10U005_AMEND__2.pdf DC10U005_Amend__3.pdf DC10U005_AMEND__4.pdf DC10U005_redacted.pdf	Major Public Project Construction Noise Variance Application Review	03/04/2015	12/31/2018	0.00	0.00
CLOUD PWR LLC	0000372710	CLU	DC13U010D	Open	dc13u010.pdf DC13U010B_Amend_1.pdf DC13U010D_Amend__2.pdf	Enterprise Content Mgt System Upgrade	12/18/2013	12/31/2015	27,279.65	15,307.50
COAST & HARBOR ENGINEERING, INC	0000260996	CLU	DC13U024B	Open	DC13U024.pdf DC13U024A_Amend_1.pdf DC13U024B_Amend__2.pdf	Lake Washington Wave Climate Classification	12/10/2014	6/1/2015	29,614.95	2,703.74
COMMUNITY ATTRIBUTES, INC	0000214060	CLU	DC14U019	Closed	DC14U019.pdf	Local Production - Zoning Review	07/31/2014	1/16/2015	37,500.00	37,500.00



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ENVIROISSUES INC	0000068538	CLU	DC14U028	Closed	DC14U028.pdf	Public Involvement and Community Outreach for the Comprehensive Plan Update	12/03/2014	1/16/2015	19,000.00	16,164.85
ENVIROISSUES INC	0000068538	CLU	DC14U034	Open	DC14U034.pdf	Public Involvement and Community Outreach for Seattle 2035	12/31/2014	12/31/2015	118,000.00	0.00
FEHR & PEERS	0000274234	CLU	DC14U006	Open	DC14U006.pdf	South Lake Union Volunteer Fee Mitigation Update	05/01/2014	12/31/2015	17,800.00	1,537.50
FINANCIAL CONSULTING	0000056477	CLU	DC12U022B	Open	DC12U022.pdf DC12U022_Amend__1.pdf	Rental Registration and Inspection Ordinance Fee Model	08/15/2014	12/31/2015	10,000.00	1,988.75
GREENBUSCH GROUP INC	0000033086	CLU	DC14U030	Open	DC14U030.pdf	Acoustical Analysis	12/08/2014	12/31/2015	11,500.00	7,615.00
HANSELL TIERNEY	0000412295	CLU	DC14U020	Closed	DC14U020.pdf	Application Development Services	07/31/2014	2/28/2015	101,920.00	84,623.00
MACROCCS INC	0000043467	CLU	DC13U019G	Open	DC13U019.pdf DC13U019D_Amend__1.pdf DC13U019F_Amend__2.pdf	Business Analysis Consultant Services	06/24/2014	12/31/2015	36,946.00	25,921.35
MACROCCS INC	0000043467	CLU	DC14U010	Open		Project Management and Analysis Services	06/16/2014	12/31/2015	93,184.00	83,401.50



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					DC14U010.pdf					
MACROCCS INC	0000043467	CLU	DC14U011A	Open	DC14U011.pdf DC14U011_Amend_1.pdf	Project Management and Analysis Services	09/11/2014	4/30/2015	99,465.50	61,798.00
MACROCCS INC	0000043467	CLU	DC14U017	Closed	DC14U017.pdf	Quality Assurance Testing Services	07/15/2014	1/8/2015	88,400.00	71,697.50
MACROCCS INC	0000043467	CLU	DC14U017A	Open	DC14U017.pdf DC14U017_Amend__1.pdf	Quality Assurance Testing Services	01/08/2015	12/31/2015	105,102.50	25,160.00
MAFFEI STRUCTURAL ENGINEERING	0000405321	CLU	DC13U008B	Closed	DC13U008B.pdf	Peer Review of Alternative Lateral Force Design Procedures	05/12/2014	1/16/2015	226,200.00	41,842.00
MAKERS ARCHITECTURE &	0000001694	CLU	DC14U013	Closed	DC14U013.pdf	South Lake Union/Pike-Pine Design Guidelines	07/09/2014	1/16/2015	48,000.00	48,000.00
PEOPLEFIRM LLC	0000401631	CLU	DC14U003A	Open	DC14U003.pdf	PREP Change Management/Communications consulting	05/28/2014	12/31/2016	208,177.00	66,588.00
PROJECT CORPS LLC	0000175577	CLU	DC13U018B	Open	DC13U018.pdf	Independent IT Project Quality Assurance (IIPQA) Services for the Permitting, Regulation, Enforcement, and Property (PREP) Implementation Project	02/21/2014	12/31/2015	288,112.50	155,317.50



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PRR, INC	0000017048	CLU	DC13U028	Closed	DC13U028.pdf	Rental Housing Outreach Support	12/24/2013	2/26/2015	140,000.00	76,631.26
PRR, INC	0000017048	CLU	DC13U028A	Closed	DC13U028.pdf	Rental Housing Outreach Support	02/26/2015	2/26/2015	63,368.74	0.00
STEINBRUECK URBAN STRATEGIES LLC	0000401873	CLU	DC14U005	Closed	DC14U005.pdf	Seattle Sustainable Neighborhoods' Assessment	03/05/2014	12/31/2014	98,000.00	98,000.00
STEVEN J SONNEN	0000364108	CLU	DC13U004B	Open	DC13U004.pdf DC13U004_Amend_1.pdf	Sr. Business Analyst for Rental Registration and Inspection Ordinance program	03/06/2014	12/31/2015	117,370.00	35,915.00
STEVEN J SONNEN	0000364108	CLU	DC14U015	Open	DC14U015.pdf	Permit System Governance Model and Reporting System Replacement Plan	07/09/2014	12/31/2015	189,800.00	50,765.00
THE BERGER PARTNERSHIP	0000004994	CLU	DC14U014A	Closed	DC14U014.pdf DC14U014_Amend__1.pdf	SR 520 West Side Design Development	12/03/2014	1/16/2015	13,000.00	13,000.00
TRIANGLE ASSOCIATES INC	0000044679	CLU	DC12U007A	Closed	DC12U007.pdf DC12U007_Amend__2.pdf	Public Meetings Facilitation	12/31/2013	1/16/2015	6,057.22	0.00
TRIANGLE ASSOCIATES INC	0000044679	CLU	DC12U007B	Open	DC12U007.pdf	Public Meetings Facilitation	02/11/2015	12/31/2018	21,057.22	0.00



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					DC12U007_Amend__2.pdf					
Total Doc Type:						Consultant Roster			8,112,720.73	4,055,553.01
Total Department:						Dept of Planning & Development			47,194,337.23	16,113,108.07



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Dept: **Seattle Center**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ARCHITECTURAL ELEVATOR	0000153286	CTR	0000001733	Closed	AEC_CH_Elevators_Amendment1.pdf	Elevator Consulting Service	07/10/2012	12/31/2014	8,200.00	8,200.00
BLAIR DEMPSTER	0000403092	CTR	0000001812	Closed	Blair_DempsterFreelanceDesign2014.pdf	DESIGN AND LAYOUT MULTI-PAGE BROCHURE AND WEDDING INSERT	03/31/2014	12/31/2014	2,750.00	2,750.00
COUGHLIN PORTER LUNDEEN	0000053454	CTR	0000001744	Closed	CPL_Armory_Trash_Compactor_Room_Amendment1_sigr CPL_Armory_Trash_Room_Renovation_signed.pdf	Seattle Center Armory Trash Compactor Room Renovation	10/26/2012	12/31/2014	19,500.00	14,618.69
COUGHLIN PORTER LUNDEEN	0000053454	CTR	0000001776	Closed	CPL_Armory_Trash_Compactor_Room_Amendment1_sigr CPL_Armory_Trash_Room_Renovation_signed.pdf	Seattle Center Armory Trash Compactor Room Renovation-Remaining Balance from PO#1744	09/27/2013	12/31/2014	4,881.31	2,336.06
CREATIVE GROUND	0000374931	CTR	0000001813	Closed	Creative_Ground_Phase_Two2014.pdf	CREATING HIGH FUNCTIONING TEAM AND HEALTHY TEAM ENVIRONMENT, PHASE TWO	04/01/2014	12/31/2014	7,000.00	7,000.00
CREATIVE GROUND	0000374931	CTR	0000001841	Closed	CreativeGroundMcCawHallPhaseTwo.pdf	CREATING A HIGH FUNCTIONING TEAM, MCCAW HALL, PHASE TWO	08/11/2014	2/28/2015	11,900.00	11,887.50
CREATIVE GROUND	0000374931	CTR	0000001853	Closed	Creative_Ground-SC_Redevelopment2014.pdf CreativeGround_SCRedevelopmentCO_1.pdf	HR Consulting Services for Seattle Center's Redevelopment Division	11/05/2014	1/20/2015	9,800.00	5,687.50



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CREATIVE GROUND	0000374931	CTR	0000001865	Open	CreativeGround_Stage_Initial_Phase,_2015.pdf	HR Consulting Services for Stage Unit	02/02/2015	12/31/2015	8,650.00	3,150.00
CREATIVE GROUND	0000374931	CTR	0000001866	Open	CreativeGround_McCaw_Hall_Phase_3,_2015.pdf	HR Consulting Services for McCaw Hall Core Team Unit-Phase III	02/02/2015	12/31/2015	10,000.00	1,575.00
CREATIVE GROUND	0000374931	CTR	0000001867	Open	CreativeGround_SCRedevelopmentCO_1.pdf	HR Consulting Services for Seattle Center's Redevelopment Division-2015 Balance	02/02/2015	12/31/2015	4,112.50	2,668.75
DESIGN ELEMENTS, INC	0000395557	CTR	0000001808	Closed	DEI_GRAPHIC_DESIGN_FESTIVALS2014.pdf	DEVELOPE/EXECUTE GRAPHIC DESIGN AND PRODUCTION DELIVERABLES FOR 2014 FESTIVALS & EVENTS GUIDE AND FP ADS IN SEATTLE MET AND PORTLAND MONTHLY MAGAZINES - MARCH 2014 ISSUES	03/19/2014	12/31/2014	7,620.00	7,000.00
DONNIA DENIG	0000274768	CTR	0000001800	Closed	Donnia__Co_-_2014_Graphic_Design_Festal2014.pdf Donnia__Co_-_2014_Graphic_Design_Festal2014_Revised Donnia_Co-2014_GraphicDesign_Festal2014_Revised2.pdf	GRAPHIC DESIGN & PRODUCTION FOR FESTAL 2014	02/12/2014	1/31/2015	2,700.00	2,700.00
DSI VIDEO SYSTEMS LLC	0000418282	CTR	0000001850	Open	SC-2014_Diversified_Systems_KA_AV_Assessment_Final	KeyArena A/V Consulting & Engineering Assessment	10/22/2014	12/31/2015	25,000.00	0.00
HISTORY INK	0000067597	CTR	0000001820	Open	SC-2014-04-1A_SC_History_Ink_Agreement.PDF	SC Veterans/National Guard History Wall-Consultant Service	04/25/2014	12/31/2015	10,000.00	4,900.00



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JAMES WHETZEL	0000058049	CTR	0000001801	Closed	James_Whetzel_Social_Media_2014.pdf	SOCIAL MEDIA INFRASTRUCTURE DESIGN	02/12/2014	1/31/2015	9,000.00	9,000.00
JAMES WHETZEL	0000058049	CTR	0000001870	Open	James_Whetzel_Social_Media_2015.pdf	2015 SOCIAL MEDIA INFRASTRUCTURE DESIGN - PROFESSIONAL SERVICES	02/10/2015	1/31/2016	9,600.00	752.00
JONES & ASSOCIATES PLLC	0000413214	CTR	0000001842	Open	SC-2014-13_1st_Ave_N_Garage___Parking_Lot_Improver	1st Ave. N. Garage & Parking Lot Improvements	08/13/2014	12/31/2015	21,000.00	17,175.00
JUDITH ELIZABETH JOHNSON CALDWELL	0000378545	CTR	0000001824	Open	SC-2014-AA1_Artists_At_Play_Judith_Caldwell.PDF	ARTISTS AT PLAY ARTIST SERVICE AGREEMENT (DESIGN)	05/07/2014	12/31/2015	12,000.00	12,000.00
KATHERINE R. CUDNEY	0000374932	CTR	0000001766	Closed	Hinge_Studio_Conference_Center_Amendment__1_signec	REMAINING BALANCE FOR C/O#1 SCHEMATIC DESIGN SERVICES FOR RENOVATION OF EXISTING CONFERENCE CENTER AT SEATTLE CENTER ARMORY	05/22/2013	12/31/2014	19,825.00	19,825.00
KATHERINE R. CUDNEY	0000374932	CTR	0000001772	Closed	Hinge_Studio_Conference_Center_Amdendment__2.PDF	Armory Conference Center Schematic Design	09/26/2013	12/31/2014	10,000.00	10,000.00
KATHERINE R. CUDNEY	0000374932	CTR	0000001859	Open	Hinge_Studio_Conference_Center_Amendment__3_signec	Armory Conference Center Schematic Design C/O#3	12/30/2014	12/31/2016	7,500.00	877.50
LOSCHKY MARQUARDT AND NESHOLM	0000004200	CTR	0000001872	Open	SC-2015-01_McCaw_Hall_Donor_Carpet_Replace.pdf	McCaw Hall Donor Room Carpet Replacement	02/24/2015	12/31/2016	14,500.00	0.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
LUND OPSAHL LLC	0000370604	CTR	0000001846	Open		CONSULTANT - MISCELLANEOUS STRUCTURAL ENGINEERING SERVICES SC-2014-15_SC_Misc_Struct_Eng_Svcs_2014-09-08.pdf	10/09/2014	12/31/2015	15,000.00	2,756.00
MAYES TESTING ENGINEERS INC	0000057089	CTR	0000001750	Closed		Mercer Street Garage Structural Evaluation Mayes_-_Ex_Hall_Ramp_Testing_SIGNED.pdf	12/26/2012	12/31/2014	6,494.00	2,537.50
MAYES TESTING ENGINEERS INC	0000057089	CTR	0000001758	Closed		Armory Trash Compactor Testing & Inspeccion Services Mayes_-_Trash_Compactor_Testing___Inspection_SIGNEI	02/21/2013	12/31/2014	2,246.00	1,505.00
MCARTHUR & ASSOCIATES, INC	0000405733	CTR	0000001840	Closed		RIGGING INSPECTION OF MCCAWE HALL MANUAL COUNTER WEIGHT RIGGING SYSTEMS McArthur___Associates.pdf	08/06/2014	1/31/2015	6,000.00	4,599.48
MILLER/HULL PARTNERSHIP	0000011231	CTR	0000001811	Open		Fisher Pavilion Remediation Study SC-2014-02-A1_Miller_Hull_2014-03-24.PDF	03/27/2014	12/31/2015	8,000.00	8,000.00
MILLER/HULL PARTNERSHIP	0000011231	CTR	0000001858	Open		Fisher Pavilion Remediation Study-Amendment No. One SC-2014-02-A1_Miller_Hull_Amendment__1_Signed.pdf	12/30/2014	12/31/2016	8,425.00	8,425.00
NOTKIN ENGINEERING, INC.	0000127576	CTR	0000001852	Open		Seattle Center Manhole Study SC-2014-17_Notkin_SC_Manhole_Study_final_signed.pdf	10/23/2014	12/31/2015	9,045.00	4,055.00
PAULA BEADE	0000395052	CTR	0000001795	Closed		Consulting & Service Suuport-Sponsorship CaravelMarketing_Consulting_SvcSupport2014.pdf	01/23/2014	1/31/2015	47,000.00	46,180.00



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PAULA BEADE	0000395052	CTR	0000001863	Open		Consulting & Service Suuport-Sponsorship-2015 Caravel_Marketing_Consulting_SvcSup_2015.pdf	01/20/2015	1/16/2016	47,000.00	11,400.00
PLATFORM DESIGN LLC	0000402305	CTR	0000001857	Open		Seattle Center Urban Design Consulting Services SC-2014-18 SC-2014-18_Platform_Consultant_Contract_Signed.pdf	12/22/2014	12/31/2016	11,500.00	1,725.00
RH CHEN ENGINEERING INC	0000395707	CTR	0000001832	Open		SC Miscellaneous Structural SC-2014-08-A1_Amendment_1.pdf	07/09/2014	12/31/2015	33,716.00	21,798.00
ROBERT L NESS	0000292520	CTR	0000001830	Closed		Facilitating Services for SC Advisory Commision's Retreat 6-23-14 Ness_Consulting_Retreat2014.pdf	07/07/2014	12/31/2014	1,000.00	1,000.00
SANDERS & CHEN, INC	0000345798	CTR	0000001838	Open		SC 1st Ave. N. & Mercer Garage Signage Program SC-2014-12_SC_Garage_Signage_Program.pdf SC-2014-12_Studio_SC_Amendment__1_Corrected.pdf	07/25/2014	12/31/2015	39,822.50	33,710.50
SHANNON & WILSON INC	0000001503	CTR	0000001659	Closed		AMENDMENT #6, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION Shannon__Wilson_Amendment_6_Signed.pdf	09/27/2010	12/31/2014	11,000.00	11,000.00
SHANNON & WILSON INC	0000001503	CTR	0000001730	Closed		Exhibitio Hall ADA Ramp-Geotech Inspectin Services Shannon__Wilson_Ex_Hall_ADA_Ramp_Amend__2_Sigr Shannon__Wilson_Ex_Hall_ADA_Ramp_Signed.pdf Signature_Surveying_Ex_HALL_Ramp_Amendment__1_Si	06/26/2012	12/31/2014	13,800.00	13,178.35



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SHANNON & WILSON INC	000001503	CTR	000001740	Closed	Shannon__Wilson_Amendment_7_Signed.pdf	AMENDMENT #7, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION	09/11/2012	12/31/2014	63,834.00	63,834.00
SHANNON & WILSON INC	000001503	CTR	000001742	Open	S_W_Lot_2_Remediation_Amend_8_signed.pdf	AMENDMENT #8, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION	10/19/2012	12/31/2015	38,195.00	16,112.37
SHANNON & WILSON INC	000001503	CTR	000001814	Closed	Shannon__Wilson_Ex_Hall_ADA_Ramp_Amend_2_Sigr Shannon__Wilson_Ex_Hall_ADA_Ramp_Signed.pdf Signature_Surveying_Ex_HALL_Ramp_Amendment__1_Si	Exhibitio Hall ADA Ramp-Geotech Inspectin Services-Remaining balance from PO#1730 (PO closed by error)	04/02/2014	12/31/2015	621.65	583.00
SITE WORKSHOP	0000145927	CTR	000001810	Open	SC-2014-03-1A_Site_Workshop_2014-03.PDF SC-2014-03-1A-1_SiteWorkshop-Amend1_2017-04-04.pdf SC-2014-03-A2_Site_Workshop-Amend_2_2014-07.pdf	Artist At Play Landscape Design Service	03/27/2014	12/31/2015	100,000.00	86,800.00
SRG PARTNERSHIP, INC	0000172873	CTR	000001746	Closed	SRG_Amendment__21_Signed.pdf	LIP Planning & Design Svcs C/O#21	12/07/2012	12/31/2014	25,000.00	25,000.00
STUDIO PACIFICA LTD	0000054830	CTR	000001704	Open	Studio_Pacifica_Accessible_Design_Signed_12-6-11.pdf	Accessible Design Consultant Services	12/09/2011	12/31/2015	25,000.00	16,558.75
STUDIO PACIFICA LTD	0000054830	CTR	000001854	Closed	Studio_Pacifica_Accessible_Design_Signed_12-6-11.pdf	Accessible Design Consultant Services-Remaining Bal on PO#1704	11/14/2014	12/31/2015	0.00	0.00



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TRIMPIN	0000028730	CTR	0000001822	Open	SC-2014-AA2_Artists_At_Play_Trimpin.PDF	Artists At Play-Artist Services Agreement(Design)	05/05/2014	12/31/2015	14,000.00	14,000.00
WALKER PARKING CONSULTANTS/ENGINE	0000206664	CTR	0000001821	Open	SC-2014-06-1A_Walker_2014-04.PDF	1st Ave. N. & Mercer Parking Garages PARC Study	04/25/2014	12/31/2015	29,450.00	29,450.00
WETHERHOLT & ASSOCIATES PS	0000037276	CTR	0000001836	Open	SC-2014-10_BWT_Stucco_Fly_Wall_Evaluation.pdf	Bagley Wright Theater Stucco Fly Wall Evaluation	07/22/2014	12/31/2015	850.00	850.00
WETHERHOLT & ASSOCIATES PS	0000037276	CTR	0000001837	Open	SC-2014-11_SC_Pavilion_Roof_Evaluation_2014-06.pdf	SC Pavilion Roof Evaluation	07/22/2014	12/31/2015	2,500.00	2,481.25
YOUNGBLOOD INTERIOR DESIGN, LLC	0000357544	CTR	0000001745	Open	Youngblood_Armory_Conference_Center_Amendment1_si Youngblood_Conference_Center_Signed.pdf	Armory Conference Center Interior Design Consulting Svcs	12/05/2012	12/31/2015	9,000.00	9,000.00
YOUNGBLOOD INTERIOR DESIGN, LLC	0000357544	CTR	0000001762	Open	Youngblood_Armory_2nd_Floor_Restrooms_Signed.pdf	Armory 2nd Floor Restroom Improvement Consulting Svcs	04/02/2013	12/31/2015	4,500.00	4,500.00
YOUNGBLOOD INTERIOR DESIGN, LLC	0000357544	CTR	0000001873	Open	SC-2012-XX-A2.PDF	Armory Conference Center Refurbishment C/O#2	02/24/2015	12/31/2016	3,000.00	588.17
Total Doc Type: Consultant Contract									12,104,327.59	10,025,049.71



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ARTIFACTS CONSULTING INC	0000167895	CTR	0000001783	Open	Artifacts_Amendment_2_2013-11_Signed.pdf	Seattle Center Historic Landmark Study c/o#2	11/18/2013	12/31/2015	4,000.00	2,250.00
BRIGHT ENGINEERING INC	0000132527	CTR	0000001773	Open	Bright_Eng_Campus_Security_Bollard_Agreement_2013_5	Campus EntrySecurity Bollards	09/26/2013	12/31/2015	27,700.00	19,302.24
CREATIVE GROUND	0000374931	CTR	0000001798	Closed	Creative_Ground-2014_Consulting_Service.pdf	HR Consulting Services for Seattle Center's Painting Unit	02/07/2014	12/31/2014	2,130.00	1,575.00
DAVID SARJU	0000288857	CTR	0000001799	Closed	CrewLeadership_2014_Consulting_Service.pdf	Executive Leadership Team Performance Assesment 2014	02/07/2014	12/31/2014	13,000.00	13,140.00
DAVID SARJU	0000288857	CTR	0000001831	Closed	CrewLeadership_2014_Consulting_ServiceMay2014.pdf	Executive Leadership Team Performance Assesment May2014	07/09/2014	1/31/2015	18,000.00	9,666.00
DAVID SARJU	0000288857	CTR	0000001868	Open	CrewLeadership_2014_Consulting_ServiceMay2014.pdf	Executive Leadership Team Performance Assesment 2015 Balance	02/02/2015	12/31/2015	8,334.00	3,690.00
DONALD L KING ARCHITECTS PS	0000052169	CTR	0000001711	Closed	DKA_-_Ex_Hall_Ramp_Replacement_Amendment__2_Sig DKA_-_Ex_Hall_Ramp_Replacement_signed.pdf DKA_Ex_Hall_Ramp_Amend_1_Signed.pdf	Seattle Center Exhibition Hall Ramp Replacement	01/31/2012	12/31/2014	49,169.00	47,101.25
DONALD L KING ARCHITECTS PS	0000052169	CTR	0000001774	Open		Armory Floor 2 West Restrooms	09/26/2013	12/31/2015	21,626.00	19,622.24



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					DKA_-Ex_Hall_Ramp_Replacement_Amendment__2_Sig DKA_Armory_Floor_2_West_Restrooms_Agreement.PDF DKA_Ex_Hall_Ramp_Amend_1_Signed.pdf					
KENT GREENE	0000395423	CTR	0000001782	Closed		Thomas Street Hardscape-SC Foundation Gift Shop studioGREENE_TSH_SCF_GiftShop_Agreement.PDF	11/18/2013	12/31/2014	5,150.00	5,088.75
KRISTINE J MATTHEWS	0000365619	CTR	0000001760	Open		SC Armory Conference Center Refurbishment SC-2013-01_Amendment_1.pdf Studio_Matthews_-_Armory_Conference_Center_2013-02.1	03/20/2013	12/31/2015	16,040.00	11,751.47
MACDONALD BOYD & ASSOCIATES	0000046229	CTR	0000001833	Closed		Leadership Skills Coaching Services-McCaw Hall MacDonaldBoyd_2014Coaching.pdf	07/09/2014	12/31/2014	3,750.00	3,750.00
MOSS ADAMS LLP	0000084031	CTR	0000001839	Closed		2014 Audit Services Related to the KeyArena Moss_Adams_Consultant_Agreement-2014.pdf	08/01/2014	1/31/2015	15,000.00	10,492.50
MOSS ADAMS LLP	0000084031	CTR	0000001864	Open		Remaining Balance for audit Services Related to the KeyArena Moss_Adams_Consultant_Agreement-2014.pdf	01/26/2015	12/31/2015	2,915.00	2,915.00
OWEN RICHARDS	0000197907	CTR	0000001756	Closed		Seattle Repertory Theatre Building Systems Assessment ORA-BWT_Building_Assessment_SIGNED.pdf	02/08/2013	12/31/2014	75,000.00	72,165.39
SCHEMATA WORKSHOP, INC	0000393000	CTR	0000001778	Open		KeyArena Seating Bowl Accessibility Schemata_KA_SeatingBowlAccess_Agreement_2013_08_ Schemata_SU13014_Amendment_1.PDF	10/03/2013	12/31/2015	28,948.00	28,948.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
SCHEMATA WORKSHOP, INC	0000393000	CTR	0000001835	Open	SC-2014-09_NWR_Breezeways_Design_Improvements.pdf	NW Rooms Breezeway Design Improvements	07/22/2014	12/31/2015	20,000.00	19,996.00
SCHULER & SHOOK INC	0000351651	CTR	0000001827	Open	SC-2014-07-A1_Armory_North_Wall_Lighting.pdf	Armory North Wall Specialty Lighting Studay-SC-2014-07-A1	06/19/2014	12/31/2015	7,750.00	3,175.00
SCHULER & SHOOK INC	0000351651	CTR	0000001843	Open	SC-2014-14_McCaw_Hall_Lighting_System_Upgrades.pdf	McCaw Hall Lighting System Upgrade-SC-2014-14	08/25/2014	12/31/2015	1,900.00	1,900.00
SEATTLE STRUCTURAL INC	0000164211	CTR	0000001818	Closed	SeattleStructural-McCawHall-Anchor-point-locations.pdf	McCawHall Cafe Anchor Points Consultant Services	04/10/2014	12/31/2014	1,500.00	0.00
SEATTLE STRUCTURAL INC	0000164211	CTR	0000001819	Closed	SeattleStructural-McCawHall-Anchor-point-locations.pdf	McCaw Hall Cafe Safety Anchor Point Locations	04/22/2014	1/31/2015	1,500.00	1,500.00
SIGNATURE SURVEYING &	0000309283	CTR	0000001771	Closed	Signature_-_SC_Surveys_2012_signed.doc.pdf	Thomas Street Hardscape Topographic Survey	09/12/2013	12/31/2014	1,255.00	1,255.00
SIGNATURE SURVEYING &	0000309283	CTR	0000001775	Closed	Signature_Surveying_Thomas_Str_Hardscape_Topographi	Seattle Center Gates 2,3, &7 Topographic Survey	09/26/2013	12/31/2014	3,655.00	3,655.00
SIGNATURE SURVEYING &	0000309283	CTR	0000001787	Closed	Signature_Survey_AAP_Site_Prep_Agreement_2013-09.PI	Artists At Play Site Prep	12/20/2013	12/31/2014	1,530.00	1,530.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
SIGNATURE SURVEYING &	0000309283	CTR	0000001807	Open	SC-2014-01-A1_Signature_Survey_2014-02.pdf	1st Ave. N. Garage PARC System and ADA Improvement	03/12/2014	12/31/2015	2,958.00	2,878.00	
SIGNATURE SURVEYING &	0000309283	CTR	0000001826	Open	Thomas_St_Signature_Survey_Amend_1_2014-05.pdf	Thomas Street Hardscape Topographic Survey-Amendment No.1	06/06/2014	12/31/2015	1,780.00	1,780.00	
WOOD HARBINGER INC	0000109849	CTR	0000001752	Closed	Wood_Harbinger_Armory_Exhaust_Study_12-2012_Signer	Seattle Center Armory Exhaust System Study	01/10/2013	12/31/2014	38,195.00	38,194.00	
Total Doc Type:									Consultant Roster	1,167,935.12	1,100,528.90
Total Department:									Seattle Center	13,272,262.71	11,125,578.61



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Dept: Other City Departments
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
GRAIM GEORGE	0000422160	CTY	HE2014001	Open	HE2014001_Graim_George_3G.pdf	ThreeJee Solutions-FRITS 3.0 upgrade	02/18/2015	7/30/2015	17,560.00	0.00
Total Doc Type: Consultant Contract									28,682,024.45	26,298,080.40



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Dept: Other City Departments
 Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
						Total Doc Type:	Consultant Roster		97,420.00	87,678.00
						Total Department:	Other City Departments		28,779,444.45	26,385,758.40



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Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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ANTHRO-TECH INC	0000362296	DIT	DCD140005	Closed	ANTHRO-TECH___TRANS_140005.PDF	DCD140005 - TRAINING SERVICES FOR WRITING FOR THE WEB.	01/17/2014	12/31/2014	4,600.00	0.00
ASHPAUGH & SCULCO, CPAS, PLC	0000349138	DIT	DCD120041A	Closed	ASHPAUGH_120041___TRANS(2).pdf ASHPAUGH_AMD_TWO___TRANS_120041.pdf ASHPAUGH_AMENDMENT___120041.PDF ASHPAUGH_TRANS_120041.PDF	DCD120041A - REVIEW OF FRANCHISE FEES, PEG FEES AND UTILITY TAXES PAID BY COMCAST TO CITY - AMENDMENT THREE	07/03/2014	12/31/2014	12,000.00	11,100.00
BRIAN CALLANAN	0000348969	DIT	DCD140009	Closed	BRIAN_CALLANAN___TRANS_140009.pdf	DCD140009 - HOST AND PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING.	01/22/2014	12/31/2014	94,900.00	78,400.00
BRIAN CALLANAN	0000348969	DIT	DCD150006	Open	BRIAN_CALLANAN_DCD150006.pdf	DCD150006 - HOST AND PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING	02/02/2015	12/31/2015	94,900.00	13,400.00
CANDACE FABER	0000424038	DIT	DCD150010	Open	WHOA_STRATEGIES___150010.pdf	DCD150010: PROJECT MANAGEMENT FOR 'HACK THE COMMUTE' PROGRAM	02/02/2015	5/31/2015	20,860.00	4,130.00
COLUMBIA TELECOMMUNICATIONS	0000230970	DIT	DCD130071A	Closed		DCD130071A: CABLE FRANCHISE RENEWAL COMMUNITY NEEDS ASSESSMENT	10/30/2013	12/31/2014	36,181.25	9,506.25
COLUMBIA TELECOMMUNICATIONS	0000230970	DIT	DCD130071B	Open	COLUMBIA_TELECOM_AMEND___TWO_130071.pdf	DCD130071B: CABLE FRANCHISE RENEWAL COMMUNITY NEEDS ASSESSMENT	10/21/2014	12/31/2014	26,675.00	26,675.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
F5 NETWORKS INC	0000241485	DIT	DCD150050	Open		DCD150050: PART# F5-CST-S : CONSULTING PER QUOTE F5-Q00054347	02/13/2015	12/31/2015	9,000.00	0.00
LOUIS CONSULTING AND SYSTEMS	0000323474	DIT	DCD140063	Closed		DCD140063-CONSULTING SERVICES FOR ALIPRO SYSTEM INCORPORATING ERLs AND ELINs INTO E911 SYSTEM	04/25/2014	12/31/2014	45,000.00	45,000.00
MICROSOFT SERVICES	0000068565	DIT	DCD130143	Closed	MICROSOFT_AMD_ONE__TRANS_130143.pdf MICROSOFT_DCD130143.PDF	DCD130143- MICROSOFT OFFICE 365 - DDLS FIX ENHANCEMENT	12/03/2013	12/31/2014	240,658.00	240,654.83
MICROSOFT SERVICES	0000068565	DIT	DCD130144	Closed	MICROSOFT_DCD130144.pdf	DCD130144-AMENDMENT TWO TO MICROSOFT OFFICE 365 - CLOUD READINESS	11/27/2013	12/31/2016	285,602.50	206,841.50
MICROSOFT SERVICES	0000068565	DIT	DCD130144A	Open	MICROSOFT_130144A__AMEND_3.pdf	DCD130144-AMENDMENT TWO TO MICROSOFT OFFICE 365 - CLOUD READINESS	12/17/2014	12/31/2016	78,699.25	78,699.25
MICROSOFT SERVICES	0000068565	DIT	DCD140061	Closed		DCD140061 MICROSOFT PREMIER SUPPORT SERVICES: WINDOWS XP SP3 CUSTOMER SUPPORT STANDARD PROGRAM FOR THE PERIOD JULY 9, 2014 THROUGH OCTOBER 14, 2014 PER DESCRIPTION	03/28/2014	7/8/2015	75,000.00	75,000.00
MICROSOFT SERVICES	0000068565	DIT	DCD140133	Closed	DCD140133-CC.PDF	DCD140133-MICROSOFT PREMIRE SUPPORT FOR ONLINE SERVICE DELIVERY MANAGEMENT	10/15/2014	10/20/2015	111,590.00	111,590.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
MICROSOFT SERVICES	0000068565	DIT	DCD140148	Open		DCD140148 -1 LT ARCHIVE MIGRATION PER CLOUD VANTAGE SERVICES MANAGED DEPLOYMENT WORK ORDER AND SCOPE OF WORK ATTACHED.	11/21/2014	12/31/2016	321,790.00	74,259.00
MICROSOFT SERVICES	0000068565	DIT	DCD140159	Closed	MICROSOFT_TRANS_140159.pdf	DCD140159- Microsoft Premier Support Services for O365: Exchange Online, Lync Online, Office ProPlus and SharePoint Online for the period 12/9/14 to 10/20/15 per attached Support Exhibit	12/17/2014	10/20/2015	82,160.00	82,160.00
MICROSOFT SERVICES	0000068565	DIT	DCD140161	Open	MICROSOFT_(SP_GUIDE)_TRANS_140161.pdf	DCD140161-Microsoft Consulting Services for Cloud readiness, SharePoint Guidance per Work Order and Scope of Work.	12/17/2014	4/19/2015	127,775.00	0.00
NANCY GUPPY	0000127441	DIT	DCD140010	Closed	NANCY_GUPPY__TRANS__140010.pdf	DCD140010 - HOST AND CO-PRODUCER FOR ARTS PROGRAMMING.	01/22/2014	12/31/2014	75,000.00	68,600.00
NANCY GUPPY	0000127441	DIT	DCD150007	Open	NANCY_GUPPY_TRANS_150007.pdf	DCD150007: HOST AND CO-PRODUCER FOR ARTS PROGRAMMING	02/02/2015	12/31/2015	75,000.00	9,800.00
P&M HOLDING GROUP, LLP	0000416451	DIT	DCD140114	Open		DCD140114- IT ORGANAIZATIONAL ASSESSMENT	09/30/2014	5/31/2015	225,000.00	202,500.00
PRICEWATERHOUSECO OPERS LLP	0000102613	DIT	DCD130002A	Closed	2014-06-26_0826_1.PDF	DCD13002A- NEXT GENERATION DATA CENTER PROJECT - PHASE ONE: CONTINUITY OF OPERATIONS PLAN FOR IT FUNCTIONS AT TWO FACILITIES	08/27/2014	12/31/2014	135,000.00	101,930.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
PRICEWATERHOUSECO OPERS LLP	0000102613	DIT	DCD130114	Closed	DCD130114.PDF	DCD130114- ADDITIONAL SERVICE PER AMENDMENT TWO DATED 11/13/14	06/19/2014	1/29/2016	3,230,450.00	926,551.00
PRICEWATERHOUSECO OPERS LLP	0000102613	DIT	DCD130114A	Open		DCD130114- ADDITIONAL SERVICE PER AMENDMENT TWO DATED 11/13/14	12/31/2014	1/29/2016	2,303,899.00	0.00
ROSEMARY GARNER	0000293553	DIT	DPO140149	Closed		DPO140149-SEATTLE CHANNEL	12/12/2014	12/31/2014	3,000.00	0.00
SECURITY ON-DEMAND INC	0000344892	DIT	DCD130067B	Closed		DCD130067B- IT RESEARCH & DEVELOPMENT FOR VISUALIZATION AND ANALYSIS OF CYPER ATTACK TRAFFIC PRISEM 4 - MARINE EXCHANGE GRANT(PART OF \$890,000 PORT SECURITY GRANT).	02/13/2014	12/31/2014	35,156.25	35,156.25
SECURITY ON-DEMAND INC	0000344892	DIT	DCD140078	Open		DCD140078:PUBLIC REGIONAL INFORMATION SECURITY EVENT MANAGEMENT (PRISEM) SYSTEM ENHANCEMENTS AND PROVISIONING ONE MARITIME PORT (U.S. DEPARTMENT OF HOMELAND SECURITY GRANT)	07/15/2014	7/31/2015	140,000.00	56,000.00
SHEILA V MULLEN	0000033467	DIT	DCD140011	Closed	SHEILA_MULLEN_TRANS_140011.pdf	DCD140011 CO-PRODUCER FOR ARTS PROGRAMMING	01/31/2014	12/31/2014	75,000.00	53,100.00
SHEILA V MULLEN	0000033467	DIT	DCD150008	Open	SHEILA_MULLEN_TRANS_150008.pdf	DCD150008: CO-PRODUCER FOR ARTS PROGRAMMING	02/02/2015	12/31/2015	65,000.00	5,600.00
SI-LIAN S HAN	0000252298	DIT	DCD140012	Closed	SI-LIAN_HAN__TRANS__140012.pdf	DCD140012 - CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING.	01/22/2014	12/31/2014	65,000.00	33,600.00



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SI-LIAN S HAN	0000252298	DIT	DCD150009	Open	SI-LIAN_HAN_TRANS_150009.pdf	DCD150009: CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING	02/02/2015	12/31/2015	65,000.00	5,280.00
SLALOM LLC	0000391649	DIT	DCD130132	Closed	SLALOM_TRANS_130132.PDF	DCD130132 - NGDC PHASE 2 QUALITY ASSURANCE	12/05/2013	2/29/2016	273,060.00	111,740.00
SLALOM LLC	0000391649	DIT	DCD130132A	Open		DCD130132 - NGDC PHASE 2 QUALITY ASSURANCE	12/31/2014	2/29/2016	161,320.00	25,160.00
SLALOM LLC	0000391649	DIT	DCD140157	Open	SLALOM_(TAP)_140157___TRANS.pdf	DCD140157-TAP Business Case	12/17/2014	3/15/2015	47,000.00	0.00
SLALOM LLC	0000391649	DIT	DCR140081	Open	SLALOM___TRANS__140081.pdf	DCR140081: OFFICE 365 PROGRAM INDEPENDENT IT QUALITY ASSURANCE SERVICES	06/27/2014	1/31/2017	220,150.00	46,250.00
SLALOM LLC	0000391649	DIT	DCR140156	Open	SLALOM_(PCI)___TRANS_140156.pdf	DCR140156- PCI PROJECT - SECURITY ARCHITECT REVIEW	12/11/2014	2/28/2015	44,000.00	29,725.00
STRATEGIES 360 INC	0000229019	DIT	DCD140080	Closed	STRATEGIES___TRANS_140080.pdf	DCD140080-INTEGRATED BRAND AWARENESS CAMPAIGN FOR THE SEATTLE CHANNEL	07/09/2014	12/31/2014	30,000.00	30,000.00
TECHNOLOGY LEARNING GROUP INC	0000047664	DIT	DCD140137	Closed	140137.pdf	DCD140137-OFFICE 365 TRAINING	11/21/2014	6/30/2016	79,810.00	79,810.00

Total Doc Type: Consultant Contract 32,079,973.02 20,555,184.59



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
COLUMBIA TELECOMMUNICATIONS	0000230970	DIT	DCR140151	Open	Columbia___TRANS_140151.pdf	DCR140151- STUDY OF MUNICIPAL BROADBAND POLICY OPTION	12/30/2014	6/1/2015	180,000.00	87,785.50
MARY L HERRMANN	0000341097	DIT	DCR140160	Open	MARY_L_HERRMANN___TRANS_140160.pdf	DCR140160: GRAPHICS SERVICES FOR DOIT 2014 ANNUAL REPORT	12/19/2014	2/15/2015	4,250.00	1,466.00
MK HAMILTON & ASSOCIATES LLC	0000421503	DIT	DCD150047	Open		DCD150047- PCI EXEMPT: FIREWALL CONFIGURATION STANDARDS AND DOCUMENTATION	02/13/2015	3/31/2015	65,000.00	0.00
PROJECT CORPS LLC	0000175577	DIT	DCR140062	Open	Project_Corps_Trans_140062.PDF	DCR140062 - IT ORGANIZATIONAL CHANGE MANAGEMENT SERVICES	04/21/2014	12/31/2015	342,000.00	219,525.00
PROJECT CORPS LLC	0000175577	DIT	DCR140131	Closed		DCR140131- 1 LT FAS BUSINESS TECHNOLOGY DIVISION - ORGANIZATIONAL CHANGE MANAGEMENT SERVICES	10/06/2014	12/31/2016	190,000.00	114,750.00
PROJECT CORPS LLC	0000175577	DIT	DCR140154	Open	PROJECT_CORPS___140154.pdf	DCR140154-FACILITATED DOIT EXECUTIVE LEADERSHIP SESSION	12/10/2014	1/31/2015	14,000.00	14,000.00
PROJECT CORPS LLC	0000175577	DIT	DCR140158	Open	PROJECT_CORPS_(MITE)___TRANS_140158.pdf	DCR140158- Development of MITIE Intake Process	12/17/2014	3/31/2015	58,000.00	42,400.00
PRR, INC	0000017048	DIT	DCR140155	Open		DCR140155-DIGITAL EQUITY INITIATIVE - OUTREACH PROCESS	12/10/2014	4/30/2015	79,595.00	0.00
SLALOM LLC	0000391649	DIT	DCR140147	Open	140147.pdf	DCR140147 -SEATTLE.GOV ARCHITECTURE AND CONTENT STRATEGY	11/21/2014	1/31/2015	63,200.00	35,922.50



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
						Total Doc Type:	Consultant Roster		1,875,315.76	1,307,814.96
						Total Department:	Dept of Information Technology		33,955,288.78	21,862,999.55



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AILEEN BALAHADIA	0000399614	DON	DA14GF038	Closed	DA14GF038_Balahadia_Contract.pdf	Nonprofit Contracting Management and Implementation Technical Assistance	09/25/2014	6/30/2015	6,035.00	0.00
AILEEN BALAHADIA	0000399614	DON	DA14GF038A	Open	DA14GF038_Balahadia_Contract.pdf	Nonprofit Contracting Management and Implementation Technical Assistance	12/31/2014	6/30/2015	6,035.00	1,445.00
COMMUNITY RESTORATIVE JUSTICE	0000422672	DON	DA14GF047	Open	DA14GF047_Brenneke_Final.pdf	Community Restorative Justice Feasibiity Study	12/29/2014	4/30/2015	25,000.00	0.00
DAVEDA A RUSSELL	0000353648	DON	DA14GF044	Open	DA14GF044_SPP_ImplementationPlanning_1119_Amend1 DA14GF044_SPP_ImplementationPlanning_FINAL.pdf	Seattle Preschool Program Implementation Planning: Community Engagement	10/23/2014	3/31/2015	45,023.00	42,837.50
DAVEDA A RUSSELL	0000353648	DON	DA14GF046	Open	DA14GF046_Nyawela_FINAL.pdf	Facilitation Services for Assessment and Alignment of 2015 National Youth Violence Prevention Initiatives	12/19/2014	10/31/2015	46,230.00	0.00
DEBORAH W BARNES	0000081430	DON	DA14GF007	Closed	DA14GF007_Deborah_Barnes_FINAL.pdf	40 Developmental Assets-Technical Assistance and Training for Community Matching Grant Applicants/Grantees	02/25/2014	12/31/2014	800.00	800.00
DEBORAH W BARNES	0000081430	DON	DC15GF019	Closed	DC15GF019_Debbie_Barnes_FINAL.pdf	Technical Assistance and Training for SYVPI Community Matching Grant Applicants and Grantees on the 40 Developmental Assets	02/25/2015	2/27/2015	1,600.00	0.00



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DEBORAH W BARNES	0000081430	DON	DC15GF019A	Open		Technical Assistance and Training for SYVPI Community Matching Grant Applicants and Grantees on the 40 Developmental Assets DC15GF019_Debbie_Barnes_FINAL.pdf	02/25/2015	1/31/2016	800.00	0.00
DONOVAN D RYPKEMA	0000422896	DON	DA14GF029	Open		Preparation of tasks associated with a study of Preservation Incentives in the City of Seattle and a study of vacancy rates in the International District DA14GF029_Place_Economics.pdf	12/31/2014	5/31/2015	34,000.00	0.00
GEORGE MASON UNIVERSITY	0000068741	DON	DC15GF017	Open		SYVPI Data Tracking Youth Violence Activity DC15GF017_George_Mason_University.pdf	02/01/2015	1/31/2016	39,180.00	0.00
HAROLD S WILLIAMS	0000340315	DON	DA14GF020	Closed		Outcomes Training for Neighborhood District Coordinators DA14GF020_Hal_Williams_Consulting.pdf	05/16/2014	1/16/2015	10,000.00	8,500.00
HIGH SCOPE EDUC RESEARCH FOUND	0000005575	DON	DC15GF013	Open		Trainings on HighScope Curriculum_Family Child Care Series	01/01/2015	1/31/2016	63,000.00	0.00
HISTORIC SEATTLE PDA	0000041691	DON	DA14GF033	Open		Construct an elevator for Washington Hall to provide accessibility to a Seattle Landmark DA14GF033-Historic_Seattle_PDA.pdf	09/11/2014	7/31/2015	300,000.00	0.00
JAMILA TAYLOR	0000350998	DON	DA14GF039	Closed		Seattle Youth Violence Prevention Initiative Website Redesign Jamila_Taylor_DA14GF039_FINAL.pdf	10/15/2014	1/30/2015	5,925.00	5,925.00
JENNIFER MEISNER	0000395694	DON	DA14GF034	Open		Conducting a Historic Resources Survey and Inventory of University Park DA14GF034_Heritage_Matters_Preservation.pdf	08/01/2014	2/28/2015	36,000.00	36,000.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Meisner_Contract_Amend_Redacted.pdf					
JUDITH SMITH DE BARROS	0000057959	DON	DA13GF038	Closed		Community Cornerstones-Multicultural Community Center Feasibility Planning Capacity-Building Technical Assistance Services Agreement	09/01/2013	12/31/2014	46,000.00	15,600.00
					DA13GF038_JUDY_DE_BARROS.pdf					
JUDITH SMITH DE BARROS	0000057959	DON	DA13GF038A	Closed		Community Cornerstones-Multicultural Community Center Feasibility Planning Capacity-Building technical Assistance Services Agreement	09/01/2013	12/31/2014	30,400.00	22,800.00
					DA13GF038_JUDY_DE_BARROS.pdf					
MARJON HERU	0000400703	DON	DA14GF012	Closed		Family Child Care Professional Development: Outreach and Coaching	02/01/2014	1/31/2015	46,000.00	45,947.92
					DA14GF012_FCC_OutreachCoaching_FINALMarjon_.pdf					
					DA14GF012_FCCOutreachCoaching_Amend1FINAL__doc					
MARJON HERU	0000400703	DON	DC15GF011	Open		Family Child Care Professional Development: Outreach and Coaching	01/01/2015	1/31/2016	47,000.00	3,917.00
					DC15GF011_Marjon_FINAL.pdf					
MARY ELIZABETH CELIO	0000305902	DON	DA12FE004	Open		Seattle Public Schools 2009 and 2011 Cohort Study	09/01/2012	9/30/2015	43,999.00	0.00
					DA12FE004_Amend_2FINAL.pdf					
					DA12FE004_AmendFINAL.pdf					
					DA12FE004_Mary_Beth_Celio.pdf					
PUGET SOUND SAGE	0000422628	DON	DA14GF037	Closed		Community Cornerstones Southeast Seattle Equitable Development Stakeholder Convening survey Completion and Report Agreement	09/25/2014	12/31/2014	4,500.00	0.00
					DA14GF037_Puget_Sound_Sage.pdf					



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
STEINBRUECK URBAN STRATEGIES LLC	0000401873	DON	DA14GF028	Open	DA14GF028_Steinbrueck_Urban_Strategies.pdf	Preparation of tasks associated with a study of Preservation Incentives in the City of Seattle and a study of vacancy rates in the International District	12/31/2014	5/31/2015	16,000.00	3,200.00
SUZETTE Y PUENTE	0000401874	DON	DA14GF011	Closed	DA14GF011_Suzette_FCC_OutreachCoachingFINAL.pdf DA14GF011FCC_CoachAmend1_Final.pdf	Family Child Care Professional Development: Outreach and Coaching	03/04/2014	1/31/2015	46,000.00	45,955.26
SUZETTE Y PUENTE	0000401874	DON	DC15GF012	Open	DC15GF012_Suzette_FINAL.pdf	Family Child Care Professional Development: Outreach and Coaching	01/01/2015	1/31/2016	47,000.00	7,834.00
TABITHA Y BEAUPAIN	0000240788	DON	DA14FE024	Open	DA14FE024Beaupain_0805FINAL.pdf	Management of Early Learning PPVT-4 Assessments	08/21/2014	9/30/2015	97,018.00	37,442.52
TEACHING STRATEGIES INC	0000068815	DON	DA14FE031	Open	DA14FE031_TSG_Training_FINALrev.pdf	Teaching Strategies Professional Development Services	09/08/2014	9/30/2015	14,051.00	14,050.50
Total Doc Type: Consultant Contract									9,345,666.28	6,693,631.09



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AMY DALY-DONOVAN	0000351471	DON	DA14GF035	Closed	DA14GF035-Daly-Donovan_Consulting.pdf	DON Organizational Assessment	08/15/2014	12/31/2014	8,000.00	0.00
AMY DALY-DONOVAN	0000351471	DON	DA14GF035A	Closed	DA14GF035-Daly-Donovan_Consulting.pdf	DON Organizational Assessment	08/15/2014	1/31/2015	8,000.00	5,125.00
BERK CONSULTING INC	0000044496	DON	DA14GF008	Open	DA14GF008_Berk_Amend2FINAL.pdf DA14GF008_Preschool_for_All_Action_Plan_BERK_FINAL	Preschool For All Action Plan and Interactive Financial Model	01/13/2014	3/31/2015	250,000.00	239,890.66
CARMELA DIANE DELLINO	0000389752	DON	DA14FE014	Open	DA14FE014_Dellino_AMEND1_FINAL.pdf DA14FE014_Dellino_FINAL.pdf	Support, Facilitation, and Direction of the 2011 FEL's Elementary School Academic Achievement Program	09/01/2014	9/30/2015	137,570.00	57,320.00
DAVID OWEN HASTINGS	0000242981	DON	DA14GF031	Closed	DA14GF031_DavidOwenHastings_Amend1_Final.pdf DA14GF031_DavidOwenHastings_FINAL.pdf	Design and Editing services for the SYVPI 2014 Report to the Community	07/01/2014	12/31/2014	2,858.00	2,814.00
ERIN MCGARY-HAMILTON	0000416617	DON	DA14FE028	Open	DA14FE028McGary-Hamilton_FINAL.pdf	Support, Facilitation, and Direction of the 2011 FEL's High School Academic Achievement Program.	09/01/2014	9/30/2015	54,127.00	22,052.00
JONNAE C TILLMAN	0000411641	DON	DA14GF019	Closed	DA14GF019_Tillman_FINAL_(2).pdf	SYVPI Motivational Interviewing and Fidelity Consultant	07/14/2014	2/6/2015	41,673.00	29,290.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
KATHERYN HILLS KRAFFT	0000223341	DON	DA14GF026	Closed	DA14GF026_Krafft__Krafft.pdf DA14GF026_Kraft_Amendment_1.pdf	Conducting a Historic Resources Survey and Inventory of Georgetown	08/01/2014	12/31/2014	26,450.00	26,450.00
KRISTI SKANDERUP	0000123684	DON	DA14FE030	Open	DA14FE030Skanderup_0806_FINAL.pdf	Support, Facilitation and Direction of the 2011 FEL's Middle School Academic Achievement Program	09/01/2014	9/30/2015	143,940.00	59,379.00
MARIA G RAMIREZ	0000416606	DON	DA14GF036	Closed	DA14GF036-MG_Ramirez_Consulting.pdf	Lean Management Tool Process Meeting	09/24/2014	12/31/2014	3,050.00	3,050.00
RICHARD CONLIN	0000409360	DON	DA14GF021	Open	DA14GF021_Richard_Colin_.pdf.pdf	Consultant services to manage the Duwamish Opportunity Fund	06/05/2014	6/30/2015	48,000.00	35,850.00
SEATTLE NEIGHBORHOOD	0000030889	DON	DA13GF011A	Open	DA13GF011_SNG-POEL_Amendment_3_FINAL.pdf	Byrne Grant Task Force Recruitment and Strategy Implementation Project for "A Placed Based Community Oriented Approach to Youth Violence Prevention in Seattle"	05/06/2014	10/31/2015	25,034.60	12,359.00
SEATTLE NEIGHBORHOOD	0000030889	DON	DA13GF015	Open	DA13GF015_SNG_Task_Force_FINAL_2013-10-31.pdf	Byrne Grant Task Force Recruitment & Strategy Implementation Project for "A Place-Based Community-Oriented Approach to Youth Violence Prevention in Seattle"	09/01/2013	10/31/2015	224,000.00	104,479.00
SEATTLE NEIGHBORHOOD	0000030889	DON	DA13GF022	Closed	DA13GF022-SNG_Amendment_1.pdf DA13GFO22_SNG_COPS_Final.pdf	2013 Implementing Community Policing Strategies in Juvenile Hot Sports	04/01/2013	1/31/2015	63,400.00	53,423.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
SEATTLE NEIGHBORHOOD	0000030889	DON	DA14GF005	Closed	DA14GF005_AMEND_1-SNG.pdf DA14GF005_SNG-CMG_Final.pdf	Fiscal Agency for SYVPI 2014 Community Matching Grantees	01/01/2014	1/31/2015	241,195.00	215,142.00
SEATTLE NEIGHBORHOOD	0000030889	DON	DA14GF009	Closed	DA14GF009_Seattle_Neighborhood_Group.pdf	Community Outreach And Engagement Activities Related to The Dept of Neighborhoods	01/01/2014	12/31/2014	50,000.00	16,671.73
SEATTLE NEIGHBORHOOD	0000030889	DON	DA14GF010	Closed	DA14GF010_Seattle_Neighborhood_Group.pdf	Community Outreach And engagement Activities Related to The Dept of Neighborhoods	01/01/2014	12/31/2014	75,000.00	20,084.47
VINCENT P TAYLOR	0000304881	DON	DA14GF006	Closed	DA14GF006_Digital_Blue_FINAL.pdf	SYVPI Case Management and Data Reporting System Project Management	01/01/2014	12/31/2014	77,833.00	77,705.00
VINCENT P TAYLOR	0000304881	DON	DC15GF006	Open	DC15GF006_Digital_Blue.pdf	SYVPI Case Management and Data Reporting System Project	01/01/2015	1/31/2016	79,449.00	0.00
WADEWARE, LLC	0000141688	DON	DA14045	Open	DA14045_Amendment_1.pdf DA14045_Amendment_2.pdf DA14045_Wadeware_COS_PPatch_Final_Maint_Agreeme DA14045-Wadeware-Amendment3.pdf	For P-Patch Web-based Online System/Software Development Services	04/08/2014	6/30/2015	70,000.00	56,000.00
Total Doc Type: Consultant Roster									4,264,631.76	3,244,246.13
Total Department: Dept of Neighborhood									13,610,298.04	9,937,877.22



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Dept: Executive Department
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AALIYAH GUPTA	0000417523	EXC	OIRA140010	Closed	OIRA140010_Aaliyah_Gupta.pdf	Provide strategic advice and expert consultation in the following areas: Immigrant Intregation, Organizational Development, Project Mgmt. and Community Engagement	10/14/2014	1/31/2015	5,000.00	4,400.00
AALIYAH GUPTA	0000417523	EXC	OIRA140015	Open	OIRA140015_Aaliyah_Gupta.pdf	Write a 2014 Annual Report	12/23/2014	6/30/2015	3,000.00	2,850.00
ABDULLAHI JAMA	0000138886	EXC	OIRA140017	Closed	OIRA140017_Abdullahi_Jama.pdf	Education event	12/23/2014	12/31/2014	3,500.00	3,500.00
ALTRIVA LLC	0000424531	EXC	OIRA140018	Open	OIRA140018_Altriva_Solutions.pdf	ELL Project	02/05/2015	12/31/2015	36,350.00	1,400.00
AMELIA SERAPHIA DERR	0000413119	EXC	OIRA140003	Open	OIRA140003_Amelia_Derr.pdf OIRA140003_Amend_1_Amelia_Derr.pdf OIRA140003_Amend_2_Amelia_Derr.pdf	Refugee Womens Institute Pilot Project	08/11/2014	12/31/2015	14,400.00	7,987.50
ANDREA PETZEL	0000417522	EXC	OSE1426	Closed	OSE1426_Broadview_Planning.pdf	Urban Forestry Commission and IDT 2014 Meeting Facilitation	11/04/2014	12/31/2014	2,000.00	2,000.00
ANNIE LAURIE ARMSTRONG	0000007121	EXC	OIRA140014	Closed	OIRA140014_Annie_Laurie_Armstrong.pdf	Review materials....related findings from...	11/10/2014	12/31/2014	11,000.00	10,416.00
BENITA R HORN	0000059255	EXC	SOCR201408	Closed	SOCR201408_Benita_R_Horn_Associates.pdf	SOCR Strategic Planning	05/06/2014	12/31/2014	10,000.00	3,675.00



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BETSY A GRAEF	0000409249	EXC	DC14CPC02	Open		Policy Development DC14CPC02_Amend_1_Betsy_Graef.pdf DC14CPC02_Amend_2_Betsy_Graef.pdf DC14CPC02_Betsy_Graef.pdf	06/25/2014	12/31/2015	141,000.00	41,554.66
BIANCA MARIE YOUNG	0000415144	EXC	OIRA140011	Closed		Refugee Women's Institute Pilot Project - Amend #1 OIRA140011_Amend_1_Bianca_Young.pdf OIRA140011_Bianca_Young.pdf	09/08/2014	9/30/2015	2,500.00	1,837.50
BLACK DOLLAR DAYS TASK FORCE	0000038091	EXC	OSE1424	Closed		Fresh Bucks 2014 Implementation OSE1424_Black_Dollar_Days_Task_Force.pdf	09/29/2014	12/31/2014	16.10	16.10
BLACK STAR LINE ACFEC LLC	0000330878	EXC	SOCR201402	Closed		Structural Racism Technical Assistance for Human Service Agencies SOCR201402_Black_Star_Line.pdf	05/28/2014	12/31/2014	15,000.00	15,000.00
CAPITOL HILL HOUSING IMPROVEMENT	0000004494	EXC	OSE1410	Open		Capitol Hill EcoDistrict Index OSE1410_Capitol_Hill_Housing.pdf	06/02/2014	3/30/2015	45,000.00	45,000.00
CASCADIA CONSULTING GROUP INC	0000044760	EXC	OSE1107C	Closed		Agreement No.1107 Community Power Works Business Retrofit Coordinator OSE1107_Amend_4_Cascadia-Consulting.pdf	01/27/2015	1/31/2015	3,938.96	3,938.96
CELESTINO A GALLEGOS	0000416449	EXC	OIRA140007	Open		Consultant shall assist the Voting Rights Taskforce in completing their report, which shall include editing, researching and writing. OIRA140007_Amend_1_Tino_Gallegos.pdf OIRA140007_Tino_Gallegos.pdf	09/25/2014	7/30/2015	3,600.00	900.00



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CHARLES H MCATEER IV	0000061935	EXC	OIRA140006	Open	OIRA140006_Charlie_McAteer.pdf	Revitalize & Redesign Websites....	08/18/2014	12/31/2015	7,000.00	2,300.00
CHILD CARE RESOURCES	0000012989	EXC	SOCR201406	Closed	SOCR201406_Child_Care_Resources.pdf	Structural Racism Technical Assistance for Human Service Agencies	05/06/2014	12/31/2014	7,500.00	6,237.42
CLEAN ENERGY WORKS, INC	0000393955	EXC	OSE1403	Open	OSE1403_Clean_Energy_Works.pdf	Community Power Works for Home Program Manager	03/31/2014	12/31/2015	1,167,636.83	1,090,914.00
COLEHOUR & COHEN INC	0000222983	EXC	OSE1347	Closed	OSE1347_Colehour___Cohen.pdf	Climate Communications Strategy	12/31/2013	12/31/2014	14,545.00	14,545.00
COLEHOUR & COHEN INC	0000222983	EXC	OSE1427	Closed	OSE1427_Colehour_Cohen.pdf	AGREEMENT NUMBER: OSE-14-27, GREEN BUSINESS PROGRAM CONCEPT PAPER	10/09/2014	12/31/2014	839.59	839.59
COLEHOUR & COHEN INC	0000222983	EXC	OSE1440	Open	OSE-14-40_C_C_climate.pdf OSE1440_Colehour___Cohen.pdf	Interactive Climate Change Display	12/31/2014	8/30/2015	9,271.00	6,983.81
CORIX UTILITIES (US) INC	0000374149	EXC	OSE1342	Closed	OSE1342_Corix.pdf	South Lake Union & Denny Triangle District Energy Screening Study and First Hill Preferred Alternative Feasibility Analysis	12/24/2013	1/16/2015	234,450.00	234,450.00



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DUNE IVES	0000291818	EXC	OSE1335B	Open	OSE1335B_Amend_1_Milepost_Consulting.pdf OSE1335B_Milepost_Consulting.pdf	Community Power Works Communications Support	02/05/2015	3/31/2015	14,690.00	8,143.75
DUNE IVES	0000291818	EXC	OSE1436A	Closed	OSE1436_Milepost_Consulting.pdf	Developmental Edit for 2025 GSI Implementation Strategy	12/31/2014	1/16/2015	3,000.00	3,000.00
DUNE IVES	0000291818	EXC	OSE1438	Open	OSE1438.pdf	AGREEMENT NUMBER : OSE-14-38, CAP HIGHLIGHTS AND OSE ACCOMPLISHMENTS REPORTS	12/31/2014	7/30/2015	14,400.00	0.00
DUSTIN WASHINGTON	0000231633	EXC	SOCR201409	Closed	SOCR201409_Dustin_Washington.pdf	Race and Social Justice Consultant	07/10/2014	1/1/2015	35,000.00	22,400.00
DUSTIN WASHINGTON	0000231633	EXC	SOCR201501	Open	SOCR201501_Dustin_Washington.pdf	RSJ community Roundtable	02/18/2015	9/30/2015	10,500.00	0.00
EARTH MINISTRY	0000346943	EXC	OSE1415	Closed	OSE1415_Earth_Ministry.pdf	Care More, Car Less Sundays	06/16/2014	1/30/2015	10,000.00	9,997.44
ECOTOPE INC	000010263	EXC	OSE1439	Open	OSE1439_Ecotope.pdf OSE-14-39_EcoTope-EUI_Targets.pdf	Assist city with reduction of CO2 emissions from building energy	12/29/2014	12/31/2015	53,000.00	7,225.00
ENERGY MARKET INNOVATIONS INC	0000133312	EXC	OSE1433	Open	OSE1433_Energy_Market_Innovations.pdf	Energy Benchmarking Data Analysis	11/18/2014	9/30/2015	70,000.00	24,731.25



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ENVIRONMENTAL COALITION OF SOUTH	0000046291	EXC	OSE1423	Closed	OSE1423_Environmental_Coalition_of_South_Seattle.pdf	Urban Forestry Outreach	08/27/2014	1/31/2015	11,915.40	11,915.40
GGLO LLC	0000011158	EXC	OSE1341	Closed	OSE1341_GGLO.pdf	Climate Resilience: Land Use	12/24/2013	12/31/2014	25,000.00	25,000.00
GGLO LLC	0000011158	EXC	OSE1418	Open	OSE1418_Amend_1_GGLO.pdf OSE1418_GGLO.pdf	Climate Impacts Preparedness Strategy	08/18/2014	12/31/2015	95,410.00	28,346.23
GGLO LLC	0000011158	EXC	OSE1429	Closed	OSE1429_Amend_1_GGLO.pdf OSE1429_GGLO.pdf	2012-2013 Municipal Building Energy Performance Report	11/04/2014	1/16/2015	5,525.00	5,525.00
GGLO LLC	0000011158	EXC	OSE1437	Open	OSE1437_GGLO.pdf	GSI 2025 Strategy/Document Layout Design + Visual Edit	12/08/2014	7/31/2015	7,000.00	1,965.00
HEIDE WRIGLEY	0000408749	EXC	OIRA140004	Open	OIRA140004_Amend_1_Heide_Wrigley.pdf OIRA140004_Heide_Wrigley.pdf	EII Project	09/10/2014	12/31/2015	46,500.00	6,215.00
HEIDI K SCHILLINGER	0000349023	EXC	OSE1501	Open	OSE1501_Equity_Matters.pdf	Climate Justice Training	02/05/2015	3/31/2015	5,450.00	5,450.00
JEFFREY DAVID READING	0000424609	EXC	DC2015MOJR	Open	DC2015MOJR_Jeffrey_Reading.pdf	Writing Services	02/05/2015	3/31/2015	7,500.00	7,500.00



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JOHNSON ARLEDGE STRATEGIES	0000399235	EXC	1-2015-OIR	Open	1-2015-OIR_Johnson_Arledge_Strategies.pdf	State Legislative Lobbying Activities	02/02/2015	6/30/2015	44,000.00	11,000.00
JOHNSON ARLEDGE STRATEGIES	0000399235	EXC	3-2014-OIR	Closed	3-2014-OIR_Amend_1_Johnson_Arledge.pdf 3-2014-OIR_Johnson_Arledge_Strategies.pdf	State Legislative Advocacy on Transportation Policy, 2014 Interim	06/26/2014	1/16/2015	21,500.00	21,500.00
KAREN FUJII	0000418303	EXC	OIRA140012	Open	OIRA140012_Amend_1_Karen_Fuji.pdf OIRA140012_Karen_Fuji.pdf	Train city Departments to use Ethnic Media Strategically	10/27/2014	9/30/2015	20,000.00	15,000.00
KATHERINE ANN BECKETT	0000396015	EXC	DC14CPC01	Open	DC14CPC01_Katherine_Beckett.pdf DC14CPC01Amend_1_Katherine_Beckett.pdf	Disparate Impact Assessment	03/19/2014	8/30/2015	69,000.00	14,000.00
KRISTIE MCLEAN	0000398145	EXC	OSE1338	Closed	OSE1338_Kristie_McLean.pdf	OSE Photo Library Creation	12/31/2013	1/16/2015	9,033.73	9,033.73
LINDA J CAMPBELL	0000122441	EXC	OIRA140019	Open	OIRA140019_Linda_Campbell.pdf	Complete presentation of design for each project	01/20/2015	12/31/2015	28,000.00	1,000.00
MAHA JAHSHAN	0000419713	EXC	OIRA140013	Closed	OIRA140013_Amend_1_Maha_Jahshan.pdf OIRA140013_Maha_Jahshan.pdf	Identify current City assets and language resource gaps....	11/18/2014	2/28/2015	22,000.00	22,000.00
NANETTE FOK	0000295215	EXC	OSE1420	Closed		Fresh Bucks Grantwriting	07/15/2014	12/31/2014	1,400.00	1,400.00



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					OSE1420_Nanette_Fok.pdf					
NEIGHBORHOOD FARMERS MARKET	0000093908	EXC	OSE1406	Open		Fresh Bucks 2014 Implementation	04/30/2014	7/31/2015	102,103.00	84,966.60
					OSE1406_Amend_1_Neighborhood_Farmers_Market.pdf OSE1406_Amend_1_Nidghborhood_Farmers_Market.pdf OSE1406_Neighborhood_Farmers_Market.pdf					
NIMCO BULALE	0000409087	EXC	OIRA140005	Open		Refugee Womens Institute Pilot Project	06/24/2014	3/30/2015	6,335.00	2,800.00
					OIRA140005_Nimco_Bulale.pdf					
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	EXC	OSE13NEEC	Closed		To facilitate Implementation of & Compliance with the CofS mandatory requirements for benchmarking, disclosure & reporting of building energy performance - Amend #1	03/11/2013	12/31/2014	283,201.48	294,746.19
					OSE13NEEC_Amend_1_Northwest_Energy_Efficiency_Co OSE13NEEC_Amend_1_Northwest_Energy_Efficiendy_Cc OSE13NEEC_Amend_2_Northwest_Energy_Efficiency_Coi OSE13NEEC_Northwest_Energy_Efficiency_Council.pdf					
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	EXC	OSE1441	Open		AGREEMENT NUMBER: OSE-14-41, ENERGY BENCHMARKING TECHNICAL ASSISTANCE	12/31/2014	12/31/2015	130,000.00	10,833.60
					OSE1441.pdf					
PIKE PLACE MARKET PDA	0000001484	EXC	OSE1408	Closed		Fresh Bucks 2014 Implementation	04/30/2014	12/31/2014	9,333.42	9,333.42
					OSE1408_Pike_Place_Market.pdf					
PRR, INC	0000017048	EXC	DC14CPC03	Open		AMENDMENT NUMBER #1, ASSESSMENT OF SPD COMMUNITY ENGAGEMENT	10/23/2014	8/31/2015	200,670.00	21,231.64
					DC14CPC03_PRR.pdf					



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PUGET SOUND COOPERATIVE CREDIT	0000359971	EXC	OSE1329B	Open	OSE1329_Amend_2_Puget_Sound_Cooperative_Credit_U	Loan Loss Reserves for CPW Energy Smart Loans	10/30/2014	12/31/2015	100,000.00	100,000.00
PUGET SOUND REGIONAL COUNCIL	0000001615	EXC	OSE1401	Closed	OSE1401_Puget__Sound_Regional_Council.pdf	Regional Food Policy Council Strategic Planning and Actions	04/28/2014	1/16/2015	22,900.00	22,900.00
RESOURCE MEDIA	0000405350	EXC	OSE1413	Closed	OSE1413_Resource_Media.pdf	Energy Benchmarking Technical Support Analysis	05/28/2014	12/31/2014	4,000.00	4,000.00
RITA MEHER	0000321983	EXC	OIRA140008	Open	OIRA140008_Amend_1_Rita_Meher.pdf OIRA140008_Rita_Meher.pdf	Create a "Story of the Refugee Women's Institute" video	11/10/2014	12/31/2015	10,145.00	0.00
RONALD N MAIN	0000411046	EXC	4-2014-OIR	Open	4-2014-OIR_RNM_Consulting.pdf	State Legislative Advocacy on Transportation Policy, 2014 Interim	07/21/2014	3/30/2015	15,000.00	15,000.00
SARA STILTNER	0000377071	EXC	OSE1425	Closed	OSE1425_Sara_Stiltner.pdf	2011 Corporate Green House Gas Inventory	09/09/2014	1/31/2015	500.00	175.00
SARAH KATHERINE ESTILL	0000404733	EXC	OIRA14002	Open	OIRA14002_Amend_1_Sarah_Estil.pdf OIRA14002_Sarah_Estil.pdf	Refugee Womens Institute Pilot Project	04/28/2014	11/30/2015	24,475.00	23,109.04
SCHEIDERER PARTNERS LLC	0000336415	EXC	OSE1428	Closed	OSE1428_Scheiderer_Partners.pdf	Green Seattle Partnership Executive Council Q4 Meeting Facilitation	10/16/2014	12/31/2014	1,200.00	1,200.00



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SCHOOLS OUT WASHINGTON	0000143451	EXC	SOCR201403	Closed	SOCR201403_Schools_Out.pdf	Structural Racism Technical Assistance for Human Service Agencies	05/12/2014	12/31/2014	15,000.00	15,000.00
SCIDPDA BUSH HOTEL COMMERCIAL	0000316860	EXC	CBO201401	Closed		AGREEMENT NUMBER CBO 21401, PRE-DEVELOPMENT STUDY TO EVALUATE THE FEASIBILITY OF EXPANDING LEGACY HOUSE	10/07/2014	12/31/2015	295,000.00	0.00
SEATTLE CHINATOWN INTL DISTRICT PDA	0000029466	EXC	DCCBO1401	Open	DCCBO1401_Seattle_Chinatown.pdf	Pre-Development Study to evaluate the Feasibility of expanding Legacy House	10/21/2014	9/30/2015	295,000.00	0.00
SEATTLE FARMERS MARKET ASSOCIATION	0000388156	EXC	OSE1409	Open	OSE1409_Seattle_Farmers_Market.pdf	Fresh Bucks 2014 Implementation	04/21/2014	6/30/2015	22,489.00	17,804.30
SEATTLE PEACE THEATRE	0000189868	EXC	OSE1417	Open	OSE1417_Amend_1_Seattle_Peace_Theater.pdf OSE1417_Seattle_Peace_Theater.pdf	Trees at work	08/18/2014	9/30/2015	8,500.00	3,829.50
SEATTLE TILTH ASSOCIATION	0000006119	EXC	OSE1416	Closed	OSE1416_Seattle_Tilth.pdf	Good Food Bag Expansion	07/31/2014	1/16/2015	10,000.00	10,000.00
SEATTLE TILTH ASSOCIATION	0000006119	EXC	OSE1422	Closed	OSE1422_Seattle_Tilth.pdf	Fresh Bucks 2014 Implementation	10/29/2014	12/31/2014	37.95	37.95
STRATUS CONSULTING INC	0000292019	EXC	OSE1257	Closed		Climate Change Adaptation Support for Utility Planning	01/02/2013	1/16/2015	69,479.91	69,479.91



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					OSE1257__Stratus_Consulting.pdf OSE1257_Amend_1_Stratus_Consulting.pdf					
SVR DESIGN CO	0000028190	EXC	OSE1431	Open	OSE1431_SVR_Design.pdf	Urban Forest Stewardship Plan Monitoring Framework	11/10/2014	4/30/2015	20,000.00	1,578.00
UNIVERSITY OF WASHINGTON	0000068939	EXC	DC2014MOIA	Closed	DC2014MOIA_University_of_Washington.pdf	Continue the workof the Center City Initiative. To continue to facilitate a "Collaborators Team" of key stakeholders....	03/20/2014	1/20/2015	2,644.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	EXC	OSE1412	Open	OSE1412_University_of_Washington.pdf	Climate Impacts Technical & Planning Assistance	08/27/2014	6/30/2015	8,500.00	2,097.39
UNIVERSITY OF WASHINGTON	0000068939	EXC	OSE1414	Closed	OSE1414_University_of_Washington.pdf	Fresh Bucks Evaluation	08/27/2014	1/16/2015	25,000.00	25,000.00
UNIVERSITY OF WASHINGTON	0000068939	EXC	OSE1442	Open	OSE1442_University_of_Washington.pdf OSE-14-42_UW_Food_Waste.pdf	Increase food recovery and prevent food waste	12/30/2014	12/31/2015	15,000.00	0.00
VIETNAMESE FRIENDSHIP	0000140638	EXC	SOCR201405	Closed	SOCR201405_Vietnamese_Friendship.pdf	Structural Racism Technical Assistance for Human Service Agencies	06/10/2014	1/1/2015	8,880.00	6,201.04
WA INDIAN CIVIL RIGHTS COMMISSION	0000405728	EXC	SOCR201407	Closed	SOCR201407_Washington_Indian_Civil_Rights.pdf	Structural Racism Technical Assistance for Human Service Agencies	05/13/2014	12/31/2014	5,000.00	4,999.99



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WASHINGTON STATE FARMERS MARKET	0000390662	EXC	OSE1404	Open		2014 Fresh Bucks Coordination	04/28/2014	3/31/2015	48,068.00	48,067.52
					OSE1404_Washington_State_Farmers_Market.pdf					
WASHINGTON STATE FARMERS MARKET	0000390662	EXC	OSE1502	Open		2015 Fresh Bucks Coordination	03/02/2015	12/31/2015	35,000.00	0.00
					OSE1502_Washington_Farmers_Market.pdf					
WHITE CENTER COMMUNITY	0000165525	EXC	OSE1411	Closed		Expanding Youth Leadership in the Green Economy	04/30/2014	1/31/2015	40,000.00	40,000.00
					OSE1411_Got_Green.pdf					
WSP USA CORP	0000398115	EXC	OSE1346	Closed		District Energy Hydronic Heating Development Cost Analysis	12/31/2013	1/16/2015	32,000.00	32,000.00
					OSE1346_WSP.pdf					
Total Doc Type: Consultant Contract									43,869,516.61	29,889,873.10



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Dept: Executive Department
 Doc Type: Consultant Roster

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AALIYAH GUPTA	0000417523	EXC	OIRA140016	Open	OIRA140016_Aaliyah_Gupta.pdf	Provide strategic advice and expert consultation on the City's citizenship program	12/23/2014	12/30/2015	50,000.00	1,825.00	
SVR DESIGN CO	0000028190	EXC	OSE1432	Open	OSE1432_SVR_Design.pdf	Climate Impacts Preparedness Planning for Transportation	12/03/2014	12/31/2015	41,550.00	1,430.00	
Total Doc Type:									Consultant Roster	2,652,987.75	1,993,094.68
Total Department:									Executive Department	46,522,504.36	31,882,967.78



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Dept: Finance & Admin Services
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AFFILIATED ENGINEERS NW INC	0000333337	FFD	DCPFS12027	Open	DCPFS12027_Affiliated_Eng_LOA1_CH_SIGNED.pdf DCPFS12027_Affiliated_Eng_LOA2_JC_SIGNED.pdf	FAS 2012-027 LOA#1 dated 06/16/14 for Seattle City Hall.	07/10/2014	12/31/2017	102,910.00	99,484.56
ALLBEE ROMEIN	0000054970	FFD	DCPFS11028	Open	DCPFS0777_Allbee_Romein_LOA16_SMT24_SIGNED.pdf DCPFS11028_Allbee_Romein_LOA1_DPD_SIGNED.pdf DCPFS11028_Allbee_Romein_LOA2_SMT41.pdf DCPFS11028_Allbee_Romein_LOA20_SMT34_SIGNED.p DCPFS11028_Allbee_Romein_LOA21_SMT27.pdf DCPFS11028_Allbee_Romein_LOA21A_SMT27_SIGNED. DCPFS11028_Allbee_Romein_LOA22_SMT3_SIGNED.pdf DCPFS11028_Allbee_Romein_LOA22A_SMT3_SIGNED.p DCPFS11028_Allbee_Romein_LOA23_stacking_study.pdf DCPFS11028_Allbee_Romein_LOA24_SMT57.pdf DCPFS11028_Allbee_Romein_LOA25_SMT23SDOT.pdf DCPFS11028_Allbee_Romein_LOA26_SMT_HSD_Space_ DCPFS11028_Allbee_Romein_LOA27_SMT14_SIGNED.p DCPFS11028_Allbee_Romein_LOA3_SMT24_City_Light.p DCPFS11028_Allbee_Romein_LOA30_ADA_SIGNED.pdf DCPFS11028_Allbee_Romein_LOA31_SMT55_SIGNED.p DCPFS11028_Allbee_Romein_LOA4_ADA_SIGNED.pdf DCPFS11028_Allbee_Romein_LOA5_SMT18OSE_SIGNE DCPFS11028_Allbee_Romein_LOA6_ADA_SIGNED.pdf DCPFS11028_Allbee_Romein_LOA7_SMT_SCL33_SIGNE DCPFS11028_Allbee_Romein_LOA8_SAS_SIGNED.pdf	FAS 2011-028 LOA# 2 for SMT 41 SDOT TI 2012	06/26/2012	12/31/2015	318,535.41	271,930.91
ALLBEE ROMEIN	0000054970	FFD	DCPFS1128A	Open	DCPFS11028_Allbee_Romein_LOA10_SMT52_SIGNED_(DCPFS11028_Allbee_romein_LOA11_Chast_SIGNED.p	FAS 2011-028 LOA# 12 for SMT City Light Tenant Improvement.	07/01/2013	12/31/2015	125,277.00	69,385.65



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					DCPFS11028_Allbee_Romein_LOA12_SMT_SIGNED.pdf					
					DCPFS11028_Allbee_Romein_LOA13_SMT52_SIGNED.p					
					DCPFS11028_Allbee_Romein_LOA14_SMT23_SIGNED.p					
					DCPFS11028_Allbee_Romein_LOA14A_SMT23_SIGNED.					
					DCPFS11028_Allbee_Romein_LOA15_SMT34_.pdf					
					DCPFS11028_Allbee_Romein_LOA16_SMT34HR.pdf					
					DCPFS11028_Allbee_Romein_LOA17_SMT_56HSD_SIGN					
					DCPFS11028_Allbee_Romein_LOA18_CH7flr_SIGNED.pd					
					DCPFS11028_Allbee_Romein_LOA19_ADA2014_SIGNED					
					DCPFS11028_Allbee_Romein_LOA8_SAS_SIGNED.pdf					
					DCPFS11028_Allbee_Romein_LOA9_SMT_3flr_SIGNED.r					
ALLBEE ROMEIN	0000054970	FFD	DCPFS1128B	Open		FAS 2011-028 LOA# 21B for SMT Floor 27.	08/25/2014	12/31/2015	50,035.00	24,677.42
					DCPFS11028_Allbee_Romein_LOA21B_SMT27_SIGNED.					
					DCPFS11028_Allbee_Romein_LOA22A_SMT3_SIGNED.p					
					DCPFS11028_Allbee_Romein_LOA27A_SMT14_SIGNED.					
					DCPFS11028_Allbee_Romein_LOA28_CH_NBR_.pdf					
					DCPFS11028_Allbee_Romein_LOA29_SMT_56_SIGNED.					
					DCPFS11028_Allbee_Romein_LOA32_SMT52_SIGNED.p					
AMEC ENVIRONMENT & INFRASTRUCTURE INC	0000032735	FFD	DCFS0822B	Open		Joint Training Facility & Duwamish Mitigation Sites, sixth, seventh, eighth, ninth and thnth year maintenance and monitoring - Amend #3	01/01/2013	6/30/2018	262,153.75	73,676.08
					DCFS0822_Amend_3_AMEC_Earth.pdf					
					DCFS0822A_Amend_No_2_AMEC_Earth.pdf					
ANNE LANCASTER	0000403081	FFD	DCFS14012	Open		AGREEMENT NUMBER: FAS 2014-012, Staff Development Workshop Consulting Services	04/01/2014	5/30/2015	7,500.00	7,500.00
					DCFS14012-Agreement_FAS_2014-012.pdf					
ANNE LANCASTER	0000403081	FFD	DCFS14023	Open		CDCM LEADERSHIP AND STAFF DEVELOPMENT PROGRAM	06/02/2014	3/30/2015	47,000.00	23,275.00
					DCFS14023_ANNE_LANCASTER.pdf					



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ANTHONY A KOPCZYNSKI	0000214135	FFD	DCFS11-02A	Open	DCFS11002A_AMENDMENT_NO._001.pdf DCFS11002A_Anthony_Kopczynski.pdf DCFS1102A_Anthony_Kopczynski.pdf DCFS11-02A_KOPCZYNSKI.pdf	AMENDMENT NO. 002, TAX AUDITING SERVICES	01/22/2013	6/30/2015	86,375.00	54,625.00
ARC ARCHITECTS	0000038032	FFD	DCPFS0910	Closed	DCPFS0910_ARC__A4_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC__A5_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC_A1_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC_A2_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC_A3_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC_A6_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC_A7_FS34_contract_FS-09-10_SIGNED.pdf DCPFS0910_ARC_contract_FS34_SIGNED.pdf	FS-09-10 Re encumber the balance of Amend 3 line 9.	05/26/2011	12/31/2014	448,907.64	353,529.39
ARC ARCHITECTS	0000038032	FFD	DCPFS11052	Open	DCPFS11052_ARC_ARCHITECTS_FAS_2011-052.pdf DCPFS11052_ARC_FS25__A1_SIGNED.pdf DCPFS11052_ARC_FS25_FAS_2011-052_A2_SIGNED.pdf DCPFS11052_ARC_FS25_FAS_2011-052_A3_SIGNED.pdf DCPFS11052_ARC_FS25_FAS_2011-052_A4_SIGNED.pdf	FS 11-052 Amend # 4 FS 25.	01/30/2012	12/31/2015	307,979.84	234,655.41
ARC ARCHITECTS	0000038032	FFD	DCPFS1129A	Open	DCPFS11029_ARC_LOA2_FS32_SIGNED_(2).pdf DCPFS11029_ARC_LOA3_4MOBs_SIGNED.pdf DCPFS11029_ARC_LOA3A_4MOBs_SIGNED.pdf DCPFS11029_ARC_loa4_ch_programming_SIGNED.pdf	FAS 2011-029 LOA# 4A dated 01/26/15 for Phase 2: Design Services for SMT Customer Service Center.	04/17/2012	12/31/2015	236,819.00	61,984.85



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					DCPFS11029_ARC_LOA4A_SMT_SIGNED.pdf DCPFS11029_ARC_loa5_CH_asst_listening_SIGNED.pdf DCPFS11029_ARC_LOA6_HQ_elevators_SIGNED.pdf DCPFS11029_ARC_LOA7_PI_Bank.pdf					
ARC ARCHITECTS	0000038032	FFD	DCPFS12037	Open		FAS 12-037 LOA# 2 dtd 05/10/13 for FS 20 Barrier-free Accessibility Compliance. DCPFS12037_ARC_Arch_LOA5_FS29_SIGNED.pdf DCPFS12037_ARC_LOA1_FS9_SIGNED.pdf DCPFS12037_ARC_LOA2_FS20_SIGNED.pdf DCPFS12037_ARC_LOA3_FS26_SIGNED.pdf DCPFS12037_ARC_LOA4_FS11_SIGNED.pdf	03/19/2013	12/31/2017	124,508.00	65,522.44
ARMSTEAD CONSULTING INC	0000398732	FFD	DCFS13080	Closed		Agreement Number FAS 2013-080, provide support to educate and mentor women and minority owned businesses. DCFS13080_Amend_1_Armstead_Consulting.pdf DCFS13080_Armstead_Consulting.pdf	01/15/2014	12/31/2014	40,000.00	38,700.00
AUSTINCINA ARCHITECTS, PS, INC	0000379818	FFD	DCPFS12035	Open		LOA#2 dtd 06/30/14 for SMT Upgrades Levels 6 & 14 Barrier-Free Accessibility Assessment. DCPFS12035_AustinCina_LOA1_FS34_SIGNED.pdf DCPFS12035_AustinCina_LOA2_SMT6.14_SIGNED.pdf DCPFS12035_AustinCina_LOA3_FS18_SIGNED.pdf	03/25/2014	12/31/2017	43,765.00	22,498.00
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS0647	Closed		FS-06-47 Amend#6 DCPFS0647_BASSETTI_ARCH_CONTRACT.pdf DCPFS0647_BASSETTI_AMEND_3.pdf DCPFS0647_BASSETTI_AMEND_4.pdf DCPFS0647_BASSETTI_ARCH_AMEND_2.pdf DCPFS0647_BASSETTI_ARCH_AMEND_5.pdf DCPFS0647_BASSETTI_ARCH_AMEND_6.pdf DCPFS0647_BASSETTI_ARCH_AMEND_7.pdf	01/01/2013	12/31/2014	1,522,715.71	1,432,012.04



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					DCPFS0647_BASSETTI_ARCH_AMEND_8.pdf					
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS13023	Closed		FAS 2013-023 for SJC SPD Entry Doors 2012. DCPFS13023_BASSETTI_ARCH.pdf	05/30/2013	12/31/2014	9,820.00	9,820.00
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS13032	Closed		FAS 2013-032 Amend #1 DCPFS13032_BASSETTI_ARCH_PS.pdf DCPFS13032_Bassetti_SJC_FAS_2013-032_A1_SIGNED	08/22/2013	12/31/2014	32,655.00	32,655.00
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS1403	Open		FAS 2014-03 Amend #1 for Fire Station 5. DCPFS1403_Bassetti_A1_FAS_2014-003_FS5_.pdf DCPFS1403_Bassetti_FAS-2014-03_SIGNED_(2).pdf	04/16/2014	12/31/2017	466,063.00	124,667.00
BOHLIN CYWINSKI JACKSON	0000101986	FFD	DCPFS0763	Open		FD-07-63 Amend# 7 for Fire Station 32. DCPFS0763_Bohlin_Cywinski_Amend__1.pdf DCPFS0763_Bohlin_Cywinski__Amend__10.pdf DCPFS0763_Bohlin_Cywinski__Amend__2.pdf DCPFS0763_Bohlin_Cywinski__Amend__6.pdf DCPFS0763_Bohlin_Cywinski__Amend__7.pdf DCPFS0763_Bohlin_Cywinski__Amend__8.pdf DCPFS0763_Bohlin_Cywinski__Amend5_FS32_FS-07-63 DCPFS0763_Bohlin_Cywinski_Amend_9_SIGNED.pdf	08/25/2008	12/31/2015	1,628,922.00	965,358.28
BRANCH RICHARDS & CO	0000011628	FFD	DCFS13015	Closed		Review of cash receipts and cash handling procedures for all fees collected by the City of Seattle Consumer Protection Program DCFS13015_Amend_1_Branch_Richards.pdf DCFS13015_Branch_Richards.pdf	03/25/2013	1/31/2015	20,500.00	20,500.00
BRN ENGINEERING INC	0000356109	FFD	DCPFS1145A	Open		LOA# 2A dtd 09/05/12 for Harbor Patrol Electrical Service Renovation.	05/22/2012	12/31/2016	57,975.00	37,503.64



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					DCPFS11045_BrN_Engineering_LOA10_AWCA_SIGNED					
					DCPFS11045_BrN_Engineering_LOA2_Harbpat_SIGNED					
					DCPFS11045_BrN_Engineering_LOA2A_Harbpat_SIGNED					
					DCPFS11045_BrN_Engineering_LOA11_SMT_elctrc_SIGNED					
					DCPFS11045_BrN_Engineering_LOA9_AWCA_SIGNED.p					
					DCPFS11045_BrN_Engineering_LOA9A_AWCA_.pdf					
					DCPFS11045_BrN_LOA3_Wprect_(2).pdf					
					DCPFS11045_BrN_LOA3A_SIGNED_no_coding.pdf					
					DCPFS11045_BrN_LOA4_SMT_SIGNED.pdf					
					DCPFS11045_BrN_LOA5_SMT_SIGNED.pdf					
					DCPFS11045_BrN_LOA6_SFD_HQ_SIGNED.pdf					
					DCPFS11045_BrN_LOA7_AWC_SIGNED.pdf					
					DCPFS11045_BrN_LOA8_AWCC_SIGNED.pdf					
BUFFALO DESIGN INC	000031116	FFD	DCPFS14047	Open		FAS 2014-047 LOA#1 for City Hall Floor 4 Planning-Architectural Svcs for Design of Major Maint Proj	10/28/2014	12/31/2015	15,775.00	15,775.00
					DCPFS14047_Buffalo_Design_FAS_2014-047_LOA_1.p					
					DCPFS14047_Buffalo_LOA1A_SCH4_SIGNED.PDF					
BUSH ROED & HITCHINGS INC	000051930	FFD	DCPFS0768A	Open		FS-07-68 - Amendment #1	06/16/2008	12/31/2015	69,323.11	23,573.68
					DCPFS0768A_Bush_Roed_Hitching_Amend__1.pdf					
CALLISON ARCHITECTURE	0000386989	FFD	DCPFS1226A	Open		LOA# 6 dtd 03/20/14 for West Police Precinct Critical Infrastructure.	07/09/2013	12/31/2017	423,454.35	288,956.14
					DCPFS12026_Callison_LOA1_Wprec_SIGNED.pdf					
					DCPFS12026_Callison_LOA1A_Wprec_SIGNED.pdf					
					DCPFS12026_Callison_LOA2_EOC_SIGNEDpdf.pdf					
					DCPFS12026_Callison_LOA4_SMT_ups_rm_SIGNED.pdf					
					DCPFS12026_Callison_LOA5_WPrec.pdf					
					DCPFS12026_Callison_LOA6_WPrec_SIGNED.pdf					
					DCPFS12026_Callison_LOA7_SMT_SIGNED.pdf					



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CARDNO GS INC	0000264011	FFD	DCPFS13026	Open		FAS 2013-026 Amend 2 Facility Condition Assessments Services. DCPFS13026_Cardno_TEC_FAS_2013-026_.pdf DCPFS13026_CardnoTEC_A1_.pdf DCPFS13026_CardnoTEC_A2rev.pdf	09/18/2013	12/31/2015	725,527.00	725,527.00
CHILES & COMPANY INC	0000163694	FFD	DCFS12007	Open		On-Call Real Estate Leasing Broker Services LOA#3 DCFS12007_Chiles__Company.pdf DCFS12007_LOA_1_Chiles__Company.pdf DCFS12007_LOA_3_Chiles__Company.pdf	07/17/2012	12/31/2016	14,500.00	14,500.00
COALFIRE SYSTEMS, INC	0000160545	FFD	DCFS14021	Open		PCI DSS Needs Assessment - Amendment #1 DCFS14021_Amend_1_Coalfire.pdf DCFS14021_Amend_2_Coalfire.pdf DCFS14021_Coalfire.pdf	05/12/2014	12/31/2015	144,631.50	70,193.08
EASTON & ASSOCIATES INC	0000196633	FFD	DCPFS14041	Open		FAS 2014-041 Amend #1 for Charles Street Campus Property Economic Analysis. DCPFS14041_Easton__Associates_FAS_2014-041.pdf DCPFS14041_Easton_Assoc_A1_FAS_2014-041_SIGNEI	09/24/2014	12/31/2016	16,200.00	12,600.00
ECOTOPE INC	0000010263	FFD	OSE1405	Open		Municipal Energy Audits and Analyses - Amend #2 OSE1405_Amend_1_Ecotope.pdf OSE1405_Amend_2_Ecotope.pdf OSE1405_Ecotope.pdf	04/14/2014	7/31/2015	225,000.00	151,545.00
ECOTOPE INC	0000010263	FFD	TEST	Closed		Test for negative amount	01/15/2015	1/16/2015	-1.00	0.00
EHS DESIGN, INC	0000267578	FFD	DCPFS0801B	Closed		FAS 08-01 LOA# 6 dtd 07/25/13 for SMT Space Use Study.	08/22/2013	2/25/2015	200,000.00	19,860.00



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					DCPF0801B_EHS_Design_LOA6_SMT_study_SIGNED.r					
EMERALD AIRE INC	000014160	FFD	EMER-01	Closed	EMER-01.pdf	Small Maintenance Project for Training Room at FS 25-Req2386	08/29/2014	12/31/2014	3,321.00	3,636.50
ENVIRONMENTAL INFORMATION	0000369477	FFD	DCFS0930D	Open	DCFS0930C_LOA_4_Enviromental_Information.pdf DCFS0930D_Amend_2_Enviromental_Information.pdf	RPAMIS Document Scanning Project - LOA #4	12/31/2013	12/31/2015	22,393.52	6,269.29
FACILITY DYNAMICS ENGINEERING CORP	0000398534	FFD	DCPFS14001	Open	DCPFS14001_Facility_Dynamics_LOA1_controls_stdS_SIC DCPFS14001_Facility_Dynamics_LOA2_SMT_.pdf DCPFS14001_Facility_Dynamics_LOA4_FS11.pdf DCPFS14001_Facility_Dynamics_LOA5_FS26.pdf DCPFS14001_Facility_Dynamics_LOA6_FS29.pdf DCPFS14001_Facility_Dynamics_LOA7_FS32_.pdf	FAS 2014-001 LOA# 1 for FAS Controls Standards.	05/21/2014	12/31/2018	436,957.00	234,936.25
FRANCIS & COMPANY	0000003685	FFD	EGOVTAXPOR	Closed	EGOVTAXPOR_Francis.pdf	Washington Multi-City Business License and TAX Portal Agency Interlocal Agreement by and between the cities of Bellevue, Everett, Seattle, and Tacoma	06/02/2014	3/31/2021	245,394.00	0.00
FSI CONSULTING ENGINEERS, INC.	0000127626	FFD	DCFS11048	Closed	DCFS11048_FSI_Consulting_Engineers.pdf	20% Building energy Savings Analysis	03/26/2013	12/31/2014	61,293.00	61,264.75
FSI CONSULTING ENGINEERS, INC.	0000127626	FFD	DCPFS1144A	Open	DCPFS11044_FS1_LOA2_HarbPat_HVAC_SIGNED.pdf	LOA# 2A dtd 06/17/13 for Harbor Patrol HVAC	01/01/2013	12/31/2016	44,574.43	37,680.68



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						DCPFS11044_FS1_LOA2A_HarbPat_HVAC_SIGNED.pdf DCPFS11044_FSi_LOA3_SMT_fuel_port_SIGNED.pdf DCPFS11044_FSi_LOA4_SJC_air_curt_SIGNED.pdf				
GABRIEL, ROEDER, SMITH & COMPANY	0000347638	FFD	DCFS15010	Open		Retirement Plan Design Analysis	02/09/2015	12/31/2015	175,000.00	0.00
						DCFS15010_Gabriel_Roeder.pdf				
HALEY CONSULTING GROUP, INC	0000417265	FFD	DCPFS1440A	Open		FAS 2014-040 Charles Street Master Plan Cost Estimating.	02/11/2015	12/31/2015	4,500.00	4,500.00
						DCPFS1440A__HALEY_CONSULTING.pdf				
HARGIS ENGINEERS INC	0000360372	FFD	DCPFS11042	Open		LOA# 1 dated 08/09/13 for UPS System Design.	08/21/2013	12/31/2015	71,520.00	44,945.00
						DCPFS11042_Hargis_LOA1_UPS_system_design_SIGNE DCPFS11042_Hargis_LOA2_Wprec_SIGNED.pdf DCPFS11042_Hargis_LOA2A_Wprec_SIGNED.pdf DCPFS11042_Hargis_LOA3_SMT_UPS_SIGNED.pdf				
HOSHIDE WANZER WILLIAMS PLLC	0000039168	FFD	DCPFS11051	Closed		FAS 2011-51 Basic Design Services	02/23/2012	12/31/2014	218,849.00	212,599.41
						DCPFS11051_Hoshide_Wanzer_Williamds_fs24_SIGNED.				
INTEGRA WASHINGTON INC	0000147324	FFD	DCFS0920B	Open		FS-09-20 LOA #19, APPRAISAL OF OH PARKING LOT SITE, SEATTLE	02/10/2015	12/31/2017	112,750.00	110,750.00
						DCFS090B_INTEGRA_WASHINGTON.pdf DCFS0920_LOA_5_Integra_Realty.pdf DCFS0920_LOA_6_Integra_Realty.pdf DCFS0920_LOA_7_Integra_Realty.pdf DCFS0920B_INTEGRA_WA_LOA_12.pdf DCFS0920B_INTEGRA_WA.pdf DCFS0920B_LOA__13.pdf DCFS0920B_LOA__14.pdf				



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					DCFS0920B_LOA__20.pdf DCFS0920B_LOA_15.pdf DCFS0920B_LOA_9_Integra_Realty.pdf FS-09-20_LOA_19.pdf INTERGRA_FS-09_LOA,__16.pdf					
JENNIFER R ORME	0000425728	FFD	DCPFS15002	Open		FAS 2015-002 for Seattle Animal Shelter Gap Analysis and Business Modeling. DCPFS15002_Jennifer_Orme_Consult_FAS_2015-002.pdf	02/25/2015	12/31/2015	8,500.00	4,672.56
JOHNSTON ARCHITECTS PLLC	0000283270	FFD	DCPFS1011	Open		FS-10-11 Amend # 5 for Fire Station 36. DCPFS1011_Johnston_A2_FS36_SIGNED_(2).pdf DCPFS1011_Johnston_Architects__coding_blockSIGNED. DCPFS1011_Johnston_Architects__SIGNED.pdf DCPFS1011_Johnston_FS36_A3_FS-10-11_SIGNED.pdf DCPFS1011_Johnston_FS36_A4_FS-10-11_SIGNED.pdf DCPFS1011_Johnston_FS36_A5_FS-10-11_SIGNED.pdf DCPFS1011_Johnston_LOA1_FS36_SIGNED.pdf	12/01/2013	12/31/2015	587,730.99	348,024.44
JORDAN WHEELER	0000391847	FFD	DCFS14016	Closed		CPCS Branding and Marketing DCFS14016_Class_A5.pdf	04/28/2014	12/31/2014	10,000.00	4,562.50
KEYNOTE SYSTEMS INC	0000419084	FFD	DCFS14060	Open		AGREEMENT NUMBER FAS 2014-060, FileLocal Load Testing DCFS14060_KEYNOTE.pdf	12/16/2014	6/30/2015	53,850.00	0.00
KING COUNTY BAR ASSOCIATION	0000006996	FFD	DCFS14KCBA	Closed		NEIGHBORHOOD LEGAL CLINICS STAFF SUPPORT PROJECT DCFS14KCBA_KING_COUNTY_BAR.pdf	05/13/2014	1/20/2015	11,600.00	5,800.00



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KPFF INC	000007151	FFD	DCPFS13059	Open	DCPFS13059_KPFF_A1_FAS_2013-059_SIGNED.pdf DCPFS13059_KPFF_A2_FAS_2013-059_.pdf DCPFS13059_KPFF_FAS_2013-059_SIGNED.pdf	FAS 2013-059 Amend# 2 for addtl engr design svc & CA support.	12/30/2013	12/31/2015	164,088.00	136,262.50
KPFF INC	000007151	FFD	DCPFS14054	Open	DCPFS14054_KPFF_FAS_2014-054_SIGNED.pdf	FAS 2014-054 for Architectural Svcs for Design of Modifications at City Hall	10/21/2014	12/31/2015	12,053.00	7,732.30
LANDAU ASSOCIATES INC	0000011758	FFD	DCPFS0631	Open	DCPFS0631_Landau_A7_FS-06-11_SIGNED.pdf DCPFS0631_LANDAU_ASSOC_AMEND_3.pdf DCPFS0631_LANDAU_ASSOC_AMEND_5.pdf DCPFS0631_LANDAU_ASSOC_AMEND_8.pdf DCPFS0631_LANDAU_ASSOCIATES_AMEND_1.pdf DCPFS0631_LANDAU_ASSOCIATES_AMEND_2.pdf DCPFS0631_LANDAU_ASSOCIATES_AMEND_4.pdf DCPFS0631_LANDAU_ASSOCIATES_CONTRA.pdf DCPFS0631_Landau_LOA6_SIGNED.pdf DCPFS0647_BASSETTI_ARCH_AMEND_2.pdf	FS-06-31 Amend# 8 for Soil Remediation Investigation	08/08/2006	12/31/2015	1,562,267.37	940,057.82
LANDAU ASSOCIATES INC	0000011758	FFD	DCPFS0631B	Closed	DCPFS0631_Landau_LOA6_SIGNED.pdf	Re-encumber the balance of Line 23 from PO# DCPFS0631 to a new PO# DCPFS0631B with acctg date 01/01/13.	01/01/2013	12/31/2014	33,615.01	33,615.01
LANDAU ASSOCIATES INC	0000011758	FFD	DCPFS0631C	Open	DCPFS0631_Landau_FS_06_31_A10_SIGNED.pdf	FS 06-31 Amend #10 for Environmental Engineering, testing and Soil Remediation Services for Fire Station 2.	02/20/2015	12/31/2017	112,300.00	0.00



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LAWHEAD ARCHITECTS PS	0000269514	FFD	DCPFS11030	Open	DCPFS0748_Lawhead_LOA_9.pdf DCPFS11030_Lawhead_LOA1_Int24_26_.pdf DCPFS11030_Lawhead_LOA2_Int5_SIGNED.pdf DCPFS11030_Lawhead_LOA2A_TFS5_SIGNED.pdf DCPFS11030_Lawhead_LOA3_Int22_SIGNED.pdf DCPFS11030_Lawhead_LOA4_Int18_SIGNED.pdf DCPFS11030_Lawhead_LOA4A_TFS18_SIGNED.pdf DCPFS11030_Lawhead_LOA5_FS32_SIGNED.pdf DCPFS11030_Lawhead_LOA6_FS2_SIGNED.pdf DCPFS11030_Lawhead_LOA7_IntFS29_.pdf	LOA# 2 dated 02/21/14 for Design Services for Interim Fire Station 5.	12/18/2012	12/31/2016	92,383.50	64,373.50
LAWHEAD ARCHITECTS PS	0000269514	FFD	DCPFS11054	Open	DCPFS11054_LAWHEAD_ARCH_NEW_CONTRAC.pdf DCPFS11054_LAWHEAD_ARCH_NEW_CONTRAC_A1.pdf	FAS 2011-054 Amend# 1 for A/E Service Agreement for Fire Station 29.	02/27/2013	12/31/2016	421,630.00	207,467.05
LERCH BATES, INC	0000417268	FFD	DCPFS14026	Open	DCPFS14026_LERCH_BATES_FAS_2014-026.pdf	FAS2014-026 Condition Assessment & Modernization Review of SMT Elevators	12/01/2014	12/31/2015	4,800.00	4,800.00
LPD ENGINEERING PLLC	0000232483	FFD	DCPFS13056	Open	DCPFS13056_LPD_LOA1_AWC_ph_s_SIGNED.pdf DCPFS13056_LPD_LOA2_HallK_SIGNED.pdf DCPFS13056_LPD_LOA2A_HallK_SIGNED.pdf DCPFS13056_LPD_LOA2B_HallK_SIGNED.pdf DCPFS13056_LPD_LOA3_SAS_drainage_SIGNED.pdf DCPFS13056_LPD_LOA4_HP BH_SIGNED.pdf	FAS 2013-056 LOA# 2A for Haller Lake Maintenance Yard.	06/30/2014	12/31/2015	413,446.00	43,401.45
MACROCCS INC	0000043467	FFD	DCFS13005A	Closed		AMENDMENT NO. 1, 2013 Technology Project Planning and Coordination	12/31/2013	12/31/2014	25,450.00	22,077.00



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					AMENDMENT_NO__1_DCFS13005_.pdf					
MAKIKO TONG	0000397620	FFD	DCFS13071	Closed		CONSULTANT SERVICES AGREEMENT FAS 2013-071, EPM TRAINING, TRAIN THE SUMMIT STAFF ON EPM APPLICATIONS	12/23/2013	12/31/2014	8,000.00	7,950.00
					DCFS13071_M_K_.pdf					
MAKIKO TONG	0000397620	FFD	DCFS14037	Closed		AGREEMENT NUMBER: FAS 2014-037, SUMMIT SUPPORT FOR PARKS 2015-2016 BUDGET MODEL	09/10/2014	4/30/2015	26,000.00	26,000.00
					DCFS14037_M_K_CONSULTING.pdf					
MCKEE & SCHALKA REAL ESTATE	0000051980	FFD	DCFS0914B	Closed		FS-09-14, LOA #15, Kubota Gardens-Skalak Property Appraisal Consultation	08/15/2014	12/31/2014	89,000.00	82,081.25
					DCFS0914_LOA_9_McKee_Schalka.pdf					
					DCFS0914B_LOA__11(2).pdf					
					DCFS0914B_LOA__19_MCKEE.pdf					
					DCFS0914B_LOA_13_McKee_Schalka.pdf					
					DCFS0914B_MCKEE__SCHALKA.pdf					
					DCFS0914B_MCKEE_SCHALKA.pdf					
					DCFS0914B-LOA__16.pdf					
					DCFS0914B-LOA__17.pdf					
					DCFS0914BMckee_Schalka.pdf					
					FS-09-14,_LOA__20.pdf					
					MCKEE__SCHALKA_LOA__18.pdf					
MICHAEL D DOUBLEDAY	0000310130	FFD	DCFS13072	Closed		State Tax/Revenue Lobbying	01/29/2014	12/31/2014	40,000.00	14,718.75
					DCFS13072_Michael_Doubleday.pdf					
MICHAEL D DOUBLEDAY	0000310130	FFD	DCFS15007	Open		2015 File Local Lobbying	02/04/2015	12/31/2015	15,000.00	375.00
					DCFS15007_Michael_Doubleday.pdf					



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MILLER HAYASHI ARCHITECTS LLC	0000091658	FFD	DCPFS11031	Open	DCPFS11031_Miller_Hayashi_LOA1_SMT_roof_SIGNED.† DCPFS11031_Miller_Hayashi_LOA2_SMT_wthrzn_SIGNE DCPFS11031_Miller_Hayashi_LOA2A_SMT_rail_SIGNED. DCPFS11031_Miller_Hayashi_LOA3_SMT_wthrzn_SIGNE DCPFS11031_Miller_Hayashi_LOA3A_NPrec_SIGNED.pd DCPFS11031_Miller_Hayashi_LOA3B_NPrec_SIGNED.pd DCPFS11031_Miller_Hayashi_LOA4_SMT_roof_SIGNED.† DCPFS11031_Miller_Hayashi_LOA5_SMT_weatherzn_SIC DCPFS11031_Miller_Hayashi_LOA6_SMT_weathrzn_SIG†	LOA #3B dtd 1/2/2013 for Seattle Police Department North Precinct	12/06/2011	12/31/2015	477,278.50	361,586.54
MILLER HAYASHI ARCHITECTS LLC	0000091658	FFD	DCPFS13047	Closed	DCPFS13047_Miller_Hull_FAS-2013-047_SIGNED.pdf	FAS 2013-047 for Sustainability Report for Fire Levy Projects Fire Station 22.	11/18/2013	12/31/2014	0.00	0.00
MILLER HAYASHI ARCHITECTS LLC	0000091658	FFD	DCPFS14045	Open	DCPFS14045_MillerHayashi_LOA1_SMT_SIGNED.pdf	SMT Weatherization Updated - LOA #1 dated 12/31/2014	12/31/2014	12/31/2017	33,010.00	0.00
MILLER/HULL PARTNERSHIP	0000011231	FFD	DCPFS1347	Open	DCPFS1347_Miller_Hull_FAS-2013-047_SIGNED.pdf	FAS 2013-047 for Sustainability Report for Fire Levy Projects Fire Station 22.	11/18/2013	12/31/2015	16,040.00	11,423.50
MILLER/HULL PARTNERSHIP	0000011231	FFD	DCPFS14055	Open	DCPFS14055_Miller_Hull_FAS_2014-055_HarbMERT.pdf	FAS 2014-055 Programming and Site Selection Study for Harbor Patrol/Marine Emergency Response Team (MERT) Project	12/31/2014	12/31/2015	93,582.00	0.00
MITHUN INC	0000035087	FFD	DCPFS0764	Closed	DCPFS0764_Mithun__A9.pdf DCPFS0764_Mithun_A5_SIGNED.pdf	FS-07-64 CO#3	03/05/2008	12/31/2014	774,813.00	774,813.00



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					DCPFS0764_Mithun_A6_FS9_SIGNED.pdf DCPFS0764_Mithun_A8_SIGNED.pdf DCPFS0764_MITHUN_INC_AMEND3.pdf					
MONA ELLEN JARMAN-HIRSCH	0000163018	FFD	DCFS1107A	Open		FAS 2011-007, LOA #3, APPRAISAL OF RED BARN RANCH IN AUBURN	01/02/2013	1/31/2017	14,600.00	14,600.00
					DCFS1107A_LOA__3.pdf DCFS1107A-ELLEN_JARMAN_HISCH.pdf					
NEW BUILDINGS INSTITUTE INC	0000140012	FFD	OSE1421	Closed		First View Energy Signature Analysis of Community Centers	08/27/2014	1/16/2015	6,800.00	6,800.00
					OSE1421_New_Buildings_Institute.pdf					
NORTHWEST ENTERPRISES INC	0000395754	FFD	DCFS13061	Closed		AGREEMENT NUMBER: FAS 2013-061, Woman and Minority Business Mentoring Services Northwest Enterprises Inc	12/27/2013	12/31/2014	20,000.00	0.00
					DCFS13061-NORTHWEST_ENTERPRISES.pdf					
NORTHWEST ENTERPRISES INC	0000395754	FFD	DCFS13061A	Open		Woman and Minority Business Mentoring Services	12/17/2014	12/2/2015	47,000.00	0.00
					DCFS13061-NORTHWEST_ENTERPRISES.pdf					
NOTKIN ENGINEERING, INC.	0000127576	FFD	OSE1419	Closed		Seattle Center Chilled Water Plant Energy Assessment Analysis	07/07/2014	1/16/2015	25,208.75	25,208.75
					OSE1419_Notkin_Mechanical.pdf					
OBRIEN & COMPANY LLC	0000315803	FFD	OSE1430	Closed		Libraries O&M and Schedule Cahnge Evaluation	12/23/2014	1/16/2015	14,000.00	14,000.00
					OSE1430_O_Brien__Co.pdf					
PARATUS GROUP, LLC	0000396107	FFD	DC2014MO06	Open		Law Enforcement Liaison to the Mayor	10/27/2014	9/15/2015	103,000.00	56,000.00
					DC2014MO06_Memo_Paratus.pdf					



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					DC2014MO06_Paratus.pdf					
PETERSON STREHLE MARTINSON INC	000068508	FFD	DCPFS1015	Closed		LOA#1 dated 07/19/11	08/28/2011	12/31/2015	137,800.00	131,711.00
					DCPFS1015_PSM_Consulting_Engineers__LOA1_CH_SIC DCPFS1015_PSM_LOA2_sesimic_assmts_.pdf DCPFS1015_PSM_LOA2A_seismic_assmts_SIGNED.pdf DCPFS1015_PSM_LOA3_HL_crane_beam_SIGNED.pdf DCPFS1015_PSM_LOA3A_HalLk_crene_SIGNED.pdf					
PIPER JAFFRAY & CO	0000398281	FFD	DCFS2014	Open		Agreement NO: FA-2014, Consultant Services For Financial Advisor	02/10/2014	12/31/2015	48,000.00	0.00
					DCFS2014_PIPER_JAFFRAY.pdf					
PRICEWATERHOUSECO OPERS LLP	0000102613	FFD	DCFS11011B	Open		ACTUARIAL VALUATION OF RISK FINANCING LIABLITIES	06/02/2014	3/30/2018	128,000.00	32,000.00
					DCFS11011_Pricewaterhouse_Coopers.pdf					
R LEE SPRINGER	0000144374	FFD	DCFS11-02B	Open		AMENDMENT #002, Tax Auditing Services	01/22/2013	6/30/2015	152,650.00	87,448.00
					AMENDMENT_NO_002(2).pdf DCFS11002B_Richard_Lee_Springer.pdf DCFS11-02B_AMENDMENT__001.pdf DCFS1102B_Richard_Lee_Springer.pdf					
RAMWARE, LLC	0000385169	FFD	B3102-RAMN	Open		Change order #3 revises the Statement of Work and project schedule Attachment A and increases the contract	09/23/2013	12/31/2018	2,834,970.00	2,510,765.80
					B3102-RAMN.pdf B3102-RAMN_CHANGE_ORDER__3.pdf					
REGENTS OF THE UNIVERSITY OF	0000109731	FFD	DCFS13021	Open		AMENDMENT NO 4, AGREEMENT FAS 2013-021 CONTRACTING LABOR SURVEY	03/21/2014	12/31/2015	104,629.00	104,629.00



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					DCFS13021_Amend_1_Regents.pdf DCFS13021_Amend_2_Regents.pdf DCFS13021_Amendment__4.pdf DCFS13021_AMENDMENT_3.pdf DCFS13021-REGENTS.pdf FAS_2013-021_Amend2.pdf FAS_2013-021_SignedAmend1(2).pdf					
ROBERT WAGNER	0000346875	FFD	DCPFS11036	Open	FAS 2011-036 LOA#1 DCPFS11036_Wagner_Arch_LOA_1A_.pdf DCPFS11036_Wagner_Arch_LOA1_AWCD_SIGNED_Rev DCPFS11036_Wagner_Architects_FAS_2011-036_SIGNEI		09/23/2011	12/31/2015	19,070.00	18,984.00
ROBERT WAGNER	0000346875	FFD	DCPFS1136A	Open	FAS 2011-036 LOA# 2 for Sunny Jim SDOT TI. DCPFS11036_Wagner_LOA2_SJSDOT_SIGNED.pdf		02/23/2015	12/31/2016	3,300.00	0.00
ROBERTO M DE LAS ALAS	0000165744	FFD	DCFS11-02C	Closed	AMENDMENT #001, Tax Auditing Sevices, fas 2011-02C DCFS11-02C_AMENDMENT_001.pdf DCFS1102C_Roberto_de_las_Alas.pdf		01/22/2013	12/31/2014	80,000.00	47,498.00
ROBERTO M DE LAS ALAS	0000165744	FFD	DCFS1102CC	Closed	AMENDMENT #001, Tax Auditing Sevices, fas 2011-02C DCFS11-02C_AMENDMENT_001.pdf		01/07/2015	1/12/2015	2,958.00	2,958.00
ROLLUDA ARCHITECTS INC	0000370672	FFD	DCPFS1132A	Open	FAS 2011-032 LOA# 2 for Haller Lake Seattle Public Utilities Building. DCPFS11032_Rolluda_LOA2_SPU_SIGNED.pdf DCPFS11032_Rolluda_LOA2A_HL_SPU_SIGNED.pdf DCPFS11032_Rolluda_LOA3_JTF_SIGNED.pdf DCPFS11032_Rolluda_LOA4_SMT_sewer_SIGNED.pdf		09/05/2013	12/31/2015	283,531.00	214,812.85



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SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS1008	Open	DCPFS1008_Schacht_Aslani_Amend__2.pdf DCPFS1008_Schacht_Aslani_Amend__1.pdf DCPFS1008_Schacht_Aslani_Amend__3.pdf DCPFS1008_Schacht_Aslani_FS20__Amend__4.pdf DCPFS1008_Schacht_Aslani_FS20_A6.pdf DCPFS1008_Schacht_Aslani_FS20_FS-10-08_A5_SIGNE DCPFS1008_Schacht_Aslani_FS20_SIGNED.pdf	FS-10-08 Amend #2 dtd 05/31/12 Fire Station 20	02/04/2013	12/31/2015	1,296,535.75	1,140,424.09
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS11034	Open	DCPFS11034_Schacht_Aslani_LOA1_SJC_SIGNED.pdf DCPFS11034_Schacht_Aslani_LOA1A_SJC_SIGNED.pdf DCPFS11034_Schacht_Aslani_LOA2_DolTradiobldg_SIGN DCPFS11034_Schacht_Aslani_LOA2A_DolTradiobldg_.pd DCPFS11034_Schacht_Aslani_LOA2B_DolTradiobldg_SIC DCPFS11034_Schacht_Aslani_LOA2C_DolTradiobldg_.pd DCPFS11034_Schacht_Aslani_LOA2D_DolTradiobldg.pdf DCPFS11034_Schacht_Aslani_LOA2E_DolTradiobldg.pdf DCPFS11034_Schacht_Aslani_LOA2F_DolTradiobldg_(2). DCPFS11034_Schacht_Aslani_LOA2G_DolTradiobldg_(2). DCPFS11034_Schacht_Aslani_LOA2H_DolTradiobldg_(2). DCPFS11034_Schacht_Aslani_LOA2I_DolTradiobldg_(2).r	FAS 2011-034 LOA# 2B for DolT Radio Building.	12/17/2012	12/31/2015	299,515.00	251,433.50
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS14025	Open	DCPFS14025_Schacht_Aslani_pt_1_cedar_falls.pdf DCPFS14025_Schacht_Aslani_pt_1_cedar_falls_A1_SIGN	FAS 2014-025 Amend #1 for Part One: Pre-Design and Site Planning for New Cedar Falls Administrative Building.	10/01/2014	12/31/2016	192,486.00	132,287.52
SCHEIDERER PARTNERS LLC	0000336415	FFD	DCFS14044	Open		AGREEMENT NUMBER FAS 2014-044, Taxi, For Hire, and TNC Education	09/04/2014	3/31/2015	15,000.00	15,000.00



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					DCFS14044_SCHEIDERER.pdf					
SCHEIDERER PARTNERS LLC	0000336415	FFD	DCFS14058	Open		AGREEMENT NUMBER FAS 2014-058, License and Tax Administration Technical Editing and Knowledge Management Strategy	12/19/2014	3/31/2015	20,000.00	10,200.00
					DCFS14058_Sheiderer.pdf					
SEATTLE COMMUNITY COLLEGE DISTRICT VI	0000038718	FFD	DCFS11039	Open		AGREEMENT NO FAS 2011-039, INSTRUCTIONAL SERVICES FOR THE FLEETS APPRENTICESHIP PROGRAM	09/23/2014	9/30/2019	44,000.00	0.00
					DCFS11039_SOUTH_SEATTLE_COMM_COLLEG.pdf					
SEATTLE FOUNDATION	0000059135	FFD	DCFS13076	Open		AGREEMENT NUMBER: FAS 2013-076 Community Workforce Program.	01/10/2014	12/31/2015	40,000.00	5,593.75
					DCFS13076__Emerald_Cities_Agreement.pdf					
SEATTLE STRUCTURAL INC	0000164211	FFD	DCPFS1013	Open		FS-10-13 LOA# 5 dtd 06/28/12 for FS 5 Dock Inspection Program	01/01/2012	12/31/2015	93,450.00	93,450.00
					DCPFS1013_Seattle_Structura__LOA3_hpatrol_dryrot_SIC					
					DCPFS1013_Seattle_Structural__LOA2B_hpatrol_sink_SIC					
					DCPFS1013_Seattle_Structural_LOA_1_eprec_SIGNED.p					
					DCPFS1013_Seattle_Structural_LOA2_hpatrol_sink_SIGN					
					DCPFS1013_Seattle_Structural_LOA2A_hpatrol_sink_SIG					
					DCPFS1013_Seattle_Structural_LOA4_hpatrol_SIGNED.p					
					DCPFS1013_Seattle_Structural_LOA5_FS5dock_SIGNED.					
					DCPFS1013_Seattle_Structural_LOA6_HarbPat_SIGNED_					
SEATTLE STRUCTURAL INC	0000164211	FFD	DCPFS1013A	Open		FS-10-13 CO# 7 dtd 01/28/13 for Seattle Police Harbor Patrol Bulkhead Investigation.	02/11/2013	12/31/2015	32,640.00	32,640.00
					DCPFS1013_Seattle_Structural_LOA10_HarbPat_SIGNED					
					DCPFS1013_Seattle_Structural_LOA7_HarbPat_SIGNED.					
					DCPFS1013_Seattle_Structural_LOA8_Wprect_SIGNED.p					
					DCPFS1013_Seattle_Structural_LOA9_FS14_fire_esc_tesi					



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SEVILLE GROUP INC	0000379828	FFD	DCFS13014A	Closed	DCFS13014_SGI_Construction_Management.pdf DCFS13014A_SEVILLE.pdf	AMENDMENT NO. 1, AGREEMENT NO. FAS 2013-014, Labor Equity Expertise	12/18/2013	12/31/2014	5,800.00	594.00
SHANNON & WILSON INC	0000001503	FFD	DCPFS0769A	Open	DCPFS0769A_Shannon_Wilson__(2).pdf DCPFS0769A_Shannon_Wilson_Amend__1.pdf	FS-07-69 Amendment #1	03/03/2008	12/31/2015	24,541.50	7,125.50
SLALOM LLC	0000391649	FFD	DCFS14009	Open	AMENDMENT_NO_1_DCFS14009.pdf DCFS14009_SLALOM(2).pdf	AMENDMENT NO. 01, AGREEMENT NUMBER: FAS 2014-009, QUALITY ASSURANCE SERVICES FOR THE SUMMIT REIMPLEMENTATION PROJECT	06/30/2014	6/30/2017	270,150.00	86,970.00
SM STEMPER ARCHITECTS PLLC	0000017527	FFD	DCPFS11033	Closed	DCPFS11033_SM_Stemper_FAS_2011-033_SIGNED_(2).pdf DCPFS11033_SM_Stemper_LOA_2_EPrec_SIGNED.pdf DCPFS11033_SM_Stemper_LOA1_EPrec_SIGNED.pdf DCPFS11033_SM_Stemper_LOA1A_EPrec_SIGNED.pdf DCPFS11033_SM_Stemper_LOA1B_EPrec_SIGNED.pdf DCPFS11033_SM_Stemper_LOA3_SMT_HVAC_SIGNED.pdf DCPFS11033_SM_Stemper_LOA4_MOBs_SIGNED.pdf DCPFS11033_SM_Stemper_LOA4A_MOBs_SIGNED.pdf DCPFS11033_SM_Stemper_LOA4B_MOBs_SIGNED.pdf DCPFS11033_SM_Stemper_LOA4C_MOBs_SIGNED.pdf DCPFS11033_SM_Stemper_LOA5_SPU_mat_test_lab_SIGNED.pdf DCPFS11033_SM_Stemper_LOA5A_SPU_mat_test_lab_SIGNED.pdf	LOA# 4 dated 12/07/12 for MOB Roofing Program	12/29/2011	12/31/2015	337,008.01	294,794.71



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SM STEMPER ARCHITECTS PLLC	0000017527	FFD	DCPFS1133A	Open	DCPFS11033_SM_Stemper_LOA2A_ChST_SIGNED.pdf DCPFS11033_SM_Stemper_LOA2B_ChST_SIGNED.pdf DCPFS11033_SM_Stemper_LOA2C_ChST_SIGNED.pdf DCPFS11033_SM_Stemper_LOA4E_MOB_roofs.pdf DCPFS11033_SM_Stemper_LOA4F_MOB_roofs_SIGNED DCPFS11033_SM_Stemper_LOA4G_MOB_SPARC_SIGN DCPFS11033_SM_Stemper_LOA6_HarbPat_HVAC_SIGN	LOA# 2A dtd 11/25/13 for AE replacement of Charles street domestic water piping.	05/07/2014	12/31/2015	197,278.00	114,607.30
SM STEMPER ARCHITECTS PLLC	0000017527	FFD	DCPFS14046	Open	DCPFS14046_SM_Stemper_FAS_2014-046_LOA_1SIGN DCPFS14046_SM_Stemper_LOA_2_.pdf	FAS 2014-046 LOA#2 dated 11/12/14 for Additional Services at Mutually Offset Benefit (MOB) Building Roofing Projects.	10/31/2014	12/31/2015	27,760.00	5,127.50
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS1009	Closed	DCPFS1009_SHKS_Amend_1.pdf DCPFS1009_SHKS_Amend_2.pdf DCPFS1009_SHKS_Amend_3.pdf DCPFS1009_SHKS_FS8__A4_SIGNED.pdf DCPFS1009_SHKS_FS8__Amend_5_SIGNED.pdf DCPFS1009_SHKS_FS8_FS-10-09_rev_SIGNED.pdf	FS-10-09	03/11/2011	12/31/2014	576,225.00	567,435.82
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS11035	Open	DCPFS11035_Snyder_Hartung_Kane__LOA_4_One_Hour DCPFS11035_Snyder_Hartung_Kane__LOA3A_SDOT_stu DCPFS11035_Snyder_Hartung_Kane__LOA5A_SMT_spc DCPFS11035_Snyder_Hartung_Kane__LOA6_SDOT_stud DCPFS11035_Snyder_Hartung_Kane_LOA_1__ChStRecfi DCPFS11035_Snyder_Hartung_Kane_LOA_1A__ChStRec	FAS 2011-035 LOA# 2 for the SPU DWW Planning Study 2013.	03/02/2012	12/31/2015	506,424.00	434,315.99



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					DCPFS11035_Snyder_Hartung_Kane_LOA1C_ChStRec					
					DCPFS11035_Snyder_Hartung_Kane_LOA1B_ChAs_St_R					
					DCPFS11035_Snyder_Hartung_Kane_LOA1D_ChAs_St_R					
					DCPFS11035_Snyder_Hartung_Kane_LOA1E_ChAs_St_R					
					DCPFS11035_Snyder_Hartung_Kane_LOA2_SPU_DWW_					
					DCPFS11035_Snyder_Hartung_Kane_LOA2A_SPU_DWW					
					DCPFS11035_Snyder_Hartung_Kane_LOA3_SDOT_study					
					DCPFS11035_Snyder_Hartung_Kane_LOA5_SMT_Space					
					DCPFS11035_Snyder_Hartung_Kane_LOA5B_SMT_Spac					
					DCPFS11035_Snyder_Hartung_Kane_LOA5C_SMT_Spac					
					DCPFS11035_Snyder_Hartung_Kane_LOA7_FS31.pdf					
					DCPFS11035_Snyder_Hartung_Kane_LOA7A_FS31app_t					
					DCPFS11035_Snyder_Hartung_Kane_LOA8_ChAsSt_MP_					
					DCPFS11035_Snyder_Hartung_Kane_LOA9_FS6testoffit					
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS1150	Open		FAS 2011-050 Amend #1 for A/E Services Agreement for Fire Station 18.	09/26/2012	12/31/2015	1,028,387.50	586,760.53
					DCPFS11050_SHKS_FAS_2011-050_FS18_SIGNED.pdf					
					DCPFS11050_SHKS_FS18_FAS_2011-050_A1_SIGNED.i					
					DCPFS11050_SHKS_FS18_FAS_2011-050_A2_SIGNED.i					
					DCPFS11050_SHKS_FS18_FAS_2011-050_A3_SIGNED.i					
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS13027	Open		FAS 2013-027 LOA# 1 for Seattle Animal Shelter Improvements.	12/31/2014	12/31/2015	365,717.00	268,470.00
					DCPFS13027_Snyder_Hartung_Kane_LOA1.pdf					
					DCPFS13027_Snyder_Hartung_Kane_LOA4B_SASC_C_S					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA2_.pdf					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA3_kennek					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA4_hvac_.i					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA4A_hvac_					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA5_master					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA6_hvac_.i					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA6A_catcri					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA7_catcritt					



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					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA8_catcritt					
SOUNDEARTH STRATEGIES INC	0000171470	FFD	DCFS14094A	Open		Agreement No. 14-094-A for Appraisal and Environmental Assessment Services.	09/19/2014	12/31/2015	40,000.00	19,033.97
					DCFS14094A_SoundEarth_.pdf					
SRG PARTNERSHIP, INC	0000172873	FFD	DCPFS13050	Open		Closed line 1 and re encumber the balance of line 1 to the new coding.	11/18/2013	12/31/2019	762,365.68	341,785.35
					DCPFS13050_SRG_contract_SIGNED.pdf DCPFS13050_SRG_Partnership_A1_SIGNED.pdf					
SRG PARTNERSHIP, INC	0000172873	FFD	DCPFS14027	Open		FAS 2014-27 Closed and re encumber the balance of line 1 to fund 00163.	10/10/2014	12/31/2019	1,688,852.44	311,147.56
					DCPFS14027_SRG_PARTNERSHIP_.pdf.pdf					
TAYLOR ENGINEERING, LLC	0000425863	FFD	DCPFS14067	Open		FAS 2014-067 HVAC Studies at West Police Precinct and Seattle Municipal Tower.	03/02/2015	12/31/2015	46,500.00	0.00
					DCPFS14067_Taylor_Engr_FAS2014-067_SIGNED.pdf					
TCA ARCHITECTURE PLANNING INC PS	0000105397	FFD	DCPFS11023	Closed		Closed line 5,6,8 & 10 and re encumber to a new fund.	05/11/2011	1/13/2015	273,048.24	218,813.46
					DCPFS11023_TCA_Amend_1_SIGNED.pdf DCPFS11023_TCA_Amend_2_SIGNED.pdf DCPFS11023_TCA_Amend_3_SIGNED.pdf DCPFS11023_TCA_Amend_4_SIGNED.pdf DCPFS11023_TCA_Amend_5_SIGNED.pdf DCPFS11023_TCA_SIGNED.pdf					
TCA ARCHITECTURE PLANNING INC PS	0000105397	FFD	DCPFS11053	Open		Re encumber the balance of line 10 Pam H. req# 402	02/23/2012	12/31/2016	464,400.21	230,873.73
					DCPFS11053_TCA_FS26_A1_FAS_2011-053_SIGNED.pc DCPFS11053_TCA_FS26_A2_FAS_2011-053_SIGNED.pc DCPFS11053_TCA_FS26_A3_FAS_2011-053_SIGNED.pc					



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					DCPFS11053_TCA_FS26_FAS_2011-053_SIGNED.pdf					
TED SOD	000011297	FFD	DCPFS14031	Closed		FAS 2014-031 Partnering Session Facilitator for Fire Station 32 GM/CM Project.	09/11/2014	12/31/2014	5,250.00	0.00
					DCPFS14031_Ted_Sive_contract_FAS2014-031_SIGNED					
TEKNON GOVERNMENT SERVICES CORP	0000415541	FFD	TEK-001	Closed		Fire Station 25 Seismic Upgrade 2010.	09/16/2014	12/31/2014	739.00	809.21
					TEK-001.pdf					
TETRA TECH EC INC	0000177094	FFD	DCPFS0805A	Closed		Re encumber the balance of LOA#9 from PO# DCPFS0805. Summit closed this PO due to the 12/31/13 due date.	01/24/2014	12/31/2014	642.19	642.19
					DCPFS0805_TETRA_TECH_LOA_9.pdf					
THEODORE SIVE	0000349200	FFD	DCPFS1431	Open		FAS 2014-031 Partnering Session Facilitator for Fire Station 32 GM/CM Project.	12/30/2014	12/31/2015	5,250.00	5,250.00
					DCPFS14031_Ted_Sive_contract_FAS2014-031_SIGNED					
TOKUSAKU INC	0000392347	FFD	DCFS13041	Closed		Multi-City Business License & Tax Portal - Business Analyst Support	09/19/2013	12/31/2014	272,000.00	267,471.00
					DCFS13041_Amend_1_TokuSaku.pdf					
					DCFS13041_TokuSaku.pdf					
TOKUSAKU INC	0000392347	FFD	DCFS13062	Open		AMENDMENT NO.002, License & Tax Administration - Business Analyst Support. Agreement Number: FAS 2013-062	11/18/2013	3/31/2015	235,000.00	175,715.00
					DCFS13062_TOKUSAKU,_AMENDMENT__001.pdf					
					DCFS13062_TOKUSAKU,_AMENDMENT__002.pdf					
					DCFS13062_TokuSaku.pdf					
TWELFTH AVENUE ARTS LIMITED LLP	0000374782	FFD	DPO14-12TH	Open		SPD Signage and Locks	07/25/2014	12/31/2015	50,539.40	55,102.73



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DPO14-12TH_12th_AVE_ARTS_MASTER_TENANT_LLC.										
WA MULTI-CITY LICENSE & TAX PORTAL	0000407959	FFD	FILELOCAL	Open	FILELOCAL_Washington_Multi-City.pdf	Washington Multi-City Business License and TAX Portal Agency Interlocal Agreement by and between the cities of Bellevue, Everett, Seattle, and Tacoma	01/01/2015	3/31/2021	660,813.00	614,391.00
WAUSAU FINANCIAL SYSTEMS INC	0000082086	FFD	DCFS15WAUS	Closed	DCFS15_WAU_SAU_FINANCIAL.pdf	Prepared for: City of Seattle Full RPS & addition of SQL & .NET Programming	12/19/2014	12/31/2015	46,000.00	0.00
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCFS15014	Open	DCFS15014_Weaver_Architects_INC..pdf	Accessibility Tips Graphics	03/02/2015	12/31/2015	8,500.00	0.00
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS0911	Open	DCPFS0911_Weaver_Amend_1.pdf DCPFS0911_Weaver_Amend_2.pdf DCPFS0911_Weaver_Amend_3.pdf DCPFS0911_Weaver_FS-9-11_pre-design_SIGNED.pdf DCPFS0911_Weaver_LOA1_fs39_SIGNED.pdf	FS-09-11 Amend #1	02/23/2011	12/31/2015	229,755.98	224,889.62
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS11049	Open	DCPFS11049_Weaver_FS11_Amend_1.pdf DCPFS11049_Weaver_FS11_Amend_3_SIGNED.pdf DCPFS11049_Weaver_FS11_CONTRACT_SIGNED_(2).p	FAS 2011-049	03/27/2012	12/31/2015	197,493.00	169,377.77
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS1127A	Open	DCPFS11027_Weaver_LOA3_FMO_SIGNED.pdf	FAS 2011-027 dtd 02/27/14 for West Precinct 911 Call Center.	07/19/2012	12/31/2015	56,622.00	33,121.06



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					DCPFS11027_Weaver_LOA4_sdot_SIGNED.pdf DCPFS11027_Weaver_LOA5_Leschi_bldg_SIGNED.pdf DCPFS11027_Weaver_LOA6_WPrec911_SIGNED.pdf					
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS1127B	Open		FAS 2011-027 LOA#11 for SPD Office of Professional Accountability. DCPFS11027_Weaver_LOA10_AWCC_SIGNED.pdf DCPFS11027_Weaver_LOA11_OPA_SIGNED.pdf DCPFS11027_Weaver_LOA12_JC_SIGNED.pdf DCPFS11027_Weaver_LOA6A_WPrec911_SIGNED.pdf DCPFS11027_Weaver_LOA7_JC_jury_shades_SIGNED.p DCPFS11027_Weaver_LOA8_SMT37_.pdf DCPFS11027_Weaver_LOA9_AWCA_SIGNED.pdf	03/11/2014	12/31/2015	85,735.00	62,119.50
WEINSTEIN AU LLC	0000356572	FFD	DCPFS0903A	Closed		FS-09-03 Amend # 3 for Fire Station 6 DCPFS0903_Weinstein_A4_FS-09-03_SIGNED.pdf DCPFS0903_Weinstein_Amend_6_FS-09-03_SIGNED.pdf DCPFS0903_Weinstein_AU_Amend__2.pdf DCPFS0903_Weinstein_AU_Amend_1.pdf DCPFS0903_Weinstein_AU_Amend_3.pdf DCPFS0903_Weinstein_AU_Amend_5.pdf	02/22/2012	12/31/2014	218,912.88	204,202.22
WEINSTEIN AU LLC	0000356572	FFD	DCPFS1402	Open		FAS 2014-02 Amend #1 DCPFS1402_Weinstein_FAS_2014_02_FS22_A1.pdf DCPFS1402_Weinstein_FAS_2014-02_FS22_SIGNED_(2)	06/25/2014	12/31/2018	1,360,222.00	372,417.67
WILLIAM E ENDELMAN	0000319932	FFD	DCPFS12036	Open		FAS 2012-036 LOA#1 for Fire Station 32 Barrier-free accessibility compliance. DCPFS12036_Endelman_LOA1_FS32ada_SIGNED.pdf	09/18/2014	12/31/2015	9,845.00	0.00
WOOD HARBINGER INC	0000109849	FFD	DCPFS0776	Closed		LOA#5B dtd 10/09/13 for Electrical Engineering Services for City Light Project.	10/16/2013	12/31/2014	231,463.14	166,568.37



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						DCPFS0776_Wood_Harbinger__FS-07-76_LOA5_CL_SIG DCPFS0776_Wood_Harbinger__LOA1C_SMT_fire_pump_ DCPFS0776_Wood_Harbinger__LOA1E_SMT_fire_pump_ DCPFS0776_WOOD_HARBINGER_LOA_4.pdf DCPFS0776_Wood_HarbingerR_LOA1D_Electrical_Engr_I DCPFS0776_Wood_HarbingerR_LOA4a_SMT_garage_SIG DCPFS0776_Wood_Harbinger_LOA5A_CL_SIGNED.pdf DCPFS0776_Wood_Harbinger_LOA5B_CL_SIGNED.pdf				
Total Doc Type:							Consultant Contract		125,881,991.55	73,882,419.76



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AAR TESTING LABORATORY INC	0000042422	FFD	DCVFS14035	Open	DCVFS14035_AAR_Testing__SIGNED.pdf	FAS 2014-035 for Materials Testing and Special Inspection fo Fire Station 11.	09/23/2014	12/31/2015	5,810.00	5,205.00
AGREEMENT DYNAMICS INC	0000060462	FFD	DCFS13068	Open	DCFS13068_Agreement_Dynamics.pdf	Labor Policy Development & Implementation for City Contract	01/13/2014	12/31/2015	75,000.00	51,024.00
ALISON PETERS CONSULTING	0000363246	FFD	DCFS13053	Closed	DCFS13053_Alison_Peters_Consulting.pdf	Multi-City Business License and Tax Portal - Business Owner Research	10/30/2013	12/31/2014	62,300.00	9,083.00
ARTMAN,EDWARD R	0000148898	FFD	DCFS14066	Open		AGREEMENT NUMBERL FAS 2014-066, PCI PROJECT MANAGEMENT	12/31/2014	12/31/2015	100,000.00	32,500.00
BIG IDEA ADVISORS, LLC	0000270891	FFD	DCFS13039	Open	DCFS13039_Amend_1_Big_Idea.pdf DCFS13039_Amend_2_Big_Idea.pdf DCFS13039_Amend_3_Big_Idea.pdf DCFS13039_Amend_4_Big_Idea.pdf DCFS13039_Big_Idea.pdf	Summit Chartfield Analysis - Amend #3	10/17/2013	11/30/2015	226,656.25	205,093.75
BOLA ARCHITECTURE AND PLANNING	0000104568	FFD	DCVFS11022	Closed	DCVFS11022_BOLA_FAS2011-022_Contract.pdf DCVFS11022_BOLA_LOA_1_FAS2011-022.pdf DCVFS11022_BOLA_LOA1A_fs5_22_SIGNED.pdf DCVFS11022_BOLA_LOA1B_fs5_SIGNED.pdf	FAS 2011-022 LOA# 1A for Landmark Nominations for Fire Stations 5 and 22.	05/11/2011	12/31/2014	36,605.00	36,474.70
BRANCH RICHARDS & CO	0000011628	FFD	DCFS14049	Open	DCFS14049_Amend_1_Branch_Richards.pdf	AGREEMENT NUMBER: FAS 2014-049, VARIOUS INTERNAL CONTRAL TASKS	09/10/2014	12/31/2015	70,550.00	21,456.18



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					DCFS14049_BRANCH_RICHARDS.pdf					
BRANCH RICHARDS & CO	000011628	FFD	DCFS14072	Open		AGREEMENT NUMBER FAS 2014-072, VARIOUS INTERNAL CONTROL TASKS 2	12/31/2014	12/31/2016	64,000.00	0.00
					DCFS14072.pdf					
BUILDING ENVELOPE TECHNOLOGY &	0000112076	FFD	DCVFS11010	Closed		FAS-2010-010	01/01/2012	12/31/2015	423,284.00	420,985.34
					DCVFS11010_Building_Envelope_Tech_LOA_1.pdf DCVFS11010_Building_Envelope_Tech_LOA_1B_SIGNED.pdf DCVFS11010_Building_Envelope_Tech_LOA_2_SIGNED.pdf DCVFS11010_Building_Envelope_Tech_LOA_3_SIGNED.pdf DCVFS11010_Building_Envelope_Tech_LOA1A_seHlth_S DCVFS11010_Building_Envelope_Tech_LOA1C_seHlth_S DCVFS11010_Building_Envelope_Tech_LOA2A_SMTroofs DCVFS11010_Building_Envelope_Tech_SIGNED.pdf					
BUILDING ENVELOPE TECHNOLOGY &	0000112076	FFD	DCVFS1110A	Open		Re encumber the balance of PO# DVCFS11010 of line 10 LOA# 1B dated 01/05/12	02/21/2014	12/31/2015	1,112.50	0.00
					DCVFS11010_Building_Envelope_Tech_LOA_1B_SIGNED.pdf					
BURGESS DESIGN, INC	0000209550	FFD	DCVFS14017	Open		FAS 2014-017 LOA# 1 for Seattle Justice Center Lobby Enhancements.	05/21/2014	12/31/2018	1,220.00	1,220.00
					DCVFS14017_Burgess_Design_LOA1_SJC_SIGNED.pdf DCVFS14017_Burgess_Design_LOA1A_SJC_SIGNED.pdf					
CASCADIA ARCHAEOLOGY	0000084198	FFD	DCVFS14032	Open		FAS 2014-032 for Archaeology, Anthropology and Tribal Issues.	08/25/2014	12/31/2015	8,000.00	8,000.00
					DCVFS14032_Amend_1.pdf DCVFS14032_Cascadia_Archaeology_FAS_2014-032_Ce					



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CHAKOIAN MCCLURE GROUP	0000245133	FFD	DCFS13060	Open	AMENDMENT__1__CHAKOIAN.pdf DCFS13060_CHAKOIAN.pdf	AMENDMENT NO. #1, AGREEMENT NO. FAS 2013-060, PEOPLESFT REIMPLEMENTATION-COMMUNICATION AND PLANNING PROCESS FOR SPD	12/10/2013	5/31/2015	33,910.00	26,600.00
COCKER FENNESSY	0000066031	FFD	DCFS13074	Closed	DCFS13074_Cocker_Fennessy.pdf	2014 FileLocal Governance	01/29/2014	12/31/2014	174,000.00	145,601.44
COCKER FENNESSY	0000066031	FFD	DCFS15006	Open	DCFS15006_Cocker_Fennessy.pdf	2015 File Local Governance	02/10/2015	12/31/2015	43,400.00	0.00
COMMUNITY ATTRIBUTES, INC	0000214060	FFD	DCFS13049	Open	DCFS13049_Amend__1__Community_Attributes.pdf DCFS13049_Community_Attributes.pdf	Demographic/Labor Market Research	12/31/2013	12/31/2015	145,000.00	145,000.00
CORNERSTONE ARCHITECTURAL	0000239076	FFD	DCVFS11015	Open	DCVFS11015_Cornerstone_Arch__LOA_1.pdf DCVFS11015_Cornerstone_Arch__LOA_3.pdf DCVFS11015_Cornerstone_Arch__LOA_4.pdf DCVFS11015_Cornerstone_Arch__LOA_5.pdf DCVFS11015_Cornerstone_Arch_Contract.pdf DCVFS11015_Cornerstone_Arch_LOA_2.pdf DCVFS11015_Cornerstone_Arch_LOA_4A_SMT_roofs_Sl DCVFS11015_Cornerstone_Arch_LOA2A_FS25_SIGNED_	FAS 2011-015 LOA# 1 FS33 Reroof 2011	04/13/2011	12/31/2015	245,097.00	227,578.76
CORNERSTONE ARCHITECTURAL	0000239076	FFD	DCVFS1115A	Open	DCVFS11015_Cornerstone_Arch__LOA_4B.pdf DCVFS11015_Cornerstone_Arch__LOA_6.pdf	FAS 2011-015 LOA# 4B for SMT Roofs.	12/13/2012	12/31/2015	12,600.00	12,600.00



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CORNERSTONE ARCHITECTURAL	0000239076	FFD	DCVFS12051	Open		FAS 2012-051 LOA# 7A for SMT Garage Repairs and Fireproofing. DCVFS12049_Enginrrting_Economics_LOA3_FS11_SIGNI DCVFS12051_CAG_LOA7_SMTgarage_SIGNED.pdf DCVFS12051_CAG_LOA7A_SMTgarage_SIGNED.pdf DCVFS12051_Cornerstone_Arch_LOA_4C_SIGNED.pdf DCVFS12051_Cornerstone_Arch_LOA_5_SMT6_SIGNEI DCVFS12051_Cornerstone_Arch_LOA6_SMT4_6_.pdf DCVFS12051_Cornerstone_Arch_LOA8_SMTpool.pdf DCVFS12051_Cornerstone_Arch_LOA8A_SMTpool.pdf DCVFS12051_Cornerstone_Arch_LOA_3B_FS14_SIGNEI DCVFS12051_Cornerstone_Arch_LOA7B_SMTgarage.pdf DCVFS12051_Cornerstone_Arch_OA8B_SMTpool_.pdf	02/11/2013	12/31/2017	266,165.00	244,370.10
DAVID BURKE	0000413010	FFD	DCFS14028	Open		AGREEMENT NUMBER: FAS 2014-028, SHAREPOINT IT CONSULTING SERVICES DCFS14028_SOULSTICE.pdf	08/12/2014	12/31/2015	63,000.00	21,000.00
ECO COMPLIANCE CORP	0000046306	FFD	DCVFS0711C	Open		Re-encumber Line 3 to 34440 fund. DCVFS0711A_Eco_Compliance_LOA11_chas_HVAC_Sl DCVFS0711A_Eco_Compliance_LOA_19_FS25_SIGNED.	10/25/2012	12/31/2017	9,400.00	4,165.00
ECO COMPLIANCE CORP	0000046306	FFD	DCVFS12058	Open		FAS 2012-058 LOA#1 dtd 03/21/13 for Fire Station 11. DCVFS12058_Eco_Comp_LOA2B_FS18_SIGNED.PDF DCVFS12058_Eco_Compliance_LOA1_FS11_.pdf DCVFS12058_Eco_Compliance_LOA2_FS18_SIGNED.pdf DCVFS12058_Eco_Compliance_LOA2A_FS18_SIGNED.p DCVFS12058_Eco_Compliance_LOA3_FS32_SIGNED.pdf DCVFS12058_Eco_Compliance_LOA4_FS25_SIGNED.pdf DCVFS12058_Eco_Compliance_LOA5_EPrec_SIGNED.pc	03/28/2013	12/31/2017	24,675.50	17,245.00



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EHS INTERNATIONAL INC	0000061317	FFD	DCVFS12055	Open		FAS 2012-055 LOA# 3 dtd 04/29/14 for Hazardous Materials Services for DoIT Radio Building. DCVFS0710B_EHS_Intl_LOA10_DoIt_radiotwr_SIGNED.p DCVFS0710B_EHS_Intl_LOA8_FS20_SIGNED.pdf DCVFS0710B_EHS_Intl_LOA9A_FS34_SIGNED.pdf DCVFS12055_12055EHS_Intl_LOA1_FS29_SIGNED__(2) DCVFS12055_EHS_Intl_LOA1_FS29_SIGNED__(2).pdf DCVFS12055_EHS_Intl_LOA2_FS34_SIGNED_.pdf DCVFS12055_EHS_Intl_LOA3_DoITRadio_.pdf DCVFS12055_EHS_Intl_LOA4_FS22_SIGNED_.pdf	02/13/2013	12/31/2017	100,470.65	37,842.35
ENGINEERING ECONOMICS INC	0000010592	FFD	DCFS14014	Open		Facility Performance Standards, Mechanical DCFS14014_Engineering_Economics.pdf	08/07/2014	3/31/2015	49,140.00	22,691.10
ENGINEERING ECONOMICS INC	0000010592	FFD	DCVFS12049	Open		FAS 2012-04 LOA#3 dtd 03/27/13 for Commissioning Services for FS 11. DCVFS0766_Engineering_Economics_LOA14_FS13_SIG DCVFS12049_Engineering__Economics_LOA1_FS24_SIG DCVFS12049_Engineering__Economics_LOA2_FS24_SIG DCVFS12049_Engineering__Economics_LOA4_FS36_SIG DCVFS12049_Engineering_Economics__LOA10_DoIT_rac DCVFS12049_Engineering_Economics__LOA11_HarbPat. DCVFS12049_Engineering_Economics__LOA5_FS9_SIG DCVFS12049_Engineering_Economics__LOA6_FS32_.pdf DCVFS12049_Engineering_Economics_LOA5A_FS9_SIG DCVFS12049_Engineering_Economics_LOA7_FS29_.pdf DCVFS12049_Engineering_Economics_LOA8_FS6_.pdf DCVFS12049_Engineering_Economics_LOA9_WPrec.pdf DCVFS12049_Engineering_Economics_LOA4A_FS36.pdf DCVFS12049_Enginrrting_Economics_LOA3_FS11_SIGNI	01/08/2013	12/31/2017	214,574.64	107,375.81



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FINANCIAL CONSULTING	0000056477	FFD	DCFS14073	Open	DCFS14073.pdf	AGREEMENT NUMBER FAS 2014-073, FINANCIAL AUDIT ANALYSIS AND ADVICE	12/31/2014	12/31/2015	127,360.00	1,612.75
FLOORING SOLUTIONS	0000419009	FFD	FLOSOL-001	Open	FLOSOL-001_FLOORING_SOLUTIONS.pdf	Lightly sand the floor at the Decon room and prepare for coating. Provide new epoxy floor coating reduce the roughness of the existing floor.	11/19/2014	12/31/2015	500.00	0.00
GEODESIGN INC	0000269019	FFD	DCPFS14068	Open	DCVFS14068_GeoDes_FAS2014_068.pdf	FAS 2014-068 for new North Precinct.	02/11/2015	12/31/2018	21,070.00	0.00
GEODESIGN INC	0000269019	FFD	DCVFS12028	Open	DCVFS0725A_GeoDesign_LOA_3A.pdf DCVFS0725A_GeoDesign_LOA_5A.pdf DCVFS0725A_GeoDesign_LOA3_FS20_SIGNED.pdf DCVFS0725A_GeoDesign_LOA3B_FS20_SIGNED.pdf DCVFS0725A_GeoDesign_LOA4_FS36_SIGNED.pdf DCVFS0725A_GeoDesign_LOA5_FS34_SIGNED.pdf DCVFS0725A_GeoDesign_LOA6A_FS26_SIGNED.pdf DCVFS12028_GeoDesign_FAS_2012-028_SIGNED.pdf DCVFS12028_GeoDesign_LOA_6A_SIGNED.pdf DCVFS12028_GeoDesign_LOA1_FS6_SIGNED.pdf DCVFS12028_GeoDesign_LOA2_FS20_SIGNED_(2).pdf DCVFS12028_GeoDesign_LOA2A_FS20_SIGNED.pdf DCVFS12028_GeoDesign_LOA2B_FS20_SIGNED_(2).pdf DCVFS12028_GeoDesign_LOA2C_FS20_(2).pdf DCVFS12028_GeoDesign_LOA2D_FS20.pdf DCVFS12028_GeoDesign_LOA3_SIGNED.pdf DCVFS12028_GeoDesign_LOA3A_SIGNED.pdf DCVFS12028_GeoDesign_LOA3B_SIGNED.pdf	Closed line 18 and re encumber the balance to Line 20 to the new coding.	12/15/2013	12/31/2017	327,761.04	165,547.48



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						DCVFS12028_GeoDesign_LOA3C_DoITradio_SIGNED.pdf DCVFS12028_GeoDesign_LOA4_FS36_SIGNED.pdf DCVFS12028_GeoDesign_LOA5_FS11_SIGNED_(2).pdf DCVFS12028_GeoDesign_LOA6_NPrec_SIGNED.pdf DCVFS12028_GeoDesign_LOA7_FS29_SIGNED.pdf DCVFS12028_GeoDesign_LOA8_FS22_SIGNED.pdf				
GEODESIGN INC	0000269019	FFD	DCVFS14034	Open		FAS 2014-034 Geotech Phase 1 & 2 for Cedar Falls. DCVFS14034_GeoDesign_FAS_2014-034_Cedar_Falls.pdf	08/25/2014	12/31/2018	70,000.00	12,662.18
G-LOGICS, INC	0000246406	FFD	DCVFS14033	Open		FAS 2014-033 Environmental Assessment. DCVFS14033_Amend_1.pdf DCVFS14033_G-Logics_FAS_2014-033_Cedar_Falls_ESA	08/25/2014	12/31/2015	25,526.00	20,209.20
GREENBUSCH GROUP INC	0000033086	FFD	DCFS14004	Open		Building Commissioning - LOA#1 DCFS14004_Greenbusch.pdf DCFS14004_LOA__1_Greenbusch.pdf	12/01/2014	3/31/2017	35,000.00	3,225.00
GREENBUSCH GROUP INC	0000033086	FFD	DCVFS12047	Open		Commissioning Services for Misc City Owned and/or Operated Facilities - LOA #1 DCVFS12047_Greenbusch_LOA1_FS18_SIGNED.pdf	12/31/2013	12/31/2017	27,850.00	3,647.50
HDR ENGINEERING INC	0000010233	FFD	DCFS14004A	Closed		AGREEMENT NUMBER: FAS2014-004A, BUILDING COMMISSIONING	12/30/2014	7/31/2017	0.00	0.00
HERRERA ENVIRONMENTAL	0000014591	FFD	DCFS12006	Open		North Precinct Detention System DCFS12006_Herrera_Environmental.pdf	10/10/2012	12/31/2015	57,290.00	41,706.04



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LEVIATHAN SECURITY GROUP, INC	0000253933	FFD	DCFS13033	Closed	DCFS13033_AMENDMENT_001.pdf DCFS13033_Leviathan_Security_Group.pdf	AGREEMENT NUMBER; FAS 2013-033, Multi-City Business and License Tax Portal Security Assessment	07/03/2013	12/31/2014	114,000.00	114,000.00
LEVIATHAN SECURITY GROUP, INC	0000253933	FFD	DCFS14039	Open	DCFS14039_LEVIATHAN.pdf	AGREEMENT NUMBER: FAS 2014-039, FILELOCAL SECURITY OPERATING PROCEDURE DEVELOPMENT	09/11/2014	12/31/2015	205,800.00	61,500.00
LIN & ASSOCIATES	0000006691	FFD	DCVFS12068	Open	DCVFS12068_Lin_Assoc_LOA1_FS32_SIGNED.pdf DCVFS12068_Lin_Assoc_LOA1A_FS32_SIGNED.pdf	LOA#1 dtd 02/13/13 for Boundary and Topographic Survey of Fire Station 32	02/26/2013	12/31/2017	15,855.00	15,834.04
MACROCCS INC	0000043467	FFD	DCFS13005	Closed	AMENDMENT_NO__1_DCFS13005_.pdf DCFS13005-MACROCCS.pdf	Transfer expenditure funds from line one to line two	05/24/2013	12/31/2014	160,000.00	134,550.00
MACROCCS INC	0000043467	FFD	DCFS13073	Closed	AMENDMENT_NO_001_DCFS13073.pdf DCFS13073_Macro_CCS.pdf	AMENDMENT NO 001, AGREEMENT NUMBER FAS 2013-073, LOCAL PROJECT MANAGEMENT	01/29/2014	2/15/2015	281,597.00	264,931.27
MACROCCS INC	0000043467	FFD	DCFS13073A	Open	AMENDMENT_NO_001_DCFS13073.pdf DCFS13073A_MACROCCS.pdf	AMENDMENT NO 001, AGREEMENT NUMBER FAS 2013-073, LOCAL PROJECT MANAGEMENT	02/26/2015	5/31/2015	76,665.73	7,280.00



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MACROCCS INC	0000043467	FFD	DCFS14030	Open	DCFS14030_MACRO.pdf	AGREEMENT NUMBER FAS 2014-030, NEXT GENERATION DATA CENTER	09/10/2014	10/31/2015	225,000.00	98,713.62
MACROCCS INC	0000043467	FFD	DCFS14048	Open	DCFS14048_MACROCCS.pdf	FAS 2014-048, SR APPLICATION DEVELOPER	10/07/2014	9/30/2015	155,000.00	19,306.00
MACROCCS INC	0000043467	FFD	DCFS1429	Open	DCFS1429,MACROCCS.pdf	AGREEMENT NUMBER: FAS 2014-29, HARDWARE AND SOFTWARE USERE SUPPORT,	08/19/2014	4/30/2015	65,000.00	65,113.75
MACROCCS INC	0000043467	FFD	DCFS1448	Closed	DCFS1448_MACRO_CC.pdf	AGREEMENT NUMBER: FAS 2014-048, SR. APPLICATION DEVELOPER	09/19/2014	9/30/2015	155,000.00	0.00
MARIANNE BICHSEL	0000358433	FFD	DCFS13075A	Open	DCFS13075_Amend_1_Marianne_Bishsel.pdf DCFS13075_Marianne_Bichsel.pdf	2014 FileLocal Communications	08/12/2014	6/30/2015	75,250.00	7,250.00
MEDIAPRO INC	0000152790	FFD	DCFS14075	Open	DCFS14075.pdf	AGREEMENT NUMBER: FAS-2014-075, PAYMENT CARD INDUSTRY (PCI) AWARENESS TRAINING	12/31/2014	12/31/2017	44,360.00	16,191.40
METHODOLOGIE INC	0000056871	FFD	DCFS13034	Closed	Amendment_003_DCFS13034.pdf AMENDMENT_NO_001_DCFS13034.pdf DCFS13034.pdf	Admndment No. 001, Agreement Number: FAS 2013-034, Multi-City Business License and Tax Portal Branding	07/25/2013	12/31/2014	339,500.00	325,775.98



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					DCFS13034_Amend__1__Methodologie.pdf					
MIRIAM M WELCH	0000391363	FFD	DCFS1420	Open		Executive Coaching DCFS1420_Transition_Dynamics.pdf	06/06/2014	6/30/2015	30,000.00	17,962.50
MK HAMILTON & ASSOCIATES LLC	0000421503	FFD	DCFS14057	Open		AMENDMENT NO. 001, PCI Gap Analysis Review, Validation & Prioritized Roadmap with PCI Advisory Services DCFS14057_MK_HAMILTON.pdf	12/17/2014	12/31/2015	322,253.00	135,770.50
NORMAN A STRICKLAND	0000356726	FFD	DCFS11058	Open		FAS 2011-058 LOA#6 for Appraisal of an Ingress, Egress & Landscape Easement within SCL power line in S Seattle DCFS11058_LOA__6.pdf DCFS11058_LOA_2_NORTH_COAST.pdf DCFS11058_LOA_5.pdf DCFS11058_NORTH_COAST_REALTY_.pdf DCFS11058-LOA_4NORTH_COAST.pdf DCFS11058-NORTHCOAST_REALTY.pdf	05/12/2014	12/31/2018	20,745.00	20,445.00
OFFICE OF PORT JOBS	0000044819	FFD	DCFS13078	Open		AGREEMENT NUMBER: FAS 2013-078 Secondary Referral Program. DCFS13078__Port_Jobs_Agreement.pdf	01/14/2014	12/31/2015	80,000.00	34,625.00
OLYMPIC ASSOCIATES CO	0000031213	FFD	DCVFS12054	Open		FAS 2012-054 LOA# 1 dated 06/20/14 for East Precinct Garage Waterproof Membrane. DCVFS12054_OAC_Services_LOA1_EPrec_SIGNED.pdf	07/14/2014	12/31/2015	45,865.00	37,698.08
PACIFIC CONSULTING GROUP INC	0000040708	FFD	DCFS13037	Closed		AGREEMENT NUMBER: FAS 2013-037, Multi-City Business License and Tax Portal Implementation Quality Assurance DCFS13037_PACIFIC_CONS.pdf DCFS13037-AMENT_1_PACIFIC_CON.pdf	08/14/2013	12/31/2014	275,300.00	256,245.00



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PACIFIC CONSULTING GROUP INC	0000040708	FFD	DCFS14052	Open	DCFS14052_PACIFIC_CONSU.pdf	AGREEMENT NUMBER: FAS 2014-052, Revenue Collection System RFP Development	10/01/2014	6/30/2015	76,725.00	26,990.00
PACIFIC CONSULTING GROUP INC	0000040708	FFD	DCFS14063	Open	DCFS14063.pdf	Agreement Number FAS 2014-063, File Local Implementation Quality Assurance	12/17/2014	12/31/2015	125,110.00	15,650.00
PACIFIC RIM ENVIRONMENTAL, INC	0000135227	FFD	DCFS14007	Open	DCFS14007-PACIFIC_RIM.pdf	AGREEMENT NUMBER: FAS-2014-007, HAZARDOUS BUILDING MATERIAL MANAGEMENT PROGRAM	08/19/2014	12/31/2015	245,000.00	16,100.00
PERFORMANCE DIMENSIONS GROUP	0000299911	FFD	DCFS14069	Open	DCFS14069_PERFORMANCE.pdf	Agreement number FAS 2014-069, SEATTLE ANIMAL SHELTER	12/11/2014	12/31/2015	46,600.00	7,700.00
PROJECT CORPS LLC	0000175577	FFD	DCFS14038	Open	DCFS14038_PROJECT_CORPS.pdf	AGREEMENT NUMBER: FAS 2014-038, SUMMIT REIMPLEMENTATION PROJECT BUSINESS JUSTIFICATION FOR CENTRALIZED CONTROLLER'S OFFICE	09/11/2014	4/30/2015	70,200.00	69,907.50
PROJECT CORPS LLC	0000175577	FFD	DCFS14050	Closed	DCFS14050_Project_Corps.pdf	AGREEMENT NUMBER: FAS: 2014-050, SUMMIT REIMPLEMENTATION PROJECT-PROJECT ROLES & ACTIVITIES FOR PHASE 1	09/30/2014	6/30/2015	27,600.00	27,600.00
PROJECT CORPS LLC	0000175577	FFD	DCFS15009	Open		AGREEMENT NUMBER: FAS 2015-009, PROJECT MANAGEMENT CONSULTANT SERVICES	02/06/2015	2/29/2016	279,905.00	25,530.00



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RAEDEKE ASSOC SCIENT CONSLTG	000009167	FFD	DCFS13029	Open	DCFS13029_LOA_1_Raedeke.pdf DCFS13029_Raedeke.pdf	On Call Contract for Myers Way Wetland Planning, Design, and Permitting	10/31/2013	12/31/2017	11,500.00	6,000.00
RAINING VIRTUE SOLUTIONS, INC	0000381727	FFD	DCFS14013	Open	DCFS14013_RAINING.pdf DCFS14013_Raining_Virtue_Solutions.pdf	Amendment No.1, FAS 2014-013 C#. NET Developer to Assist with Backlog	04/29/2014	12/31/2015	350,000.00	161,000.00
S2 ADVISORS, INC	0000265804	FFD	DCFS14006A	Closed	AMENDMENT_NO_2.pdf DCFS14006_S2_Advisors.pdf DCFS14006A_ADMENDMENT__1(2).pdf	AMENDMENT NO. 2, BUSINESS PROCESS MAPPING (BPM) METHODOLOGY, TOOLS AND TERMINOLOGY, AGREEMENT NO. FAS 2014-006	08/11/2014	5/31/2015	71,006.00	66,400.00
SCHEIDERER PARTNERS LLC	0000336415	FFD	DCFS14074	Open	DCFS14074.pdf	AGREEMENT NUMBER: FAS 2014-074, CITY PURCHASING AND CONTRACTING SERVICES' DOCUMENTS UPDATE	12/31/2014	12/31/2015	15,000.00	2,400.00
SCHREIBER STARLING & LANE ARCHITECTS PS	0000050022	FFD	DCVFS13017	Open	DCVFS13017_Amend_1_Schreiber_Starling_Lane.pdf DCVFS13017_Amend_2_Schreiber_Starling_Lane.pdf DCVFS13017_Schreiber_Starling_Lane_Arch_USAR_Bld	FAS 2013-017 Update of Urban Search and Rescue (USAR) Building Bid Set. Amend #2.	07/15/2014	12/31/2015	96,890.00	45,206.27
SEATTLE STRUCTURAL INC	0000164211	FFD	DCVFS0918	Closed	DCVFS0918_Seattle_Structura_LOA22_SEhith_SIGNED. DCVFS0918_SEATTLE_STRUCTURAL.pdf	FS-09-18 LOA#16 dated 10/22/10.	08/20/2009	12/31/2014	233,240.00	231,615.00



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					DCVFS0918_Seattle_Structural_LOA18a_JC_SIGNED.p					
					DCVFS0918_Seattle_Structural_JTF_LOA20_SIGNED.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_1_.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_10.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_11.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_12.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_13.pdf					
					DCVFS0918_Seattle_Structural_LOA_19.pdf					
					DCVFS0918_Seattle_Structural_LOA_19_SIGNED.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_2.pdf					
					DCVFS0918_Seattle_Structural_LOA_21_SIGNED.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_3.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_4.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_5.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_6.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_7.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_8.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA_9.pdf					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA10A.pdf					
					DCVFS0918_Seattle_Structural_LOA14_JCcounter_SIGNE					
					DCVFS0918_Seattle_Structural_LOA15_SuunyJ_fire_assn					
					DCVFS0918_Seattle_Structural_LOA15A_JCcounter_SIGNE					
					DCVFS0918_Seattle_Structural_LOA16_JCcounter_SIGNE					
					DCVFS0918_Seattle_Structural_LOA17_CASC_SIGNED.p					
					DCVFS0918_Seattle_Structural_LOA18_JC_SIGNED.pdf					
					DCVFS0918_Seattle_Structural_LOA23_smt33_SIGNED_(
					DCVFS0918_Seattle_Structural_LOA3A_Fire_Station_34.p					
					DCVFS0918_SEATTLE_STRUCTURAL_LOA5A.pdf					
SEATTLE STRUCTURAL INC	0000164211	FFD	DCVFS0918A	Closed		FS 09-18 LOA# 24 dated 01/10/14 for Seattle Justice Center.	02/11/2014	12/31/2014	3,500.00	3,500.00
					DCVFS0918_Seattle_Structural_LOA24_SJC_SIGNED.pdf					



City of Seattle - Summit
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By Department
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Dept: Finance & Admin Services
Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
SHANNON & WILSON INC	0000001503	FFD	DCFS13043	Open	DCFS13043-SHANNON_WILSON.pdf	AGREEMENT NUMBER: FAS 2013-043, Fire Station 38 Soil Remediation services	12/31/2013	12/31/2017	186,645.00	111,246.31
SLALOM LLC	0000391649	FFD	DCD130117	Open	DCD130117__SLALOM_LL.C.pdf	Amendment Three to Agreement No. DCD 130117 Quality Assurance Services for Email Archiving and eDiscovery Replacement Project	02/20/2015	1/30/2016	142,560.00	0.00
SLALOM LLC	0000391649	FFD	DCFS14005	Closed	DCFS14005_Slalom.pdf	AGREEMENT NUMBER: FAS 2014-005 QUALITY ASSURANCE AND OVERSIGHT SERVICES	04/03/2014	12/31/2014	100,000.00	111,137.00
SLALOM LLC	0000391649	FFD	DCFS14064	Open	DCFS14064__SLALOM.pdf	AGREEMENT NUMBER: FAS 2014-064, QUALITY ASSURANCE AND OVERSIGHT SERVICES	12/31/2014	12/31/2015	200,000.00	34,460.00
SOCIAL CREATURE MEDIA	0000395471	FFD	DCFS13052	Closed	DCFS13052__SOCIAL_CREATURE.pdf	Agreement Number FAS:2013-052, Title: PeopleSoft Reimplementation Project Communication	11/26/2013	12/31/2014	148,000.00	64,625.00
SOUNDEARTH STRATEGIES INC	0000171470	FFD	DCFS13030	Open	DCFS13030_LOA_3.pdf DCFS13030_SoundEarth.pdf DCFS13030_SOUNDEARTH_Amend_1.pdf DCFS13030_SoundEarth_LOA_10.pdf DCFS13030_SOUNDEARTH_LOA_11.pdf DCFS13030_SOUNDEARTH_LOA_2.pdf DCFS13030_SOUNDEARTH_LOA_4.pdf	AGREEMENT NUMBER: FAS-2013-030. ON CALL ENVIRONMENTAL ASSESSMENT SERVICES	07/15/2013	12/31/2016	188,655.99	164,903.93



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 By Department
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Dept: Finance & Admin Services
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					DCFS13030_SOUNDEARTH_LOA_4A.pdf DCFS13030_SOUNDEARTH_LOA_4B.pdf DCFS13030_SOUNDEARTH_LOA_5.pdf DCFS13030_SOUNDEARTH_LOA_6.pdf DCFS13030_SOUNDEARTH_LOA_8.pdf DCFS13030_SOUNDEARTH_LOA_9.pdf					
STAFFORD SPORTS, LLC	0000265549	FFD	DCFS12061A	Open		AGREEMENT NUMBER FAS 2012-061, Financial and Economic Analysis and Negotiation Assistance DCFS12061A_AMENDMENT_NO_002.pdf DCFS12061A_STAFFORD.pdf	12/31/2012	12/31/2015	254,000.00	223,731.53
TERRA ASSOCIATES INC	000008568	FFD	DCVFS12029	Open		FAS 2012-029 LOA# 1 for Geotech Engineering Services Agreement for Fire Station 25. DCVFS12029_Terra_Assoc_LOA1_FS25_.pdf DCVFS12029_Terra_Assoc_LOA2_FS18_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA2A_FS18_.pdf DCVFS12029_Terra_Assoc_LOA3_FS11_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA4_IntFS18_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA5_IntFS5_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA6_IntFS32_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA7_SAS_SIGNED.pdf	08/11/2011	12/31/2017	38,760.96	18,153.21
TOKUSAKU INC	0000392347	FFD	000000651	Closed		Title: Tax Audit Software RFP Requirements DCFS14008_TokuSaka.pdf	03/11/2014	12/31/2014	52,240.00	0.00
TOKUSAKU INC	0000392347	FFD	DCFS14008	Closed		Title: Tax Audit Software RFP Requirements DCFS14008_Amend_1_TokuSaka.pdf DCFS14008_TokuSaka.pdf	03/12/2014	12/31/2014	72,320.00	72,320.00



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Dept: Finance & Admin Services
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
TOKUSAKU INC	0000392347	FFD	DCFS14024	Open	AMENDMENT_NO_003.pdf DCFS14024_Amend_1_Tokusaku.pdf DCFS14024_TOKUSAKU,_AMENDMENT___002.pdf DCFS14024_ToKuSaKu.pdf	AMENDMENT NO 003, Consumer Affairs Unit Storm Implementation Business Process and Training Manual	05/21/2014	12/31/2015	151,500.00	128,368.00
TOKUSAKU INC	0000392347	FFD	DCFS14062	Open	DCFS14062_TOKUSAKU.pdf	FileLocal Implementation Business Analyst Support	12/19/2014	6/30/2015	123,000.00	16,498.00
TRUE NORTH LAND SURVEYING INC	0000211102	FFD	DCVFS12069	Open	DCVFS12069_True_North_Land_LOA1.pdf DCVFS12069_True_North_Land_LOA1A.pdf DCVFS12069_True_North_LOA10_cedar_falls_SIGNED.pdf DCVFS12069_True_North_LOA10A_cedar_falls_SIGNED.pdf DCVFS12069_True_North_LOA11_FS5.pdf DCVFS12069_True_North_LOA12_IntFS29.pdf DCVFS12069_True_North_LOA2_AWCA_SIGNED.pdf DCVFS12069_True_North_LOA2a_AWCA_SIGNED.pdf DCVFS12069_True_North_LOA3_FS36_SIGNED_(2).pdf DCVFS12069_True_North_LOA4_FS18_SIGNED_(2).pdf DCVFS12069_True_North_LOA5_NPrec.pdf DCVFS12069_True_North_LOA6_FS29_SIGNED.pdf DCVFS12069_True_North_LOA7_FS22_SIGNED.pdf DCVFS12069_True_North_LOA7A_FS22A_SIGNED.pdf DCVFS12069_True_North_LOA8_intFS32.pdf DCVFS12069_True_North_LOA9_intFS18_SIGNED.pdf DCVFS12069_TrueNorth_LOA_11(2).pdf	FAS 2012-069 LOA# 10 dtd 06/30/14 for site survey.	03/12/2013	12/31/2015	161,902.20	91,763.16
WETHERHOLT & ASSOCIATES PS	0000037276	FFD	DCVFS1003	Open		FS 10*03 LOA# 2 dtd 10/29/10.	10/25/2010	12/31/2015	242,460.33	146,801.74



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Dept: Finance & Admin Services
 Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					DCVFS1003_WETHERHOLT_LOA_1.pdf					
					DCVFS1003_WETHERHOLT_LOA_2.pdf					
					DCVFS1003_WETHERHOLT_LOA_2A.pdf					
					DCVFS1003_WETHERHOLT_LOA_3.pdf					
					DCVFS1003_Wetherholt_LOA_9A_FS8.pdf					
					DCVFS1003_Wetherholt_LOA10_HallK_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA11_FS6_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA12_FS20_.pdf					
					DCVFS1003_Wetherholt_LOA13_FS36_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA13A_FS36_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA14_FS24_.pdf					
					DCVFS1003_Wetherholt_LOA15_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA16_FS26_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA17_FS18_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA4_Eprec_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA4A_Eprec.pdf					
					DCVFS1003_Wetherholt_LOA6_SPU_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA7_SEHC_Roof_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA8_FS27_SIGNED.pdf					
					DCVFS1003_Wetherholt_LOA9_FS8_SIGNED.pdf					
WETHERHOLT & ASSOCIATES PS	0000037276	FFD	DCVFS1003A	Open		FS-10-03 LOA# 18 dtd 03/19/14 for Roofing Consultation for Fire Station 29.	04/02/2014	12/31/2015	14,000.00	1,587.50
					DCVFS1003_Wetherholt_LOA18_FS29_SIGNED.pdf					
WETHERHOLT & ASSOCIATES PS	0000037276	FFD	DCVFS12052	Open		FAS 2012-052 LOA# 1 dated 12/17/13 for Roof Penetration Details at the West Precinct.	01/29/2014	12/31/2017	129,200.00	46,294.75
					DCVFS12052_Wetherholt_LOA_5.pdf					
					DCVFS12052_Wetherholt_LOA1_wprec_SIGNED.pdf					
					DCVFS12052_Wetherholt_LOA2_FS32_.pdf					
					DCVFS12052_Wetherholt_LOA3_AWCA_SIGNED.pdf					
					DCVFS12052_Wetherholt_LOA4_DoIT_radio.pdf					
Total Doc Type: Consultant Roster									30,221,523.39	16,706,345.20



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 By Department
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Dept: Finance & Admin Services
 Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
Total Department:									Finance & Admin Services	156,103,514.94	90,588,764.96



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Dept: **Seattle Department of HR**
Doc Type: **Consultant Contract**

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ALVIN NAYAN MD	0000291741	FIN	CCN1327B	Closed		Occupational Medical Exams	12/16/2014	12/31/2014	116,498.17	36,554.16
ALVIN NAYAN MD	0000291741	FIN	CCN1327C	Open		Occupational Medical Exam	01/08/2015	12/31/2015	79,944.01	79,944.01
ALVIN NAYAN MD	0000291741	FIN	CCN1327D	Open		Occupational Medical Exam	02/09/2015	12/31/2015	450,000.00	22,011.21
AMERICAN TECHNICAL SERVICES INC	0000038968	FIN	CCN1403	Closed		2014 ATS Quarterly Maintenance	02/20/2014	12/31/2014	36,873.28	36,873.28
AMERICAN TECHNICAL SERVICES INC	0000038968	FIN	CCN1403A	Open		2015 ATS Quarterly Maintenance	03/02/2015	7/1/2015	9,218.32	9,218.32
AON CONSULTING INC	0000403561	FIN	CCN1409	Closed		Actuarial and Employee Benefits Consulting Services	05/05/2014	12/31/2014	100,000.00	83,523.90
AON CONSULTING INC	0000403561	FIN	CCN1503	Open		2015 Actuarial and Employee Benefits Consulting Services	01/16/2015	1/31/2016	130,000.00	20,000.00
AON CONSULTING INC	0000403561	FIN	CCN1504	Open		GASB 45 Valuation	01/16/2015	1/31/2016	40,000.00	40,000.00
ARNERICH MASSENA, INC	0000403857	FIN	CCN1408	Closed		Amendment No. 1 for Investment and Plan Consulting Services	04/09/2014	12/31/2014	55,000.00	13,750.00
CEDAR RIVER GROUP, LLC	0000141364	FIN	CCN1429	Closed		EXECUTIVE SEARCH	10/21/2014	12/31/2014	9,667.50	4,874.30
CEDAR RIVER GROUP, LLC	0000141364	FIN	CCN1429A	Open		Executive Search	01/14/2015	12/31/2015	4,793.20	0.00
DEEPIKA MARYA	0000286533	FIN	CCN1418	Closed		Mediation Race Training	05/30/2014	12/31/2014	5,855.00	5,855.00
GREG PROTHMAN COMPANY	0000421530	FIN	CCN1432	Closed		Fire Chief search	12/16/2014	12/31/2014	26,000.00	17,772.51
GREG PROTHMAN COMPANY	0000421530	FIN	CCN1432A	Open		Fire Chief Search	01/14/2015	12/31/2015	8,227.49	0.00
GREG PROTHMAN COMPANY	0000421530	FIN	CCN1509	Open		SDHR - Dir of Admin search	02/19/2015	1/31/2016	14,000.00	0.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1413	Closed		2014 Fire Battalion Chief Promotion Process	05/06/2014	12/31/2014	35,000.00	34,000.00



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Dept: **Seattle Department of HR**
Doc Type: **Consultant Contract**

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1414	Closed		2014 Fire Captain Promotion Process	05/06/2014	12/31/2014	35,000.00	34,000.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1415	Closed		2014 Police Sergeant Promotion Process	05/06/2014	12/31/2014	35,000.00	35,000.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1501	Open		2015 Fire Lieutenant Promotion Process	01/15/2015	1/31/2016	40,000.00	0.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1502	Open		2015 Police Captain Promotion Process	01/15/2015	1/31/2016	35,000.00	0.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1505	Open		2015 Police Lieutenant Promotion Process	02/04/2015	1/31/2016	35,000.00	0.00
JEFFREY INVESTMENTS	0000332385	FIN	CCN1421	Closed		Recruitment/banner advertisement	07/15/2014	12/31/2014	2,995.00	2,995.00
LEAH WING	0000287955	FIN	CCN1419	Closed		Mediation Race Training	05/30/2014	12/31/2014	5,855.00	5,855.00
LUKE M CARPENTER	0000264791	FIN	CCN1412	Closed		2014 Fireboat Pilot Exam	05/06/2014	12/31/2014	18,000.00	16,630.00
MBN SERVICES INC	0000405776	FIN	CCN1416	Closed		Executive recruitment for a chief of Plice	05/19/2014	12/31/2014	33,900.00	32,745.46
MOSS ADAMS LLP	0000084031	FIN	CCN1417	Closed		Audit Services - deferred Compensation Plan	05/29/2014	12/31/2014	18,925.00	0.00
PACIFIC NORTHWEST MARITIME INSTITUTE	0000086797	FIN	CCN1425	Closed		2014 Fireboat Pilot Simulator Evaluations	09/03/2014	12/31/2014	17,500.00	17,500.00
POINT B, INC	0000417175	FIN	CCN1427	Closed		HUMAN RESOURCE ASSESSMENT	12/08/2014	12/31/2014	100,000.00	72,000.00
POINT B, INC	0000417175	FIN	CCN1510	Open		HR Assessment	02/24/2015	3/31/2015	8,200.00	0.00
SEGAL COMPANY (EASTERN STATES), INC	0000408750	FIN	CCN1420	Open		2014 Custom Salary Survey	08/06/2014	3/31/2015	363,685.00	289,280.75
TALX CORPORATION	0000317347	FIN	CCN1401	Closed		Employment and income (social service verification)	02/20/2014	12/31/2014	7,500.00	5,331.00
TALX CORPORATION	0000317347	FIN	CCN1508A	Open		Employment & Income Verification	02/12/2015	1/31/2016	9,500.00	441.00
TALX UCM SERVICES	0000223173	FIN	CCN1402	Closed		Consultant renders comprehensive unemployment claim service.	02/20/2014	12/31/2014	17,915.33	17,915.33
TALX UCM SERVICES	0000223173	FIN	CCN1507	Open		Unemployment Compensation	02/12/2015	1/31/2016	18,273.64	4,568.41



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Dept: **Seattle Department of HR**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
TALX UCM SERVICES	0000223173	FIN	CCN1508	Closed		Employment & Income Verificaton	02/12/2015	2/12/2015	9,500.00	0.00
TARA ADAMS	0000224541	FIN	CCN1428	Closed		RECRUITMENT SERVICES	10/20/2014	12/31/2014	33,000.00	10,742.24
TOWERS WATSON DELAWARE INC	0000150355	FIN	CCN1422A	Closed		Paid Parental Leave Study	01/12/2015	1/16/2015	40,000.00	22,000.00
US HEALTHWORKS MED GRP OF WA PS	0000052048	FIN	CCN1407	Closed		Drug & Alcohol Testing and Fit for Duty Medical Exams	04/02/2014	12/31/2014	50,000.00	16,350.00
US HEALTHWORKS MED GRP OF WA PS	0000052048	FIN	CCN1506	Open		Drug & Alcohol Testing	02/10/2015	1/31/2016	50,000.00	3,300.00
WILLIAM D HAWKINS	0000229659	FIN	CCN1430	Closed		AGREEMENT # P1418	11/10/2014	12/31/2014	35,000.00	15,223.90
WILLIAM D HAWKINS	0000229659	FIN	CCN1430A	Open		Agreement #P1418	01/14/2015	12/31/2015	19,776.10	8,333.00
						Total Doc Type:	Consultant Contract		84,344,943.03	58,201,063.41



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Dept: **Seattle Department of HR**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
KARRAS CONSULTING INC	0000336380	FIN	CCN1411	Closed		For Recruitment Services	05/05/2014	12/31/2014	30,000.00	30,000.00	
MACDONALD BOYD & ASSOCIATES	0000046229	FIN	CCN1423	Closed		City Leadership Academy - Capstone Program	08/21/2014	12/31/2014	50,000.00	16,275.00	
POINT B SOLUTIONS GROUP LLP	0000252802	FIN	CCN1424	Closed		Human resources Assessment	08/25/2014	12/31/2014	90,000.00	0.00	
POINT B, INC	0000417175	FIN	CCN1427A	Closed		Amendment No. 2	12/31/2014	1/21/2015	78,000.00	73,000.00	
TOWERS WATSON DELAWARE INC	0000150355	FIN	CCN1422	Closed		Paid Parental Leave Study	07/28/2014	12/31/2014	85,000.00	45,000.00	
Total Doc Type:									Consultant Roster	578,200.00	374,062.00
Total Department:									Seattle Department of HR	84,923,143.03	58,575,125.41



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Dept: Finance General
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ANNE LEVINSON	0000323693	FNG	DCFNG1402	Closed	DCFNG1402_LEVINSON.pdf	AGREEMENT FOR SERVICES CITY OF SEATTLE OFFICES OF PROFESSIONAL ACCOUNTABILITY AUDITOR, to perform the duties of the Office of Professional Responsibility Auditor under Seattle Municipal Code	02/27/2014	3/31/2015	160,745.00	150,240.00
ANNE LEVINSON	0000323693	FNG	DCFNG1501	Open		Agreement for Services City of Seattle, Office of Professional Accountability Auditor	02/10/2015	3/31/2016	164,121.00	17,680.00
CORIX UTILITIES (US) INC	0000374149	FNG	DCFNG1342	Open	DCFNG1342-CORIX.pdf	AGREEMENT NUMBER: 13-42 South Lake Union & Denny Triangle District Energy Screening Study, and First Hill Preferred Alternative Feasibility Analysis	12/27/2013	12/31/2015	175,000.00	0.00
CWD GROUP, INC	0000403509	FNG	DCFNG1405	Open	DCFNG1405_CWD_GROUP.pdf	AGREEMENT NUMBER: FNG-OIR-14-05, The CWD Group Management Services for the Seattle Indian Services Commission	12/22/2014	12/31/2015	25,000.00	1,283.56
FOSTER PEPPER PLLC	0000004677	FNG	DCFNG1303	Open	DCFNG1303_FOSTER_PEPPER.pdf DCFNG1303-FOSTER.pdf	City Law department, Letter to confirm services increased to \$125,000.00, regarding Legal advice related to a possible arena	01/31/2013	12/31/2015	125,000.00	81,028.03
HOGAN LOVELLS US LLP	0000365595	FNG	DCFNG1302	Open	DCFNG1302_HOGAN_LOVELL_US(2).pdf	Legal advice related to a possible arena, no agreement number, letter of approval through Letter from Law Department	01/31/2013	12/31/2015	150,000.00	117,528.97



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
JILL A SUMMIT	0000351341	FNG	DCFNG1401	Closed	DCFNG1401_JILL_A_SUMMIT.pdf	The consultant will perform accounting consulting services, shall end on January 1, 2015	02/20/2014	1/31/2015	5,000.00	3,900.00
JILL A SUMMIT	0000351341	FNG	DCFNG1503	Open	DCFNG1503.pdf	WILL PERFORM ACCOUNTING AND FINANCIAL MANagementsERVICES	02/04/2015	7/1/2015	4,000.00	500.00
PRO FORMA ADVISORS LLC	0000379684	FNG	DCFNG1404	Open	DCFNG1404_PRO_FORMA.pdf	AGREEMENT NO. FAS 2013-009A, SEATTLE ARENA ECONOMIC IMPACT ANALYSIS	09/10/2014	12/31/2015	46,000.00	0.00
SAVITT & BRUCE LLP	0000103188	FNG	DCFNG14SAV	Closed	DCFNG13SAV_SAVITT.pdf	Baerwaldt, et, al. v. City of Seattle, et, al, King County Superior Court Case No. 13-2-01901-9SEA	03/20/2014	12/31/2014	339.50	339.50
SEATTLE FOUNDATION	0000059135	FNG	DCFNG1309	Closed	DCFNG1309_SEATTLE_FOUNDATION.pdf	Agreement Number: DC CBO 2013 02, Yesler Terrace Convening Project	09/23/2013	1/16/2015	150,000.00	150,000.00
SHIELS OBLETZ JOHNSEN	0000084939	FNG	DCFNG1308	Open	DCFNG1308.pdf	AGREEMENT NUMBER: FAS 2013-022, Proposed SODO Arena: Design and Construction Owner's Representative Service	07/03/2013	12/31/2015	200,000.00	88,132.97
TERI BLACK & COMPANY, LLC	0000358740	FNG	DCFNG1502	Open		CONSULTANT AGREEMENT, COURT APPOINTED MONITOR	02/05/2015	12/31/2015	129,000.00	12,900.00
UNIVERSITY OF WASHINGTON	0000068939	FNG	DCFNG1211	Closed	DCFNG1211_UNIVERSTY_WASHINGTON.pdf	Agreement Number: DC-2012-0009, Technical Assistance for SDOT Performance Review	11/06/2012	12/31/2014	75,000.00	19,651.57



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Dept: Finance General
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
VIETNAMESE FRIENDSHIP	0000140638	FNG	DCFNG1403	Open		Rainier Valley Corps Program Development	03/26/2014	12/31/2015	50,000.00	17,500.00
					DCFNG1403_Vietnamese_Friendship.pdf					
Total Doc Type:						Consultant Contract			10,333,572.98	7,607,754.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Finance General
 Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
GABRIEL, ROEDER, SMITH & COMPANY	0000347638	FNG	DCFNG1107	Closed		Seattle Pension Benefit Re-Design	09/07/2011	12/31/2014	300,000.00	261,750.00	
					DCFNG1107_GABRIEL_.pdf DCFNG1107_Gabriel_Roeder_Smith.pdf						
Total Doc Type:									Consultant Roster	1,864,237.60	1,271,599.46
Total Department:									Finance General	12,197,810.58	8,879,353.71



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Human Services Department
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
ARRYVE LLC	0000419885	HSD	DC14-1396	Open	DC14-1396_R.pdf	HSD WORKFORCE ENGAGEMENT 2014	01/12/2015	10/29/2015	46,840.00	46,840.00	
ENVIRONMENTAL WORKS	0000001884	HSD	DC14-1224	Closed	DC14-1224-R.pdf	SURPLUS PROPERTY CHILD CARE FS	01/09/2015	12/31/2014	5,000.00	4,981.06	
ERICA MILLS	0000413150	HSD	DC14-1522	Closed	DC14-1522_R.pdf	FINANCIAL EMPOWERMENT CENTERS MESSAGING	09/26/2014	12/31/2014	3,500.00	3,500.00	
MARIANNE BICHSEL	0000358433	HSD	DC13-1401	Closed	DC13-1401-R.pdf	STRATEGIC COMMUNICATION FOR HSD	09/13/2013	12/31/2014	22,750.00	17,687.50	
SOUND MENTAL HEALTH	0000003977	HSD	DC14-1159	Closed	DC14-1519_R.pdf	BEHAVIORAL HEALTH PILOT	11/03/2014	12/31/2014	47,000.00	23,068.75	
WA INSTITUTE FOR FINANCIAL SECURITY	0000411910	HSD	DC14-1523	Closed	DC14-1523_R.pdf	FINANCIAL COACHING FOR PROSPERITY TRAINING	09/26/2014	12/31/2014	6,255.00	6,255.00	
Total Doc Type:									Consultant Contract	3,235,184.45	2,246,040.87
Total Department:									Human Services Department	3,235,184.45	2,246,040.87



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Law Department
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
FALKIN ASSOCIATES INC	0000183158	LAW	0000000037	Open	FAKIN.pdf	Serving as construction expert, participating in weekly design and construction meetings, providing guidance and input whenever there are issues that impact the cost, quality or schedule of the project.	09/18/2014	3/31/2015	40,500.00	202,500.00
GOODENOUGH COMPANY, INC	0000370603	LAW	0000000034	Closed		Conduct one-on-one consultation with Law Department managers.	07/09/2014	12/31/2014	7,500.00	7,500.00
GOODENOUGH COMPANY, INC	0000370603	LAW	0000000036	Closed	Goodemough_Co-July23-2014_(2).pdf	Conduct one-on-one consultation with Law Department managers	08/01/2014	12/31/2014	7,500.00	22,500.00
Total Doc Type: Consultant Contract									80,940.00	232,500.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Law Department
 Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
MACDONALD BOYD & ASSOCIATES	0000046229	LAW	0000000033	Closed	MACDONALD.pdf	Conduct one-on-one consultation with Law Department managers.	11/18/2014	12/31/2014	47,000.00	47,000.00
MACROCCS INC	0000043467	LAW	0000000035	Closed	MACROS_CCS.pdf	Replacing an outdated technology system and providing other programs related to litigation support.	10/28/2014	12/31/2014	91,001.00	813,003.00
Total Doc Type: Consultant Roster									157,001.00	860,003.00
Total Department: Law Department									237,941.00	1,092,503.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Legislative
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AECOM TECHNICAL SERVICES INC	000059241	LEG	000000529	Open		Identifying and Evaluating Options for the Future of Key Arena DC2014-0005_AECOM_CCC_Page_and_Contract.pdf DC2014-0005-002_CCP__Amendment.pdf DC2014-0005-1_AECOM_ACCPage_and_Amendment.pdf	06/30/2014	4/30/2015	190,000.00	67,104.35
ANNE MITCHELL	0000107841	LEG	000000524	Closed		Advice on Preschool for All Action Plan DC2014-0004_Mitchell_Cover_Page_and_Executed_Contr	03/18/2014	12/31/2014	10,000.00	3,562.50
ARIZONA STATE UNIVERSITY	0000109214	LEG	000000522	Open		Seattle Gang Needs Assessment 2013-06_Amendment2withCoverPage.pdf 2013-06_FinalContract_CoverPage.pdf 2013-06Amendment1withCoverPage.pdf	02/05/2014	6/30/2015	43,303.00	12,991.00
CAPITAL IMPACT PARTNERS	0000390120	LEG	000000513	Closed		City-wide Review of Incentive Zoning Affordable Workforce Housing Programs DC2013-0008_CIP_Amendment_1_CP_and_Amendment.r DC2013-0008_CIP_Amendment_2_CP_and_Amendment.r DC2013-0008_CIP_Amendment_3_CP_and_Amendment.r DC2013-0008_CLG.pdf	08/28/2013	12/31/2014	60,500.00	60,484.66
DAVID PAUL ROSEN	0000398765	LEG	000000520	Closed		Affordable Housing Incentive Program - Pro Forma and Market Analyses DC2013-0015_DRA_CCC_Page__Amendment_1_execut DC2013-0015_DRA_exec.pdf	12/22/2013	12/31/2014	126,500.00	126,500.00
DAVID PAUL ROSEN	0000398765	LEG	000000538	Open		Affordable Housing Nexus Study and Economic Impact Analysis DC2015-0004_CCP_ExCon.pdf	02/10/2015	12/31/2015	59,500.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Legislative
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
DURHAM COUNTY GOVERNMENT	0000419096	LEG	0000000532	Open	2014-03FinalContractwithCoverPage.pdf	Seattle Youth Violence Prevention Initiative Street Outreach Action Plan	08/08/2014	12/31/2015	5,350.00	1,400.00
GAVIN JAMES GOURLEY	0000375529	LEG	0000000525	Closed	DC2014-0002_Gourley_cp___exec_contract.pdf	Salesforce Consulting with Councilmember Mike O'Brien's Office	03/31/2014	12/31/2014	1,000.00	0.00
GEORGE MASON UNIVERSITY	0000068741	LEG	0000000516	Open	2013-05Amendment2withCoverPage.pdf Amendment3executedWcover.pdf SEO_FinalContractwithCoverPage.pdf	Process Evaluation of the Seattle Youth Violence Prevention Initiative's School Emphasis Office Program	10/22/2013	12/31/2015	100,000.00	61,777.68
GORDON MCINTOSH PHD & CLGM	0000417543	LEG	0000000533	Closed	DC2014-0009_McIntosh_Contract___CCP.pdf	Office of the City Clerk Leadership Development Workshop	09/29/2014	12/31/2014	5,000.00	4,216.65
JEFF UPTHEGROVE	0000404955	LEG	0000000526	Closed	DC2014-0006_Upthegrove_Cover_Page___Contract.pdf DC2014-0006-001_Amendment_and_Cover_Page_(v2).pd	Strategic Public Relations Expert	04/17/2014	12/31/2014	46,000.00	45,867.25
KJRIKISTINE LUND	0000261528	LEG	0000000493	Closed	DC2012-0007-02.pdf DC2012-0007-03.pdf DC2012-0007LC-Contract_and_Transmittal.pdf	Neighborhood Preservation Strategy: Conservation District and Downzone Proposals	06/29/2012	12/31/2014	27,500.00	26,816.50
KJRIKISTINE LUND	0000261528	LEG	0000000535	Open	DC2015-0001_CCP_Contract.pdf	Establishing a Framework for a Conservation District Program in Seattle.	12/17/2014	7/31/2015	25,400.00	2,585.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Legislative
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
MCDONNELL ANALYTICS, INC	0000422617	LEG	0000000536	Open		City of Seattle Review of Mortgage Documents OCA2014-06_Amendmentlwithcoverpage.pdf OCA2014-06_Mort_Docs_Executed_Contract.pdf	12/17/2014	7/31/2015	21,500.00	12,000.00
MEF ASSOCIATES	0000380772	LEG	0000000506	Open		Evaluation of the Career Bridge Project OCA2013-03Amendment1_April14,2014.pdf OCA2013-13_CareerBridgeExecutedContract.pdf	04/05/2013	7/31/2015	100,000.00	85,500.00
MEF ASSOCIATES	0000380772	LEG	0000000515	Closed		Seattle Youth Violence Prevention Initiative Evaluability Assessment AmendmentlwithCoverPage.pdf AmendmentlwithCoverPage.pdf SYVPI_Final_Signed_Contract___Cover_Page.pdf	10/04/2013	12/31/2014	125,000.00	125,000.00
PENDLETON CONSULTING LLC	0000216985	LEG	0000000521	Open		Consultation to Office of Professional Accountability Review Board (OPARB) DC2014-0001_PC_exec.pdf DC2014-0001-001_CA_CC.pdf DC2014-0001-002_CA_CC.pdf	12/18/2013	5/1/2015	25,000.00	21,781.49
PETER LEON	0000418809	LEG	0000000531	Open		Legislative Department GIS and Technology Support DC2014-0010_Leon_Contract___CCP.pdf	10/23/2014	3/31/2015	17,900.00	7,256.25
THE PARTICIPATORY BUDGETING PROJECT	0000425935	LEG	0000000540	Open		Participatory Budgeting DC2015-0003_CCP_CC.pdf	02/28/2015	3/31/2015	1,000.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000534	Open		Evaluation of the Impacts of Seattle's Minimum Wage Law OCA2014-04minimumWageExecutedContractWithCoverpa	12/03/2014	12/31/2016	246,586.00	15,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Legislative
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
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Total Doc Type: Consultant Contract 5,292,865.91 3,839,973.87



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Legislative
Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
JONES LANG LASALLE AMERICAS, INC	0000424959	LEG	0000000539	Open	DC2015-0002_CCP_ExCon.pdf	Evaluating and Developing Lease and Concession Agreement Standards for the Department of Parks and Recreation	02/02/2015	5/15/2015	73,500.00	0.00
MILLER MANAGEMENT SERVICES LLC	0000287808	LEG	0000000509	Closed	DC2013-0006-01_MMS_CC.pdf DC2013-0006-02_MMS_Cover_Page__Amendment.pdf DC2013-0006-MMS_cc.pdf	Citywide Legislative Management System (CLMS)	05/24/2013	12/31/2014	155,000.00	135,035.00
NELSON/NYGAARD CONSULTING	0000274210	LEG	0000000505	Open	DC2013-0001_CC__Amendment_1.pdf DC2013-0001_CC__Amendment_2.pdf DC2013-0001_NN.pdf DC2013-0001-003_CC_Amendment3.pdf	State Route 520 Project Coordination & Assistance	03/26/2013	6/30/2015	160,000.00	68,825.21
Total Doc Type: Consultant Roster									1,771,177.94	1,418,714.31
Total Department: Legislative									7,064,043.85	5,258,688.18



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
COMMUNITY ATTRIBUTES, INC	0000214060	LIB	0000009735	Open		CROSS-USE STUDY CONSULTING	02/13/2015	4/30/2015	10,000.00	7,500.00
E-RATE EXPERTISE, INC	0000355742	LIB	0000008888	Closed		E-RATE CONSULTING SERVICES	02/12/2014	1/15/2015	7,200.00	4,831.70
E-RATE EXPERTISE, INC	0000355742	LIB	0000009738	Open		E-RATE CONSULTING SERVICES	02/13/2015	2/1/2016	7,800.00	181.20
LERCH BATES & ASSOCIATES	0000061603	LIB	0000009351	Closed		ELEVATOR MAINTENANCE EVALUATION CONSULTING SERVICES	08/15/2014	1/15/2015	23,680.00	2,500.00
LERCH BATES, INC	0000417268	LIB	0000009652	Open		VERTICAL TRANSPORTATION CONSULTING SERVICES	12/15/2014	3/30/2015	21,180.00	19,644.00
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000008974	Closed		ARCHITECTURAL SERVICES: BROADVIEW LIBRARY ADDITIONAL POWER AND LIGHTING UPGRADES	03/13/2014	1/15/2015	58,760.00	13,897.30
PARADOXES, INC	0000388385	LIB	0000008819	Closed		SEATTLE CULTURE AND HISTORY PROGRAMMATIC ASSESSMENT	01/08/2014	12/31/2014	47,000.00	47,000.00
PARADOXES, INC	0000388385	LIB	0000008859	Closed		SUMMER OF LEARNING FOCUS GROUPS/REPORTING	01/27/2014	12/31/2014	13,750.00	13,750.00
SPARLING INC	0000038005	LIB	0000008170	Closed		ELECTRICAL ENGINEERING CONSULTING SERVICES	02/22/2013	12/31/2014	5,300.00	1,143.00
Total Doc Type: Consultant Contract									8,694,321.18	7,517,886.59



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
BLANCA LIGHTING CONSULTING	0000424731	LIB	0000009732	Open		LIGHTING CONSULTING/DESIGN SERVICES	02/11/2015	7/30/2015	5,000.00	2,037.00
LPD ENGINEERING PLLC	0000232483	LIB	0000009706	Open		SITE DRAINAGE SCHEMATIC DESIGN SERVICES	01/29/2015	12/30/2015	13,000.00	1,565.00
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000009603	Open		ARCHITECTURAL SERVICES	11/21/2014	3/30/2015	51,360.00	34,017.80
MLA ENGINEERING LLC	0000115796	LIB	0000008999	Open		STRUCTURAL ENGINEERING CONSULTING SERVICES: FEE AUTHORIZATION #2	03/24/2014	3/30/2015	31,236.00	12,599.50
NOTKIN ENGINEERING, INC.	0000127576	LIB	0000007908	Closed		MECHANICAL ENGINEERING SERVICES FOR UPS SYSTEM UPGRADE/RELOCATION	09/26/2012	12/31/2014	19,900.00	6,625.00
NOTKIN ENGINEERING, INC.	0000127576	LIB	0000008637	Closed		COOLING TOWER/CONDENSER MECHANICAL ENGINEERING SERVICES	10/09/2013	12/31/2014	6,630.00	4,350.00
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000008165	Open		AMENDMENT NUMBER ONE	02/19/2013	3/30/2015	70,975.00	45,849.27
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000009058	Open		ARCHITECTURAL CONSULTING AND DESIGN SERVICES	04/11/2014	3/30/2015	114,141.00	39,545.00
STUDIO PACIFICA LTD	0000054830	LIB	0000008437	Closed		ADA ACCESS CONSULTING	07/01/2013	12/31/2014	5,000.00	200.00
THERESA A BENNY	0000302374	LIB	0000008259	Closed		FEE PROPOSAL #10: CAPITOL HILL BRANCH IMPROVEMENTS	04/02/2013	12/31/2014	37,550.00	26,575.00
WETHERHOLT & ASSOCIATES PS	0000037276	LIB	0000008304	Open		CANOPY ROOF CONDITION REVIEW	04/30/2013	7/30/2015	30,000.00	3,970.10
Total Doc Type: Consultant Roster									1,544,931.56	856,520.92
Total Department: Seattle Public Library									10,239,252.74	8,374,407.51



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
JAMES C WEBBER	0000250955	MUN	0000000817	Open		Inv 352	02/17/2015	12/31/2015	8,410.50	8,410.50
Total Doc Type:						Consultant Contract			917,019.78	824,159.02



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
						Total Doc Type:	Consultant Roster		744,348.50	389,692.98
						Total Department:	Seattle Municipal Court		1,661,368.28	1,213,852.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Office of Economic Development
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ADVISARTS INC	0000138826	OED	DC142201	Closed		ECONOMIC DEVELOPMENT COMMISSION FACILITATION	01/01/2014	12/31/2014	16,500.00	14,411.00
ADVISARTS INC	0000138826	OED	DC152200	Open	DC152200.pdf	Economic Development & Music Commission Support	01/01/2015	12/31/2015	15,000.00	1,537.50
BERK CONSULTING INC	0000044496	OED	DC142137	Open	DC142137.pdf	EDC Mt. Baker Neighborhood Evaluation	12/05/2014	3/31/2015	25,000.00	7,667.00
BERK CONSULTING INC	0000044496	OED	DC152141	Open	DC152141.pdf	OIS Mt Baker Business District Strategic Planning Facilitation	01/01/2015	12/31/2015	25,000.00	0.00
BRIAN DOUGLAS SCOTT	0000301308	OED	DC142107	Closed	Document.pdf	OIS Initiative - BIA Facilitation & Strategic Planning	01/01/2014	12/31/2014	110,000.00	110,000.00
CARLOS VENEGAS	0000380247	OED	DC142133	Closed	[Untitled].pdf	CBAT BUSINESS NOTIFICATION PROCESS WORKSHOP	11/24/2014	12/31/2014	9,675.00	9,675.00
CARLOS VENEGAS	0000380247	OED	DC142135	Open	DC142135.pdf	Special-Event Permitting Process	11/04/2014	3/31/2015	8,275.00	0.00
JOHNSON/SOUTHERLAND LTD	0000307163	OED	DC131306	Closed	Document.pdf	Community Cornerstones Commercial Stability Facade & Streetscape	10/01/2013	12/31/2014	35,000.00	8,013.59
JOHNSON/SOUTHERLAND LTD	0000307163	OED	DC131306A	Closed		Community Cornerstone Commercial Stability, Facade & Streetscape	01/01/2014	12/31/2014	26,986.41	22,922.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Office of Economic Development
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
ORGANIZATIONAL RESEARCH SERVICES	0000060209	OED	DC141206	Open	Document.pdf	Career Bridge Learning Community	01/01/2014	12/31/2015	15,000.00	4,880.00	
PYRAMID COMMUNICATIONS INC	0000067667	OED	DC141204	Open	Document_(10).pdf	Pathways to Careers Communications Campaign	04/01/2014	12/31/2015	60,000.00	40,789.80	
WE UPJOHN UNEMPLOYMENT	0000102768	OED	DC152201	Open	DC152201.pdf	EconomicDevelopment Commission Seattle Grant	01/01/2015	12/31/2015	15,000.00	0.00	
Total Doc Type:									Consultant Contract	3,550,226.44	2,940,231.58
Total Department:									Office of Economic Development	3,550,226.44	2,940,231.58



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Office of Housing
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ANGELINE THOMAS	0000414355	OFH	15-THOMAS	Open	P.O._15-THOMAS.pdf	CONSULTANT CONTACT	01/21/2015	3/31/2015	5,000.00	0.00
BAE URBAN ECONOMICS INC	0000082970	OFH	15-BAE	Open	15-BAE.pdf	CONSULTANT CONTRACT	02/04/2015	7/31/2015	17,550.00	0.00
CEDAR RIVER GROUP, LLC	0000141364	OFH	14-CEDAR	Closed	14-_Cedar.pdf	CONSULTANT CONTRACT	11/05/2014	12/31/2015	65,325.00	2,678.80
CEDAR RIVER GROUP, LLC	0000141364	OFH	14-CEDAR-B	Open		CONSULTANT CONTRACT	11/01/2014	12/31/2015	62,321.20	20,661.20
GMMB INC	0000283569	OFH	14-GMMB	Open	[Untitled].pdf	CONSULTANT CONTRACT	12/19/2014	6/30/2015	30,000.00	0.00
JAMES C AULD	0000294496	OFH	WZ11-AULD	Closed		HOMEWISE	02/14/2011	12/31/2015	43,700.00	24,035.00
SOUTHEAST EFFECTIVE DEVELOPMENT (SEED)	0000002397	OFH	13-SEED	Closed	Document.pdf	Tenant Attraction & Stabilization Strategy for Vacant Retail Spaces for the North Rainier Business District	10/01/2013	12/31/2016	62,000.00	59,137.88
UNIVERSITY OF WASHINGTON	0000068939	OFH	12UW_HUD_X	Open		Daniel J Evans School of Public Affairs	02/01/2012	12/1/2015	212,426.88	154,489.68
UNIVERSITY OF WASHINGTON	0000068939	OFH	12-UW-HUD	Closed		Daniel J Evans School of Public Affairs	02/01/2012	12/1/2015	227,037.00	14,610.12
Total Doc Type: Consultant Contract									1,173,285.57	555,412.31
Total Department: Office of Housing									1,173,285.57	555,412.31



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Police Department
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
BARRY M MATTSON	0000401921	POL	AJ14-00749	Open	AGREEMENT__14-00749.pdf	INTELLIGENCE ANALYST P1109-PJ1815 SEPTEMBER 2014-FEBUARY 2015	03/20/2014	12/31/2015	110,500.00	109,419.75
BERK CONSULTING INC	0000044496	POL	AJ1302693	Closed	AGREEMENT__13-02693.pdf AMENDMENT_NO_1__2_1302693.pdf	PHASE 2 PROJECT MANAGEMENT PLANNING TEAM FORMATION AND FACILITATION SPECIFIC STAKEHOLDER ENGAGEMENT ESTABLISH DISASTER RECOVERY TASKFORCE PLAN DEVELOPMENT.	09/17/2013	12/31/2014	199,960.00	172,570.11
BERK CONSULTING INC	0000044496	POL	AJ1302693A	Closed	AGREEMENT__13-02693.pdf AMENDMENT_NO_1__2_1302693.pdf	PHASE 2 PROJECT MANAGEMENT PLANNING TEAM FORMATION AND FACILITATION SPECIFIC STAKEHOLDER ENGAGEMENT ESTABLISH DISASTER RECOVERY TASKFORCE PLAN DEVELOPMENT.	01/15/2015	1/15/2015	29,659.14	19,043.49
BERK CONSULTING INC	0000044496	POL	AJ1302693B	Open	AGREEMENT__13-02693.pdf AMEDMENT_NO._2_AGREEMENT_13-02693_EXP_0331.	PHASE 2 PROJECT MANAGEMENT PLANNING TEAM FORMATION AND FACILITATION SPECIFIC STAKEHOLDER ENGAGEMENT ESTABLISH DISASTER RECOVERY TASKFORCE PLAN DEVELOPMENT.	02/10/2015	3/31/2015	28,346.40	1,117.50
BIBLE STUDY OUTREACH MINISTRIES	0000415337	POL	AJ14-02502	Closed	AGREEMENT__14-02502.pdf	INSTRUCTIONAL SERVICES, NOT EXCEED \$400 PER CLASS.	09/17/2014	12/31/2014	2,800.00	1,145.59



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BLUEWATER PROJECT MANAGEMENT SVCS	0000178996	POL	AJ14-01550	Open	AGREEMENT__14-01550.pdf	PARKING ENFORCEMENT HAND HELD TICKET REPLACEMENT PROJECT.	09/22/2014	9/15/2015	47,000.00	25,718.75
BLUEWATER PROJECT MANAGEMENT SVCS	0000178996	POL	AJ14-02994	Open	AGREEMENT__14-02994.pdf	AUDIT EMPLOYEE/SUPERVISOR DATA THAT POPULATES IAPRO DATABASE, CONCENTRATING ON NORTH AND WEST PRECINCTS. AUDIT AND RECORD ACCURACY OF DATA THAT INCLUDES PRECINCT NAME,SECTION,SQUAD,ASSIGNMENT AND EMPLOYEE NAME.	12/01/2014	3/31/2015	3,250.00	3,250.00
CI TECHNOLOGIES INC	0000395814	POL	AJ13-03203	Closed		IAPRO TRAINING AND SOFTWARE	12/02/2013	12/31/2015	40,000.00	0.00
CI TECHNOLOGIES INC	0000395814	POL	AJ1303203A	Open		IAPRO TRAINING AND SOFTWARE	06/19/2014	12/31/2015	40,000.00	18,000.00
DOWNTOWN EMERGENCY SERVICE	0000006797	POL	AJ14-01883	Closed		CRISIS INTERVENTION TEAM/MENTAL HEALTH PARTNERSHIP PILOT PROJECT.	08/04/2014	1/16/2015	75,000.00	75,000.00
Ecology and Environment, Inc	0000241484	POL	AJ13-03869	Open	13-03869.pdf	THE SCOPE OF WORK FOR THIS AGREEMENT IS DESCRIBED IN EXHIBIT A, WHICH IS ATTACHED TO AND MADE A PART OF THIS AGREEMENT.	01/02/2014	6/30/2015	113,218.00	98,646.56
EVERGREEN INTELLIGENCE	0000403478	POL	AJ14-00752	Open	AGREEMENT__14-00752.pdf	FUSION CENTER INTELLIGENCE ANALYST P1109-PJ1815 JULY 2014-FEBRUARY 2015.	04/08/2014	12/31/2015	102,000.00	93,877.00
FRONTLINE ANALYSIS INC	0000304477	POL	AJ14-02026	Open	AGREEMENT__14-02026.pdf	INTELLIGENCE ANALYSIS SERVICES - CHARGE TO P1109/PJ1815 (UASI 12).	08/20/2014	12/31/2015	144,500.00	67,240.00



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JANET MILLER	000042572	POL	AJ14-00146	Closed		THE CONSULTANT SHALL PROVIDE TRAINING TO SEATTLE POLICE OFFICERS AND THEIR HORSES ASSIGNED TO THE MOUNTED PATROL UNIT.	02/05/2014	1/16/2015	2,000.00	1,710.00
JEFFREY S CARTWRIGHT	0000414323	POL	AJ14-02028	Open	AGREEMENT__14-02028.pdf	INTELLIGENCE ANALYSIS SERVICES - CHARGE TO P1109 / PJ1833.	08/25/2014	10/15/2015	144,500.00	54,375.00
JOAN L BRODY GARKISCH	0000414750	POL	AJ14-02361	Closed	AGREEMENT__14-02361.pdf	OPERATIONAL AND ORGANIZATIONAL ASSESSMENT SERVICES.	09/03/2014	9/9/2015	46,900.00	6,673.18
JOAN L BRODY GARKISCH	0000414750	POL	AJ1402361A	Open	AGREEMENT__14-02361.pdf	OPERATIONAL AND ORGANIZATIONAL ASSESSMENT SERVICES.	10/27/2014	9/9/2015	40,226.82	32,423.70
MAGGIE M GOODRICH	0000411604	POL	AJ14-02196	Closed	AGREEMENT__14-02196.pdf	ASSESSMENT OF THE SEATTLE POLICE DEPARTMENT TECHNOLOGY	07/31/2014	3/31/2015	46,900.00	9,607.80
MAGGIE M GOODRICH	0000411604	POL	AJ1402196A	Open	AGREEMENT__14-02196.pdf	ASSESSMENT OF THE SEATTLE POLICE DEPARTMENT TECHNOLOGY	10/27/2014	3/31/2015	37,292.20	14,275.51
MARILYN B BRENNEMAN	0000354782	POL	AJ14-00181	Closed	AGREEMENT__14-00181.pdf	THE CONSULTANT SHALL FURNISH THE SEATTLE POLICE DEPARTMENT WITH PROFESSIONAL SERVICES RELATING TO THE HEARING OF SEIZURE/FORTEITURE CASES UNDER WASHINGTON STATE LAW.	02/05/2014	12/31/2014	10,000.00	2,775.00



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MARILYN B BRENNEMAN	0000354782	POL	AJ14-03642	Open		HEARING EXAMINER. MARILYN_BRENNEMAN_AGREEMENT_14-03642_EXP_	02/09/2015	12/31/2015	10,000.00	600.00
MOLLY MARIE MEE	0000404232	POL	AJ14-00751	Open		FUSION CENTER INTELLIGENCE ANALYST AGREEMENT__14-00751.pdf	04/17/2014	2/28/2015	102,000.00	89,292.42
MOUNTAIN VIEW STABLES INC	0000424746	POL	AJ15-00123	Open		MOUNTED PATROL UNIT TRAINING. MOUNTAIN_VIEW_STABLES_INC_AGREEMENT_15-001	02/09/2015	12/31/2015	5,000.00	0.00
MTG MANAGEMENT CONSULTANTS	0000099762	POL	AJ14-02670	Open		MARINE COMMON OPERATING PICTURE (MCOP) PHASE II AGREEMENT__14-02670.pdf	11/10/2014	8/31/2015	249,735.00	78,550.00
NOVARE SOLUTIONS GROUP LLC	0000398103	POL	AJ13-03954	Closed		MOVED TO PJ1714 AGREEMENT__13-03954.pdf	01/15/2014	12/31/2014	25,000.00	24,980.65
PETER BELLMIO	0000179436	POL	AJ14-00257	Closed		ASSESSMENT OF SEATTLE POLICE DEPARTMENT GEOGRAPHIC DEPLOYMENT PRACTICES. AGREEMENT__14-00257.pdf	03/20/2014	12/31/2014	30,000.00	22,126.51
PRR, INC	0000017048	POL	AJ15-00494	Open		EMERGENCY PREPAREDNESS RESEARCH PROJECT.	02/09/2015	5/29/2015	46,900.00	0.00
RACHEL BOBA SANTOS	0000407004	POL	AJ14-00815	Closed		CRIME ANALYSIS TRAINING & TECHNICAL ASSISTANCE AGREEMENT__14-00815.pdf	06/03/2014	12/31/2014	15,000.00	11,778.08
RACHEL BOBA SANTOS	0000407004	POL	AJ1400815A	Closed		CRIME ANALYSIS TRAINING & TECHNICAL ASSISTANCE	09/30/2014	12/31/2014	3,221.92	3,221.92



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					AGREEMENT__14-00815.pdf					
ROBIN L LAURENCE	0000424087	POL	AJ15-00145	Closed		DISASTER PREPAREDNESS INSTRUCTION FOR CHILDCARE PROVIDERS. ROBIN_LAWRENCE_AGREEMENT_15-00145_EXP_0201	02/09/2015	2/27/2015	1,000.00	1,000.00
SHINING STARS CHILDREN'S CHOIR	0000186205	POL	AJ14-02500	Closed		VULNERABLE POPULATIONS DISASTER PREPAREDNESS COMMUNITY TRAINING PROJECT. AGREEMENT__14-02500.pdf	09/08/2014	12/31/2014	2,800.00	800.00
SLALOM LLC	0000391649	POL	AJ15-00453	Open		FRONT OFFICE OPERATIONS ASSESSMENT. SLALOM_CONSULTING_AGREEMENT_15-00453_EXP_1	02/09/2015	12/31/2015	57,200.00	0.00
SPENCER HAYNE	0000414322	POL	AJ14-02029	Open		INTELLIGENCE ANALYSIS SERVICES - CHARGE TO P1109 / PJ1833 (UASI 13). AGREEMENT__14-02029.pdf	08/25/2014	10/15/2015	127,500.00	50,862.50
WA STATE DEPT OF CORRECTIONS-FCU A/R	0000304787	POL	AJ13-03707	Closed		COST REIMBURSEMENT AGREEMENT WITH DEPARTMENT OF CORRECTION JOINT FOR CALENDAR YEAR 2014. AGREEMENT__13-03707.pdf AMENDMENT_NO_1_13-03707.pdf	02/04/2014	3/31/2015	9,500.00	9,489.70
Total Doc Type: Consultant Contract									15,178,984.79	10,996,706.90



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
CHAKOIAN MCCLURE GROUP	0000245133	POL	AJ14-01035	Closed	AGREEMENT__14-01035.pdf	BUSINESS INTELLIGENCE SYSTEM	04/03/2014	12/31/2014	279,950.00	39,270.00	
CHAKOIAN MCCLURE GROUP	0000245133	POL	AJ1401035A	Open	AGREEMENT__14-01035.pdf AMENDMENT_NO_1_14-01035.pdf	BUSINESS INTELLIGENCE SYSTEM	07/14/2014	12/31/2015	240,680.00	142,664.83	
GARTNER GROUP INC	0000041813	POL	AJ1403438	Open	AGREEMENT___14-03438.pdf	PROJECT QUALITY ASSURANCE - SPD DATA ANALYTICS PROGRAM	12/31/2014	12/31/2015	161,000.00	0.00	
MARY V MCGUIRE	0000061916	POL	AJ13-04015	Open	13-04015.pdf AMENDMENT_NO_1_13-04015.pdf	THE GENERAL SCOPE OF WORK FOR CATEGORY 18 OF THE CONSULTANT ROSTER PROGRAM IS AS FOLLOWS:	01/02/2014	4/30/2015	49,893.00	28,020.00	
Total Doc Type:									Consultant Roster	1,985,491.00	1,118,617.56
Total Department:									Police Department	17,164,475.79	12,115,324.46



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BASSETTI ARCHITECTS	0000085316	PRK	000003218	Open		ADD #1 Bassetti_Architects_PDA2011-008(1-2).pdf Bassetti_Architects_PDA2011-008(2-2).pdf Bassetti_Architects_PDA2011-008-A1.pdf Bassetti_Architects_PDA2011-008-A2.pdf Bassetti_Architects_PDA2011-008-A3.pdf	10/11/2011	3/31/2015	817,638.00	778,513.34
BENITA R HORN	0000059255	PRK	000003776	Closed		2014 PARKS HIRING PROCESS IMPROVEMENT TASK FORCE FACILITATION Benita_R_Horn_CC-K1250-00001.pdf	10/29/2014	12/31/2014	8,400.00	4,550.00
BERK CONSULTING INC	0000044496	PRK	000003803	Open		AMY YEE TENNIS CENTER MARKET ANALYSIS AND BUSINESS PLAN Berk_Consulting_CC14-2553-021.pdf	12/29/2014	3/31/2015	22,525.00	0.00
BRITT WILLEY	0000419217	PRK	000003779	Closed		GOOD FOOD PROGRAM COMMUNITY ACTIVATION PROJECT Britt_Willey_CC14-1910-012.pdf	11/05/2014	1/16/2015	8,000.00	8,000.00
CHRISTOPHER S ELDRED	0000061558	PRK	000003838	Open		THORNTON CREEK: LITTLE BROOK - P&GSL/GREENSPACE ACQUISITION Christopher_PSA2015-006.pdf	03/04/2015	5/31/2015	0.00	0.00
DEBORAH L WITMER	0000400701	PRK	000003728	Closed		EMERGENCY SHELTER COMMUNICATIONS TOOLKIT Deborah_Witmer_CC14-1131-002.pdf	05/29/2014	12/31/2014	5,000.00	4,987.50
ECOTOPE INC	0000010263	PRK	000003744	Open		MEADOWBROOK POOL SOURCE CAPTURE VENTILATION SYSTEM Ecotope_Inc_CC14-1910-008.pdf	07/31/2014	12/31/2015	25,000.00	21,345.00



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ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	PRK	0000003804	Open	Environmental_Science_Associates_CC14-1910-015.pdf	CHEASTY MOUNTAIN BIKE/PEDESTRIAN TRAIL PILOT PROJECT	12/29/2014	12/31/2015	19,632.00	0.00
G2MZ LLC	0000054692	PRK	0000003799	Open	G2MZ_dba_EASTMAN_CO_PSA2014-025.pdf	P&GSL/GREEN SPACE/SCHMITZ PARK	12/29/2014	3/31/2015	2,450.00	2,450.00
HAROLD S WILLIAMS	0000340315	PRK	0000003759	Closed	Hal_Williams_CC14-1413-002.pdf	ADD #1	09/16/2014	12/31/2014	40,000.00	40,000.00
HAROLD S WILLIAMS	0000340315	PRK	0000003828	Open	Hal_Williams_CC15-1413-001.pdf	IMPLEMENTATION OF RESULTS FRAMEWORK	02/24/2015	12/31/2015	4,700.00	3,000.00
HERRERA ENVIRONMENTAL	0000014591	PRK	0000003740	Open	Herrera_Environmental_PSA2014-015.pdf	GREEN LAKE PHYTOPLANKTON STUDY	07/03/2014	3/1/2015	33,160.00	33,160.00
HOUGH BECK & BAIRD, INC.	0000115304	PRK	0000003794	Closed	Hough,_Beck___Baird_PSA2014-022.pdf	UPLAND ENHANCEMENT: PLANTING & DEMOLITION DESIGN	12/16/2014	1/16/2015	3,000.00	3,000.00
JESSICA MARTIN	0000423118	PRK	0000003810	Closed	Jessie_Martin_CC14-1910-014.pdf	GOOD FOOD PROGRAM BRAND IDENTITY DESIGN PROJECT	12/31/2014	12/31/2014	1,500.00	1,500.00
JESSIE ALTON	0000310473	PRK	0000003732	Closed	Puget_Sound_GIS_CC14-1910-007.pdf	GPS DATA COLLECTION AND GIS PROJECT DEVELOPMENT	06/16/2014	12/31/2014	12,000.00	12,000.00
JESSIE ALTON	0000310473	PRK	0000003745	Closed		GREEN SEATTLE PARTNERSHIP INVENTORY AND PHASE MAPPING	07/31/2014	12/31/2014	61,510.00	60,230.00



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					Puget_Sound_GIS_CC14-1985-002.pdf					
JOHN W RUNDALL	0000269026	PRK	0000003798	Open		ILLICIT CONNECTIONS PLANS ALKI BATHHOUSE, ALKI 57TH CONFORT STATION, SEACREST PARK	12/26/2014	12/31/2015	10,020.00	0.00
					WR_Consulting_PSA2014-024.pdf					
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000003703	Open		LESCHI NATURAL AREA - 36TH AVE: DEMO	04/14/2014	3/31/2015	5,719.00	4,746.77
					Johnson_Southerland_PSA2014-001.pdf					
KERRY COPELAND	0000361007	PRK	0000003709	Closed		PERSONAL SELF DEFENSE SAFETY TRAINING	04/24/2014	12/31/2014	47,000.00	2,700.00
					Personal_Safety_Concepts_CC14-1250-501.pdf					
LANE AND ASSOCIATES INC	0000239038	PRK	0000003675	Open		GREENWOOD-PHINNEY RESIDENTIAL URBAN VILLAGE ACQUISITION RELOCATION SERVICES P&GSL/NEIGHBORHOOD PARK ACQUISITION	02/11/2014	1/31/2016	17,460.00	1,772.10
					Lane_And_Associates_PSA2014-002.pdf					
LANE AND ASSOCIATES INC	0000239038	PRK	0000003717	Open		MORGAN JUNCTION RESIDENTIAL URBAN VILLAGE/ACQUISITION RELOCATION SERVICES (SHORT STOP DELI AND SHORT STOP CLEANERS)	05/14/2014	6/30/2015	39,320.00	15,260.06
					Lane_And_Associates_PSA2014-008.pdf					
MAKERS ARCHITECTURE &	0000001694	PRK	0000003770	Open		U DISTRICT OPEN SPACE FORUM-PROCESS FACILITATION AND PLAN UPDATE	10/09/2014	3/31/2015	25,000.00	22,717.50
					Makers_Architecture_PSA2014-020.pdf					
MARGARET NORTON-ARNOLD	0000050618	PRK	0000003764	Open		CHEASTY PROJECT ADVISORY TEAM FACILITATION	09/16/2014	9/1/2015	37,058.60	24,551.32



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					NortonArnold__Co_CC14-1910-011.pdf					
MCKEE & SCHALKA REAL ESTATE	0000051980	PRK	0000003839	Open	McKee__Schalka_PSA2015-005.pdf	NORTH RAINIER HUB URBAN VILLAGE ACQUISITION	03/04/2015	9/30/2015	0.00	0.00
MITHUN INC	0000035087	PRK	0000002676	Open	Mithun_Inc_PDA2008-010.pdf Mithun_Inc_PDA2008-010-A1.pdf Mithun_Inc_PDA2008-010-A2.pdf Mithun_Inc_PDA2008-010-A3.pdf Mithun_Inc_PDA2008-010-A4.pdf Mithun_Inc_PDA2008-010-A5.pdf	ADD #2	01/20/2009	12/31/2014	346,297.00	335,302.12
MONA ELLEN JARMAN-HIRSCH	0000163018	PRK	0000003821	Open	Jarman-Hirsch_PSA2015-002.pdf	PUGET CREEK GREEN SPACE ACQUISITIONS APPRAISAL #2	02/05/2015	6/30/2015	4,000.00	0.00
MONA ELLEN JARMAN-HIRSCH	0000163018	PRK	0000003822	Open	Jarman-Hirsch_PSA2015-003.pdf	PUGET CREEK GREEN SPACE ACQUISITIONS APPRAISAL #1	02/05/2015	6/30/2015	8,000.00	0.00
MONA ELLEN JARMAN-HIRSCH	0000163018	PRK	0000003823	Open	Jarman-Hirsch_PSA2015-004.pdf	PUGET CREEK GREEN SPACE ACQUISITIONS APPRAISAL #3	02/05/2015	6/30/2015	5,000.00	0.00
NATURAL SYSTEMS DESIGN, INC	0000358615	PRK	0000003726	Open	Natural_System_Design_PSA2014-010.pdf	20TH AVE NW STREET END	05/29/2014	3/31/2015	35,170.00	20,244.30
NEGARRA A KUDUMU	0000400079	PRK	0000003775	Open	Negarra_Kudumu_CC14-2553-019.pdf	PEOPLE IN PARKS 2014	10/29/2014	12/31/2014	5,000.00	2,345.00



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OLIVER BAZINET	0000424594	PRK	0000003817	Open	Oliver_Bazinet_CC14-1985-003.pdf	2015 CONTRACT	02/05/2015	12/31/2015	82,500.00	13,915.00
OTAK, INC	0000128536	PRK	0000003727	Open	OTAK_CC14-2552-001.pdf	MAGNUSON PHASE 2 YEAR 5 (2014) MONITORING	05/29/2014	12/31/2014	36,000.00	22,008.33
PACIFIC GROUNDWATER	0000087510	PRK	0000003585	Open	Pacific_Groundwater_PSA2013-010.pdf Pacific_Groundwater_PSA2013-010-A1.pdf	PARKS DEPARTMENT GROUNDWATER TECHNICAL REVIEW	07/17/2013	7/1/2015	35,000.00	7,707.36
PARIS D YATES	0000423115	PRK	0000003809	Closed	Paris_Yates_CC14-1910-013.pdf	GOOD FOOD PROGRAM COMMUNITY ACTIVATION PROJECT	12/31/2014	12/31/2014	2,000.00	2,000.00
PERTEET ENGINEERING INC	0000089955	PRK	0000003536	Closed	Perteet_Inc_PR13-004.pdf Perteet_Inc_PR13-004-A1.pdf	3800 BLOCK LAKE WASHINGTON BLVD SO LANDSLIDE REPAIRS	04/18/2013	12/31/2014	356,476.00	356,476.00
POMEGRANATE CENTER	0000141058	PRK	0000003769	Open	Pomegranate_Center_PSA2014-019.pdf	U DISTRICT OPEN SPACE FORUM-PROCESS FACILITATION AND PLAN UPDATE	10/09/2014	3/31/2015	15,000.00	15,000.00
PUGET SOUND EDUCATIONAL SERVICE	0000034674	PRK	0000003802	Open	Puget_Sound_Educational__CC14-1790-001.pdf	OSPI 21ST CENTURY CLC FUNDING EVALUATION	12/29/2014	8/31/2015	12,975.00	0.00
RW THORPE & ASSOCIATES INC	0000294815	PRK	0000003227	Closed		ADD #1	11/18/2011	12/31/2014	464,630.00	464,630.00



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					RW_Thorpe_PDA2011-009.pdf					
SITE WORKSHOP	0000145927	PRK	0000003041	Open	ADD #1 Site_Workshop_PDA2010-010.pdf Site_Workshop_PDA2010-010-A1.pdf		10/04/2010	6/30/2015	327,220.00	304,780.00
SVR DESIGN CO	0000028190	PRK	0000003631	Open	HING HAY PARK DEVELOPMENT SVR_Design_PDA2013-004.pdf		11/13/2013	12/31/2015	374,761.00	306,501.50
T ELLEN SOLLOD	0000141262	PRK	0000003291	Open	12TH AVENUE PARK DEVELOPMENT: ART Sollod_Studio_PCA2012-001.pdf Sollod_Studio_PCA2012-001-A1.pdf Sollod_Studio_PCA2012-001-A2.pdf		02/28/2012	11/30/2015	209,468.00	115,207.40
TERRACON CONSULTANTS INC	0000301870	PRK	0000003663	Closed	LOWER WOODLAND PARK CLOVERLEAF LIGHTING REPLACEMENT Terracon_Consulting_PR13-025.pdf		01/21/2014	12/31/2014	12,500.00	12,500.00
THE BERGER PARTNERSHIP	0000004994	PRK	0000003405	Open	ADD #1 Berger_Partnership_PDA2012-001.pdf		09/12/2012	12/31/2015	253,644.00	210,913.12
THE BERGER PARTNERSHIP	0000004994	PRK	0000003600	Open	ADD #1 Berger_Partnership_PDA2013-003.pdf		09/04/2013	2/28/2016	716,096.00	536,520.08
THOMAS GRAY & ASSOCIATES, INC	0000424193	PRK	0000003830	Open	MAGNUSON PARK LAND RADIATION EXPOSURE ASSESSMENT Thomas_Gray_Associates_CC15-1910-002.pdf		02/24/2015	12/31/2015	40,100.00	0.00
TILMAM SMITH	0000306765	PRK	0000003827	Open	ENVIRONMENTAL EDUCATION TRAINING		02/24/2015	1/27/2015	1,200.00	1,200.00



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 Purchase Orders for Consultant Contracts
 By Department
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Dept: Parks & Recreation
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Tilman_C_Smith_CC15-1451-001.pdf					
VAN DER ZALM & ASSOCIATES, INC	0000259273	PRK	0000003433	Closed		HUBBARD HOMESTEAD PARK: SKATE SPOT DEVELOPMENT	10/31/2012	12/31/2014	27,088.00	27,086.30
					VAN_DER_ZALM___Assoc_PSA2012-017.pdf					
					VAN_DER_ZALM___Assoc_PSA2012-017-A1.pdf					
Total Doc Type:						Consultant Contract			38,626,747.46	33,269,222.53



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 By Department
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Dept: Parks & Recreation
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ADAM YOUNG	0000401991	PRK	000003604A	Open	Adam_Young_PR13-019.pdf	ADD #1	03/10/2014	7/31/2015	114,437.25	71,216.60
AFFIRMA CONSULTING LLC	0000361145	PRK	0000003635	Open	Affirma_Consulting_CRU2013-002.pdf	BI PILOT DEVELOPMENT	11/25/2013	12/31/2014	30,000.00	29,072.00
ANCHOR QEA LLC	0000115832	PRK	0000003696	Open	Anchor_QEA_PR14-003.pdf	WASHINGTON PARK ARBORETUM IMPROVEMENTS - WATERFRONT TRAIL	03/31/2014	12/31/2014	17,598.00	16,141.09
ARC ARCHITECTS	0000038032	PRK	0000003754	Open	ARC_Architects_PCA2014-001.pdf	RAINIER BEACH COMMUNITY CENTER & POOL HVAC REVIEW	08/21/2014	7/31/2015	15,200.00	15,200.00
BUSH ROED & HITCHINGS INC	0000051930	PRK	0000003801	Open	Bush,_Roed___Hutchings_PSA2014-023.pdf	FOUNTAIN DISCHARGE RETROFIT: SURVEY	12/29/2014	12/31/2015	24,400.00	0.00
EARTHCORPS	0000096753	PRK	0000003836	Open	EarthCorps_CR14-1985-005.pdf	RECRUIT FOR, ORGANIZE & LEAD VOLUNTEER PARTICIPATION IN FOREST RESTORATION AND MONITORING ACTIVITIES AT DEPARTMENT OF PARKS AND RECREATION SITES	03/03/2015	12/19/2015	165,929.00	0.00
ECO COMPLIANCE CORP	0000046306	PRK	0000003820	Open	Eco_Compliance_PSA2015-001.pdf	HING HAY PARK DEVELOPMENT	02/05/2015	12/31/2015	14,479.00	0.00
ENGINEERING ECONOMICS INC	0000010592	PRK	0000003755	Open		RAINIER BEACH COMMUNITY CENTER & POOL HVAC REVIEW	08/21/2014	7/31/2015	6,000.00	5,986.55



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Engineering_Economics_PR14-018.pdf					
ENGINEERING ECONOMICS INC	000010592	PRK	000003800	Open		JEFFERSON PARK CLUBHOUSE FACILITY RENOVATIONS CA SERVICES	12/29/2014	7/31/2015	14,039.00	960.00
					Engineering_Economics_PR14-021.pdf					
FORTERRA NW	000068034	PRK	000003757	Closed		GREEN SEATTLE PARTNERSHIP: COMMUNITY, FIELD, RESOURCES AND ADMINISTRATION	09/09/2014	12/31/2014	148,145.00	148,144.20
					Forterra_CR14-1985-002.pdf					
GREENBUSCH GROUP INC	000033086	PRK	000003767	Open		MAGNUSON BUILDING #2 ROOF AND SEISMIC REPAIRS	09/30/2014	12/31/2014	14,900.00	11,815.00
					GREENBUSCH_GROUP_PSA2014-018.pdf					
HAFS-EPSTEIN LANDSCAPE	0000415431	PRK	000003763	Open		LEWIS PARK NATURAL AREA IMPROVEMENTS	09/16/2014	12/31/2016	93,040.00	7,443.20
					Hafs-Epstein_PR14-016.pdf					
HART CROWSER INC	0000002144	PRK	000003815	Open		LAKE UNION PARK GEOTECHNICAL ASSESSMENT	02/03/2015	12/31/2016	19,980.00	0.00
					Hart_Crowser_PR15-002.pdf					
HEWITT ARCHITECTS	0000069104	PRK	000002963	Open		12TH AVE PARK DEVELOPMENT	05/05/2010	11/30/2015	45,000.00	33,750.00
					Hewitt_Architects_PR10-005.pdf					
					Hewitt_Architects_PR10-005-A1.pdf					
					Hewitt_Architects_PR10-005-A2.pdf					
					Hewitt_Architects_PR10-005-A3.pdf					
HEWITT ARCHITECTS	0000069104	PRK	000003132	Open		ADD #1	05/12/2011	11/30/2015	60,835.00	50,335.00
					Hewitt_Architects_PR11-004.pdf					
					Hewitt_Architects_PR11-004-A1.pdf					



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Hewitt_Architects_PR11-004-A2.pdf					
HOSHIDE WANZER WILLIAMS PLLC	0000039168	PRK	0000003486	Open		CREW QUARTERS REPLACEMENT (MAGNUSON PARK) Hoshide_Wanzer_Williams_PR12-038.pdf	01/08/2013	6/30/2015	106,628.00	106,628.00
HOSHIDE WANZER WILLIAMS PLLC	0000039168	PRK	0000003491	Closed		WASHINGTON PARK ARBORETUM - OVERLOOK RENOVATION Hoshide_Wanzer_Williams_PR12-039.pdf	02/05/2013	12/31/2014	9,265.00	9,265.00
HOSHIDE WANZER WILLIAMS PLLC	0000039168	PRK	0000003697	Open		WASHINGTON PARK ARBORETUM IMPROVEMENTS - RIDGETOP TRAIL Hoshide_Wanzer_Williams_PR14-007.pdf	03/31/2014	12/31/2014	11,397.00	0.00
HOUGH BECK & BAIRD, INC.	0000115304	PRK	0000003340	Open		ADD #1 Hough,_Beck___Baird_PR12-013.pdf Hough,_Beck___Baird_PR12-013-A1.pdf Hough,_Beck___Baird_PR12-013-A2.pdf Hough,_Beck___Baird_PR12-013-A3.pdf	05/24/2012	12/31/2015	81,016.00	62,387.00
JOHN W RUNDALL	0000269026	PRK	0000003694	Open		ADD #1 WR_Consulting_PR14-002.pdf	03/31/2014	12/31/2015	94,546.00	58,593.18
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000003610	Open		ADD #1 Johnson_Southerland_PR13-020.pdf Johnson_Southerland_PR13-020-A1.pdf	09/30/2013	12/31/2014	30,687.00	25,301.40
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000003624	Open		COMFORT STATION RENOVATION FAIRMOUNT PLAYGROUND Johnson_Southerland_PR13-021.pdf	10/24/2013	12/31/2015	8,135.00	5,450.45



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Johnson_Southerland_PR13-021-A1.pdf					
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000003812	Open		SEWARD PARK AND VOLUNTEER PARK PAVEMENT RESTORATION	01/23/2015	12/31/2015	11,500.00	2,875.00
					Johnson_Southerland_PR14-023.pdf					
JOHNSTON ARCHITECTS PLLC	0000283270	PRK	0000003650	Open		ADD #1	12/24/2013	12/31/2015	30,750.00	16,004.50
					Johnston_Architect_PR13-023.pdf					
LPD ENGINEERING PLLC	0000232483	PRK	0000003735	Open		EAST JOHN STREET OPEN SPACE DEVELOPMENT	06/23/2014	7/31/2016	16,600.00	6,806.00
					LPD_Engineering_PR14-011.pdf					
LUND OPSAHL LLC	0000370604	PRK	0000003805	Open		FALL RESTRAINT STUDY - OUTDOOR INFRASTRUCTURE STUDIES	12/29/2014	12/31/2015	40,000.00	13,400.00
					Lund_Opsahl_PCA2014-002.pdf					
MARGARETT HARRISON	0000358291	PRK	0000003718	Open		TROLLS KNOLL PARK DEVELOPMENT	05/14/2014	12/31/2015	78,700.00	59,025.00
					Harrison_Design_PR14-008.pdf					
MITHUN INC	0000035087	PRK	0000003518	Open		14TH AVENUE NORTHWEST PARK BOULEVARD	03/18/2013	12/31/2015	281,116.00	145,784.50
					Mithun_Inc_PR13-005.pdf					
MTG MANAGEMENT CONSULTANTS	0000099762	PRK	0000003768	Closed		CQA SERVICES FOR THE AMWO PROJECT	10/09/2014	12/31/2014	24,000.00	24,000.00
					MTG_Management_Consultants_CRU2014-010.pdf					
MURASE ASSOCIATES	0000011516	PRK	0000003564	Open		JIMI HENDRIX PARK IMPROVEMENTS	06/25/2013	10/31/2015	158,718.00	79,363.00
					Murase_Associates_PR13-011.pdf					
					Murase_Associates_PR13-011-A1.pdf					



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
NATURE CONSORTIUM	0000131490	PRK	0000003831	Open	Nature_Consortium_CR15-1985-001.pdf	GSP VOLUNTEER RECRUITMENT AND COMMUNITY ENGAGEMENT	02/24/2015	12/20/2015	90,390.00	10,950.00
PANGEO INC	0000128437	PRK	0000003627	Open	Pangeo_Inc_PR13-022.pdf	JEFFERSON PARK GOLF COURSE FACILITY RENOVATIONS	11/04/2013	3/31/2015	25,000.00	25,000.00
PANGEO INC	0000128437	PRK	0000003811	Open	Pangeo_Inc_PR14-022.pdf	BROADWAY HILL PARK	01/23/2015	3/31/2016	9,600.00	2,533.00
PERTEET ENGINEERING INC	0000089955	PRK	0000003829	Open	Perteet_Inc_PR15-001.pdf	GOLDEN GARDENS AND LAKE WASHINGTON BLVD SLIDE REPAIRS	02/24/2015	12/31/2015	39,352.00	0.00
PETERSON STREHLE MARTINSON INC	0000068508	PRK	0000003771	Open	Peterson_Strehle_PSA2014-016.pdf	GREEN LAKE BATHHOUSE ROOF REPLACEMENT	10/09/2014	7/31/2015	4,500.00	1,125.00
REID MIDDLETON	0000056798	PRK	0000003513	Open	Reid_Middleton_PR13-006.pdf Reid_Middleton_PR13-006-A1.pdf Reid_Middleton_PR13-006-A2.pdf	ADD #1	03/06/2013	1/31/2015	84,650.00	77,884.67
ROBERT WAGNER	0000346875	PRK	0000003569	Closed	Wagner_Architects_PR13-015.pdf Wagner_Architects_PR13-015-A1.pdf Wagner_Architects_PR13-015-A2.pdf Wagner_Architects_PR13-015-A3.pdf	ADD #1	06/26/2013	12/31/2014	279,694.00	279,694.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ROBERT WAGNER	0000346875	PRK	0000003664	Open	ADD #1 Wagner_Architects_PR13-024.pdf Wagner_Architects_PR13-024-A1.pdf Wagner_Architects_PR13-024-A2.pdf		01/21/2014	8/30/2015	119,335.00	101,407.80
ROBIN MCKENNON	0000241560	PRK	0000003743	Open	RAINIER BEACH PLAY FIELD COMFORT STATION REPLACEMENT Mayfly_Engineering_PR14-014.pdf		07/31/2014	12/31/2015	39,432.00	20,701.80
ROBIN MCKENNON	0000241560	PRK	0000003766	Open	JIM ELLIS FREEWAY PARK FOUNTAIN DISCHARGE RETROFIT Mayfly_Engineering_PR14-015.pdf		09/16/2014	12/31/2015	123,312.00	12,331.20
ROBIN MCKENNON	0000241560	PRK	0000003786	Open	OCCIDENTAL SQUARE PARK: PORTLAND LOO SCHEMATIC DESIGN STUDY Mayfly_Engineering_PSA2014-021.pdf		11/26/2014	12/31/2015	8,624.00	0.00
RON WRIGHT & ASSOCIATES	0000055678	PRK	0000003521	Open	ADD #1 Ron_Wright___Assoc_PR13-007.pdf		03/26/2013	6/30/2015	50,000.00	39,383.75
SEATTLE STRUCTURAL INC	0000164211	PRK	0000003774	Open	PIER 62/63 STRUCTURAL EVALUATION Seattle_Structural_PR14-019.pdf		10/28/2014	6/30/2015	48,960.00	12,240.00
SITE WORKSHOP	0000145927	PRK	0000003731	Open	WESTLAKE & LENORA - ENTERPRISE CAR RENTAL SITE Site_Workshop_PR14-010.pdf Site_Workshop_PR14-010-A1.pdf		06/12/2014	12/31/2015	43,676.00	38,347.53
SITE WORKSHOP	0000145927	PRK	0000003734	Open	BROADWAY HILL PARK Site_Workshop_PR14-013.pdf		06/23/2014	12/31/2015	50,200.00	27,108.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
SITE WORKSHOP	0000145927	PRK	0000003739	Open	Site_Workshop_PR14-012.pdf	PRATT PARK SPRAY PARK DEVELOPMENT	07/03/2014	12/31/2016	76,184.00	31,997.28
SITE WORKSHOP	0000145927	PRK	0000003816	Open	Site_Workshop_PR14-020.pdf	MAGNOLIA MANOR PARK IMPROVEMENTS	02/04/2015	12/31/2015	79,800.00	0.00
SM STEMPER ARCHITECTS PLLC	0000017527	PRK	0000003695	Open	SM_Stemper_PR14-004.pdf	MAGNUSON PARK BUILDING 30 RENOVATION PHASE I	03/31/2014	12/31/2014	131,572.00	107,889.30
SNYDER HARTUNG KANE STRAUSS	0000106641	PRK	0000003576	Open	SHKS_Architects_PR13-017.pdf SHKS_Architects_PR13-017-A1.pdf	ADA COMPLIANCE PROJECT	06/27/2013	10/31/2015	118,000.00	90,670.90
SOUNDEARTH STRATEGIES INC	0000171470	PRK	0000003837	Open	SoundEarth_Strategies_PR15-003.pdf	INTERBAY LANDFILL GAS EXTRACTION SYSTEM REPAIR OR REPLACEMENT PROJECT	03/04/2015	12/31/2016	0.00	0.00
STEPHERSON & ASSOCIATES	0000360586	PRK	0000003818	Open	Stepherson_and_Assoc_CC15-1985-005.pdf	NATURAL AREA, GREENBELT SUPPLEMENTAL USE GUIDELINES PUBLIC MEETING FACILITATION	02/05/2015	5/30/2015	25,710.00	2,570.00
STEVEN J SONNEN	0000364108	PRK	0000003630	Open	Sonnen_Consulting_CRU2013-001.pdf	ASSET & WORK ORDER MANAGEMENT RFP DEVELOPMENT	11/12/2013	12/31/2014	46,500.00	31,899.00
STEVEN J SONNEN	0000364108	PRK	0000003819	Open		ASSET MANAGEMENT & WORK ORDER (AMWO) DEVELOPMENT	02/05/2015	12/31/2015	46,800.00	0.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
					Sonnen_Consulting_CRU2015-020.pdf						
SVR DESIGN CO	000028190	PRK	000003704	Open		ADD #1 SVR_Design_PR14-005.pdf	04/15/2014	12/31/2014	111,348.00	106,136.49	
TERRACON CONSULTANTS INC	0000301870	PRK	000003207	Open		EAST JAMES COURT GEOTECH Terracon_Consulting_PSA2011-016.pdf Terracon_Consulting_PSA2011-016-A1.pdf Terracon_Consulting_PSA2011-016-A2.pdf Terracon_Consulting_PSA2011-016-A3.pdf	09/20/2011	12/31/2015	9,455.00	9,105.67	
TERRACON CONSULTANTS INC	0000301870	PRK	000003385	Closed		RAINIER BEACH TENNIS AND LIGHTING RENOVIATION: GEOTECHNICAL Terracon_Consulting_PSA2012-014.pdf Terracon_Consulting_PSA2012-014-A1.pdf	08/15/2012	12/31/2014	20,180.00	19,076.94	
WETHERHOLT & ASSOCIATES PS	0000037276	PRK	000003758	Open		JEFFERSON PARK CLUBHOUSE FACILITY RENOVIATIONS CA SERVICES	09/11/2014	7/31/2015	18,500.00	11,938.75	
Total Doc Type:									Consultant Roster	30,375,021.65	26,296,049.24
Total Department:									Parks & Recreation	69,001,769.11	59,565,271.77



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Dept: Retirement System
 Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
BANK OF NEW YORK MELLON	000034389	RET	000000233	Closed		CUSTODIAN OF FINANCIAL INVESTMENTS	08/27/2014	12/31/2014	360,000.00	341,946.27
BLACKROCK INSTITUTIONAL TRUST	0000043756	RET	000000241	Closed		INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	154,479.37	154,479.37
CLIFTONLARSONALLEN LLP	0000382417	RET	000000222	Closed	CLIFTON.pdf	CLIFTON LARSON ALLEN LLP	05/09/2013	12/31/2016	441,100.00	212,100.00
CREATIVE GROUND	0000374931	RET	000000229	Closed	CREATIVE.pdf	CONSULTANT - NEW WORKPLACE CULTURE	02/28/2014	12/31/2014	26,600.00	25,375.00
EATON VANCE MANAGEMENT	0000377871	RET	000000206	Closed	EATON.pdf	EATON VANCE MANAGEMENT	02/21/2013	10/31/2016	469,900.51	469,900.51
EATON VANCE MANAGEMENT	0000377871	RET	000000239	Closed	EATON.pdf	INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	480,000.00	475,008.44
FISHER INVESTMENTS INC	0000340301	RET	000000236	Closed		INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	651,367.15	717,695.29
INVESTMENT MANAGEMENT	0000414756	RET	000000245	Closed		INVESTMENT MANAGEMENT RECRUITERS, LLC	09/02/2014	12/31/2014	122,500.00	37,500.00
LINEA SOLUTIONS, INC	0000385895	RET	000000232	Closed	LINEA.pdf	CONSULTANT - DELIVER "FEASIBILITY REPORT/OPTIONS ANALYSIS" IN ADDITION TO THE NEW PENSION ADMINISTRATION SYSTEM.	03/10/2014	12/31/2014	288,512.00	197,527.20
LINEA SOLUTIONS, INC	0000385895	RET	RCC150004	Open		RCC150004 - PENSION ADMINISTRATION SYSTEM CONSULTING ENGAGEMENT	02/24/2015	6/15/2015	95,940.60	28,521.50



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					Linear_Solutions_-_150004_Trans.pdf					
MILLIMAN INC	000003724	RET	000000227	Closed		MILLIMAN, INC. MILLIMAN_FEE_SCHEDULE.pdf	07/19/2013	12/31/2014	105,000.00	37,805.00
MILLIMAN INC	000003724	RET	000000230	Closed		CONSULTANT SERVICES	01/01/2014	12/31/2014	88,958.31	84,583.31
MILLIMAN INC	000003724	RET	RCC150002	Open		RCC150002 - ANNUAL ACTUARIAL VALUATION AND ONGOING SERVICES Milliman_-_150002.pdf	02/23/2015	12/31/2015	52,500.00	4,375.00
NEPC LLC	0000414755	RET	000000244	Closed		CONSULTANT SERVICES	09/02/2014	12/31/2014	230,000.00	218,818.68
PACIFIC INVESTMENT MGT	0000066472	RET	000000246	Closed		ACCT# 006656 - SCERS PATHFINDER NON-USA EQUITY	09/09/2014	12/31/2014	1,367,000.00	1,305,085.98
PUGH CAPITAL MANAGEMENT INC	0000050520	RET	000000234	Closed		INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	200,000.00	183,270.31
RAINING VIRTUE SOLUTIONS, INC	0000381727	RET	000000231	Closed		CONSULTANT SERVICES - PROVIDE TECHNICAL SUPPORT AND END USER ASSISTANCE TO PROGRAM MANAGER. PO__231_-_Raining_Virtue.pdf Raining_Virtue.pdf RAINING_VIRTUE-B.pdf	10/31/2013	2/28/2015	317,300.00	151,620.00
RHUMBLINE ADVISERS	0000322629	RET	000000240	Closed		INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	109,520.00	109,520.00
RUSSELL IMPLEMENTATION	0000358736	RET	000000242	Closed		OVERLAY SERVICES FLAT FEE	08/27/2014	12/31/2014	170,000.00	141,270.19
RUSSELL IMPLEMENTATION	0000358736	RET	000000243	Closed		INTERIM TRANSITION MANAGEMENT	08/27/2014	12/31/2014	90,000.00	72,510.21
SCHEIDERER PARTNERS LLC	0000336415	RET	000000228	Closed		CONSULTANT SERVICES	01/01/2014	6/30/2015	160,500.00	105,112.50



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SCOUT INVESTMENTS INC	0000378852	RET	0000000235	Closed		INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	255,483.00	255,483.00
WESTERN ASSET MANAGEMENT	0000148842	RET	0000000238	Closed		INVESTMENT MANAGEMENT FEES	08/27/2014	12/31/2014	350,000.00	345,571.10
Total Doc Type:						Consultant Contract			60,817,628.42	42,989,194.26



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 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Retirement System
 Doc Type: Consultant Roster

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
PROJECT CORPS LLC	0000175577	RET	RCR14001	Closed	ProjectsCorps_-_14001_Trans.pdf	QUALITY ASSURANCE - PENSION ADMINISTRATION SYSTEM PROCUREMENT	10/30/2014	6/30/2015	30,000.00	24,200.00
PROJECT CORPS LLC	0000175577	RET	RCR150003	Open	ProjectsCorps_-_150003_Trans.pdf	RCR150003 - PENSION ADMINISTRATION SYSTEM PROCUREMENT QUALITY ASSURANCE	02/23/2015	6/30/2015	50,000.00	7,900.00
Total Doc Type: Consultant Roster									80,000.00	32,100.00
Total Department: Retirement System									60,897,628.42	43,021,294.26



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
3DI INC	0000383059	SCL	0000031565	Open	Web_Center_Suite_App_Sppt.pdf	WEB CENTER SUITE APPLICATION SUPPORT - PCRA CONTRACT MANAGEMENT	12/04/2014	1/31/2016	46,980.00	0.00
3DI INC	0000383059	SCL	0000031568	Open	WebCenter_Suite_Infrastructure_Suppt.pdf	WEBCENTER SUITE INFRASTRUCTURE SUPPORT	12/04/2014	1/31/2016	46,980.00	0.00
3DI INC	0000383059	SCL	0000031569	Open	HR_Out_Of_Class.pdf	HR OUT OF CLASS WORKFLOW APPLICATION SUPPORT	12/04/2014	1/31/2016	46,980.00	0.00
ADVISORY COUNCIL INTERNATIONAL LLC	0000394875	SCL	0000030276	Open	Management_Consulting.pdf	ADDITIONAL SIGHT VISIT - AMENDMENT ONE MANAGEMENT_COACHING_AMEND_ONE-EXECUTED.1	11/21/2013	12/31/2014	52,555.55	52,543.61
ALCATEL-LUCENT USA INC	0000395802	SCL	0000031824	Open	ALCATEL_LUCENT-EXECUTED.pdf	CONSULTANT CONTRACT - COMMUNICATION NETWORK CONVERSION PLAN CONTRACT TERMINATION DATE 2-28-2015	12/31/2014	2/28/2015	46,999.00	0.00
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	SCL	0000031630	Open	Cyber_Security_Enhancement.pdf	Cyber Security Enhancement Program	12/17/2014	4/30/2015	490,000.00	200,000.00
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	SCL	30476REV1	Open	Risk_Management.pdf	RISK MANAGEMENT ASSESSMENT OF IT ASSETS	04/25/2014	1/30/2015	46,999.00	46,999.00



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By Department
All City Contracts (Open and Closed) Active Since: 12/31/2014

Dept: Seattle City Light
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AMERICAN COUNCIL FOR AN ENERGY	000049533	SCL	000031574	Open	ACEEE_Examining_Successes.pdf	EXAMINING SUCCESSES and EXPLORING OPPORTUNITIES for ADVANCING ENERGY EFFICIENCY PROGRAMS in the PUBLIC POWER SECTOR	12/05/2014	10/1/2015	15,000.00	15,000.00
APS SURVEY & MAPPING, LLC	000139880	SCL	28969REV1	Open	AMEND_TWO_on-call_land_survey_aps.pdf PO_28969REV1_APS_SURVEY__MAPPING_AMEND_C	WORK AUTHORIZATION # 2 - Boundary Survey for three surplus substations sites (On Call Land Survey Services Contract)	03/05/2013	12/15/2015	110,654.40	89,458.77
ASHER R SHEPPARD	0000309659	SCL	000030008	Open	EMF_Consulting_and_Public_Outreach.pdf	EMF CONSULTING & PUBLIC OUTREACH	09/12/2013	9/30/2015	46,900.00	17,895.90
ASHER R SHEPPARD	0000309659	SCL	000031191	Open	Amend_1_AMF_RF_Health.pdf ami_rf_health_issues.pdf	ADVANCED METER INFRASTRUCTURE (AMI) RADIO FREQUENCY (rf) HEALTH ISSUES	08/29/2014	2/29/2016	38,775.00	17,799.47
ASHER R SHEPPARD	0000309659	SCL	25679REV1	Open	Electric_and_Magnetic_Field_Services_Amendment_Three PO__25679_Amend_1.pdf PO__25679_Amend_2.pdf po_25679_asher_r_sheppard.pdf	AMENDMENT ONE	12/30/2012	3/31/2015	17,836.50	12,177.92
ASPECT CONSULTING, LLC	000137514	SCL	000026165	Open	PO__26165_Aspect_Amend_1.pdf PO_26165_ASPECT_CONSULTING_AMEND_2.pdf	ADDITIONAL 2011 ENCUMBRANCE	02/07/2012	1/31/2021	2,115,264.00	2,082,089.44
AUTODESK INC	0000058693	SCL	000028716	Open		AMENDMENT THREE	08/01/2012	7/31/2016	1,368,893.00	563,806.33



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All City Contracts (Open and Closed) Active Since: 12/31/2014

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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Autocad_Amend_2.pdf AutoCad_Utility_Design.pdf PO_28716_AUTODESK_AGREEMENT.pdf					
AUTODESK INC	0000058693	SCL	0000031782	Open		AUTOCAD ELECTRICAL TRAINING (ORG UNITS 291 and 376)	12/31/2014	10/31/2015	133,885.00	0.00
AVO MULTI AMP CORP	0000037709	SCL	0000031050	Open	Time_Domain_Reflector_Equipment_Training.pdf	TIME DOMAIN REFLECTOR (TDR) EQUIPMENT TRAINING (TWO - 2-DAY ONSITE)	07/17/2014	1/30/2015	13,000.00	13,000.00
BAKER TILLY VIRCHOW KRAUSE LLP	0000195312	SCL	0000027697	Open	2011_audit.pdf Annual_Financial_Statement_Amend_Three.pdf BAKER_TILLY_AMEND_4-EXECUTED.pdf PO_27697_BAKER_TILLY_VIRCHOW_KRAUSE__AMENI PO_27697_BAKER_TILLY_VIRCHOW_KRAUSE__AMENI	AMENDMENT FOUR - 2014 AUDIT-ANNUAL FINAN STMT END DATE 12-31-2015	09/30/2011	2/28/2016	900,827.36	701,021.36
BASSETTI ARCHITECTS	0000085316	SCL	0000028821	Open		NSC MASTER PLAN CONTRACT	09/07/2012	12/31/2017	520,503.00	422,092.33
BASSETTI ARCHITECTS	0000085316	SCL	0000028822	Open	South_Service_Center_Amend_One.pdf SSC_Master_Plan.pdf SSC_Master_Plan_Amend_2.pdf	AMENDMENT ONE	09/07/2012	12/31/2017	831,675.00	747,349.86
BATTELLE MEMORIAL INSTITUTE	0000065034	SCL	0000030978	Open		BOUNDARY SPILLWAY 2 SENSOR-FISH-STUDY	06/17/2014	8/30/2015	249,260.00	61,248.78
BENJAMIN GORENBERG	0000416514	SCL	0000031343	Open	GORENBERG.pdf	CRD CASE STUDIES AND WEB COPY PER EXHIBIT A SCOPE OF WORK OF THE CONSULTANT AGREEMENT	10/07/2014	9/15/2015	24,000.00	4,340.00



City of Seattle - Summit
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Dept: **Seattle City Light**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
BIDDLE CONSULTING GROUP INC	0000155980	SCL	0000030318	Open	Amd_1_Biddle_Consulting_Apprenticeship_Hiring_Process	AMENDMENT ONE	12/24/2014	3/31/2015	60,500.00	60,500.00
BIG ANALYTIXS LLC	0000423143	SCL	0000031913	Open	ODI.pdf	Oracle Data Integrator Consultant Contract	01/14/2015	12/1/2015	90,000.00	0.00
BLACK & VEATCH CORP	0000009822	SCL	0000031713	Open	FINAL_Black_and_Veatch_ITOT_Roadmap_V3_12_17_14	INFORMATION TECHNOLOGY/OPERATIONAL TECHNOLOGY (IT/OT) ROADMAP	12/29/2014	6/30/2015	150,000.00	0.00
BOLA ARCHITECTURE AND PLANNING	0000104568	SCL	0000028685	Open	PO_28685_BOLA_CORPORATION_AGREEMENT.pdf	GEORGETOWN STEAMPLANT RENOVATION: CONTRACT END DATE: DEC 31, 2014	07/26/2012	12/31/2014	480,678.00	342,245.32
BONNEVILLE ENVIRONMENTAL	0000179942	SCL	0000026100	Open	PO_26100_BONNEVILLE_ENVIRONMENTAL_FOUDDATIC PO_26100_BONNEVILLE_ENVIRONMENTAL_FOUNDAT	RENEWABLE ENERGY DEMONSTRATION PROJECTS, EDUCATION & PROGRAM SUPPORT SERVICES	12/30/2012	12/30/2016	250,000.00	130,481.33
BRAND.COM INC	0000393754	SCL	0000030556	Closed		ONLINE REPUTATION MANAGMENT lump sum	02/03/2014	1/31/2015	40,000.00	5,000.00
BUTSKO UTILITY DESIGN, INC	0000231530	SCL	30160REV1	Open	On_Call_Eng.pdf	FUNDING FROM PO#30160	05/01/2014	12/31/2019	575,923.07	123,314.33
CABLE, LANGENBACH, KINERK & BAUER, LLP	0000237887	SCL	0000030459	Open		EEO & NON EEO INVESTIGATIONS	01/06/2014	12/31/2014	30,000.00	10,925.00



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Dept: **Seattle City Light**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					EEO_and_Non_EEo_Investigations.pdf					
CADMUS GROUP INC	0000274612	SCL	0000031667	Open	Cadmus-_P4P.pdf	PAY FOR PERFORMANCE PILOT PROGRAM SUPPORT	12/22/2014	12/29/2017	229,215.00	0.00
CADMUS GROUP INC	0000274612	SCL	31661REV2	Open		CONSERVATION POTENTIAL ASSESSMENT - PHASE 1	02/23/2015	8/30/2016	525,152.00	0.00
CAPITOL HILL HOUSING	0000400350	SCL	0000031088	Closed		COMMUNITY SOLAR - HOST LICENSE AND AGREEMENT FOR WOODLAND PARK ZOO	07/29/2014	9/1/2020	200,000.00	0.00
CDD HOWARD CONSULTING, LTD	0000194990	SCL	0000028126	Open	PO__28126_CDDNHOWARD_CONSULTANT_LTD.pdf SCL_Power___Water_System_Tool_Amend_One.pdf	AMENDMENT ONE	12/31/2011	12/31/2015	239,840.00	141,989.15
CENTRAL WASHINGTON UNIVERSITY	0000004998	SCL	0000028768	Closed		ASSISSING POPULATION CONNECTIVITY OF AMERICAN PIKAS IN THE CASCADES USING A LANDSCAPE GENETIC APPROACH GRANT NUMBER: 2012-03	08/17/2012	3/30/2015	25,639.00	171.40
CENTRAL WASHINGTON UNIVERSITY	0000004998	SCL	28768REV1	Open		ASSESSING POPULATION CONNECTIVITY OF AMERICAN PIKAS IN THE CASCADES USING A LANDSCAPE GENETIC APPROACH GRANT NUMBER: 2012-03	08/20/2013	3/30/2015	25,467.60	23,460.40
CH2M HILL, INC	0000063936	SCL	0000027000	Closed		2010-2013 ADVANCED ASSET MANAGEMENT IMPLEMENTATION CONSULTING	01/12/2011	12/31/2014	4,150,000.00	1,020,397.77
CITY OF SHORELINE	0000057624	SCL	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	60,000.00
CITY OF SHORELINE	0000057624	SCL	0000030448	Open		MOA- Aurora Ave North Electric Utility Undergrounding Project	12/31/2013	2/15/2015	6,928,553.00	4,526,347.33



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Dept: **Seattle City Light**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
CLEAN ENERGY WORKS, INC	0000393955	SCL	0000031167	Open	Community_Power_Works.pdf	COMMUNITY POWER WORKS	08/21/2014	4/30/2016	1,410,055.00	356,760.35
CLEARRESULT CONSULTING, INC	0000422760	SCL	31773REV1	Open	CLEARResult-CC.pdf	AIRFLOW MANAGEMENT CALCULATOR MODELING	02/06/2015	11/30/2015	58,000.00	0.00
CLIFTON LABS LTD	0000173237	SCL	0000029581	Open	Diablo_Plant_and_Pentstock_Hydraulic_Analysis.pdf	DIABLO PLANT AND PENSTOCK HYDRAULIC ANALYSIS	04/25/2013	12/31/2014	24,000.00	24,000.00
COCKER FENNESSY	0000066031	SCL	0000032029	Open	2014_Annual_Report.pdf	2014 ANNUAL REPORT	02/24/2015	9/30/2015	45,700.00	0.00
COMMON ACRE	0000336807	SCL	0000031127	Open		ENHANCED ENVIRONMENTAL LEADERSHIP NATIVE BEE MONITORING	08/12/2014	4/28/2016	2,165.00	2,165.00
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	0000029985	Closed		ON-CALL ENGINEERING SERVICES, 2013-02G - WORK AUTHORIZATION #3 - BLUE RIDGE PHASE 2 CONDUIT INSTALLATION DESIGN	09/04/2013	12/31/2019	963,033.00	431,731.88
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	29985REV1	Open	Amend_1_On-Call_Eng.pdf	ON-CALL ENGINEERING SERVICES, 2013-02G - WORK AUTHORIZATION #3 - BLUE RIDGE PHASE 2 CONDUIT INSTALLATION DESIGN	12/28/2014	12/31/2019	645,416.78	20,579.20
CORNFORTH CONSULTANTS, INC	0000284092	SCL	0000028733	Open	PO_28733_CORNFORTH_CONSULTANTS_FE_CA.pdf Ross_Powerhouse_Rock_Slide_SUBstation_Amendment_0	Amendment One	08/07/2012	12/31/2014	558,017.00	530,463.09



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
CYME INTERNATIONAL T&D INC	0000267172	SCL	0000031965	Open	On_Site_Software_Training.pdf PO-_31965-_CYME-_CC.pdf	ON-SITE SOFTWARE TRAINING	02/03/2015	11/30/2015	15,250.00	0.00
D HITTLE & ASSOCIATES INC	0000377318	SCL	0000029894	Open		Work Authorization #2,SCL Joint Use Inspection/Various parts of City Light Service Area, (On-Call Engineering Professional Services, 2013-02A)	08/06/2013	1/31/2020	368,565.67	250,272.81
DANIEL A BORGEN	0000388589	SCL	0000031637	Open		CRD IT Roadmap	12/18/2014	4/30/2015	35,100.00	35,100.00
DAPHNE R SCHNEIDER	0000405854	SCL	0000031201	Open		WORK AUTHORIZATION #2014-01D - Ethics Investigation	12/24/2014	12/31/2014	10,440.00	2,334.00
DAVID R SMITH	0000410718	SCL	0000031190	Open	review_design_of_scl_denny_substation.pdf Smith_Amend.pdf	AMENDMENT ONE	08/29/2014	2/29/2016	35,000.00	9,200.00
DEBORAH A DIAMOND	0000202385	SCL	0000031699	Open		WORK AUTHORIZATION #2014-01C - SAFETY INVESTIGATION	12/24/2014	6/30/2017	5,350.00	4,025.00
DENNIS GATHARD	0000370939	SCL	0000028932	Closed	MILL_POMD_DAM_EXPERT_PANEL-GATHARD.pdf	Consultant Contract for Mill Pond Dam Expert Panel	10/04/2012	12/31/2014	20,000.00	5,207.69
DENNIS GATHARD	0000370939	SCL	28932REV1	Closed	MILL_POMD_DAM_EXPERT_PANEL-GATHARD.pdf	Consultant Contract for Mill Pond Dam Expert Panel	03/07/2013	12/31/2014	14,792.31	12,841.00
DETROIT EDISON COMPANY	0000194408	SCL	0000029282	Closed		CONTINGENCY FUNDS	12/30/2012	12/31/2014	80,000.00	0.00
DETROIT EDISON COMPANY	0000194408	SCL	29282REV1	Open	Amend_2.pdf	CONTINGENCY FUNDS	08/23/2013	12/31/2015	80,000.00	0.00



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Dept: **Seattle City Light**
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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Transmission_Fluid_Dissolved_Gas_Analysis_Testing_Am					
DICK CONWAY & ASSOCIATES	0000006614	SCL	0000031889	Open		TECHNICAL ASSISTANCE: RESOURCE PLANNING, FORECASTING, AND ANALYSIS	01/07/2015	1/31/2016	10,000.00	0.00
DP NICOLI INC	0000252535	SCL	0000031094	Open	OSHA_Compentent_Person_Training_for_Boundary.pdf	OSHA - Competent Person Training	07/30/2014	2/27/2015	4,120.00	4,020.00
DUNE IVES	0000291818	SCL	0000031543	Open	REV_1_CRD_Multi_Year_Plan_Agreement_111414.docx	CRD MULTI-YEAR PLAN	11/26/2014	5/1/2015	46,690.00	32,080.00
ECOANALYSTS INC	0000389361	SCL	0000029890	Open		BOUNDARY BENTHIC MACROINVERTEBRATE SAMPLING PROJECT	08/05/2013	7/31/2015	227,186.00	211,146.00
ECOTOPE INC	0000010263	SCL	0000031739	Open	McClellan_Apartments__Reverse_Cycle_Chiller.pdf PO-_31739_-_CC-_2.pdf	MCCLELLAN APARTMENTS & REVERSE CYCLE CHILLER	12/30/2014	2/29/2016	35,000.00	0.00
EDUCATIONAL DATA SYSTEMS INC	0000404367	SCL	0000031304	Open	EDSI_Knowledge_Retention__Transfer_Prog.pdf	KNOWLEDGE RETENTION and TRANSFER PROGRAM	09/29/2014	9/30/2015	46,900.00	0.00
EES CONSULTING	0000141831	SCL	0000030719	Open		ROSS DAM ACDC ELECTRICAL AND RELATED SYSTEM IMPROVEMENTS	03/21/2014	6/30/2015	199,648.00	114,361.23
EKS&H, LLLP	0000414793	SCL	0000031604	Open	On_Call_Technical_Svcs_for_EPM__BI.pdf PO-_31604-_EKS_and_H.pdf	ON-CALL SERVICES FOR TECHNICAL SERVICES FOR THE ENTERPRISE PERFORMANCE MANAGEMENT (EPM) AND BUSINESS INTELLIGENCE (BI) PROGRAM	12/12/2014	2/28/2017	50,000.00	0.00



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Dept: Seattle City Light
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ELEMENT MARKETS, LLC	0000345996	SCL	0000029882	Open		ENCUMBRANCE ELEMENTS MARKET LLC	07/29/2013	3/31/2015	273,000.00	273,000.00
ELIZABETH L DOLLIVER	0000257432	SCL	0000031254	Open		WORK AUTHORIZATION #2014-01E MISCONDUCT/HARASSMENT INVESTIGATION	10/08/2014	12/31/2014	15,695.00	13,183.00
ENERGY MARKET INNOVATIONS INC	0000133312	SCL	0000031704	Open	EMI_Email_Communications_List.pdf	DEVELOPMENT AND MAINTENANCE OF THE EMAIL LISTS FOR CUSTOMER COMMUNICATIONS AND OUTREACH	12/26/2014	3/31/2016	46,940.00	0.00
ENERGY NORTHWEST	0000000300	SCL	0000028405	Closed		MOA with ENERGY NW for Technical Services, Contract X-40493 Unit 51-56 Bushings and Seal Rings	04/11/2012	12/31/2014	548,080.00	1,032,634.43
ENERGY NORTHWEST	0000000300	SCL	0000028485	Closed	CC_Energy_X_40548-1.pdf	BOUNDRY UNIT 51-56 SEAL RING MODIFICATIONS.	05/11/2012	4/30/2015	950,000.00	511,568.56
ENERGY NORTHWEST	0000000300	SCL	28405REV1	Closed		MOA w/ ENERGY NW for Technical Services, Coontract X40493 Unit 51-56 Bushings and Seal Rings	10/12/2012	12/31/2014	63,525.57	0.00
ENERGY NORTHWEST	0000000300	SCL	28485REV1	Closed		WORK AUTHORIZATION # 3, AMENDMENT 1. INCREASING LINE NUMER 9 TO \$175,000	10/12/2012	12/31/2015	1,552,980.21	1,415,549.61
ENERGY TRADING TECHNOLOGY, INC	0000217744	SCL	28943REV1	Open	SunGard_Amend_Three.pdf SunGuard_Implementation_for_RD_Slice-_Amendment_Or	AMENDMENT FOUR - TERM DT - END WHEN WORK COMPLETE AND ACCEPTED	02/28/2014	2/28/2016	225,225.00	131,425.00
ENERTECH CONSULTANTS	0000031711	SCL	0000030618	Open		AMENDMENT ONE	03/10/2014	1/31/2015	24,440.00	9,040.00
ENVIRONMENTAL ABATEMENT SERVICES	0000423146	SCL	0000031914	Closed		Environmental Abatement Services	01/14/2015	3/31/2015	2,111.00	0.00



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ENVIRONMENTAL ABATEMENT SERVICES	0000423146	SCL	0000031916	Open	Asbestos_K_2015011510403800.pdf	Asbestos Removal	01/15/2015	3/31/2015	2,111.00	0.00
ENVIRONMENTAL COALITION OF SOUTH	0000046291	SCL	0000032037	Open	ECOSS-_CC.pdf	SPRING 2015 TREE PLANTING OUTREACH	02/26/2015	11/30/2015	15,180.00	0.00
ENVIRONMENTAL CREDIT CORP	0000387737	SCL	0000029848	Open		AMENDMENT ONE	07/17/2013	12/15/2015	880,000.00	440,000.00
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	SCL	0000029469	Open	denny_sub_eis_esa_contract_amendment_SIGNED.pdf Denny_Substation.pdf	AMENDMENT ONE	03/21/2013	3/30/2015	1,693,746.00	1,603,380.14
ERIC BURKE TAYLOR	0000380095	SCL	0000029576	Open	Boundary_Project_Genetics_Expert_Panel_2.pdf	BOUNDARY PROJECT GENETICS EXPERT PANEL.	04/25/2013	12/31/2014	40,000.00	8,724.05
ERM WEST INC	0000426053	SCL	0000032056	Open	T117_ERM_Contract_LvdA_021715.pdf	TERMINAL 117 EARLY ACTION AREA CLEAN-UP PROJECT MANAGER	03/04/2015	8/31/2016	0.00	0.00
ESA CONSULTING ENGINEERS PA	0000059945	SCL	0000031147	Open	Amend_1_Battery_Assessments.pdf Battery_Assess_at_Substations.pdf	AMENDMENT ONE	08/15/2014	7/31/2015	45,100.00	45,100.00
ESCI INC	0000136080	SCL	0000031138	Open	AMI_Solutions_Subject_Matter_Expert.pdf	ADVANCED METERING INFRASTRUCTURE (AMI) SOLUTIONS SUBJECT MATTER EXPERT	08/13/2014	3/31/2015	46,900.00	46,859.44



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
ESCI INC	0000136080	SCL	0000031566	Open	CC-AMI-Workstream_Methodology-3.pdf	ADVANCED METERING INFRASTRUCTURE (AMI) WORKSTREAM METHODOLOGY	12/04/2014	2/28/2015	46,900.00	45,709.84
ESCI INC	0000136080	SCL	0000031941	Open	AMI_RFP_Review.pdf AMI_RFP_REVIEW-ESCI.pdf	AMI RFP REVIEW	01/26/2015	2/29/2016	46,900.00	0.00
EXCERGY CORPORATION	0000419612	SCL	0000031495	Open	GIS_BUSINESS_REQUIREMENTS__TECH_ROADMAP. PO-31495-Excergy.pdf	ENTERPRISE GIS BUSINESS REQUIREMENTS AND TECHNOLOGY ROADMAP	11/17/2014	6/30/2016	320,000.00	46,355.00
EXCITATION SYSTEM SERVICES, INC.	0000418033	SCL	0000031407	Open	Unit_81_Agreement.pdf	UNIT 81 EXCITER MAINTENANCE FOR 2014	10/20/2014	1/31/2015	7,808.67	7,808.67
EXCITATION SYSTEM SERVICES, INC.	0000418033	SCL	0000032035	Open	Unit_6_Exciter_Troubleshooting.pdf	UNIT 6 EXCITER TROUBLESHOOTING	02/25/2015	6/30/2015	10,380.00	0.00
FIERCE INC	0000173069	SCL	0000031076	Open	Amd_1_Fierce_Inc-Giving_Feedback_Communication.pdf Fierce_Inc_Giving_Feedback_Comm.pdf	GIVING FEEDBACK COMMUNICATION COURSE	07/28/2014	2/29/2016	21,070.00	10,570.00
FIRST QUARTILE CONSULTING	0000263331	SCL	0000031973	Open	Finance_and_Budget_Benchmark_and_Best_Practice_Stu	FINANCE AND BUDGET BENCHMARKING AND BEST PRACTICES STUDY	02/04/2015	12/31/2015	61,000.00	0.00



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FIRST QUARTILE CONSULTING	0000263331	SCL	0000031974	Open	Accounting_Best_Practices_Study.pdf	GENERAL AND COST ACCOUNTING BENCHMARKING AND BEST PRACTICES STUDY	02/04/2015	12/31/2015	57,000.00	0.00
FRANKLIN COVEY CATALOG SALES INC	0000263326	SCL	0000031426	Open	Franklin_Covey_Professional_Dev_Trng.pdf	WORKFORCE DEVELOPMENT TRAINING ((ENVIRONMENTAL & CONSERVATION))	10/23/2014	2/20/2016	17,787.00	18,461.27
FRED W ALLENDORF	0000380721	SCL	0000029579	Open	Boundary_Project_Genetics_Expert_Panel.pdf	BOUNDARY PROJECT GENETICS EXPERT PANEL	04/25/2013	12/31/2014	40,000.00	16,384.80
GARTRELL GROUP INC	0000398691	SCL	0000030652	Open	Spatial_Analyst.pdf	SPATIAL ANALYST GIS SUPPORT receipts required	02/27/2014	2/28/2016	200,000.00	89,689.18
GARVEY SCHUBERT & BARER	0000047256	SCL	0000031306	Open	GarveySchubertBarer_EEO_Non-EEO_Investigations.pdf	EEO/NON-EEO INVESTIGATIONS	09/29/2014	1/31/2015	3,000.00	1,176.48
GLARUS GROUP INC	0000367830	SCL	0000031137	Open	Transformer_Load_Mgmt_Network_Load_Mgmt_Report.pdf	TRANSFORMER LOAD MANAGEMENT / NETWORK LOAD MANAGEMENT SUPPORT	08/13/2014	6/30/2015	42,875.00	39,243.75
GREENRUBINO INC	0000051580	SCL	0000029311	Closed	Key_Message_Advertising_Amend_One.pdf PO_29311_GREENRUBINO_INC_AGREEMENT.pdf	AMENDMENT ONE - MEDIA BUY	12/30/2012	12/31/2014	395,000.00	387,868.83
HART CROWSER INC	0000002144	SCL	0000028109	Closed		ON-CALL ENVIRONMENTAL SUPPORT - 2011 ENCUMBRANCE	12/30/2011	12/31/2014	340,000.00	0.00



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HART CROWSER INC	000002144	SCL	000028116	Closed	PO__28116__HART_CROWSER_INC.pdf	ON-CALL ENVIRONMENTAL SUPPORT	01/04/2012	12/31/2014	487,223.00	53,387.59
HART CROWSER INC	000002144	SCL	000030951	Open		T117 EARLY ACTION AREA CLEAN UP PROJECT MANAGEMENT CONTRACT receipts required	06/05/2014	10/31/2016	150,000.00	88,105.16
HART CROWSER INC	000002144	SCL	000031446	Open	Amend_1.pdf Hart_Crowser_Mill_Pond_Dam_Drilling_Oversight.pdf	MILL POND DAM DRILLING OVERSIGHT	10/29/2014	8/31/2015	35,000.00	0.00
HART CROWSER INC	000002144	SCL	28116REV1	Closed	PO__28116__HART_CROWSER_INC.pdf	ON-CALL ENVIRONMENTAL SUPPORT (This PO 28116REV1 is closed. See PO 28116REV2)	08/28/2012	12/31/2014	571,612.41	482,232.56
HART CROWSER INC	000002144	SCL	28116REV2	Open	PO__28116__HART_CROWSER_INC.pdf	ON-CALL ENVIRONMENTAL SUPPORT	06/02/2014	6/30/2015	89,379.85	78,909.33
HART CROWSER INC	000002144	SCL	30404REV1	Open	On_Call_.pdf	ON-CALL ENVIRONMENTAL SERVICES Diablo Lake Dry Dock Demolition	03/07/2014	2/28/2017	347,981.00	148,434.11
HATCH ACRES CORPORATION	000067668	SCL	000026164	Closed		BOUNDARY PROJECT TOTAL DISSOLVED GAS (TDG) EVALUATION	05/21/2010	12/31/2021	800,000.00	338,441.78
HATCH ASSOCIATES CONSULTANTS INC	0000329976	SCL	026164REV2	Closed	po_26164_hatch_associates.pdf PO_26164REV2_HATCH_AMEND_TWO.pdf	AMENDMENT 2 DISSOLVED GAS (TDG) EVALUATION	05/20/2011	12/31/2021	4,334,307.95	1,481,657.75
HATCH ASSOCIATES CONSULTANTS INC	0000329976	SCL	26164REV1	Closed	po_26164_hatch_associates.pdf	BOUNDARY PROJECT TOTAL DISSOLVED GAS (TDG) EVALUATION	03/22/2011	12/31/2021	461,558.22	27,250.27



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HATCH ASSOCIATES CONSULTANTS INC	0000329976	SCL	26164REV3	Open	po_26164_hatch_associates.pdf PO_26164REV2_HATCH_AMEND_TWO.pdf	AMENDMENT 2 DISSOLVED GAS (TDG) EVALUATION	03/07/2013	12/31/2021	2,880,376.62	1,986,536.30
HDR ENGINEERING INC	0000010233	SCL	0000028072	Open	CR_DU_H-Frame_Amend_Two.pdf PO__28072_HDR_Engineering_Inc.pdf PO_28072_HDR_ENGINEERING_AMEND_ONE.pdf	AMENDMENT ONE	12/28/2011	6/30/2015	725,100.00	632,601.79
HDR ENGINEERING INC	0000010233	SCL	0000028395	Open	Boundary_Unit_55_Rebuild_Amend_1.pdf PO_28395_HDR_ENGINEERING_INC.pdf	2012 ADDITIONAL ENCUMBRANCE	04/06/2012	12/31/2015	3,931,259.00	2,952,866.98
HDR ENGINEERING INC	0000010233	SCL	0000030204	Open		NATIVE SALMONID CONSERVATION PROGRAM - HATCHERY PROJECT receipts required	11/12/2013	3/31/2021	2,874,226.41	924,421.52
HDR ENGINEERING INC	0000010233	SCL	0000030475	Open		HYDRO GENERATING UNITS 31 & 32 OVERHAUL - PHASE 2, AMENDMENT ONE REMAINING FUNDING	12/29/2013	6/30/2018	2,213,958.00	322,788.48
HDR ENGINEERING INC	0000010233	SCL	0000031380	Open	HDR-_CC.pdf	CONTINGENCY FUND	10/14/2014	6/30/2015	275,000.00	0.00
HEFFRON TRANSPORTATION INC	0000366295	SCL	0000031401	Open	HEFFRON_TRANSPORTATION-EXECUTED-CONTR.pdf level_1_transportation_analysis.pdf	CONSULTANT CONTRACT FOR TECHNICAL TRAINING CENTER - LEVEL 1 TRANSPORTATION ANALYSIS -- CONTRACT END DATE 1-30-2015	10/17/2014	1/31/2015	3,700.00	3,700.00



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HERTZ EQUIPMENT RENTAL CORP	000001945	SCL	0000031428	Open	Hertz_Forklift__Genie_Lift_Op_Safety_Trng.pdf	FORKLIFT & GENIE AERIAL LIFT OPERATION SAFETY TRAINING	10/24/2014	2/28/2015	2,300.00	1,710.00
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000029999	Open		WORK AUTHORIZATION #1 - Kick-Off Meeting & Initial Task Planning	02/27/2015	9/30/2016	207,839.44	70,879.31
HYDROCOMP INC	0000049568	SCL	0000031162	Open	power_optimizaton_tool.pdf	POWER OPTIMIZATION TOOL	08/20/2014	12/31/2015	251,600.00	44,743.81
IDEATE, INC	0000322444	SCL	0000031501	Open	OU_291_AutoCAD_Refreshers_Training.pdf	AUTOCAD 2015 REFRESHER TRAINING FOR OU 291 STAFF	11/18/2014	1/31/2015	12,300.00	12,300.00
INDUSTRIAL TRAINING INTERNATIONAL	0000065473	SCL	0000031926	Open	Crane_K.pdf	National Commission Certification of Crain Operators Mobile Crane Operator Re-Certification Training	01/21/2015	1/21/2015	12,044.00	12,044.00
INTEC SERVICES INC	0000395165	SCL	30467REV1	Open	Wood_Pole_Test_and_Treat.pdf	2014 FUNDS	04/25/2014	11/30/2021	1,973,716.85	475,541.05
INTEGRAL CONSULTING INC	0000187607	SCL	0000030425	Closed		PORTIONS OF SITE; T-117 PROJECT MANAGEMENT	12/23/2013	8/30/2016	279,407.67	335,850.99
INTEGRAL CONSULTING INC	0000187607	SCL	0000030955	Open		DUWAMISH WATERWAY SEDIMENT INVESTIGATION CONTRACT	06/06/2014	2/28/2016	1,280,000.00	1,037,556.10
INTEGRAL CONSULTING INC	0000187607	SCL	30425REV1	Open		PORTIONS OF SITE; T-117 PROJECT MANAGEMENT	03/19/2014	8/30/2016	251,607.19	251,607.20
JACKSON & PROCHNAU INC	0000279007	SCL	0000031368	Open	Attach_PO_31368.pdf	CONSULTANT AGREEMENT - BOUNDARY RIGHT OF WAY TIMBER CRUISE	10/13/2014	1/31/2015	3,640.00	0.00



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JACOBS ASSOCIATES	0000263699	SCL	24527REV1	Closed	Jacobs_Associates_Amendment_2.pdf po_24527_jacobs_assoc..pdf	ADDL FUNDING	10/11/2010	6/30/2016	2,211,880.00	2,199,815.74
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	0000032042	Open		On-Call Construction Mgmt Services Contract WORK AUTHORIZATION #1 - Denny Network Constructability Review (w/o 1501957-01)	02/27/2015	6/30/2015	35,020.00	0.00
JAMES E THOEN	0000165773	SCL	0000029943	Open	Annual_Rope_Rescue___Confined_Spaces_Refreshers_Training	Consultant Agreement - Annual Rope Rescue & Confined Spaces Refresher Training Contract End 10/31/2016	08/19/2013	8/31/2016	23,680.00	10,990.00
JAMES G VINCENT	0000404246	SCL	0000030843	Open	Building_Constructability.pdf	FACILITIES BUILDING CONSTRUCTIBILITY DOCUMENT REVIEW	04/25/2014	5/31/2015	34,650.00	34,650.00
JANNETTE A KEISER	0000066361	SCL	0000030850	Open	HUB_WMBE_Best_practices.pdf	HUB-WMBE BEST PRACTICES CONSULTANT AGREEMENT -- END DATE 2-28-2015	04/28/2014	3/31/2015	44,050.00	35,050.00
JOHN O WAMBAUGH	0000411625	SCL	0000031105	Open	AMI_Strategic_Advisory_Services.pdf	ADVANCED METERING INFRASTRUCTURE (AMI) STRATEGIC ADVISORY SERVICES	08/01/2014	3/31/2015	46,750.00	46,047.84
JOHN O WAMBAUGH	0000411625	SCL	0000031400	Open	John_Wambaugh-_Z2Solutions_-_CC.pdf	ADVANCED METERING INFRASTRUCTURE (AMI) - NEW CUSTOMER INFORMATION SYSTEM (NCIS) INTEGRATION PLANNING	10/17/2014	2/28/2015	46,500.00	20,539.89
JOHN O WAMBAUGH	0000411625	SCL	0000031949	Open	AMP_RFP_Evaluation___MIV_RFP_Development.pdf Z2Solutions-_CC.pdf	AMI RFP - MIV RFP DEVELOPMENT	01/28/2015	2/29/2016	46,560.00	0.00



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JOHN R BAGGS JR	0000165756	SCL	0000030407	Open	PM_Support_Serv_Amend__.pdf	CONTINGENCY FUND	12/18/2013	2/29/2016	188,915.97	121,820.46
JORGENSEN FORGE CORPORATION	0000066878	SCL	0000030905	Open		GEOTECHNICAL SURVEY ACTIVITIES PERFORMED UNDER THE JFC-CL GEOTECHNICAL SOILS INVESTIGATION ACCESS AGREEMENT	05/15/2014	5/15/2015	25,000.00	17,916.72
JOSHUA KOPEL	0000368254	SCL	0000031887	Open		Drupal Based Website Redesign & Development for eCommerce	12/28/2014	1/31/2016	32,500.00	0.00
K & D SERVICES	0000092283	SCL	0000031993	Open	K_D_Services_Flagger_Recertification_Trng.pdf	FLAGGER RECERTIFICATION TRAINING (C&PA/SUPT)	02/10/2015	1/18/2016	19,200.00	0.00
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000028530	Closed		This MOA provides funding to the Kalispel Tribe for two northern pike fishing derbies this summer.	05/31/2012	12/31/2014	1,000.00	0.00
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000030705	Open		SULLIVAN WATERSHED TRIBUTARY FLOW DATA COLLECTION PROJECT	03/17/2014	1/31/2015	46,586.00	34,871.91
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000031032	Open		PIKE SUPPRESSION IN BOC CANYON AND BOUNDARY RESERVOIRS	07/09/2014	12/31/2015	500.00	500.00
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000031346	Open	MOA.pdf	BOUNDARY FISH COMMUNITY SAMPLING: MAINSTEM PEND OREILLE RIVER AND MILL POND	10/08/2014	12/31/2017	234,004.00	0.00
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	28530REV1	Open		AMENDMENT ONE	03/06/2013	12/31/2014	1,500.00	1,500.00
KBA, INC	0000163241	SCL	0000032001	Open		ON-CALL SERVICES - CONSTRUCTION MANAGEMENT - WORK AUTHORIZATION#14023-01	02/11/2015	1/31/2016	88,020.00	0.00



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KENNETH J ROSE	0000397855	SCL	0000030438	Open	Exam_of_NWPP_EIM__Strat_Implications_for_SCL.pdf Power_Pool_Amend_1.pdf Power_Pool_Amend_2.pdf	EXAMINATION OF NWPP ENERGY IMBALANCE MARKET PROPOSAL AND STRATEGIC IMPLICATIONS FOR SCL	12/30/2013	2/28/2015	20,000.00	0.00
KERRY COPELAND	0000361007	SCL	0000032050	Open	Personal_Safety_Personal_Safety__Self_Defense_Trn.pdf	PERSONAL SAFETY & SELF DEFENSE TRAINING	03/02/2015	7/31/2015	4,060.00	0.00
Kirkpatrick & Lockhart Preston Gates	0000241230	SCL	15917REV1	Open		2011 ADDITIONAL ENCUMBRANCE FOR BOUNDARY RELICENSING	03/07/2013	12/31/2015	281,461.94	200,685.91
KLOHN CRIPPEN BERGER LTD	0000394161	SCL	0000030128	Open	Engineering_Services_.pdf	ENGINEERING SERVICES FOR THE UNIT 53 EMERGENCY REWIND	10/29/2013	12/31/2014	450,923.00	87,631.15
KPFF INC	0000007151	SCL	0000031540	Open	PO-_31540-_KPFF-_CC.pdf	RESTORATION PLANS - 7119 AURORA AVE N. SEATTLE, WA 98103	11/26/2014	11/30/2017	50,976.00	2,653.02
L C LEE & ASSOCIATES INC	0000371556	SCL	0000029072	Closed	PO_29072_LC_LEE_AND_ASSOC_AGREEMENT.pdf	Mill Pond Dam Expert Panel-LC Lee and Assoc	11/08/2012	12/31/2014	30,000.00	8,593.45
L3 COMMUNICATIONS CORPORATION	0000165387	SCL	0000031248	Open	DP_Assoc_L-3_DPA_Simulator_Trng.pdf	L-3 DPA SIMULATOR TRAINING	09/17/2014	4/30/2015	30,720.00	28,525.00



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LACHEL & ASSOCIATES INC	0000354551	SCL	0000028761	Closed		SOUTH FORKTOLT FERC DAM SAFETY INSPECTIONS, consultant contract end date: 05-31-2016, (CLOSED and replaced with PO 28761REV1)	08/15/2012	5/31/2016	98,753.00	7,099.40
LACHEL & ASSOCIATES INC	0000354551	SCL	28761REV1	Open	PO_28761REV1_LACHEL_AND_ASSOCIATES_AMEND_	AMENDMENT ONE	11/29/2012	5/31/2016	327,411.60	323,281.61
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	0000029398	Open	PO_29398_LANGHAM_CONSULTING_AGREEMENT.pdf	CCSS REPLACEMENT PROJECT QUALITY ASSURANCE, QA SERVICES RECEIPTS REQUIRED CONTRACT END DATE: 06-15-2015	02/21/2013	6/30/2015	598,650.00	363,382.50
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	0000031531	Open	PO-_31531-_Langham-2.pdf	INFORMATION TECHNOLOGY PROJECT QUALITY ASSURANCE SERVICES	11/24/2014	6/30/2019	100,000.00	0.00
LAWHEAD ARCHITECTS PS	0000269514	SCL	0000027022	Closed	Lawhead_Architects_P.S.pdf po_27022__lawhead_architects_ps.pdf	SKAGIT FACILITIES ENERGY CONSERVATION PROGRAM PHASE II	01/14/2011	12/31/2014	620,815.00	529,688.45
LAWHEAD ARCHITECTS PS	0000269514	SCL	27022REV1	Closed	Lawhead_Architects_P.S.pdf po_27022__lawhead_architects_ps.pdf	SKAGIT FACILITIES ENERGY CONSERVATION PROGRAM PHASE II	08/24/2012	12/31/2014	91,126.55	87,855.18
LAWHEAD ARCHITECTS PS	0000269514	SCL	27022REV2	Open	Skagit_Facilities_Energy_Conservation_Amendment_Two.i	SKAGIT FACILITIES ENERGY CONSERVATION PROGRAM PHASE II	07/29/2013	12/31/2014	71,018.87	58,684.77



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LEIDOS ENGINEERING, LLC	0000420949	SCL	31125REV1	Open	on_call_amend.pdf	WORK AUTHORIZATION ONE - DISTRIBUTION AUTOMATION PILOT PHASE ONE / LAKE FOREST PARK	12/28/2014	12/31/2019	220,021.02	72,280.36
LINDA M PAUL	0000299513	SCL	0000030024	Open	On-Call_Leadership_Development.pdf	WORK AUTHORIZATION #1 - CONSERVATION RESOURCES DIVISION DIRECTOR SEARCH	09/18/2013	9/30/2015	94,000.00	63,394.83
LISA AN LANDRY	0000412791	SCL	0000031216	Open	Conflict_Resolution_Skills_Training.pdf	CONFLICT RESOLUTION SKILLS TRAINING	09/08/2014	4/24/2015	4,300.00	4,300.00
LISA AN LANDRY	0000412791	SCL	0000032041	Open	Paradigm_Conflict_Resolution_Skills_Trng-2015.pdf	CONFLICT RESOLUTION SKILLS TRAINING - 2015 (C&PA/SUPT)	02/26/2015	4/24/2016	12,900.00	0.00
LPD ENGINEERING PLLC	0000232483	SCL	0000031383	Open	LPD-CC.pdf	WORK AUTHORIZATION #1 - 200 - 6TH AVE N. ALLEY - SEATTLE, WA. 98109	10/15/2014	11/30/2017	132,875.50	52,612.23
MACKAY & SPOSITO, INC	0000401545	SCL	30469REV1	Open	Boundary_Hydroelectric.pdf	BOUNDARY RECREATION SITE IMPROVEMENTS	03/31/2014	11/30/2015	347,183.15	104,228.96
MAINTENANCE & TEST ENGINEERING LLC	0000367124	SCL	0000029025	Open	Amend_2.pdf Eletrical_Utility_Amend_1.pdf	Electrical Utility Management Consulting Support - Work Authorization One	12/29/2013	1/31/2016	43,900.00	31,369.79
MARY CHEVALIER	0000398750	SCL	0000031888	Open		2015 ORGANIZATIONAL DEVELOPMENT SUPPORT	01/07/2015	2/28/2016	46,000.00	2,906.25



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MATRIX CONSULTING GROUP, LTD	0000396896	SCL	0000030401	Open	Amend1_MATRIX_CONSULTING-EXECUTED.pdf workers_comp_best_practices_study.pdf	STUDY, WORKERS COMENSATION BEST PRACTICES STUDY	12/16/2013	6/1/2015	86,000.00	71,840.00
McMILLEN ENGINEERING, LLC	0000286072	SCL	0000029306	Open	PO_29306_MCMILLEN_LL_C AGREEMENT.pdf	Additional Encumbrance	12/30/2012	12/31/2014	43,500.00	37,353.74
METHOW SALMON RECOVERY	0000406534	SCL	0000030919	Open		METHOW BEAVER PROJECT	05/23/2014	12/31/2015	31,000.00	6,062.64
MICHAEL F MCCOY	0000345586	SCL	0000030397	Open		GENESYS CUSTOMIZATION	12/13/2013	1/31/2016	45,000.00	0.00
MICHAEL J WILLIAMS SR	0000423034	SCL	0000031906	Open	Union_Substation.pdf	UNION SUBSTATION SECURITY UPGRADES	01/13/2015	6/30/2015	5,701.83	0.00
MICHAEL J WILLIAMS SR	0000423034	SCL	0000031907	Open	University_Substation.pdf	UNIVERSITY SUBSTATION SECURITY UPGRADES	01/13/2015	6/30/2015	5,701.83	0.00
MICHAEL JOHN NASH	0000372647	SCL	0000030692	Open		ORGANIZATIONAL EXCELLENCE TRAINING PROGRAM (COMPLIANCE)	03/12/2014	10/31/2016	668,000.00	296,408.56
MICROSOFT SERVICES	0000068565	SCL	0000029614	Open		MICROSOFT PREMIER SUPPORT SERVICES AMENDMENT THREE	05/07/2013	12/31/2015	178,669.00	176,365.00
MULVANNYG2 ARCHITECTURE	0000328475	SCL	0000027736	Open	Diablo_Storage_Building_Amendment_Two.pdf PO_27736_MULVANNY_2_AMEND_ONE.pdf PO_27736_Mulvanny_G2_Architechture.pdf	AMENDMENT TWO	10/12/2011	12/31/2014	324,709.00	215,878.18



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MULVANNYG2 ARCHITECTURE	0000328475	SCL	26941REV3	Open		DIABLO COMMUNITY HALL	04/04/2014	2/28/2015	26,786.28	1,578.47
MWH AMERICAS INC	0000003728	SCL	0000026292	Open		FERC DAM SAFETY INSPECTIONS - Boundary	07/09/2010	5/7/2015	650,243.00	349,229.02
NAVIGANT CONSULTING INC	0000069515	SCL	0000031179	Open	Consultant_Agreement_-_Contract_-_signed.pdf	COMMERCIAL BUILDING STOCK ASSESSMENT (CBSA) OVERSAMPLING	08/27/2014	1/30/2016	712,000.00	435,604.00
NORTH CASCADES INSTITUTE	0000028784	SCL	0000026898	Closed		2011 ADDITIONAL ENCUMBRANCE - NORTH CASCADES INSTITUTE FOR ENVIRONMENTAL LEARNING CENTER VEHICLES, MAJOR MAINTENANCE, AND FACILITY REPAIRS	12/30/2012	12/31/2025	432,000.00	414,327.88
NORTH CASCADES INSTITUTE	0000028784	SCL	0000031280	Open		2014 SKAGIT TOURS	09/25/2014	2/28/2015	225,576.00	223,713.60
NORTH CASCADES INSTITUTE	0000028784	SCL	26898REV1	Open		DEFERRED O&M Payments in 2014	12/31/2013	12/31/2025	292,672.12	137,884.41
NORTHWEST MINORITY SUPPLIER	0000016901	SCL	0000030887	Open	HUB_WMBE_supplier_recruitment.pdf	Consultant Contract for HUB-WMBE SUPPLIER RECRUITMENT CONTRACT TERMINATION DATE - 02-28-2015	05/08/2014	2/28/2015	71,585.00	71,585.00
NORTHWEST PUBLIC POWER ASSN	0000003917	SCL	0000031070	Open	NWPPA_Elec_Construct__Cable_Splicer.pdf	ELECTRICIAN SONSTRUCTOR AND CABLESPLICER SERIES COURSES	07/25/2014	1/31/2015	18,225.00	16,860.56
NORTHWEST PUBLIC POWER ASSN	0000003917	SCL	0000031310	Open		MOA - TECHNICAL TRAINING CLASSES_ AC TRANSFORMER THEORY & APPLICATION	09/30/2014	3/31/2016	60,780.00	39,609.86
NORTHWEST PUBLIC POWER ASSN	0000003917	SCL	0000031920	Open	NWPPA_Technical_Training_Classes_MOA.pdf	TECHNICAL TRAINING CLASSES MOA (C&PA/SUPT)	01/16/2015	7/31/2016	230,150.00	0.00



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NORTHWEST RIVER PARTNERS	0000374484	SCL	0000031663	Open		MOU for CLEAN HYDRO CAMPAIGN - BUDGET YEAR 2014	12/22/2014	1/31/2016	60,000.00	0.00
NRC ENVIRONMENTAL SERVICES INC	0000040660	SCL	0000031263	Open	NRC_ENVIRONMENTAL-EXECUTED.pdf On_the_Water_Spill_Response_Training.pdf	CONSULTANT CONTRACT - ON THE WATER SPILL RESPONSE TRAINING CONTRACT END DATE: SEPTEMBER 30, 2016 YEAR 1-2014	09/22/2014	2/28/2018	20,000.00	0.00
NW Sustainable Energy for Economic Devel	0000266616	SCL	0000029457	Open	PO_29457_NW_SUSTAINABLE_EED_AGREEMENT.pdf solarize_program_delivery_and_crd_prog_suppt.pdf	GREEN UP	03/13/2013	2/26/2016	274,500.00	233,500.32
OPOWER INC	0000290796	SCL	30468REV1	Open	Residential_Behavior_O_Power.pdf	CONTINGENCY FUND	03/27/2014	2/28/2021	808,924.00	681,379.00
ORIGIN CLIMATE	0000315358	SCL	0000030375	Open		VOLUNTARY EMISSIONS REDUCTIONS AGREEMENT	12/11/2013	12/31/2015	350,595.00	143,435.25
ORIGIN CLIMATE	0000315358	SCL	0000031177	Open	George_DeRuyter_and_Sons_Dairy.pdf	George DeRuyter & Sons Dairy - PURCHASE OF GREENHOUSE GAS OFFSETS	08/26/2014	2/29/2016	444,000.00	225,986.75
ORIGIN CLIMATE	0000315358	SCL	0000031229	Open		VOLUNTARY EMISSIONS REDUCTIONS	09/11/2014	11/30/2017	367,200.00	0.00
OSBORN PACIFIC GROUP INC	0000032671	SCL	0000030473	Closed		TECHNICAL WRITING & GRAPHIC ILLUSTRATION to SUPPORT the ASSET MANAGEMENT PROGRAM - RFQ#11253	12/29/2013	6/30/2015	240,000.00	35,673.72
OVERTON SAFETY TRAINING INC	0000236417	SCL	0000030424	Open	Amend_1.pdf	ON-CALL CRANE TRAINING LUMP SUM	12/21/2013	2/28/2015	100,000.00	76,915.40



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					On_Call_Crane_Training.pdf					
PACIFIC NW POLLUTION PREVENTION	0000199617	SCL	0000032048	Open	Painter_Efficiency_Training.pdf	PAINTER EFFICIENCY TRAINING - SEATTLE AND SKAGIT	03/02/2015	3/31/2016	2,790.00	0.00
PACIFIC OVERHEAD CRANE SERVICES INC	0000378389	SCL	29565REV1	Open	Diablo_Powerhouse_Crane_Wheel_and_Rail_Repair.pdf	DIABLO POWERHOUSE CRANE WHEEL AND RAIL REPAIR	05/09/2014	12/31/2014	60,000.00	38,153.40
PACIFIC SCIENCE CENTER	0000009349	SCL	0000028113	Open	PO_28113_PACIFIC_SCIENCE_CENTER__AMEND_ONE PO_28113_PACIFIC_SCIENCE_CENTER_AGREEMENT.1	MOA -SOLAR DEMONSTRATION PROJECT SUBSECTION F	12/30/2011	12/31/2020	300,000.00	300,000.00
PACIFIC STUDIO INC	0000007127	SCL	0000030320	Open	Skagit_Exhibit_Design.pdf Skagit_Exhibit_Design_Contract.pdf	AMENDMENT ONE	12/02/2013	7/31/2015	194,605.20	94,728.99
PARAMETRIX INC	0000003978	SCL	0000031051	Open	Boundary_Water_Quality_Monitoring_Proj..pdf	BOUNDARY WATER QUALITY MONITORING PROJECT receipts required	07/17/2014	12/31/2020	395,631.53	110,087.96
PEND OREILLE COUNTY	0000066195	SCL	0000028099	Closed		NOXIOUS WEED SURVEYS, CONTROL AND CONSULTATION	12/30/2011	12/31/2016	120,000.00	0.00
PEND OREILLE COUNTY	0000066195	SCL	28099REV1	Open		NOXIOUS WEED SURVEYS, CONTROL AND CONSULTATION	03/06/2013	12/31/2016	120,000.00	9,366.84
PEND OREILLE COUNTY PUBLIC UTILITY	0000015684	SCL	0000026846	Closed		Sullivan Lake Cold Water Release	03/13/2012	12/31/2015	2,225,000.00	0.00



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PEND OREILLE COUNTY PUBLIC UTILITY	0000015684	SCL	0000027650	Open		MOA - BOUNDARY POWER PLANT GROUP A WATER SYSTEM CROSS CONNECTION CONTROL HAZARD SURVEY AND YEARLY BACKFLOW ASSEMBLY TESTING AND INSPECTING	09/12/2011	10/1/2015	4,600.00	0.00
PEND OREILLE COUNTY PUBLIC UTILITY	0000015684	SCL	26846REV1	Open		Sullivan Lake Cold Water Release	03/06/2013	12/31/2015	2,225,000.00	217,030.50
PERTEET ENGINEERING INC	0000089955	SCL	0000031592	Open	On_Call_Restoration_Plans_Perteet.pdf Perteet_On-call.pdf	WORK AUTHORIZATION #1 - 801 - 33RD AVENUE EAST, SEATTLE, WA. 98122	12/11/2014	11/30/2017	44,764.00	9,341.98
POLSTER ENVIRONMENTAL	0000414319	SCL	0000031181	Open	Sullivan_Creek_Landslides_Bioengineering_Assessment.p	SULLIVANCREEK LANDSLIDES BIOENGINEERING ASSESSMENT	08/27/2014	3/31/2015	18,000.00	8,890.75
PORTLAND STATE UNIVERSITY	0000003929	SCL	0000028710	Closed	PO_28710_PORTLAND_STATE_UNIVERSITY.pdf	INTERSTATE RESEARCH AGREEMENT: CONTRACT END DATE: 12/17/2017	07/31/2012	12/31/2017	100,672.00	0.00
PORTLAND STATE UNIVERSITY	0000003929	SCL	28710REV1	Open	PO_28710_PORTLAND_STATE_UNIVERSITY.pdf	AMENDMENT ONE	03/06/2013	12/31/2017	109,431.20	5,556.63
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000028879	Open	Denny_Substation_Program.pdf Denny_Substation_Program_Amendment_One.pdf PO_28879_POWER_ENGINEERS_INC_AGREEMENT.pdf	AMENDMENT ONE SLU/DENNY SUB - NETWORKS	11/04/2014	10/31/2016	18,077,153.01	15,307,423.19
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000030677	Open		Work Authorization #3 - Seattle City Light - Delridge Way SW Street Light Infrastructure Replacement	12/29/2014	12/31/2019	1,065,027.72	156,103.76



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					Power_Amend.pdf					
POWER ENGINEERS INCORPORATED	0000127553	SCL	29255REV1	Open		SCL DESIGN AND CONSTRUCTION STANDARDS WITH COMPATIBLE UNITS	05/16/2013	12/31/2016	3,000,000.00	1,059,503.55
PROFESSIONAL TRAINING SYSTEMS INC	0000012278	SCL	30972REV1	Closed	Electric_Utility_System_Operations_Training.pdf	CRA#2014-035 - ELECTRIC UTILITY SYSTEM OPERATIONS TRAINING (COMPLIANCE/SEM)	06/16/2014	7/30/2015	31,629.00	15,169.54
PROFESSIONAL TRAINING SYSTEMS INC	0000012278	SCL	30972REV2	Open	Electric_Utility_System_Operations_Training.pdf	CRA#2014-035 - ELECTRIC UTILITY SYSTEM OPERATIONS TRAINING (PMD/PPD/PSEA/USSD)	12/28/2014	7/30/2015	16,459.46	13,609.74
PRR, INC	0000017048	SCL	0000031335	Open	PRR_INC.pdf	STYLE AND CONTENT TOOLS AND RESOURCES ROLL-OUT PER CONSULTANT AGREEMENT SIGNED 10/3/14 ATTACHED	10/06/2014	3/31/2015	46,999.00	17,627.74
PRR, INC	0000017048	SCL	0000031822	Open		Work Authorization #1	12/31/2014	6/30/2017	50,000.00	0.00
PRR, INC	0000017048	SCL	0000032051	Open	T117_Project_Manager_Scope_LvdA_021715.pdf	LAUNCH AND DISTRIBUTION OF BRAND BOOK AND STYLE GUIDE MATERIALS AND INFORMATION	03/02/2015	5/31/2015	15,000.00	0.00
R2 RESOURCE CONSULTANTS INC	0000039696	SCL	0000031286	Open	boundary_eradication_and_supression_program.pdf PO-_31286-_R2_CC.pdf	BOUNDARY RESERVOIR TRIBUTARY NON-NATIVE FISH ERADICATION AND SUPPRESSION PROGRAM	09/25/2014	2/28/2019	664,774.00	106,354.28



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R2 RESOURCE CONSULTANTS INC	000039696	SCL	28973REV1	Open	PO_28973_R2_RESOURCE_CONSULTANTS_AGREEME Skagit_Reservoir_Bull_Trout.pdf	AMENDMENT TWO	12/28/2014	8/31/2015	87,047.70	26,904.15
RICHARD A OPPENHEIMER	0000398101	SCL	0000031635	Open	op.pdf	Plant Automation CyberSecurity Implementation 12.5% Allocation	12/18/2014	1/31/2016	79,970.00	7,920.00
RIDDELL WILLIAMS P.S.	0000161549	SCL	0000031213	Open	Riddell_Williams_EEO_NonEEO_Invest.pdf	EEO NON-EEO INVESTIGATIONS	09/05/2014	12/31/2014	3,000.00	1,209.00
ROBERT WAGNER	0000346875	SCL	0000028521	Closed	PO_28521_ROBERT_WAGNER_ARCHITECTURE_PLAN	AMENDMENT ONE	12/30/2012	12/31/2015	699,310.22	699,310.22
ROBERT WAGNER	0000346875	SCL	0000031247	Open	NSC_Vehicle_Entry_Improvements.pdf	NORTH SERVICE CENTER (NSC) VEHICLE ENTRY IMPROVEMENTS	09/17/2014	1/31/2016	19,630.00	2,920.00
ROSEBURG LFG ENERGY. LLC	0000344669	SCL	0000027523	Open		VOLUNTARY EMISSIONS REDUCTIONS PURCHASE AGREEMENT	08/02/2011	12/31/2015	480,000.00	228,420.00
RUBY CANYON ENGINEERING INC	0000392987	SCL	0000030069	Open	amend_1.pdf Verification_of_SCL_EY_2012__2013_GHG.pdf	VERIFICATION of SEATTLE CITY LIGHT EMISSION YEAR (EY) 2012 and 2013 GREENHOUSE GAS (GHG) INVENTORY REPORTS to THE CLIMATE REGISTRY (TCR)	10/04/2013	6/30/2015	33,030.00	19,000.00
RW BECK GROUP, INC	0000342001	SCL	0000031125	Closed		WORK AUTHORIZATION TWO - AMI BUSINESS CASE UPDATE - SMT	08/11/2014	12/31/2019	226,953.00	6,931.98
S&S LIFETEK, INC	0000379881	SCL	0000030814	Open		EMERGENCY MEDICAL SAFETY (EMS) Training Course (lump sum)	04/21/2014	2/28/2015	4,000.00	2,400.00



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SBW CONSULTING INC	0000035934	SCL	0000031208	Open	Commercial_Impact_Evaluation.pdf	COMMERCIAL IMPACT EVALUATION - OVERSAMPLE	09/05/2014	11/30/2015	325,000.00	28,507.00
SCHACHT ASLANI ARCHITECTS	0000069847	SCL	0000029615	Open	06_Technical_Training_Facility.pdf Technical_Training_Facility_Amend_One.pdf Technical_Training_Facility_Design_Docs___Serv.pdf	AMENDEMENT ONE - MITIGATION DESIGN SERVICES	05/07/2013	4/30/2015	1,416,958.00	937,344.15
SEATTLE AQUARIUM	0000007202	SCL	0000029871	Open	Community_Solar_Project_01.pdf	COMMUNITY SOLAR PROJECT AT THE SEATTLE AQUARIUM	07/24/2013	6/30/2020	400,000.00	306,352.32
SEATTLE AQUARIUM	0000007202	SCL	0000031776	Open		SINGLE ACCESS POINT FOR POWER AT AQUARIUM	12/31/2014	2/29/2016	169,668.92	169,668.92
SEATTLE CITY LIGHT	0000001900	SCL	0000018988	Open		TOLT SETTLEMENT AGREEMENT	03/13/2012	12/31/2029	299,554.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000026967	Open		APPRAISAL FEES - SALMON RECOVERY FUNDING BOARD - LAND ACQUISITIONS - SKAGIT WATERSHED	01/06/2011	3/15/2015	84,760.00	30,256.17
SEATTLE CITY LIGHT	0000001900	SCL	0000027028	Closed		O&M PAYMENTS IN 2012 - 2011 ENCUMBRANCE	03/14/2012	12/31/2025	2,921,001.75	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000030404	Closed		ON-CALL ENVIRONMENTAL SUPPORT RFQ-SCL 11910 ENCUMBRANCE converted to PO 30404REV1, Hart Crowser award via RFQ process	12/17/2013	12/31/2014	197,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000030480	Open		Georgetown Steam Plant Windows MOA (placeholder)	12/29/2013	6/30/2018	850,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000030483	Closed		POWERFUL NEIGHBORHOODS PROGRAM TO CONTACT HARD TO REACH RESIDENTIAL CUSTOMERS FOR BLANKET CONTRACT# 3015	01/10/2014	12/31/2014	1,600.00	0.00



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SEATTLE CITY LIGHT	0000001900	SCL	0000030484	Closed		RETAIL CONSERVATION INCETIVES PROGRAM TO ENCOURAGE PURCHASES OF ENERGY SAVING PRODUCTS BY RESIDENTIAL CUSTOMERS FOR BLANKET CONTRACT 2916	01/10/2014	12/31/2014	4,100.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000030504	Closed		SOFTWARE PROGRAM, SAFETY & HEALTH MANAGEMENT SYSTEM SOFTWARE, MEDGATE	01/15/2014	12/31/2014	435,720.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031608	Open		ON-CALL TECHNICAL SERVICES FOR ENTERPRISE PROGRAM MANAGEMENT (EPM) AND BUSINESS INTELLIGENCE (BI) PROGRAM	12/12/2014	11/30/2015	225,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031626	Open		RFP#14201 IN-WEB REDESIGN	12/17/2014	1/1/2016	350,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031661	Closed		CONSERVATION POTENTIAL ASSESSMENT	12/22/2014	8/30/2016	550,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031773	Closed		AIRFLOW MANAGEMENT CALCULATOR	12/31/2014	6/30/2015	58,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031803	Closed		ADMINISTRATIVE & PLANNING SUPPORT MOA 2014-2015 ENCUMBRANCE for SKAGIT CLIMATE CHANGE CONSORTIUM	12/31/2014	1/31/2016	20,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031809	Open		ENERGY MANAGEMENT SYSTEM (EMS) SELECTION PROJECT MANAGEMENT QUALITY ASSURANCE (QA) SERVICES	12/31/2014	6/30/2015	500,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031829	Open		YEAR-END CONSULTANT CONTRACT 2014-077 PEOPLESFT ASSET MANAGEMENT MODULE SETUP	12/31/2014	6/30/2015	147,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031839	Closed		MOA STREAMFLOW PROJECTIONS IN THE SKAGIT BASIN UNDER CLIMATE CHANGE SCENARIOS	12/31/2014	1/30/2016	57,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031858	Closed		ORACLE DATA INTEGRATOR CONSULTANT CONTRACT	12/31/2014	3/28/2015	90,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	27028REV1	Open		ENCUMBER FOR DEFERRED O&M PAYMENTS IN 2013	12/30/2012	12/31/2025	5,974,955.38	0.00



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SEATTLE CITY LIGHT	0000001900	SCL	31661REV1	Closed		CONSERVATION POTENTIAL ASSESSMENT - PHASE 1	02/23/2015	8/30/2016	525,152.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	DSABS11	Closed		VARIOUS CUSTOMERS OF THE BUILT SMART AFFORDABLE HOUSING PROGRAM (Closed per memo request)	01/24/2012	12/31/2014	28,300.00	28,035.51
SEATTLE CITY LIGHT	0000001900	SCL	DSABS13	Open		Affordable Built Smart financial incentives for energy conservation measures installed in New Construction Multifamily buildings	01/10/2014	6/30/2016	87,354.55	18,102.00
SEATTLE CITY LIGHT	0000001900	SCL	DSASP13	Closed		Affordable Built Smart financial incentives for energy conservation measures installed in New Construction Multifamily buildings	01/08/2014	2/15/2015	87,354.55	0.00
SEATTLE CITY LIGHT	0000001900	SCL	DSBSP11	Open		VARIOUS CUSTOMERS OF THE BUILT SMART MARKET RATE PROGRAM	01/24/2012	12/31/2015	547,925.00	517,651.78
SEATTLE CITY LIGHT	0000001900	SCL	DSBSP13	Open		Built Smart Market Rate financial incentives for energy conservation measures installed in New Construction Multifamily buildings	01/08/2014	6/30/2016	1,756,807.81	1,278,081.00
SEATTLE CITY LIGHT	0000001900	SCL	DSESS07AR2	Open		VARIOUS COMMERCIAL AND INDUSTRIAL CUSTOMERS - NEW CONSTRUCTION BUDGET YEAR 2007	02/13/2012	12/31/2015	147,765.00	126,765.00
SEATTLE CITY LIGHT	0000001900	SCL	DSESS08B	Open		COMMERCIAL NEW CONSTRUCTION FACILITIES	02/14/2012	12/31/2015	451,794.00	339,322.00
SEATTLE CITY LIGHT	0000001900	SCL	DSESS09R1	Open		ESS PAYMENTS AND FINANCIAL INCENTIVES FOR ENERGY CONSERVATION MEASURE INSTALLATION IN INDUSTRIAL FACILITIES	02/14/2012	12/31/2015	830,695.00	732,870.00
SEATTLE CITY LIGHT	0000001900	SCL	DSESS10R1	Open		ENERGY SMART SERVICES (ESS) CITY OF SEATTLE PROJECTS IN EXISTING COMMERCIAL FACILITIES	02/14/2012	12/31/2015	3,921,929.00	3,162,614.00
SEATTLE CITY LIGHT	0000001900	SCL	DSESS11	Open		ESS PAYMENTS AND FINANCIAL INCENTIVES FOR CITY OF SEATTLE PROJECTS IN COMMERCIAL NEW CONSTRUCTION FACILITIES	01/24/2012	12/31/2015	8,758,994.00	6,180,054.00



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SEATTLE CITY LIGHT	0000001900	SCL	DSESS12	Open		ENERGY SMART SERVICES (ESS) Payments and financial incentives for energy conservation measure installation in projects in existing commercial facilities	01/15/2013	12/31/2015	6,517,849.00	4,565,882.00
SEATTLE CITY LIGHT	0000001900	SCL	DSESS13	Open		ENERGY SMART SERVICES PAYMENTS FOR ENERGY CONSERVATION INSTALLATION IN CITY OF SEATTLE EXISTING FACILITIES	12/11/2014	12/31/2016	10,056,075.00	4,861,415.00
SEATTLE CITY LIGHT	0000001900	SCL	DSLED11	Closed		CONSERVATION INCENTIVES FOR 2011 LED STREETLIGHT PROJECT (ESS11-15567)	01/12/2012	12/31/2014	0.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	DSOHMF11	Closed		OFFICE OF HOUSING LOW INCOME MULTIFAMILY WEATHERIZATION PROGRAM	01/24/2012	12/31/2014	358,631.50	0.00
SEATTLE CITY LIGHT	0000001900	SCL	DSOHMF13	Open		OFFICE OF HOUSING LOW INCOME MULTI-FAMILY WEATHERIZATION PROGRAM	01/10/2014	12/31/2016	290,581.75	0.00
SEATTLE CITY LIGHT	0000001900	SCL	DSOHSF11	Closed		OFFICE OF HOUSING LOW INCOME SINGLE FAMILY WEATHERIZATION PROGRAM	01/24/2012	12/31/2014	24,274.47	0.00
SEATTLE CITY LIGHT	0000001900	SCL	DSOHSF13	Open		OFFICE OF HOUSING LOW INCOME SINGLE - FAMILY WEATHERIZATION PROGRAM	01/10/2014	12/31/2016	11,580.23	0.00
SEATTLE COMMUNITY COLLEGE DISTRICT VI	0000038718	SCL	0000031231	Open		MOA 2014-2015 INSTRUCTIONAL AGREEMENT - Curriculum and Instructors Development	09/12/2014	8/31/2015	123,500.00	12,053.52
SEATTLE UNIVERSITY	0000000874	SCL	0000029603	Open		MOU - DIABLO INCLINE LIFT EVALUATION	05/01/2013	6/30/2031	15,000.00	15,000.00
SEATTLE UNIVERSITY	0000000874	SCL	0000031707	Open		IDENTIFYING AND MAPPING NON-NATIVE TREES NEAR NEWHALEM	12/26/2014	6/30/2015	10,000.00	5,000.00
SHEILA DELANEY DUKE	0000423750	SCL	0000031937	Open	Delaney_Duke_2015_Executive_Retreat.pdf	2015 EXECUTIVE RETREAT	01/23/2015	6/1/2015	16,000.00	0.00



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SHINGIJUTSU USA CORPORATION	0000420887	SCL	0000031644	Open	Quality_of_commercial_project.pdf	IMPROVE THE QUALITY OF COMMERCIAL/MULTI-FAMILY/INDUSTRIAL CONSERVATION RESOURCES PROJECT IMPLEMENTATION	12/19/2014	7/31/2015	46,900.00	0.00
SKAGIT CLIMATE SCIENCE CONSORTIUM	0000422627	SCL	0000031919	Open		MOA Streamflow Projections in the Skagit Basin Under Climate Change Scenarios	01/16/2015	1/30/2016	57,000.00	13,875.54
SKAGIT CLIMATE SCIENCE CONSORTIUM	0000422627	SCL	31803REV1	Open		ADMINISTRATIVE & PLANNING SUPPORT MOA 2014-2015 ENCUMBRANCE for SKAGIT CLIMATE CHANGE CONSORTIUM	01/30/2015	1/31/2016	20,000.00	0.00
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000014859	Open		Amendment #1 to Skagit Fisheries Enhancement Group	08/08/2005	4/30/2015	184,500.00	169,400.96
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000014973	Open		Amendment #1 Skagit Fisheries Enhancement Group	08/24/2005	12/31/2021	216,000.00	98,133.05
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000025755	Open		AMENDMENT THREE: TIME EXTENSION TO JULY 31, 2018	12/27/2009	7/31/2018	264,000.00	217,127.51
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000030968	Open		NEWHALEM RIPARIAN RESTORATION PROJECT	06/11/2014	1/29/2016	60,026.95	15,214.27
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000031036	Closed		NEWHALEM RIPARIAN HABITAT ENHANCEMENT PROJECT	07/10/2014	12/1/2015	60,027.00	0.00
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000031650	Open		Endangered Species Act Early Action Program and Wildlife Mitigation Lands Stewardship	12/19/2014	7/31/2016	100,000.00	0.00
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	000021742A	Open		AMENDMENT 1 70446-03	01/18/2008	4/30/2021	263,410.00	257,958.53
SKAGIT RIVER SYSTEM COOPERATIVE	0000064372	SCL	0000026705	Open		SAVAGE SLOUGH RESTORATION GRANT FUNDS	11/09/2010	12/31/2020	246,500.00	34,717.67
SKAGIT RIVER SYSTEM COOPERATIVE	0000064372	SCL	0000027033	Open		GRANT FUNDS	01/14/2011	12/31/2020	537,000.00	460,298.13
SKAGIT RIVER SYSTEM COOPERATIVE	0000064372	SCL	25754REV2	Open		SAVAGE SLOUGH ACQUISITION	12/15/2010	12/31/2020	279,360.24	0.00



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SKAGIT SURVEYORS INC	0000183873	SCL	0000026927	Open	Anderson_Creek_Boundary_Line.pdf PO_26927_Skagit_Surveyors_Inc_Amend1.pdf PO_26927_SKAGIT_SURVEYORS_AMEND_2.pdf po_26927_skagit_surveyors_Inc..pdf	AMENDMENT THREE	12/21/2010	12/31/2014	8,400.00	8,400.00
SKAGIT WATERSHED COUNCILS	0000070691	SCL	0000031651	Open		2014-2015 WATERSHED PLANNING SUPPORT MOA	12/19/2014	12/30/2015	38,000.00	0.00
SLALOM LLC	0000391649	SCL	0000031607	Open	On_Call_Tech_Services_for_EMP__BI_Program.pdf PO-_31607-_Slalom.pdf	ON-CALL TECHNICAL SERVICES FOR ENTERPRISE PROGRAM MANAGEMENT (EPM) AND BUSINESS INTELLIGENCE (BI) PROGRAM	12/12/2014	2/28/2017	225,000.00	0.00
SNOHOMISH COUNTY PUBLIC UTILITY	0000000236	SCL	29856REV1	Open		5 MILE FIBER INSTALLATION	03/21/2014	12/31/2014	142,561.00	5,045.37
SOMELAB	0000267646	SCL	0000031396	Closed	Somelab_Creative_Design_and_Content_Production_II_Ar	ROSTER AGREEMENT 2014-30, AMENDMENT ONE, ADDED SCOPE AND TIME EXTENSION TO NOVEMBER 30, 2014.	10/17/2014	1/31/2015	15,000.00	0.00
SOMELAB	0000267646	SCL	0000031821	Open		Work Authorization 1	12/31/2014	6/30/2017	100,000.00	3,136.00
SOMELAB	0000267646	SCL	30813REV1	Open		ROSTER AGREEMENT 2014-30, AMENDMENT ONE, ADDED SCOPE AND TIME EXTENSION TO NOVEMBER 30, 2014.	10/21/2014	1/31/2015	15,000.00	14,999.00
SOUND EMPLOYMENT SOLUTIONS LLC	0000133248	SCL	0000031692	Open	Sound_Emp_Effective_Performance_Mngmnt_Wkshp	EFFECTIVE PERFORMANCE MANAGEMENT WORKSHOPS	12/24/2014	1/31/2016	36,595.00	2,511.00



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STEPHERSON & ASSOCIATES	0000360586	SCL	0000031281	Open	Stepherson_AMI_Communications_Support.pdf	AMI COMMUNICATIONS SUPPORT	09/25/2014	11/30/2015	45,790.00	42,000.00
STILLY-SNOHOMISH FISHERIES	0000307396	SCL	0000026023	Open		TOLT RIVER RIPARIAN RESTORATION PROJECT	04/13/2010	7/30/2016	87,600.00	69,775.60
STRUCTURE CONSULTING GROUP	0000228678	SCL	0000029811	Open	Energy_Management.pdf Energy_Management_System_Selection.pdf	AMENDMENT ONE	07/01/2013	1/30/2015	361,920.00	316,791.93
TEAM SOAPBOX LLC	0000333996	SCL	0000031880	Open		WA#2 - City Light Campaign - External and Internal communications support, creative production and project management	12/28/2014	6/30/2017	60,000.00	0.00
TENDRIL NETWORKS, INC	0000403212	SCL	30468REV2	Open	Residential_Behavior.pdf	CONTINGENCY FUND	04/01/2014	2/28/2021	488,877.00	359,969.00
THEODORE SIVE	0000349200	SCL	0000030952	Open	USSD_Fleet_Retreat_2014.pdf	USSD FLEETS RETREAT 2014	06/06/2014	1/31/2015	13,150.00	11,180.60
TRIANGLE ASSOCIATES INC	0000044679	SCL	0000029312	Open	Amend_2_School_based_Education_Program.pdf Amend_3_School_Based_Education_Program.pdf Amend_One_School_Based_Education_Program.pdf PO_29312_TRIANGLE_ASSOCIATES_AGREEMENT.pdf	AMEMDMENT TWO	12/30/2012	4/30/2015	343,000.00	250,334.84
TRINITY CARBON MANAGEMENT, LLC	0000315713	SCL	26703REV1	Open		ENCUMBER INSTRUCTIONS FOR TRINITY CARBON MANAGEMENT LLC. Voluntary Emissions Reductions Purchase Agreement Amendment Two.	12/28/2012	12/31/2014	346,638.75	346,638.75



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TULALIP TRIBES	0000037934	SCL	0000024550	Closed		MOA - TULALIP TRIBES CHINOOK SALMON SPAWING SURVEY (SF TOLT RIVER)	12/28/2008	4/5/2015	33,000.00	27,968.39
TULALIP TRIBES	0000037934	SCL	0000030206	Open		2014 Encumbrance	11/12/2013	4/30/2019	26,161.00	8,118.31
TUPPER MACK JENSEN WELLS PLLC	0000337885	SCL	0000031370	Open	TUPPER-CITY_ATTNY_CONTR_LTR_6-11-2014.pdf	2014 & 2015 LEGAL SERVICES - SKAGIT HYDROELECTRIC PROJECT	10/13/2014	2/28/2016	30,000.00	13,806.00
TUPPER MACK JENSEN WELLS PLLC	0000337885	SCL	27229REV2	Open		ADDITIONAL FUNDING	10/29/2013	1/31/2016	170,148.50	45,830.24
UMS GROUP INC	0000393048	SCL	0000031995	Open	Facilities_Benchmark_and_Best_Practice_Studies.pdf	FACILITIES BENCHMARKING AND BEST PRACTICE STUDY	02/10/2015	1/31/2016	86,500.00	0.00
UMS GROUP INC	0000393048	SCL	0000032008	Open	Fleets_Benchmark_and_Best_Practice_Studies.pdf	FLEETS BENCHMARKING AND BEST PRACTICES STUDY	02/17/2015	1/31/2016	98,500.00	0.00
UNITED RENTALS (NORTH AMERICA) INC	0000096663	SCL	0000031975	Open	United_Rentals_Safety_Trng_Camp.pdf	SAFETY TRAINING CAMP - NSC, SSC & SPH	02/04/2015	2/28/2016	46,930.00	0.00
UNIVERSITY OF BRITISH COLUMBIA	0000031541	SCL	0000029790	Open		GRANT AGREEMENT # 2013-03 INVESTIGATING THE GENETIC BASIS OF CLIMATE ADAPTATION IN THE AMERICAN PIKA	06/20/2013	3/30/2015	36,816.00	22,730.33
UNIVERSITY OF MONTANA	0000009611	SCL	0000030049	Open		MOA - BOUNDARY PROJECT RIVERSCAPE SIMULATION MODELING	10/01/2013	9/30/2015	200,000.00	78,784.13



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UNIVERSITY OF WASHINGTON	0000068939	SCL	0000028770	Open		EVALUATING THE IMPACTS OF HYDROELECTRIC DAMS AND ELEVATION GRADIENTS ON AMPHIBIAN POPULATION GENETIC STRUCTURE GRANT NUMBER: 2012-01	08/17/2012	6/30/2015	40,000.00	35,882.03
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000029670	Open		WILDLIFE RESEARCH GRANT AGREEMENT # 2013-01	05/17/2013	10/30/2015	24,502.00	18,453.36
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000030377	Open		AMENDMENT ONE	12/11/2013	3/30/2015	99,217.00	80,764.84
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000030709	Open		WESTSLOPE CUTTHROAT TROUT IMPRINTING & HOMING PROJECT	03/18/2014	9/30/2016	134,883.00	76,677.74
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000030965	Open		WILDLIFE RESEARCH GRANT AGREEMENT	06/10/2014	5/31/2019	51,684.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000031034	Open		REGIONAL MODELING OF WINDSTORMS AND LIGHTING	07/09/2014	3/30/2015	41,722.00	41,722.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000031209	Open		UW ANNUAL MOA RENEWAL FOR WATCH 2014 CONTRACT MOA - #A92745	09/05/2014	2/28/2015	65,700.00	65,700.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000031526	Open		MOA - APPA DEED GRANT FOR RESEARCH BY UNIV WA FOR ENERGY EFFICIENT AIR FILTRATION -- END DATE 2-28-2016 MOA_UNIV_WA_-APPA_DEED_GRANT-EXECUTED.pdf	11/21/2014	8/31/2016	50,000.00	0.00
UNIVERSITY OF WISCONSIN-MADISON	0000056235	SCL	0000030916	Open		ASSESSING BIODIVERSITY AND CONNECTIVITY OF COLD-ADAPTED ALPINE INSECTS IN THE SKAGIT RIVER WATERSHED	05/22/2014	12/31/2015	10,000.00	2,987.43
UPPER SKAGIT INDIAN TRIBE	0000042388	SCL	0000028700	Open		SKAGIT HYDROELECTRIC PROJECT WILDLIFE LANDS STEWARDSHIP: CONTRACT END DATE: 10/31/2013 PO_28700_UPPER_SKAGIT_INDIAN_TRIBE_HYDROELE PO_28700_UPPER_SKAGIT_INDIAN_TRIBE_HYDROELE Skagit_Hydroelectric_Prooject_Amend_Two.pdf	07/27/2012	10/31/2016	83,405.50	65,982.24



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US DEPARTMENT OF INTERIOR	0000000643	SCL	0000027064	Closed		COLLABORATIVE AGREEMENT FOR TECHNICAL ASSISTANCE TO ACQUIRE CRITICAL STRONG-MOTION RECORDINGS OF DAMAGING LEVELS OF EARTHQUAKE SHAKING ON THE DAMS OPERATED BY SCL	01/27/2011	12/31/2015	7,000.00	3,555.12
US DEPARTMENT OF INTERIOR	0000000643	SCL	0000028750	Closed		BABCOCK CREEK COMMUNICATIONS IMPROVEMENTS	08/10/2012	5/1/2016	15,550.00	15,550.00
US DEPARTMENT OF INTERIOR	0000344874	SCL	0000028931	Closed		MOA - Mill Pond Dam Expert Panel MILL_POND_DAM_EXPERT_REVIEW_PANEL_BUREAU_	10/04/2012	12/31/2014	20,000.00	20,000.00
US DEPARTMENT OF INTERIOR	0000000643	SCL	0000029564	Open		NATIONAL PARK SERVICE GLACIER MONITORING. TASK 4.	04/22/2013	4/1/2015	43,600.00	40,777.35
US DEPARTMENT OF INTERIOR	0000000643	SCL	0000031653	Open		MOA - STREAM TEMPERATURE AND RESERVOIR WATER QUALITY MONITORING	12/19/2014	1/30/2017	70,600.00	0.00
US GEOLOGICAL SURVEY	0000006405	SCL	0000029819	Open		COLLABORATIVE AGREEMENT # 13WNYB043066	07/03/2013	6/30/2015	40,000.00	23,854.00
US GEOLOGICAL SURVEY	0000006405	SCL	26466REV1	Open		AMENDMENT 1	09/10/2014	9/30/2015	294,665.00	230,887.30
USDA FOREST SERVICE	0000217208	SCL	0000029233	Closed		HABITAT USE AND BIOENERGETICS OF BULL TROUT IN ROSS LAKE, WA	12/21/2012	9/30/2015	98,898.00	98,898.00
USDA FOREST SERVICE	0000217208	SCL	0000029589	Open		BOUNDARY DAM ROADS DECOMMISSIONING ON FEDERAL LANDS	04/29/2013	12/31/2014	99,897.77	99,897.77
USDA FOREST SERVICE	0000217208	SCL	0000029822	Open		WILDLIFE RESEARCH GRANT AGREEMENT # 2013-02	07/03/2013	3/30/2015	32,400.00	32,136.57
USDA FOREST SERVICE	0000217208	SCL	0000030511	Open		BOUNDARY HYDROELECTRIC PROJECT COST RECOVERY COLLECTION AGREEMENT # 13-CO-11062103-004	01/16/2014	12/31/2020	193,672.00	91,800.00



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USDI-NORTH CASCADES NTL PARK	0000321353	SCL	0000030925	Open		DIABLO PH TAILRACE-STETTATTLE CREEK RESTORATION PROJECT	05/29/2014	6/1/2015	39,638.00	39,638.00
UTILITY INTEGRATION SOLUTIONS INC	0000403375	SCL	0000030770	Open		OUTAGE MAP IMPROVEMENTS	04/04/2014	11/30/2015	100,000.00	84,000.00
VAN NESS FELDMAN	0000056100	SCL	0000027376	Open		2011 ADDITIONAL ENCUMBRANCE	05/31/2011	12/31/2014	121,000.00	108,091.36
VAN NESS FELDMAN	0000056100	SCL	0000031093	Open		Legal services for the Technical Training Center Project regarding environmental permits and development authorizations	07/30/2014	7/31/2015	25,000.00	10,349.53
VERSATILE INDUSTRIES INC	0000419961	SCL	0000031494	Open		DELTA ENGINEERED LOG JAMS (ELJ) CONSTRUCTION	11/17/2014	11/30/2015	190,129.10	204,576.87
VIRIDIAN HEALTH MANAGEMENT LLC	0000396449	SCL	0000030419	Open	Amendment_One.docx	CONSULTANT CONTRACT FOR 2013 WELLNESS PROGRAM CONTRACT TERMINATION DATE: 10/31/2014	12/20/2013	3/31/2015	99,928.00	58,874.08
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000028090	Closed		MOA - BOUNDARY HYDROELECTRIC PROJECT NATIVE SALMONID GENETICS PROGRAM	12/29/2011	12/31/2016	245,000.00	49,730.07
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000029720	Open		2014 ENCUMBRANCE	05/29/2013	12/31/2019	20,538.00	12,537.50
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000030686	Open		BOUNDARY RECREATIONAL FISHING PROGRAM	03/07/2014	1/31/2020	188,466.93	85,088.15
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000031356	Open		BOUNDARY HYDROELECTRIC PROJECT: NATIVE SALMONID GENETICS PROGRAM 2014 - 2019	10/09/2014	6/30/2019	350,000.00	0.00
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000031578	Open		Genetic Analysis of Juvenile Steelhead in South Fork Tolt River	12/08/2014	4/30/2015	6,057.00	0.00
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	28090REV1	Open		MOA - BOUNDARY HYDROELECTRIC PROJECT NATIVE SALMONID GENETICS PROGRAM	03/06/2013	12/31/2016	195,269.93	79,499.06



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WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000031164	Open		AWV REPLACEMENT PROGRAM - REPLACE 200 LINEAR FEET OF SPU WATER MAIN - 6TH AVE N. AT HARRISON STREET- AGREEMENT UT01476	08/21/2014	6/30/2017	826,691.00	71,308.88
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000031588	Open		13.8 KV NETWORK VAULT AT THE ALLEY OF 6TH AVE N & THOMAS STREET	12/10/2014	11/30/2015	377,028.00	377,028.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000031986	Open		SR 99 ALASKAN WAY VIADUCT TU SOUTH - SOUTH KING STREET 26 KV DUCTBANK REPAIRS	02/09/2015	2/29/2016	20,997.00	0.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	30136REV1	Open		WSDOT UT01476 - AF FOR SR 99 N ACCESS	02/19/2014	3/31/2016	8,637,523.00	2,464,031.16
WASHINGTON STATE DOT	0000088206	SCL	0000030136	Closed		WSDOT UT01476-AF FOR SR 99 N ACCESS	10/29/2013	3/31/2016	17,275,046.00	0.00
WAYWORKS, LLC	0000324090	SCL	0000031018	Open	Standards_Technical_Writing____	STANDARDS TECHNICAL WRITING AND GRAPIC ILLUSTRATION SUPPORT Graphic_Illustration_Supp	07/03/2014	2/28/2017	260,000.00	67,237.50
WEIDMANN DIAGNOSTIC	0000217306	SCL	0000029472	Open	PO_29472_WEIDMANN_DIAGNOSTIC_SOLUTIONS_AGI Transformer_LTC_Amend_One.pdf	TRANSFORMER LTC'S INVESTIGATION & DEVELOPMENT OF METHODOLOGY FOR CONDITION ASSESSMENT	03/22/2013	1/31/2015	35,000.00	30,000.00
WEIDMANN DIAGNOSTIC	0000217306	SCL	0000031118	Open	Inspection,_Maintenance_and_repair.pdf	INSPECTION, MAINTENANCE AND REPAIR OF BROAD SUBSTATION TRANSFORMER LOAD TAPCHANGERS	08/07/2014	2/29/2016	22,600.00	22,600.00
WEIDMANN DIAGNOSTIC	0000217306	SCL	0000031542	Open	Weidmann_Transformer_Maintenance_Trng.pdf	TRANSFORMER MAINTENANCE TRAINING	11/26/2014	3/15/2015	8,000.00	0.00



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WEIMING BIAN	0000317961	SCL	0000031382	Open	NWCE-CC.pdf	WORK AUTHORIZATION#1 - 6805 - 50TH AVE NE, SEATTLE, WA 98115	10/15/2014	11/30/2017	9,981.00	9,062.09
WEST FORK ENVIROMENTAL INC	0000221942	SCL	0000031163	Open	IN_STREAM_INSTALLATIONS.pdf	IN-STREAM PIT TAG ARRAY INSTALLATIONS, BOUNDARY HYDROELECTRIC PROJECT AREA, NE WASHINGTON	08/20/2014	1/31/2017	697,980.00	358,312.45
WEST FORK ENVIROMENTAL INC	0000221942	SCL	0000031168	Open	salmonid_sampling.pdf	SALMONID SAMPLING, BOUNDARY HYDROELECTRIC PROJECT AREA, NE WASHINGTON	08/21/2014	1/31/2017	374,523.00	208,466.09
WESTERN WASHINGTON	0000069203	SCL	0000028696	Open	PO_28696_WWU__COUGAR_POPULATION.pdf	LANDSCAPED EFFECTS ON CONNECTIVITY & GENETIC DIVERSITY OF COUGAR (PUMA CONCOLOR) POPULATIONS IN WASH. CONTRACT END DATE: 3/30/2015	07/27/2012	3/30/2015	6,471.00	5,345.45
WESTERN WASHINGTON	0000069203	SCL	0000030100	Open		MODELING ELK HIGHWAY CROSSING (RESEARCH GRANT AGREEMENT)	10/18/2013	6/30/2015	4,835.00	4,835.00
WORKPLACE CHEMISTRY, LLC	0000347599	SCL	0000030048	Open	Amd_1_Fierce_Inc-Giving_Feedback_Communication.pdf Amd2_Workplace_Chemistry.pdf Executive_Leadershi_Development_Program.pdf	Consultant Contract Executive Leadership Development Program Contract Termination Date February 28, 2014	10/01/2013	2/26/2016	85,000.00	23,394.97
Total Doc Type: Consultant Contract									454,408,697.26	265,920,789.41



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3DI INC	0000383059	SCL	0000030212	Open		CONSTULTANT ROSTER AGREEMENT #2013-95 POWER CONTRACTS & RESOURCE ACQUISITION (PCRA) APPLICATION SUPPORT MANAGEMENT	11/13/2013	3/31/2015	45,000.00	45,000.00
3DI INC	0000383059	SCL	0000030354	Open		WEBCENTER SUITE INFRASTRUCTURE SUPPORT, 2013-97 receipts required	12/09/2013	3/31/2015	45,000.00	45,000.00
3DI INC	0000383059	SCL	0000030983	Open		CONSULTANT ROSTER CONTRACT ROSTER AGREEMENT 2014-022 FOR AUTOMATION OF SERVICE REQUEST WORKFLOW PROJECT -- CONTRACT TERMINATION DATE 2-28-2015 Automation_of_Service_Request_Workflow_Project.pdf	06/18/2014	2/28/2015	135,000.00	0.00
ALLBEE ROMEIN	0000054970	SCL	0000031465	Open		CONSULTANT ROSTER CONTRACT 2014-066 SERVICE CENTER ROOM NUMBERING - -CONTRACT END DT 3-31-2015 2014-066_ALLBEE_ROMEIN_INC-EXECUTED.pdf Service_Centers_Room_Numbering.pdf	11/03/2014	4/30/2015	15,380.00	807.64
ANDERSON DESIGN CONSULTANTS	0000376730	SCL	0000029367	Open		AMENDMENT ONE Amend_1_LOSS_Design_Support.pdf PO_29367_ANDERSON_DESIGN_CONSULTANTS_AGI	02/06/2013	1/31/2016	30,000.00	17,625.00
ARAI JACKSON ELLISON MURAKAMI LLP	0000001951	SCL	26957REV1	Closed		AMENDMENT FOUR 05_Newhalem_Hotel_and_Deli_Renovation_Amendment_F NEwhalem_hotel__Deli_Renovation.pdf Newhalem_Hotel_and_Deli_Renovation_Amendment_Thre PO__26957_REV1_ARAI_JACKSON_AMEND_1.pdf po_26957_arai_jackson.pdf	04/26/2011	12/31/2014	269,731.00	156,360.63



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BASSETTI ARCHITECTS	0000085316	SCL	0000027013	Open	2010-77_Bassetti(signed).pdf	NEWHALEM AND DIABLO SKAGIT CAMPS FACILITIES PLAN AND DESIGN GUIDANCE	01/13/2011	12/30/2016	172,132.00	69,636.19
BEZZOTECH, LLC	0000394392	SCL	0000030460	Open		IMPLEMENT ENTERPRISE METADATA AND SECURITY MODEL 2013-98 RECEIPTS REQUIRED	01/06/2014	1/31/2015	35,000.00	32,287.50
BEZZOTECH, LLC	0000394392	SCL	0000031186	Open	Enterprise_Content_Mgmt_Content_Planning___Implemen	Consultant Roster Contract 2014-041 ENTERPRISE CONTENT MANAGEMENT -CONTENT PLANING AND IMPLEMENTATION CONTRACT END DATE 2-28-2015	08/28/2014	2/28/2015	42,900.00	23,357.50
BEZZOTECH, LLC	0000394392	SCL	0000031820	Open	WAMS_Repository.pdf	CONSULTANT ROSTER CONTRACT 2014-079; WORK ASSET MGMT SYSTEM (WAMS) REPOSITORY CONTRACT TERMINATION DATE 08/01/2015	12/31/2014	9/1/2015	43,560.00	0.00
BIDDLE CONSULTING GROUP INC	0000155980	SCL	0000031715	Open	2014-068.pdf	CABLE SPLICER & ELECTRICIAN CONSTRUCTOR HIRING PROCESS VALIDATION CRA#2014-068	12/29/2014	1/31/2016	45,740.00	0.00
CASCADIA SOFTWARE	0000091434	SCL	0000031814	Open		CONSULTANT CONTRACT - EMS SUPPORT SERVICES 2014-054 CONTRACT END DATE 6-30-2015	12/31/2014	8/30/2015	17,125.00	0.00
CASEINTEL CORPORATION	0000247985	SCL	0000032049	Open	Energy_Advisor_Dashboard_Phase_II.pdf	ENERGY ADVISOR DASHBOARD PHASE IIB	03/02/2015	12/31/2015	30,720.00	0.00



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CASNE ENGINEERING INC	0000355077	SCL	0000029436	Open	PO_29436_CASNE_ENGINEERING_AGREEMENT.pdf	VIEW RIDGE/LESCHI CONDUIT INSTALLATION CONSTRUCTION SUPPORT SERVICES	03/06/2013	12/31/2014	53,729.00	28,691.11
CH2M HILL, INC	0000063936	SCL	0000031623	Open	2014-046-CH2M_HILL-EXECUTED.pdf	CONSULTANT ROSTER CONTRACT 2014-046 PHYSICAL SECURITY ANALYSIS END DATE 12/30/2015	12/17/2014	9/30/2015	79,907.00	0.00
CHAKOIAN MCCLURE GROUP	0000245133	SCL	0000031217	Open	RTU_Replacement.pdf	CR-2014-060 - REMOTE TERMINAL UNIT REPLACEMENT	09/09/2014	6/30/2015	84,150.00	8,580.00
CHAKOIAN MCCLURE GROUP	0000245133	SCL	27738REV1	Open	Amend_1.pdf CHAKAOIAM_MCCLURE_GROUP-AMEND3-EXECUTED. IT_Audit_Mitigation.pdf IT_Audit_Mitigation_Plan_2014121714113200.pdf	AMENDMENT ONE - IT AUDIT MITIGATION PLAN	12/29/2013	11/30/2015	124,725.00	60,225.00
CLOUD PWR LLC	0000372710	SCL	0000031440	Open	31440-CR__CLOUD_PWR_LLC-EXECUTED_CONTR.pdf Site_Studio_Setup__Training.pdf	CONSULTANT ROSTER CONTRACT 2014-069 SITE STUDIO SETUP AND TRAINING PUBLIC WEB SITE -- CONTRACT TERMINATION DATE 6-30-2015	10/28/2014	7/30/2015	44,100.00	28,400.00
COCKER FENNESSY	0000066031	SCL	0000030351	Open		CR - 2013-111. STRATEGIC COMMUNICATIONS FOR STRATEGIC PLAN UPDATE	12/09/2013	12/31/2014	44,708.00	44,656.25



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COMMUNICATION RESOURCES NW, LLC	0000288051	SCL	0000031092	Open		CR-2014-056 - UPDATE 2011 SEATTLE CITY LIGHT POWER SYSTEM ENGINEERING INFORMATION BOOK Update_2011_SCL_Power_System_Engineering_Info_Boo	07/30/2014	2/28/2015	21,750.00	15,332.50
COMPUTER CONTROL SYSTEMS INC	0000013250	SCL	0000028060	Closed		2011-58 COMPUTER CONTROL SYSTEMS INC -- AMENDMENT ONE BOUNDARY SETPOINT SEPARATION PROJECT UNIT 51-56 IMPLEMENTATIONS CONTRACT END DATE 12-31-2015 PO__28060_Computer_Control_Systems.pdf	12/22/2011	12/31/2014	179,900.00	79,425.00
COMPUTER CONTROL SYSTEMS INC	0000013250	SCL	28060REV1	Open		2011-58 COMPUTER CONTROL SYSTEMS INC -- AMENDMENT ONE BOUNDARY SETPOINT SEPARATION PROJECT UNIT 51-56 IMPLEMENTATIONS CONTRACT END DATE 12-31-2015 PO__28060_Computer_Control_Systems.pdf	01/24/2014	12/31/2015	118,475.00	99,883.39
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000030002	Open		CR-2013-72. DIGITAL CREATIVE, CONTENT AND MARKETING PROGRAM DEVELOPMENT Confluence_Digital_Amend_One_2013-72.pdf Digital_MArketing_02.pdf	09/09/2013	3/31/2015	43,000.00	36,322.50
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000030003	Open		CR- 2013-73. DIGITAL MARKETING PROGRAM MANAGEMENT AND OPTIMIZATION Digital_Creative_01.pdf digital_marketing_program_management_and_optimization	09/09/2013	3/31/2015	43,000.00	42,557.09
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000030950	Open		2014-038 RENEWABLE ENERGY OUTREACH WEB DEVELOPMENT LUMP SUM Renewable_Energy_Outreach_Web_Develop.pdf	06/04/2014	2/28/2016	43,000.00	11,946.90



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CONFLUENCE DIGITAL LLC	0000390018	SCL	0000031486	Open	Confluence.pdf	Website and Digital Marketing Assessment Services	11/13/2014	1/31/2015	2,300.00	2,518.50
CONFLUENCE DIGITAL LLC	0000390018	SCL	30003REV1	Open		AMENDMENT ONE TO CR 2013-73, EXTENSION TO 3/31/15, ADD FUNDING	10/21/2014	5/31/2015	8,000.00	4,050.00
CONNECTIONS GROUP INC	0000038842	SCL	0000030298	Closed		CR 2013-109 - CUSTOMER ENGAGEMENT AND ETHNIC COMMUNITY OUTREACH	11/26/2013	12/31/2014	44,800.00	44,750.38
DANIEL A BORGEN	0000388589	SCL	0000030898	Open	2014-024-daniel_a_borgen-amd1.pdf Raise_the_Tide_at_ITSD.pdf	CONSULTANT ROSTER AGREEMENT 2014-024 - RAISE THE TIDE AT INFORMATION TECHNOLOGY SERVICES DIVISION CONTRACT END DATE 02-28-2015	05/13/2014	2/28/2016	127,500.00	54,625.00
DAVID EVANS & ASSOCIATES INC	0000032826	SCL	0000031499	Open	31499-CR__DAVID_EVANS__ASSOC.pdf	CONSULTANT ROSTER AGREEMENT #2014-062 3D PHOTOGRAMMETRY END DATE: MARCH 30, 2015	11/18/2014	4/30/2015	40,000.00	21,800.00
DAVID PUCKETT	0000283623	SCL	0000031230	Open	SCL_Web_Based_GIS_Map_Viewer.pdf	CR-2014-059 - SCL WEB BASED GIS MAP VIEWER DESIGN AND DEVELOPMENT	09/11/2014	2/28/2016	46,999.00	7,562.50
DICK CONWAY & ASSOCIATES	0000006614	SCL	0000028298	Closed	AMEND_ONE_DICKCONWAY_2012-08.pdf IRP_Technical_Assistance.pdf	AMENDMENT ONE IRP TECHNICAL ASSISTANCE	02/27/2012	12/31/2014	32,500.00	27,835.00



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DICK CONWAY & ASSOCIATES	000006614	SCL	000029397	Closed	PO_28397_DICK_CONWAY_AGREEMENT.pdf	AMENDMENT ONE IRP TECHNICAL ASSISTANCE	02/20/2013	12/31/2014	47,000.00	46,070.00
EASTERDAY PROMOTIONS INC	0000126180	SCL	000028331	Open	Amend_1.pdf Amend_2.pdf Amend_3.pdf EASTERDAY_PROMOTIONS_CR-2012-16.pdf	AMENDMENT ONE	03/12/2012	12/31/2015	46,750.00	42,612.37
EKS&H, LLLP	0000414793	SCL	29193REV2	Open	PO_29193_INFOLINK_CONSULTING_AGREEMENT.pdf Workflow.pdf	WORKFLOW & ASSET DATA MART DEVELOPMENT EPM-BI	11/14/2014	2/28/2015	69,589.49	9,345.24
ELIZABETH L DOLLIVER	0000257432	SCL	000029601	Open	08_Non-_EEO_Investigations.pdf	AMENDMENT ONE	05/01/2013	12/31/2014	16,000.00	14,277.67
EMC RESEARCH INC	000041767	SCL	000030627	Open		CUSTOMER SATISFACTION SURVEY ADMINISTRATION & ANALYSIS - CATEGORY 58 Public information Public Relations	02/20/2014	7/31/2015	235,063.00	93,281.36
ENERGY AND ENVIRONMENTAL	0000249315	SCL	000031443	Open	Roster_Agreement_2014-70.docx	GREENHOUSE GAS LEGISLATION ANALYSIS SERVICE - CONSULTANT ROSTER CONTRACT 2014-70 ATTACHED	10/29/2014	11/30/2016	11,494.03	0.00
ENERGY MARKET INNOVATIONS INC	0000133312	SCL	000031413	Open	EMI_-_CC.pdf	2014-073 Lighting Design Lab Assessment	10/21/2014	6/30/2015	46,990.00	30,806.25



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ENVIRONMENTAL INFORMATION	0000369477	SCL	0000029276	Open		SCL REAL ESTATE RECORDS AUTOMATION & GIS CONVERSION CONTRACT END DATE: 12-31-2015 PO_29276_ENVIRONMENTAL_INFORMATION_CONSUL	01/09/2013	12/31/2015	749,000.00	740,368.90
ENVIRONMENTAL INFORMATION	0000369477	SCL	28073REV1	Open		SCL REAL ESTATE RECORDS AUTOMATION PROJECT PO_28073REV1_ENVIRONMENTAL_INFORMATION_CO	11/03/2014	12/31/2015	294,150.00	269,752.35
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	SCL	0000031106	Open		SULLIVAN CREEK DISPERSED RECREATION SITE CLOSURE AND RESTORATION IMPLEMENTATION PLANNING Sullivan_Creek_Dispersed_Recreating_Site_Closure.pdf	08/01/2014	2/29/2016	236,292.00	131,067.19
FLOYD/SNIDER	0000060527	SCL	0000025815	Open		AMENDMENT ONE po_25815_floyd_snider.pdf PO_25815_FLOYD_SNIDER_AMEND_3.pdf	02/04/2010	3/31/2016	320,528.00	305,532.02
GLARUS GROUP INC	0000367830	SCL	0000031660	Open		CR- 2014-076 - LRDS EDITOR REPLACEMENT CR-_2014-076LRDS_Editor_Replacement.pdf LRDS_Editor_Replacement.pdf	12/22/2014	6/30/2015	160,000.00	0.00
GOLDER ASSOCIATES INC	0000010796	SCL	0000027017	Closed		GORGE 2ND TUNNEL MANAGEMENT po_27017_golder_associates.pdf	01/13/2011	6/30/2016	249,934.00	51,003.18
GRAY & OSBORNE INC	0000171195	SCL	0000028491	Closed		AMENDMENT ONE PO_28491_GRAY__OSBORNE_ORIGINAL_AGREEMEN PO_28491_GRAY_AND_OSBORNE_AMEND_ONE.pdf	05/15/2012	12/31/2014	287,817.00	287,079.96
GRAY & OSBORNE INC	0000171195	SCL	0000029050	Open		AMENDMENT ONE	11/05/2012	7/30/2015	247,161.00	237,986.10



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					decaying_facility_storage_and_construction_admin.pdf PO_29050_GRAY_AND_OSBORNE_AGREEMENT.pdf					
GREENBUSCH GROUP INC	0000033086	SCL	0000030611	Open		CR- 2014-006 - BOUNDARY GUARD STATION REDEVELOPMENT	02/14/2014	6/30/2015	7,500.00	3,895.00
GREENBUSCH GROUP INC	0000033086	SCL	0000030810	Open	Technical_LEED.pdf	TECHNICAL TRAINING CENTER LEED COMMISSIONING SERVICES	04/18/2014	1/30/2017	36,500.00	5,185.00
GWENDOLYN S SHEARER	0000400132	SCL	0000030612	Open		Genesys Model Review and Revisions Agreement Number 2014-009 receipts required	02/14/2014	2/28/2016	40,000.00	6,000.00
HART CROWSER INC	0000002144	SCL	0000028810	Closed	PO_28810_HART_CROWSER.pdf Terminal_117_Early_Action_Area_Project_Management.pc	AMENDMENT ONE - TERMINAL 117 EARLY ACTION AREA PROJECT	09/04/2012	3/31/2015	346,000.00	344,972.65
HDR ENGINEERING INC	0000010233	SCL	0000031017	Open		CR- 2014-042 - TRANSMISSION SUPPORT STRUCTURE STRATEGIC ASSET MANAGEMENT PLAN DEVELOPMENT	07/03/2014	4/30/2015	35,000.00	10,180.35
HEARTLAND LLC	0000081019	SCL	0000028102	Open	8th__Roy_Building-_Amendment_One.pdf PO__28102_HEARTLAND_LL.C.pdf	8TH & ROY BLDG	12/30/2011	9/20/2016	223,000.00	69,492.94
HERRERA ENVIRONMENTAL	0000014591	SCL	0000030883	Open		WORK AUTHORIZATION #1- Copper Creek Pit Reconnaissance	05/06/2014	2/1/2017	34,462.56	31,167.75
HERRERA ENVIRONMENTAL	0000014591	SCL	0000031040	Open	Cedar_Falls_Bridge_Painting.pdf Herrera_CedFall_Bridge_Painting-AMD_1.pdf	AMENDMENT ONE	07/11/2014	6/30/2015	24,331.00	22,801.18



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HERRERA ENVIRONMENTAL	0000014591	SCL	0000031165	Open	Cedar_Falls_Environmental_Monitoring_Bridge_Painting_F	CEDAR FALLS BRIDGE PAINTING - ENVIRONMENTAL MONITOR, AGREEMENT NUMBER: 2014-047	08/21/2014	12/31/2015	275,000.00	84,404.18
HOSHIDE WANZER WILLIAMS PLLC	0000039168	SCL	0000027012	Open	po_27012_hoshide_williams.pdf	AMENDMENT ONE	01/13/2011	12/30/2016	162,522.00	126,684.10
ICICLE CREEK ENGINEERS, INC	0000315526	SCL	0000029802	Open	Boundary_Dam_Drainage__Collection.pdf Boundary_Dam_drainage_and_Collection_Monitoring_Proj	AMENDMENT ONE: BOUNDARY DAM DRAINAGE AND COLLECTION MONITORING PROJECT AGREEMENT# 2013-46 RECEIPTS REQUIRED	08/21/2014	8/31/2015	221,835.00	104,068.18
IDMA3 INCORPORATED	0000283169	SCL	0000030754	Open	EMS_Network_.pdf	CHANGE ORDER 1 AMENDMENT ONE CONSULTANT ROSTER CONTRACT 2014-023 TERMINATION DATE 5-31-2015	04/02/2014	5/31/2015	360,000.00	233,300.00
INFOLINK CONSULTING LLC	0000374923	SCL	0000029193	Closed	Workflow.pdf	WORKFLOW & ASSET DATA MART DEVELOPMENT EPM-BI PO_29193_INFOLINK_CONSULTING_AGREEMENT.pdf	12/13/2012	12/31/2014	240,000.00	170,410.51
INFOLINK CONSULTING LLC	0000374923	SCL	29193REV1	Closed	Workflow.pdf	WORKFLOW & ASSET DATA MART DEVELOPMENT EPM-BI PO_29193_INFOLINK_CONSULTING_AGREEMENT.pdf	11/14/2014	2/28/2015	69,589.49	0.00



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INTEGRATED DESIGN ENGINEERS, LLC	0000224382	SCL	0000030548	Open	Boundary_Dam.pdf Boundary_Dam_Guard_Station_Amend.pdf	AMENDMENT ONE	01/30/2014	6/30/2015	7,500.00	7,500.00
J POWERS RECRUITING INC	0000375312	SCL	0000031232	Open	Recruiting_Services.pdf	CRA#2014-061 - RECRUITING SERVICES SKAGIT OPERATIONS MANAGER	09/12/2014	4/30/2015	46,999.00	46,998.30
JANIE UPTON	0000252303	SCL	0000030703	Open	Graphic_Design_Services.pdf	GRAPHIC DESIGN SERVICES	03/17/2014	1/31/2016	20,000.00	10,255.00
JOHN C GARCIA	0000414675	SCL	0000031187	Open	Regulatory_Review_of_SCL_Projects.pdf	REGULATORY REVIEW OF SCL PROJECTS	08/29/2014	12/31/2016	25,000.00	7,958.25
JOHN MCCLAIN	0000409090	SCL	0000030996	Open	Determining_AMI_Meter_Fucntionality_for_MDMS.pdf	CR- 2014-048 - DETERMINING ADVANCED METERING INFRASTRUCTURE (AMI) METER FUNCTIONALITY FOR METER DATA MANAGEMENT SYSTEM (MDMS)	06/24/2014	6/30/2015	46,750.00	46,703.91
JOHN MCCLAIN	0000409090	SCL	0000031953	Open	CR-_2015-06_.pdf Rev_Meter_Tech_Support_for_AMI_System.pdf	REVENUE METER TECHNOLOGY SUPPORT FOR AMI SYSTEM INTEGRATION	01/29/2015	1/31/2016	46,200.00	0.00
KAREN REED	0000258520	SCL	0000026321	Closed	2010-29_Karen_Reed_CL_Review_Panel_Facilitation_(sig) City_Light_Review_Amend_5.pdf PO_26321_KAREN_REED_DBA_CONSULTING_AMEND PO_26321_KAREN_REED_AMEND_3.pdf	AMENDMENT FIVE-ADD WORK AND FUNDS - CORRECTION	07/16/2010	1/31/2015	149,042.00	134,958.00



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KAREN REED	0000258520	SCL	26321REV1	Open	2010-29_Karen_Reed_CL_Review_Panel_Facilitation_(sig) City_Light_Review_Amend_5.pdf PO_26321_KAREN_REED_DBA_CONSULTING_AMENI PO_26321_KAREN_REED_AMEND_3.pdf	RECREATE PURCHASE ORDER 26321 REMAINING BALANCE FROM AMENDMENT FIVE AS OF 6-16-2014	06/27/2014	1/31/2015	7,042.00	3,806.25
KATHY V DUBE	0000178371	SCL	28074REV1	Open	Boundary_Erossion.pdf PO__28074_Kathy_Vanderwal_Dube_D.B.A.pdf	BOUNDARY EROSION PROTOCOL AND MONITORING	03/06/2013	2/29/2016	71,357.13	48,903.96
KEMA INCORPORATED	0000163201	SCL	0000031406	Closed	2013-22_Amendment_One.pdf	CONSULTANT ROSTER CONTRACT 2013-22, AMENDMENT ONE, TIME EXTENSION THROUGH MAY 31, 2015 - NO ADDED VALUE	10/20/2014	7/31/2015	0.00	0.00
KEMA INCORPORATED	0000163201	SCL	31406REV1	Open		CONSULTANT ROSTER CONTRACT 2013-22, AMENDMENT ONE, TIME EXTENSION TO 5/31/15, AND FUNDS ENCUMBRANCE FROM PO #30025.	12/29/2014	5/31/2015	46,344.10	5,611.75
KENNEDY/JENKS CONSULTANTS INC	0000235727	SCL	0000031454	Open	CR-2014-072.pdf Ground_Water_Analysis.pdf	CR-2014-072 - GROUND WATER ANALYSIS	10/30/2014	2/28/2015	8,000.00	5,920.00
KESTREL POWER ENGINEERING LLC	0000250672	SCL	0000030016	Open	Unit_55_Generator_Overhaul.pdf	CONTINGENCY FUNDS	09/17/2013	12/31/2015	34,344.00	31,844.00



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KESTREL POWER ENGINEERING LLC	0000250672	SCL	0000030376	Open		CONTINGENCY FUND	12/11/2013	12/31/2015	30,680.00	0.00
KESTREL POWER ENGINEERING LLC	0000250672	SCL	0000031649	Open		Unit 43 WECC Testing	12/19/2014	4/30/2015	34,035.00	0.00
KIDDER, MATHEWS & SEGNER INC	0000035822	SCL	0000029962	Open	SSC_Real_Estate_Evaluation_Services.pdf	SOUTH SERVICE CENTER REAL ESTATE EVALUATION SERVICES	08/26/2013	12/31/2015	43,750.00	4,625.00
KPFF INC	0000007151	SCL	0000029984	Open	Diablo_Lake_Amend_1.pdf Diablo_Lake_Barge_Landing_Design.pdf	CONTINGENCY FUNDS	09/04/2013	1/31/2017	346,999.00	324,381.57
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	0000030870	Open	amend_1.pdf Asset_Management.pdf	CR-2014-032 - ASSET MANAGEMENT INITIATIVE SUPPORT	05/02/2014	1/31/2016	44,850.00	36,660.60
LARRY D BJORK	0000357535	SCL	0000028396	Open		MASTER PLAN MANAGEMENT CR# 2012-05 PO_28396_BJORK_CONSULTING_ORIGINAL_AGREEMENT	04/06/2012	2/28/2015	245,000.00	206,564.60
LARRY D BJORK	0000357535	SCL	0000030313	Open		BEST PRACTICES - Study and Training, 2013-96 receipts required	11/27/2013	12/31/2014	46,250.00	15,437.50
LARRY E JOHNSON	0000119022	SCL	0000028386	Open	CRA_2012-12_National_Register_of_Historic_Places.pdf PO_28386_LARRY_JOHNSON_ORIGINAL_AGREEMENT	NATIONAL REGISTER OF HISTORIC PLACES LISTING CR# 2012-12	02/26/2014	12/31/2015	30,000.00	12,386.04
LING ZHUANG	0000392281	SCL	0000031811	Open		NEW CUSTOMER INFORMATION SYSTEM (NCIS) INTEGRATION DEVELOPMENT	12/31/2014	12/31/2015	46,875.00	0.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					NCIS_Integration_Development.pdf					
MACROCCS INC	0000043467	SCL	26986REV1	Open		AMENDMENT FOUR Budget_Office_CIP_Amend_4.pdf PO_26986_Macrosearch_Inc.pdf PO_26986_MACROSEARCH_INC_AMEND_Two.pdf PO_26986_MACROSEARCH_INC_AMEND_3.pdf	12/26/2012	1/15/2015	88,920.00	45,640.00
MARIANNE BICHSEL	0000358433	SCL	0000030704	Closed		COMMUNICATIONS CONSULTATION	03/17/2014	1/31/2015	46,999.99	44,219.50
MARY CHEVALIER	0000398750	SCL	30510REV1	Open		2014 ORGANIZATIONAL DEVELOPMENT SUPPORT - ON BOARDING SUPPORT for DIRECTOR LEVEL NEW HIRES - TEAM/ALIGNMENT/BUILDING WORKSHOP	02/18/2014	1/31/2015	45,000.00	44,982.89
McMILLEN ENGINEERING, LLC	0000286072	SCL	0000030432	Open		Consultant Roster Contract - 2013-112 McMillen LLC Dam Safety Performance Monitoring Services Contract Ends 01/31/2015 Labor mcmillenLLC_2013-112.pdf	12/26/2013	1/31/2015	42,405.00	39,217.00
MICHAEL J BUSCHMOHLE	0000055141	SCL	0000030678	Open		AMENDMENT ONE Amend_1_Communication___Facilitation_Skills_Series.pdf Communication___Facilitation_Skills_Series.pdf	03/05/2014	2/29/2016	34,200.00	23,000.00
MILESTONE SOFTWARE SOLUTIONS, INC	0000395587	SCL	0000030396	Open		CR- 2013-105. COMMAND AND CONTROL SWITCHING SYSTEM (CCSS) MAINTENANCE	12/13/2013	12/31/2014	40,000.00	40,000.00
NANCYELLEN REGIER	0000192715	SCL	0000029119	Open		CONSULTANT ROSTER AGREEMENT 2012-70 - LIGHT READING GRAPHIC DESIGN Amend_2_NEllen.pdf Light_Reading_Graphic_Design_Amend_One.pdf PO_29119_NELLEN_REIGER_DESIGN_AGREEMENT.pd	11/20/2012	3/31/2016	30,000.00	5,579.75



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
NANCYELLEN REGIER	0000192715	SCL	0000031130	Open	Customer_Collateral.pdf	CUSTOMER COLLATERAL PIECES	08/12/2014	9/30/2015	40,000.00	13,241.50
NATURAL SYSTEMS DESIGN, INC	0000358615	SCL	0000030935	Open	delta_lwc_construction_observation.pdf	DELTA LWD Construction Observation, 2014-037 lump sum	06/02/2014	2/28/2015	46,300.00	31,651.96
NORTHWEST HYDRAULIC	0000050116	SCL	0000030449	Open		Consultant Roster Agreement 2013-59 Boundary Project Dam Break Analysis and Inundation Mapping - Reimbursables	12/29/2013	2/28/2015	148,323.00	111,870.00
O'BUNCO ENGINEERING INTERNATIONAL, INC.	0000289905	SCL	0000030973	Open	Leschi_Roadway_Restoration_Design_Work.pdf	2014-044 - LESCHI ROADWAY RESTORATION DESIGN WORK	06/16/2014	2/28/2015	8,946.00	8,946.00
PACIFIC STUDIO INC	0000007127	SCL	0000030893	Open	mobile_solar_kiosk_design_and_fabrication.pdf	AMENDMENT ONE TIME EXTENSION	05/12/2014	6/30/2015	39,269.41	37,043.85
PARKER LEPLA INC	0000094755	SCL	26990REV1	Open	po_26990_parker_lepla.pdf PO_26990REV1_PARKER_LEPLA_AMEND_TWO.pdf Web_Site_Graphic_Design.pdf	AMENDMENT ONE	03/15/2011	12/31/2014	67,000.00	66,828.23
PERTEET ENGINEERING INC	0000089955	SCL	0000029714	Open	Restoration_Plans_for_Trouble_Tickets.pdf	Roster Agreement 2013-30 Work Authorization 4 - for Restoration Plans for Troupble Tickets - 814 23rd Avenue E	05/28/2013	2/28/2015	46,624.00	46,584.00
PROFESSIONAL TRAINING SYSTEMS INC	0000012278	SCL	0000030972	Closed		CRA#2014-035 - ELECTRIC UTILITY SYSTEM OPERATIONS TRAINING	06/12/2014	7/30/2015	31,629.00	0.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
PROJECT CORPS LLC	0000175577	SCL	0000030450	Open	SCL_Project_Improvement.pdf	AMENDMENT THREE	12/29/2013	6/30/2015	349,895.00	256,045.00
PWRCAST INC	0000260818	SCL	0000031307	Open	PwrCast_Inc_AURORA_Electric_Market_Mod.pdf	CRA#2014-065 - AURORA ELECTRIC MARKET MODEL TRAINING	09/29/2014	1/31/2015	27,823.00	0.00
QUANTUM SPATIAL INC	0000170540	SCL	0000029621	Open	Fork_Tolt_Amend_1.pdf South_Fork_Tolt_Aerial_Photography.pdf	AMENDMENT ONE	05/07/2013	8/30/2015	14,790.00	0.00
R2 RESOURCE CONSULTANTS INC	0000039696	SCL	0000027477	Open	po_27477_R2_Resource_Consultants_Inc_new4FF.pdf Stetattle_Amed_4.pdf Stetattle_Bar_Excavation_Amend_3.pdf Stetattle_Bar_Excavation_Amendment_Two.pdf	AMENDMENT FOUR add preliminary engineering support, stream survey, bank stabilization evaluation, additional HEC RAS modeling, fish mitigation design, and NEPA drawings	07/08/2011	12/31/2015	275,713.09	216,776.96
R2 RESOURCE CONSULTANTS INC	0000039696	SCL	0000028973	Closed	PO_28973_R2_RESOURCE_CONSULTANTS_AGREEME Skagit_Reservoir_Bull_Trout.pdf	AMENDMENT TWO	10/18/2012	8/31/2016	249,278.00	162,230.30
R2 RESOURCE CONSULTANTS INC	0000039696	SCL	27303REV1	Closed	2011-14_R2(signed).pdf PO_27303_R2_RESOURCE_CONSULTANTS_AMEND_2	AMENDMENT ONE	03/06/2013	12/31/2014	94,824.90	93,236.17



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
RAMCO CONSULTING SERVICES INC	0000125674	SCL	0000031445	Open	Microsoft_PM_Course.pdf	MICROSOFT PROJECT MANAGEMENT COURSE	10/29/2014	12/31/2015	1,900.00	1,900.00
REID MIDDLETON	0000056798	SCL	0000030066	Open		Consultant Roster Contract 2013-09 SOC Seismic Evaluation Contract End: DEcember 31, 2016	10/04/2013	12/31/2016	229,380.00	67,297.60
ROBERTA P FEINS	0000058876	SCL	0000028073	Closed	PO__28073_Roberta_P_Feins.pdf	SCL REAL ESTATE RECORDS AUTOMATION PROJECT	12/28/2011	12/31/2014	249,000.00	14,850.00
ROSA M ABEYTA, LLC	0000111403	SCL	0000031215	Open	Learned_Renter_Relocation.pdf	CONSULTANT ROSTER AGREEMENT #2014-060 ABEYTA AND ASSOCIATES FOR LEARNED RENTER RELOCATION SCL-14013 AGREEMENT TERMINATION DATE 2-28-2015	09/08/2014	2/28/2015	9,180.00	6,251.19
RUTH D ROGERS	0000416530	SCL	0000031303	Open	Ruth_Dow_Rogers_Cons_Career_Transitions_Svcs..pdf	CONSULTANT ROSTER AGREEMENT #2014-057 - TRAINING and COUNSELING SERVICES_Career Transition Services	09/29/2014	9/30/2015	7,915.00	3,560.00
SEATTLE CITY LIGHT	0000001900	SCL	0000030489	Open		to hold budget for RFQ 2014-001 requested in december 2013 IRF12323 requestor Steve Lightfoot	01/10/2014	12/31/2014	95,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000030510	Closed		CRA#2014-007 - 2014 ORGANIZATIONAL DEVELOPMENT SUPPORT	12/29/2013	1/1/2015	90,000.00	0.00
SEATTLE CITY LIGHT	0000001900	SCL	0000031717	Open		UNDERGROUND RESIDENTIAL DISTRIBUTION (URD) MAPPING	12/30/2014	6/30/2015	240,000.00	0.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
SEATTLE STRUCTURAL INC	0000164211	SCL	0000030361	Open		NORTH SUBSTATION ANNEX BUILDING TIER 1 & TIER 2 SEISMIC STUDY AGREEMENT 2013-108 LUMP SUM	12/10/2013	12/31/2016	19,440.00	19,440.00
SEATTLE STRUCTURAL INC	0000164211	SCL	0000030463	Open	Newhalem_General_Store_and_Deli_Upgrades.pdf	AMENDMENT ONE - SOW Added to Structural Review of the steel truss for snow load	01/07/2014	6/30/2015	28,180.00	24,494.57
SEATTLE STRUCTURAL INC	0000164211	SCL	0000030630	Open	George_Inn_Structural_Review.pdf George_Inn_Structural_Review_Amend_1.pdf	CR-2014-014 - GORGE INN STRUCTURAL REVIEW	02/21/2014	8/30/2015	42,090.00	32,230.00
SEATTLE STRUCTURAL INC	0000164211	SCL	0000030634	Open		CONSULTANT ROSTER CONTRACT #2014-018 NORTH SUBSTATION SEISMIC STUDY CONTRACT TERMINATION DATE 2-28-2016	02/21/2014	2/28/2016	26,420.00	22,900.00
SHEFFIELD SCIENTIFIC LLC	0000407337	SCL	0000031113	Open		Consultant Roster Agreement 2014-045 -- Contract End Date 2-28-2020 --PassPort Support	08/05/2014	2/28/2020	45,000.00	0.00
SMAYDA ENVIRONMENTAL	0000065374	SCL	0000028119	Closed	PO_28119_SMAYDA_ENVIRONMENTAL_ASSOCIATES_Smayda_Environmental_Assoc.,Inc_2012010611042000.pdf	AMENDMENT ONE	12/31/2011	12/31/2016	99,384.00	25,868.45
SMAYDA ENVIRONMENTAL	0000065374	SCL	0000029620	Open	Mainstream_Measures_RTE_Plant_Compliance.pdf	MAINSTREAM MEASURES RARE THREATENED and ENDANGERED (RTE) PLANT COMPLIANCE	05/07/2013	11/30/2015	43,445.00	31,196.41
SMAYDA ENVIRONMENTAL	0000065374	SCL	28119REV1	Open	PO_28119_SMAYDA_ENVIRONMENTAL_ASSOCIATES_	AMENDMENT ONE	03/06/2013	12/31/2016	88,583.55	78,673.94



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
					Smayda_Environmental_Assoc.,Inc_2012010611042000.pr						
SOMELAB	0000267646	SCL	0000030597	Closed		Consultant Roster Contract 2014-008 2014-008 Style Guide and Toolkit Contract End Date: 06/30/2015 Receipts not required.	02/06/2014	11/30/2015	30,000.00	29,979.87	
STEPHERSON & ASSOCIATES	0000360586	SCL	0000032021	Open	CR-_2015-01-_Stepherson.pdf	CR-2015-01 - AMI COMMUNICATION SUPPORT	02/20/2015	7/31/2015	40,905.00	0.00	
SURE POWER CONSULTING LLC	0000395589	SCL	30280REV1	Open		EMS REPLACEMENT PROJECT REMAINDER OF 2014 CONTINGENCY	02/04/2015	3/31/2015	15,574.00	15,574.00	
TECHNOLOGY LEARNING GROUP INC	0000047664	SCL	0000031203	Open		MICROSOFT 2010 COMPUTER TRAINING INITIATIVE	09/03/2014	6/30/2016	125,000.00	32,290.20	
TETRA TECH EC INC	0000177094	SCL	0000028633	Closed	PO_28633_TETRA_TECH_INC_AGREEMENT.pdf	2012-26 Consultant Roster Agreement for Water Quality Assurance Project Plants at SCL BOU Hydroelectric Project	07/09/2012	12/31/2017	249,050.00	25,584.44	
TETRA TECH EC INC	0000177094	SCL	28633REV1	Open	PO_28633_TETRA_TECH_INC_AGREEMENT.pdf	2012-26 Consultant Roster Agreement for Water Quality Assurance Project Plants at SCL BOU Hydroelectric Project	03/06/2013	12/31/2017	223,465.56	29,141.34	
THE BERGER PARTNERSHIP	0000004994	SCL	0000029706	Open	Amend_1_Skagit_Signage_Standards.pdf Skagit_Signage_Standards.pdf	ADDED SCOPE: PLANTING DESIGN FOR LADDER CREEK GARDENS AND FOR THE PARKING ON THE NORTHERN SIDE OF THE HIGHWAY	11/20/2014	10/31/2015	61,820.00	42,747.98	
THERESA ANN EBERT	0000402877	SCL	0000031228	Open		AMENDMENT ONE	12/24/2014	2/28/2015	38,500.00	13,500.00	



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					Human_Resources_Training.pdf TALENT_HR_Facilitation___Trng.pdf					
TRAVIS FITZMAURICE & ASSOCIATE	000004351	SCL	000031476	Open		ELECTRICAL ENGINEERING SERVICES AGREEMENT NO. 2014-075 2014-075_Boundary_Dam_Guard_Station_Redevelopment	11/05/2014	6/30/2015	6,000.00	4,012.50
TSS REDMOND LLC	0000264177	SCL	000031204	Open		MICROSOFT 2010 COMPUTER TRAINING INITIATIVE	09/03/2014	6/30/2016	125,000.00	15,990.00
UMS GROUP AUSTRALIA PTY LTD	0000217487	SCL	000030108	Closed		BENCHMARKING - SAFETY - 2013-65 CONTRACT END DATE 12/31/2014 Benchmarking_Safety_Project.pdf	10/22/2013	12/31/2014	75,000.00	19,400.00
UMS GROUP INC	0000393048	SCL	30108REV1	Open		BENCHMARKING - SAFETY - 2013-65 CONTRACT END DATE 12/31/2014 Benchmarking_Safety_Project.pdf	11/25/2013	2/1/2015	55,600.00	55,000.00
VEDA ENVIRONMENTAL	0000396448	SCL	000030353	Open		TERMINAL 117 Superfund Projects - Public Outreach receipts required	12/09/2013	12/31/2015	260,000.00	66,130.85
VEDA ENVIRONMENTAL	0000396448	SCL	000030631	Open		CR- 2014-020 - SURPLUS PROPERTY CLEANUP OUTREACH	02/21/2014	3/31/2016	20,000.00	13,124.53
VERSALENCE, LLC	0000295568	SCL	0000029956	Open		BOUNDARY UNIT 55 GOVERNER CALIBRATION & TESTING FOR NEW TURBINE 2013-71 AGREEMENT NUMBER Boundary_Unit_55_Governor_Calibration_and_Testing.pdf	08/23/2013	12/31/2015	22,000.00	20,948.10
VERSALENCE, LLC	0000295568	SCL	000030693	Open		Boundary U53 Governer Tune and WECC Baseline Tuning Agreement: 2014-011 receipts required	03/12/2014	1/31/2015	19,544.00	15,395.74



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
VISION CRITICAL COMMUNICATIONS (US)	0000333229	SCL	0000026981	Open	Online_Community_Panels.pdf PO_26981_VISION_CRITICAL_COMMUNICATIONS.pdf PO_26981_VISION_CRITICAL_COMMUNICATIONS_AME	AMENDMENT TWO	01/10/2011	1/31/2015	301,650.00	290,844.96
WAYWORKS, LLC	0000324090	SCL	0000028958	Open	PO_28958_WAYWORKS_AGREEMENT.pdf Technical_Writing_and_Graphic_Illustration_Amend_One.p	AMENDMENT ONE	10/16/2012	12/31/2014	340,000.00	339,755.75
WEST FORK ENVIROMENTAL INC	0000221942	SCL	0000031807	Open		Portion of Exhibit A Scope of Work	12/31/2014	12/26/2017	55,911.00	315.00
WETHERHOLT & ASSOCIATES PS	0000037276	SCL	0000029916	Open	Gorge_Powerhouse_Amend_One.pdf Gorge_Powerhouse_Replacement_.pdf	Consultant Roster Contract 2013-60 Gorge Powerhouse Roof Replacement Consulting Services. Contract End date 02/01/2014	08/12/2013	2/28/2017	25,000.00	8,441.75
WETHERHOLT & ASSOCIATES PS	0000037276	SCL	0000029919	Open	Diablo_Powerhouse_Amend_One.pdf Diablo_Powerhouse_Roof_Replacement.pdf	Consultant Roster Contract 2013-62 Diablo Powerhouse Roof Replacement Consulting Services. Contract End date 02/01/2014	08/12/2013	2/28/2017	25,000.00	8,344.25
WOOD HARBINGER INC	0000109849	SCL	0000031009	Open		CR- 2013-02C - ON CALL ENGINEERING PROFESSIONAL SERVICES - WORK AUTHORIZATION #1 - PIER 91 CRUISE SHIP TERMINAL VOLTAGE ISSUES STUDY	07/01/2014	12/31/2019	180,187.00	52,878.63
WORKPLACE CHEMISTRY, LLC	0000347599	SCL	0000030886	Open	Executive_Management.pdf	EXECUTIVE MANAGEMENT SELECTION & EVALUATION SERVICES	05/07/2014	5/31/2016	24,000.00	22,300.87



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015	
WRK ENGINEERS INC	0000420401	SCL	0000031702	Open		CONSULTANT ROSTER AGREEMENT 2014-067 FOR SSC MACHINE SHOP SHEAR WALL SEISMIC MODIFICATIONS FLAT FEE - NO EXPENSES 2014-067_WRK_ENGINEERS-EXECUTED.pdf	12/26/2014	2/28/2015	18,300.00	5,490.00	
Total Doc Type:									Consultant Roster	61,006,182.00	45,903,618.05
Total Department:									Seattle City Light	515,414,879.26	311,824,407.46



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Dept: Seattle Fire Dept
Doc Type: Consultant Contract

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
BATTELLE MEMORIAL INSTITUTE	0000065034	SFD	0000009382	Closed		Puget Sound Regional Small Vessel PRND Assistance	07/31/2014	1/17/2015	30,000.00	12,789.93
EHS INTERNATIONAL INC	0000061317	SFD	0000009481	Closed		biowatch 2014 project	09/19/2014	1/15/2015	488,977.00	217,800.22
JOEL F INGEBRITSON	0000115586	SFD	0000009289	Closed		Chaplaincy services	05/21/2014	12/31/2014	4,500.00	4,500.00
KATHLEEN GLEAVES	0000396016	SFD	0000009418	Closed		Finalize MTR plan tasks	08/01/2014	1/17/2015	33,287.49	33,287.49
SEATTLE FIRE BUFF SOCIETY	0000045657	SFD	0000009285	Closed		Support for firefighters	05/20/2014	1/17/2015	15,462.00	10,308.00
STEVEN J SONNEN	0000364108	SFD	0000009288	Closed		Consultant contract	05/21/2014	1/17/2015	85,612.80	27,776.00
STEVEN J SONNEN	0000364108	SFD	0000009410	Closed		consultant contract	09/01/2014	1/17/2015	58,184.00	59,166.87
VIRGINIA MASON MEDICAL CENTER	0000013300	SFD	0000008916	Closed		consultant contract	11/01/2013	12/31/2014	35,000.00	0.00
VIRGINIA MASON MEDICAL CENTER	0000013300	SFD	0000009480	Closed		fire fighter medical exams	09/19/2014	1/15/2015	70,000.00	0.00
Total Doc Type:							Consultant Contract		9,378,006.59	5,589,444.44



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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
						Total Doc Type:	Consultant Roster		80,000.00	80,000.00
						Total Department:	Seattle Fire Dept		9,458,006.59	5,669,444.44



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

Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
AFRICAN AMERICANS REACH & TEACH	0000253626	SPU	0000001828	Open	14-230-A_PO_Copy.pdf	Environmental Justice Network in Action Tukwila Project	12/22/2014	1/31/2016	82,800.00	3,357.00
ALLEGRA ANNE ABRAMO	0000373046	SPU	0000001339	Open	C12-052_(O)_PO_Copy.pdf	South Park Survey Logistics	11/20/2012	12/31/2014	5,000.00	3,656.25
ALLEGRA ANNE ABRAMO	0000373046	SPU	000001339A	Open	C12-052_(O)_PO_Copy.pdf	South Park Survey Logistics	01/02/2013	12/31/2014	20,000.00	15,393.75
ALLIANCE FOR PIONEER SQUARE	0000068982	SPU	0000001604	Open	DA2013-25_(O)_PO_Copy.pdf	Graffiti & Litter Abatement	09/13/2013	1/31/2015	10,000.00	3,917.66
ALVIN L SAMUELSON	0000404745	SPU	0000001668	Open	14-022-S_(O)_PO_Copy.pdf	WQL LIMS Reports and Queries Modification	04/03/2014	12/31/2014	24,990.00	24,939.83
ALVIN L SAMUELSON	0000404745	SPU	0000001823	Open	14-231-S_(O)_PO_Copy.pdf	WQL LIMS & Report Construction Support	12/12/2014	6/30/2015	10,010.00	7,689.50
AMERICAN WATER WORKS ASSOCIATION	0000011378	SPU	0000001513	Open	DA2013-09_PO_Copy.pdf	Leveraging Data from Non-Destructive Examinations to Help Slect Ferrous Water Mains for Renewal	08/16/2013	7/30/2015	75,000.00	75,000.00
AQUALYZE, INC	0000262444	SPU	0000001693	Open	C13-031_PO_Copy.pdf	Modeling & Analysis Support On-Call Services	12/23/2013	12/31/2015	325,000.00	0.00
AQUALYZE, INC	0000262444	SPU	0000001740	Open		WA# 1 - Drainage Basin Model Calibration	06/20/2014	12/31/2015	182,673.00	156,151.28



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					C13-031_WA1_-_PO_Copy.pdf					
AQUALYZE, INC	0000262444	SPU	0000001741	Open		WA# 2 - KCI Sewer Pipe Extension and Recalibration	06/20/2014	12/31/2015	320,489.50	46,348.08
					C13-031_WA2.1_-_PO_Copy.pdf C13-031_WA2_-_PO_Copy.pdf					
AQUALYZE, INC	0000262444	SPU	0000001742	Open		WA# 3 - Special Structures Database	06/20/2014	12/31/2015	53,620.00	49,185.00
					C13-031_WA3_-_PO_Copy.pdf					
AQUALYZE, INC	0000262444	SPU	0000001743	Open		WA# 4 - CSO Outfalls 130 and 135 Decommissioning Analysis	06/20/2014	12/31/2015	32,530.00	31,848.89
					C13-031_WA4_-_PO_Copy.pdf					
AQUALYZE, INC	0000262444	SPU	0000001794	Open		WA 5.0 Joint Operations & System Optimization Plan	10/03/2014	8/31/2015	125,687.00	59,714.97
					C13-031_WA5_PO_Copy.pdf					
BARBARA F MCALLISTER	0000179761	SPU	0000001514	Open		USM DWW Management Coaching	07/19/2013	12/31/2014	46,775.00	43,292.75
					C13-038_-_PO_Copy.pdf					
BERGER-ABAM ENGINEERS INC	0000017025	SPU	000001265A	Open		Peer Review Panel	06/21/2012	12/31/2015	200,000.00	144,028.12
					C11-082_Amend_No._1_PO_Copy.pdf					
BONNIE OLSON	0000032328	SPU	0000001670	Open		Rain Wise Outreach Genedee and Henderson Basin	04/14/2014	12/31/2014	44,000.00	43,215.23
					14-012-S_(O)_PO_Copy.pdf					
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001154	Open		ENGINEERING AND SUPPORT SERVICES FOR THE BROADVIEW SEWER & D	02/08/2012	12/31/2016	1,138,458.00	1,134,822.73



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					C11-026_(O)_PO_Copy_r.pdf					
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001308	Open		Morse Lake Pump Plant Project Support Services	09/14/2012	12/31/2017	685,021.82	628,296.16
					C11-087_Final_Part_2_PO_Copy.pdf					
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001415	Open		Integrated Plan Development Services	03/01/2013	12/31/2015	1,786,792.31	1,428,836.36
					C12-043_PO_Copy.pdf					
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001830	Open		South Park Pump Station & Water Quality Facility Delivery Methods Analysis	11/01/2014	6/30/2015	7,574.39	7,574.39
					14-150-S_(O)_PO_Copy.pdf					
BRUCE STOKER	0000123048	SPU	0000001820	Open		Landslide and Landform Mapping of the Cedar River Watershed	10/22/2014	11/30/2015	28,668.00	15,304.50
					14-141-S_(O)_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001453	Open		Solid Waste Multi-Year Composition Study	03/21/2013	12/31/2017	335,000.00	331,355.11
					C12-056_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001625	Open		Green Gardening Program	12/13/2013	12/31/2014	158,510.00	142,732.08
					C13-009_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001626	Open		Commercial Sector General Outreach & Program Delivery Management	01/22/2014	12/31/2014	714,000.00	438,787.59
					C13-014_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001703	Open		WA# 1 Water Conservation Services	04/16/2014	12/31/2014	45,549.29	45,532.25



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					C13-014_WA_No._1_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001704	Open		WA# 2 Waste Reduction & Recycling Services	04/16/2014	12/31/2014	9,950.71	9,950.71
					C13-014_WA_No._2_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001705	Open		WA# 3 Irrigation Services	04/16/2014	12/31/2014	5,000.00	2,890.64
					C13-014_WA_No._3_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001720	Open		No Trash Down the Toilet Outreach & Program Delivery Management	05/21/2014	12/31/2015	100,000.00	50,000.00
					C13-014_WA_No._4_PO_Copy.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000001343	Open		North Transfer Station Rebuild Project Architectural & Engineer	11/01/2012	4/28/2016	7,982,059.97	6,747,538.99
					C11-076_PO_Copy.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000001507	Open		Phased Engineering Services for Combined Sewer Overflow	07/02/2013	6/1/2018	1,301,866.00	1,144,100.21
					C13-003__PO_Copy.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000001637	Open		Alaskan Way Viaduct & Seawall Replacement Program	04/25/2013	12/31/2015	165,730.00	21,141.59
					C09-006_WA_No._3_PO_Copy.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000001638	Open		Support for the Drainage and Wastewater Line of Business	12/03/2010	12/31/2015	110,350.59	24,682.49
					C09-006_signed_WA_2.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	000001319A	Open		South Park Landfill Closure Support	02/09/2007	6/30/2015	164,323.38	49,087.03



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					C06-073_WA__3.1_PO_Copy.pdf					
CEDAROCK CONSULTANTS, INC	0000399702	SPU	0000001652	Open		Puget Way Culvert Repair - Stream Habitat & Fish Water Type	01/28/2014	12/31/2014	26,000.00	9,357.22
					14-009-S_PO_Copy.pdf					
CEMENTRA INC	0000360025	SPU	0000001172	Open		GENESEE COMBINED SEWER OVERFLOW PROJECT GC/CM SUPPORT SE	04/18/2012	8/30/2015	30,000.00	5,272.80
					C11-072_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	0000001095	Open		COMBINED SEWER OVERFLOW LONG-TERM CONTROL PLAN	10/09/2011	12/15/2015	6,000,000.00	5,463,097.20
					C10-048_(O)_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	0000001247	Open		SEISMIC PERFORMANCE & RETROFIT EVALUATION FOR UNDERGROUND W	06/04/2012	12/31/2014	600,000.00	785,991.74
					C11-068_Final_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	0000001471	Open		Delridge Natural Drainage Solutions 2015 Options Analysis	04/04/2013	12/31/2019	877,435.54	877,435.54
					C12-045_Amd_1_PO_Copy.pdf C12-045_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	0000001557	Open		Seismic Performance & Retrofit Evaluation for Underground Water Storage Structures	08/09/2013	12/31/2016	4,463,828.64	4,123,127.91
					C11-068_Amend_No._2_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	000001292A	Open		CSO Program Management Services	12/23/2013	9/30/2015	3,783,620.00	3,595,762.83
					C09-104_Amend_No._5_PO_Copy.pdf C09-104_Amend_No._6_PO_Copy.pdf C09-104_Contract_PO_Copy.pdf					



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CHAKOIAN MCCLURE GROUP	0000245133	SPU	0000001791	Open	14-191-S_PO_Copy.pdf	SPU Enterprise Management (ECM) Planning and Facilitation	10/02/2014	2/28/2015	10,000.00	9,982.50
CHINATOWN INTERNATIONAL	0000048704	SPU	0000001493	Open	DA2013-21_(O)_PO_Copy.pdf	Graffiti & Litter Abatement	07/29/2013	1/31/2015	35,000.00	35,000.00
CITY OF SEATTLE	0000141675	SPU	0000001706	Open	14-094-A_PO_Copy.pdf	Appraisal and Environmental Services	05/06/2014	12/31/2014	40,000.00	0.00
DANIEL JOSEPH WARREN	0000173494	SPU	0000001401	Open	C10-061_(O)_PO_Copy.pdf	Cedar Sockeye Hatchery Technical Work Group Member Service	11/18/2010	12/31/2014	35,471.16	31,838.42
DAVEDA A RUSSELL	0000353648	SPU	0000001594	Open	C13-067_(O)_PO_Copy.pdf	EJSE Strategic Framework	12/05/2013	12/31/2014	46,800.00	46,800.00
DAVEDA A RUSSELL	0000353648	SPU	0000001769	Open	14-135-S_(O)_PO_Copy.pdf	Service Equity Strategic Framework Implementation	08/21/2014	12/31/2015	20,000.00	16,395.00
DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000001253	Open	C11-088_PO_Copy.pdf	DELRIDGE COMBINED SEWER OVERFLOW RETROFIT PROJECT	06/28/2012	12/31/2015	1,190,000.00	1,858,504.46
DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000001588	Open	C13-016_PO_Copy.pdf	Pearl Street Drainage & Wastewater Improvement Project	12/06/2013	12/31/2015	754,971.00	220,159.72



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DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000001774	Open	14-064-S_PO_Copy.pdf	SPU Pump Station Evaluation Project	10/08/2014	7/31/2015	380,568.00	293,564.21
ENVIRONMENTAL COALITION OF SOUTH	0000046291	SPU	0000001695	Open	C13-041_PO_Copy.pdf	Stormwater Workshops	10/22/2013	6/30/2015	7,486.52	7,486.52
FLOYD/SNIDER	0000060527	SPU	0000001681	Open	14-018-S_(O)_PO_Copy.pdf	Exploring Alternative Approaches to Stormwater Permitting, Treatment & Compliance	05/08/2014	7/30/2015	29,990.00	24,134.65
FLOYD/SNIDER	0000060527	SPU	000001322A	Open	C10-032_PO_Copy.pdf	South Park Landfill RI/FS/CAP	11/18/2010	6/30/2015	164,404.82	101,642.32
G-LOGICS, INC	0000246406	SPU	0000001615	Open	C13-036_PO_Copy.pdf	Phase 1 Environmental Assessments	09/11/2013	12/30/2015	30,000.00	2,770.65
GREATER UNIVERSITY CHAMBER OF	0000006973	SPU	0000001524	Open	DA2013-23_(O)_PO_Copy.pdf	Graffiti & Litter Abatement	09/13/2013	1/31/2015	20,000.00	20,000.00
GUILA MUIR AND ASSOCIATES, LLC	0000404281	SPU	0000001684	Open	14-040-S_PO_Copy.pdf	SKT Presents - Train the Trainer	04/07/2014	12/31/2014	7,500.00	0.00
HATCH MOTT MACDONALD INC	0000122352	SPU	0000001643	Open	C13-073_PO_Copy.pdf	Project Controls & Performance Management Development	01/16/2014	12/31/2014	44,668.00	23,221.98
HDR ENGINEERING INC	0000010233	SPU	0000000988	Open		Engineering Services for Windermere CSO Reduction Project	11/10/2010	12/31/2015	4,356,118.67	4,300,245.41



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					C08-042_Amend_No._4_Final.pdf C08-042_Contract_Final.pdf C08-042_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	0000001206	Open		NORTH RECYCLING & DISPOSAL STATION SUPPORT SERVICES	03/23/2012	3/31/2015	521,000.00	409,363.95
					C09-043_Amend_No._2_Final_PO_Copy_for_Public__J_D					
HDR ENGINEERING INC	0000010233	SPU	0000001404	Open		Program Management Assistance & Other Engineering	01/18/2013	12/31/2015	431,478.93	403,370.27
					C09-003_WA_No._4_PO_Copy.pdf C09-003_WA_No.4.1_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	0000001465	Open		Ballard Natural Drainage Solutions 2015 Options Analysis	03/01/2013	12/31/2019	935,634.69	735,634.69
					C12-044_Amd1_-_PO_Copy.pdf C12-044_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	0000001491	Open		Elliott Bay Seawall Utilities Final Design & Constyruet	06/18/2013	6/30/2016	473,437.50	399,322.22
					C09-003_WA_No._5_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	0000001663	Open		Central Waterfront CSO & Waterfront Seattle Utilities	02/26/2014	3/31/2016	490,000.00	263,389.54
					C09-003_WA_No._6_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	0000001818	Open		Policy Governance Session for Seattle Operating Board	11/07/2014	6/30/2015	7,563.05	7,563.05
					14-233-S_(O)_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	0000001849	Open		South Transfer Station Phase II Design Services	01/21/2015	12/31/2015	1,063,099.00	0.00



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					14-160-S_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	000001083B	Open		Engineering Services for Genesee & Henderson CSO Reduction C08-082_Amend_No._4_Part_1_PO_Copy.pdf C08-082_Amend_No._5_PO_Copy.pdf	03/01/2013	12/31/2015	5,310,000.00	4,522,197.65
HERRERA ENVIRONMENTAL	0000014591	SPU	0000001384	Open		Stormwater Code & Manual Update C12-048_PO_Copy.pdf	02/07/2013	12/31/2015	325,000.00	296,687.04
HERRERA ENVIRONMENTAL	0000014591	SPU	0000001811	Open		Tolt Toe Stabilization Riparian Wetland Delineation 14-179-S_PO_Copy.pdf	09/18/2014	12/31/2014	5,720.00	5,413.61
HYDROCOMP INC	0000049568	SPU	0000001683	Open		Proposal for HFAM Dataprep Software Updates & HFAM Support for Cedar & Tolt HFAM Modeling System 14-038-S__PO_Copy.pdf	05/22/2014	12/31/2015	15,120.00	12,960.00
INTEGRAL CONSULTING INC	0000187607	SPU	0000001315	Open		Duwamish Waterway Sediments Investigation/SPU C04-021_Amend_No._4_PO_Copy.pdf C04-021_Amend_No._6_PO_Copy.pdf	02/11/2010	12/31/2014	1,021,129.96	765,870.97
ISLANDWOOD	0000266620	SPU	0000001591	Open		School Field Experiance "Land and Water" DA2012-30_Amd__1_PO_Copy.pdf DA2012-30_PO_Copy.pdf	11/15/2013	12/31/2015	4,509.00	4,509.00
JACOBS ENGINEERING GROUP, INC	0000334933	SPU	0000001708	Open		Facilitation Services for SPU and KC WTD's Joint Plan C13-071_(O)_PO_Copy.pdf	01/22/2014	4/30/2016	9,976.00	9,976.00



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JOHN R LABADIE	0000338545	SPU	0000001671	Open	14-034-S_(O)_PO_Copy.pdf	Tolt Dam EAP Functional Exercise	04/02/2014	3/31/2015	41,200.00	37,591.53
KATHY V DUBE	0000178371	SPU	0000001773	Open	14-140-S_(O)_PO_Copy.pdf	Rex River Analysis and Finalization of Road Sediment Study	08/18/2014	1/31/2015	12,000.00	6,717.60
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001577	Open	C11-089_WA10.1_PO_Copy.pdf C11-089_WA10.2_PO_Copy.pdf	S Portland St Drainage Improvements - West Duwamish	10/22/2013	12/31/2014	87,169.88	72,404.33
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001579	Open	C11-089_WA15.0_PO_Copy.pdf	Technical Project Support	10/10/2013	12/31/2014	86,000.00	58,451.28
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001707	Open	C13-015_PO_Copy.pdf	14th Ave S & S Concord St Combined Sewer Improvement	02/26/2014	12/31/2015	340,756.50	229,132.42
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	000001538A	Open	C11-089_WA06.1_PO_Copy.pdf	22nd & Jefferson Drainage & Sewer	12/17/2012	3/31/2015	9,322.34	1,452.86
KING COUNTY	0000069634	SPU	0000001727	Open	DA2013-151_(PO_Copy).pdf	Northwest Product Stewardship Council (NWPSC) Coordinator	12/23/2013	12/31/2015	25,000.00	25,000.00
KPG INC	0000117005	SPU	0000001103	Open	C06-071_WA__2.3_PO_Copy.pdf	CAPITOL HILL WATER QUALITY PROJECT ADDITIONAL SERVICE	08/25/2011	12/31/2018	315,450.04	315,450.04



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KPG INC	0000117005	SPU	0000001264	Closed	C11-086_Final_PO_Copy.pdf	LANDSBURG FACILITIES & CHLORINATION ARCHITECTURAL & ENGINEERIN	06/29/2012	12/31/2015	836,204.65	934,714.70
KPG INC	0000117005	SPU	000001103A	Open	C06-071_WA__2.1_PO_Copy.pdf	Capitol Hill Water Quality Project Additional Services	08/25/2011	12/31/2018	120,000.00	69,895.30
KPG INC	0000117005	SPU	000001264A	Open	C11-086__Contract_Final_PO_Copy.pdf C11-086_Amend_No._1_PO_Copy.pdf	Landsburg Facilities & Chlorination Architectural & Engineering Services	08/27/2014	12/31/2015	157,544.30	128,280.55
LORRAINE HOWELL	0000288307	SPU	0000001653	Open	C12-068_Amend_No._1_PO_Copy.pdf	Media Training Sup	01/09/2014	12/31/2014	9,900.00	9,562.50
MARK COURTNEY RICH	0000248790	SPU	0000001678	Open	C13-029_PO_Copy.pdf	Take Winter By Storm Campaign Coordination	05/16/2014	4/30/2017	54,967.00	49,950.00
MIRIAM M WELCH	0000391363	SPU	0000001598	Open	C13-043_WA_No._1_PO_Copy.pdf	SPU Transition Management Training ON Call Services	08/08/2013	12/31/2015	32,250.00	5,887.50
MOSS ADAMS LLP	0000084031	SPU	0000001066	Open	10-4-11_Final_Contract.pdf C11-044_Amendment__3_PO_Copy.pdf	SPU Annual Financial Audit 2011-2015	10/04/2011	8/31/2015	1,218,300.00	986,784.00
NATIONAL ENVIRONMENTAL MGMT	0000353168	SPU	0000001618	Open	C13-021_PO_Copy.pdf	Seattle Stream Project Evaluation - Chemical Monitoring Plan	09/13/2013	12/31/2015	9,800.00	8,505.90



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NATURE VISION INC	0000176489	SPU	0000001501	Open	DA2013-11_(O)_PO_Copy.pdf DA2013-11_Amd1_PO_Copy.pdf	Water Conservation Youth Education	06/27/2013	12/31/2016	120,400.00	102,566.67
NORTHWEST NATURAL RESOURCE GROUP	0000249354	SPU	0000000882	Closed	C10-045_Final.pdf	FSC Certification of Cedar & Tolt Watersheds	04/12/2011	12/31/2015	43,901.00	33,301.00
NORTHWEST NATURAL RESOURCE GROUP	0000249354	SPU	000000882A	Open	C10-045_Final.pdf	FSC Certification of Cedar & Tolt Watersheds	11/14/2014	12/31/2015	10,600.00	0.00
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000001466	Open	C12-046_Amend_No._2_PO_Copy.pdf C12-046_PO_Copy.pdf	Venema Natural Drainage System	05/02/2013	12/31/2014	387,127.29	382,216.24
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000001772	Open	C13-069_PO_Copy.pdf	Phased Engineering Consulting Services for the Lower Taylor Creek Restoration	09/25/2014	12/31/2019	500,000.00	180,153.85
PLANNING & MANAGEMENT	0000300370	SPU	0000001644	Open	C09-056_WA_No.3_PO_Copy.pdf	WA #3 Project Controls Office Development	01/22/2014	12/31/2014	328,000.00	324,362.50
PLANNING & MANAGEMENT	0000300370	SPU	0000001841	Open	C09-056_WA__4_PO_Copy.pdf	WA# 4 - Project Controls Office Development	12/08/2014	12/31/2015	315,400.00	62,130.00
PRR, INC	0000017048	SPU	0000001852	Open		SPU Phased Ballard Fremont Wallingford Sewage Overflow Prevention	03/02/2015	3/2/2018	80,000.00	0.00



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					14-110-S_PO_Copy.pdf					
PUGET SOUND SAGE	0000422628	SPU	0000001829	Open		Environmental Justice Network in Action Tukwila Project	12/01/2014	1/31/2016	14,583.72	14,583.72
					14-093-A_PO_Copy.pdf					
PUGET SOUNDKEEPER ALLIANCE	0000131960	SPU	0000001616	Open		Support Work for Local Source Control Specialist Program	10/10/2013	6/30/2015	12,000.00	4,463.27
					C13-040_PO_Copy.pdf					
PUGET SOUNDKEEPER ALLIANCE	0000131960	SPU	0000001701	Open		2014 Charity Car Wash Outreach	04/21/2014	12/31/2014	6,999.00	6,955.39
					14-036-A_PO_Copy.pdf					
RHA, LLC	0000403149	SPU	0000001650	Open		On-Call Value Management	12/31/2013	3/31/2017	40,000.00	15,394.85
					C13-059_PO_Copy.pdf					
RHA, LLC	0000403149	SPU	0000001821	Open		Value Management Training	12/02/2014	1/31/2015	3,480.00	3,480.00
					14-237-S_PO_Copy.pdf					
RICHARD A HINRICHSEN	0000059963	SPU	0000001793	Open		Sockeye Hatchery Program Statistical Support	08/07/2014	12/31/2015	17,500.00	750.00
					14-098-S_(O)_PO_Copy.pdf					
ROBINSON STAFFORD & RUDE INC	0000068604	SPU	0000001746	Open		WA #1 Lower Taylor Creek Restoration Project - Value Analysis	08/18/2014	12/31/2014	66,051.43	66,051.43
					C13-058_WA__1_PO_Copy.pdf					
SAZAN GROUP, INC	0000274184	SPU	0000001660	Open		On-Call Value Management	02/05/2014	3/31/2017	89,085.00	59,833.00
					C13-057_WA__1_PO_Copy.pdf					



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SAZAN GROUP, INC	0000274184	SPU	0000001812	Open	C13-057,_WA__2_PO_Copy.pdf	WA# 2 Delridge Natural Drainage System - Value Engineering	08/20/2014	12/31/2014	40,360.49	40,360.49
SCHREIBER STARLING & LANE ARCHITECTS PS	0000050022	SPU	0000001252	Open	C12-029_(O)_PO_Copy.pdf	DESIGN IMPROVEMENTS FOR IN CITY MATERIALS SUPPLY FACILITIES	06/19/2012	3/31/2015	39,000.00	25,936.00
SENIOR SERVICES OF SEATTLE KING COUNTY	0000005010	SPU	000000937A	Open	DA2009-31_Amd3_PO_Copy.pdf	Low Income Water Conservation Program for Homeowners	03/02/2011	1/31/2015	802,200.91	839,259.04
SHELLY SOLOMON	0000410107	SPU	0000001763	Open	14-120-S_(O)_PO_Copy.pdf 14-120-S_Amd_1_PO_Copy.pdf	Film Documentary of Thornton Floodplain Projects	08/01/2014	12/31/2016	37,000.00	37,000.00
SIGNATURE SURVEYING &	0000309283	SPU	0000001832	Open	R00-48-13-01_PO_Copy.pdf	Survey/Utility Location On-Call Services	10/06/2014	1/16/2015	17,228.23	17,228.23
SNYDER HARTUNG KANE STRAUSS	0000106641	SPU	0000001733	Open	14-109-S_PO_Copy.pdf	DWW South Operations Relocation - Building Assessment	06/27/2014	12/31/2014	46,999.00	29,337.50
SOUND RESOURCE MANAGEMENT GROUP	0000064278	SPU	0000001543	Open	C13-034_-_PO_Copy.pdf	Solid Waste Economic Analysis and Forecasting	09/13/2013	12/31/2014	22,000.00	18,645.85
SUSTAINABLE BALLARD	0000252252	SPU	0000001797	Open	14-030-A_(O)_PO_Copy.pdf	RainWise Community Outreach	08/01/2014	12/31/2015	20,000.00	15,740.47



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SVR DESIGN CO	000028190	SPU	000001412	Open	C12-004_-_PO_Copy.pdf	GSI Program Management Services	03/08/2013	12/31/2018	1,900,000.00	1,326,355.89
TETRA TECH INC	0000057447	SPU	000001839	Open	14-197-S_PO_Copy.pdf	MLK Norfolk Water Quality O&M Manual	10/30/2014	12/31/2014	34,666.00	12,366.83
URBAN TECHNOLOGY SYSTEMS, INC	0000236615	SPU	000001799	Open	14-157-S_PO_Copy.pdf	SPU Airlift Replacement Project	09/17/2014	7/31/2015	349,592.00	94,185.98
URS CORP, A NEVADA CORP	0000069968	SPU	000001522	Open	C12-033_PO_Copy.pdf	Morse Lake Pump Plant Project Design Services	06/14/2013	12/31/2017	2,292,479.00	2,291,222.98
US DEPARTMENT OF AGRICULTURE	0000070228	SPU	000001529	Closed		Maintenance of SPU SNOTEL Sites	09/13/2007	9/30/2017	39,148.11	18,148.11
US DEPARTMENT OF AGRICULTURE	0000070228	SPU	000001529A	Open	DA2007-48_PO_Copy.pdf	Maintenance of SPU Snotel Sites	09/18/2013	9/30/2017	21,000.00	15,000.00
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SPU	1155A	Open	DA2011-54_(O)_PO_Copy_r.pdf	Monitoring Sockeye Health in the Cedar River and Lake Washington	04/10/2014	9/30/2015	18,901.89	16,358.41
WASHINGTON STATE DOT	0000088206	SPU	000001110	Open	DAX2009-83___Amend__1_PO_Copies.pdf	WSDOT AGREEMENT NO.UT 01393 SR 99 ALASKAN WAY VIADUCT	09/22/2011	1/1/2015	300,000.00	102,456.57
WHITE CENTER COMMUNITY	0000165525	SPU	000001655	Open	DA2013-173_PO_Copy.pdf	RainWise Outreach - Delridge Basin	02/18/2014	12/31/2015	45,000.00	6,875.00



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WILLIAM D HAWKINS	0000229659	SPU	0000001817	Open	14-208-S_PO_Copy.pdf	Executive Search: Deputy Director, Drainage and Wastewater Line of Business	10/20/2014	2/28/2015	10,000.00	10,000.00
WILLIAM P OTT	0000182649	SPU	0000001599	Open	C13-065_PO_Copy.pdf	Constructability and Cost Estimate Review Services	11/05/2013	12/31/2015	21,200.00	18,063.57
Total Doc Type: Consultant Contract									100,472,618.35	80,580,437.80



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AFFIRMA CONSULTING LLC	0000361145	SPU	0000001376	Open	R00-13-21-02_(O)_PO_Copy.pdf	Testing and Documentation for SPU Budget, Planning, and Forecasting	02/14/2013	3/31/2015	61,530.00	37,044.00
AFFIRMA CONSULTING LLC	0000361145	SPU	0000001667	Open	14-029-R_(O)_PO_Copy.pdf	Solid Waste COGNOS Implementation	04/03/2014	12/31/2014	105,105.00	75,862.50
ALEX D COOPER MD PLLC	0000302983	SPU	0000001831	Closed		Survey/Utility Location On-Call Services	10/06/2014	12/31/2014	17,228.23	0.00
ANINDITA MITRA	0000373566	SPU	0000001301	Open	R00-62-12-01_PO_Copy.pdf	Recyclables Technical Research and Information Gathering for	10/10/2012	4/30/2015	70,000.00	60,417.50
ANINDITA MITRA	0000373566	SPU	0000001454	Open	R00-12-15-01_PO_Copy.pdf	Venema Natural Drainage (GSI) - Outreach and Communication	05/01/2013	12/31/2014	26,705.00	26,705.00
ASSOCIATED EARTH SCIENCES INC	0000061489	SPU	0000001168	Open	R00-39-07-02_(O)_PO_Copy_r.pdf R0-39-07-02_Amend_No._1_PO_Copy.pdf	VENEMA NATURAL DRAINAGE SYSTEM	03/29/2012	12/31/2014	310,709.00	304,197.44
BLINK INTERACTIVE, INC	0000268322	SPU	0000001721	Open	14-103-R_PO_Copy.pdf	SPU-PDB Development Services Office (DSO) Website	06/30/2014	12/31/2014	51,080.00	47,400.00
BLUE MARBLE ENVIRONMENTAL LLC	0000262167	SPU	0000001571	Open	R00-62-10-01_Amd7_PO_Copy.pdf	Multi-Family Food Waste Collection	06/13/2013	3/31/2016	15,000.00	11,999.87



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BONNIE OLSON	0000032328	SPU	0000001470	Open	R00-12-13-01_PO_Copy.pdf	Delridge Natural Drainage (GSI) - Outreach and Communication	05/01/2013	12/31/2014	70,130.00	52,855.00
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001783	Open	14-043-R_PO_Copy.pdf	Lower Taylor Creek Restoration Project, Outreach & Communications	10/10/2014	12/31/2019	8,000.00	6,353.70
CH2M HILL, INC	0000063936	SPU	0000001628	Open	R00-65-14-03_WA__1_PO_Copy.pdf	WA #1 Wastewater Contract Strategic Consulting	12/04/2013	12/31/2014	42,028.00	42,028.00
CIVILTECH ENGINEERING INC	0000354750	SPU	0000001848	Open	14-234-R_PO_Copy.pdf	South Spokane Street at I-5 Seismic Backbone - Thrustblock Design	01/06/2015	5/31/2015	46,597.00	0.00
COAST & HARBOR ENGINEERING, INC	0000260996	SPU	0000001800	Open	14-132-R_PO_Copy.pdf	Pakcage 1 - Pier Assessment Improvements	10/06/2014	7/31/2016	44,980.00	44,979.50
DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000001233	Open	R00-43-06-01_Final_PO_Copy.pdf	DALLAS AVENUE SOUTH DRAINAGE	05/08/2012	4/1/2015	128,607.80	365,830.44
ENVIROISSUES INC	0000068538	SPU	0000001712	Open	R00-12-07-03_PO_Copy.pdf	On-Call Community Outreach and Public Engagement Services	01/10/2014	3/31/2017	86,666.67	2,758.00
ENVIROISSUES INC	0000068538	SPU	0000001728	Open	R00-12-07-03,_WA__1_PO_Copy.pdf	WA# 1 Community Outreach & Public Engagement Services for Technical Fieldwork in Ballard, Fremont and Wallingford	07/14/2014	6/30/2015	15,000.00	14,448.25



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ENVIRONMENT INTERNATIONAL LTD	0000099686	SPU	0000001729	Open	R00-32-05-01_WA06.0_PO_Copy.pdf	Environmental Services for West Ship Canal CSO (WSC CSO)	07/01/2014	12/31/2014	78,351.00	36,468.08
ENVIRONMENT INTERNATIONAL LTD	0000099686	SPU	0000001815	Open	R00-32-05-01_WA07.0_PO_Copy.pdf R00-32-05-01_WA07.1_PO_Copy.pdf	WA 7.0 - Phase II ESA for Ballard Fremont Wallingford CSO	09/02/2014	2/28/2015	74,100.16	74,100.16
ENVIRONMENTAL ENGINEERING &	0000342930	SPU	0000001589	Open	R00-73-05-01_(O)_PO_Copy.pdf	FOG Program Development Training	01/02/2013	12/31/2014	11,113.58	11,113.58
ENVIRONMENTAL ENGINEERING &	0000342930	SPU	000000985A	Open	R00-73-05-01_Amd__3_PO_Copy.pdf	FOG Program Development Training	02/26/2014	12/31/2015	50,600.00	14,628.75
FORTERRA NW	0000068034	SPU	0000001795	Open	14-104-R_(O)_PO_Copy.pdf	Tree Ambassador Support	09/12/2014	3/31/2016	30,000.00	18,298.94
GARRY STRUTHERS & ASSOC INC	0000044028	SPU	0000001137	Open	R00-31-11-01_Contract_(Signed).pdf	ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR CEDAR RIVER LAND	12/05/2011	12/31/2014	47,080.00	20,707.90
GIBSON ECONOMICS INC	0000007879	SPU	0000001151	Open	R00-25-01-05_(O).pdf	ECONOMIC ANALYSIS/ASSESSMENT	03/23/2012	12/31/2015	82,770.00	83,760.00
GIBSON ECONOMICS INC	0000007879	SPU	0000001455	Open	R00-25-01-06_WA__1.1_PO_Copy.pdf	Regional Wastewater Issue economic Analysis	03/29/2013	4/30/2015	142,800.00	136,010.00



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					R00-25-01-06_WA__1_PO_Copy.pdf					
GIBSON ECONOMICS INC	000007879	SPU	000001590	Open		Water Supply Economics Strategy Implementation	12/06/2013	6/30/2015	73,365.00	70,875.00
					R00-25-01-06_WA__3_PO_Copy.pdf					
GIBSON ECONOMICS INC	000007879	SPU	000001713	Open		On-Call Economic Analysis and Strategic Services	03/29/2013	2/28/2016	86,333.00	0.00
					R00-25-01-06_PO_Copy.pdf					
GIBSON ECONOMICS INC	000007879	SPU	000001151A	Open		Economic Analysis Support for the CSO Planning Initiative	01/02/2013	12/31/2015	21,240.00	21,210.00
					R00-25-01-05_Amd1_PO_Copy.pdf					
GREENRUBINO INC	0000051580	SPU	000001402	Open		Focus Group for Customer Research and Analysis	03/29/2013	12/31/2016	651,999.06	651,532.33
					R00-49-12-04_Amd__2_PO_Copy.pdf					
					R00-49-12-04_Amend_No._1_PO_Copy.pdf					
					R00-49-12-04_PO_Copy.pdf					
GREENRUBINO INC	0000051580	SPU	000001407	Open		Drinking Water Quality Report 2012-2013	04/24/2013	12/31/2015	89,230.00	74,808.19
					R00-58-11-01_PO_Copy.pdf					
GRIFFIN, HILL & ASSOCIATES, LLC	0000196551	SPU	0000001781	Open		CSO Skills & Knowledge Transfer Program for 2014 & 2015	08/27/2014	12/31/2015	100,000.00	50,368.88
					14-088-R_PO_Copy.pdf					
GRIFFIN, HILL & ASSOCIATES, LLC	0000196551	SPU	0000001836	Open		Rainwise Scheduling and Processing	11/18/2014	3/31/2017	139,974.50	11,746.85
					14-142-R_PO_Copy.pdf					



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HART CROWSER INC	000002144	SPU	000001810	Open	R00-38-08-01_WA__3_PO_Copy.pdf	WA# 3 Geotechnical Consulting Services - Evaluation of Trenchless Technologies for Leschi CSO Retrofit Project	09/19/2014	12/31/2014	9,867.00	9,865.36
HEIDI K SCHILLINGER	0000349023	SPU	000001393	Open	R00-84-02-01_PO_Copy.pdf	Cultural Competency & Public Engagement Training and Consultation	02/14/2013	12/31/2015	60,000.00	37,200.00
INFLECTION POINT SOLUTIONS LLC	0000295207	SPU	000001846	Open	14-152-R_(O)_PO_Copy.pdf	Information Technology	11/25/2014	6/16/2016	140,000.00	1,815.00
INTEGRAL CONSULTING INC	0000187607	SPU	000001792	Open	14-007-R_(O)_PO_Copy.pdf	Municipal Stormwater Permit Compliance Support	08/29/2014	12/31/2017	100,000.00	24,618.90
INTER-FLUVE INC	0000070508	SPU	000001560	Open	R00-09-03-02_signed_WA_6_PO_Copy.pdf	Tolt Slide Stabilization Engineering and Analysis	10/30/2013	12/31/2014	9,000.00	8,351.50
INTER-FLUVE INC	0000070508	SPU	000001837	Open	R00-09-03-02_WA_7_PO_Copy.pdf	WA# 7 - Geomorphic Analysis Technical Memorandum	11/13/2014	12/31/2014	3,100.00	2,330.50
JAMIE E MERRIMAN-COHEN	0000401310	SPU	000001635	Open	14-013-R_PO_Copy.pdf	Developer Services Office Process Design	01/30/2014	12/31/2014	100,000.00	39,847.50
JANNETTE A KEISER	0000066361	SPU	000001286	Open	R00-12-12-01_PO_Copy.pdf	RECYCLING MARKET DEVELOPMENT STAKEHOLDER COMMUNICATIONS	09/14/2012	4/30/2015	75,000.00	28,905.70



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KAREN REED	0000258520	SPU	0000001394	Open	R00-12-16-01_PO_Copy.pdf	Strategic Business Plan - Advisory Board Facilitation	02/13/2013	12/31/2015	99,150.00	89,820.00
LEA KNIGHT	0000185025	SPU	0000001813	Open	14-186-R_PDF_Copy.pdf	SPU Residential Customer Survey, 2014- 2015	11/25/2014	12/31/2015	52,291.97	52,291.97
MARY JO ADAMS	0000251542	SPU	0000001314	Open	R00-73-04-01_Amend_2_PO_Copy.pdf	SPU/DWW Apprentice Curriculum Development	07/14/2010	12/31/2014	73,582.50	69,445.00
MILLER HAYASHI ARCHITECTS LLC	0000091658	SPU	0000001457	Open	R00-06-04-01_(O)_PO_Copy_final.pdf	Architectural Services - Structures	04/25/2013	7/31/2015	30,000.00	29,640.00
MOFFATT & NICHOL ENGINEERS	0000103586	SPU	0000001608	Open	R00-50-02-01_Amend_No.1_PO_Copy.pdf	Dallas Avenue Drainage Stormwater Duwamish R Outfall	10/28/2013	3/1/2016	146,302.00	126,214.13
NANCYELLEN REGIER	0000192715	SPU	0000001700	Open	R00-12-17-01_PO_Copy.pdf	On-Call Graphic Design	02/03/2014	3/31/2017	25,000.00	12,948.50
NATURAL SYSTEMS DESIGN, INC	0000358615	SPU	0000001184	Closed	R00-34-15-03_Amd1_PO_Copy_r.pdf	KNICKERBOCKER FLOODPLAIN-DESIGN & PERMITTING - KCD FUNDE	03/28/2012	12/31/2014	167,513.36	155,161.80
NATURAL SYSTEMS DESIGN, INC	0000358615	SPU	000001184A	Open	R00-34-15-03_Amd1_PO_Copy_r.pdf R00-34-15-03_Amend__2__PO_Copy.pdf	Knickerbocker Floodplain - Design & Permitting - KCD Funded	10/06/2014	12/31/2015	20,294.08	20,294.08



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PACIFIC CONSULTING GROUP INC	0000040708	SPU	000001189A	Open	R00-82-01-03_(O)_PO_Copy.pdf R00-82-01-03_Amd1_PO_Copy.pdf R00-82-01-03_Amd2_PO_Copy.pdf R00-82-01-03_Amd3_PO_Copy.pdf	QA Consulting for SPU Budget, Planning & forecasting Project	04/25/2013	4/30/2015	83,815.00	83,815.00
PACIFIC GROUNDWATER	0000087510	SPU	0000001504	Open	R00-79-11-01_WA04.0_PO_Copy.pdf	Clean Up Action Plan Implementation Technical Support	05/18/2010	12/31/2014	10,000.00	3,812.50
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001366	Open	R00-49-22-01_PO_Copy.pdf	Division Director's Group - Coaching for ONE Team I	01/24/2013	12/31/2014	12,875.00	11,875.00
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001391	Open	R00-49-22-01_PO_Copy.pdf	Executive Coaching, Retreat Planning & Facilitation	01/24/2013	12/31/2014	53,000.00	30,412.50
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001553	Open	R00-49-22-01_WA__7.1_PO_Copy.pdf R00-49-22-01_WA__7_PO_Copy.pdf	WA#7 Division Directors Communication Retreat	10/04/2013	12/31/2014	15,600.00	11,640.30
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001656	Open	R00-49-22-01_PO_Copy.pdf R00-49-22-01_WA__8_PO_Copy.pdf	Division Director's Group - Communication Retreat	01/24/2013	12/31/2014	8,200.00	8,168.54
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001709	Open	R00-49-22-01_WA_No_9_PO_Copy.pdf	WA#9 NCIS/SPU-SCL Communications & Team Building - Leadership	05/23/2014	12/31/2014	20,000.00	14,025.00



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PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001840	Open	R00-49-22-01_WA__10_PO_Copy.pdf	WA #10 Coaching and Training for Development Services Office (DSO) Core Team	01/12/2015	6/30/2015	34,300.00	5,971.53
PERFORMANCE INFORMATION	0000349740	SPU	000001261A	Open	R00-13-20-02_(O)_PO_Copy.pdf R00-13-20-02_Amd2_PO_Copy.pdf	Computer Systems and Internet Analysis and Program	01/15/2013	3/31/2015	159,147.50	152,790.00
PLS, INC	0000141470	SPU	0000001827	Open	R00-48-07-01_WA__3_PO_Copy.pdf	WA# 3 Alaska Way Viaduct Project: Infrastructure Survey Work	12/17/2014	12/31/2015	9,896.40	9,896.40
PLS, INC	0000141470	SPU	0000001845	Open	R00-48-07-01_WA__4_PO_Copy.pdf	WA# 4 - Lowman Beach Park Storm Drain/Culvert Survey	01/16/2015	4/1/2015	11,814.00	2,208.71
RH CHEN ENGINEERING INC	0000395707	SPU	0000001654	Open	R00-68-02-01_(O)_PO_Copy.pdf	RH Chen Engineering, Inc	01/13/2014	12/31/2014	40,000.00	40,000.00
RICHARD J HLAVKA	0000406377	SPU	0000001691	Open	14-070-R_PO_Copy.pdf	Recycling and Sustainability	05/08/2014	12/31/2014	40,000.00	39,436.81
ROLLUDA ARCHITECTS INC	0000370672	SPU	0000001512	Open	R00-06-03-01_(O)_PO_Copy.pdf	Material Supply Inventory-New Facilities - Lake Youngs	05/15/2013	6/30/2016	138,650.00	91,760.27
RYANS NORTHWEST PASSAGES, INC	0000396873	SPU	0000001822	Open	14-121-R_(O)_PO_Copy.pdf	Lines of Business Videos	08/20/2014	12/31/2016	25,160.00	24,650.00



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SM STEMPER ARCHITECTS PLLC	0000017527	SPU	0000001518	Open	R00-81-01-01_Amd1_PO_Copy.pdf	Main Warehouse Roof Ventilation	08/30/2013	8/31/2015	119,343.50	114,153.50
STEPHERSON & ASSOCIATES	0000360586	SPU	0000001597	Open	R00-95-01-01_PO_Copy.pdf	14th Avenue SOut & South COncord St. Combined Sewer Impro.	11/22/2013	12/15/2015	42,730.00	20,894.09
STEPHERSON & ASSOCIATES	0000360586	SPU	0000001842	Open	14-193-R_PO_Copy.pdf	South Transfer Station Phase 2 Outreach and Communications Support Services	02/17/2015	12/31/2016	40,000.00	0.00
SVR DESIGN CO	0000028190	SPU	0000001134	Open	R00-24-11-01_Amend_No._2_PO_Copy.pdf R00-24-11-01_Let_of_Amend_No._1_to_Amend_No._2_Pf R00-24-11-01_signed_contract.pdf	MAPES CREEK DAYLIGHTING DESIGN AND CONSTRUCTION SUPPORT	02/08/2012	12/31/2014	213,561.47	244,574.12
SVR DESIGN CO	0000028190	SPU	000001201A	Open	R00-65-13-02_PO_Copy.pdf	Pump Station And Combined Sewer Overflows	08/06/2013	12/31/2015	100,000.00	72,703.01
TD WANG ADVERTISING GROUP LLC	0000217517	SPU	0000001157	Open	R00-58-10-01_(O)_PO_Copy_r.pdf	MAPES CREEK/S.HENDERSON PROJECTS COMMUNITY ENGAGEMENT	03/14/2012	1/31/2015	100,292.00	95,467.08
TIVA BROWN	0000308388	SPU	0000001592	Open	R00-66-06-02_PO_Copy.pdf	Solid Waste Management SUpport	10/31/2013	7/31/2016	211,964.00	105,982.00
TRIANGLE ASSOCIATES INC	0000044679	SPU	0000001333	Open	R00-12-03-03_Amd__1_PO_Copy.pdf R00-12-03-03_PO_Copy.pdf	School Conservation & Environmental Programs Consultant	11/02/2012	8/31/2015	49,478.66	43,629.71



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URBAN RELATIONS INC	0000222345	SPU	0000001505	Open	R00-12-14-01_Amd__1_PO_Copy.pdf R00-12-14-01_PO_Copy.pdf	SPU Ballard Natural Drainage (GSI) - Outreach Communication	04/16/2013	12/31/2014	105,063.00	81,626.32
WEST FORK ENVIROMENTAL INC	0000221942	SPU	0000001558	Open	R00-34-25-01_(O)_PO_Copy.pdf	Sockeye Hatchery Program M&E Plan Development	10/26/2013	9/30/2015	120,000.00	102,453.43
WEST FORK ENVIROMENTAL INC	0000221942	SPU	0000001816	Open	14-119-R_(O)_PO_Copy.pdf	Cedar River Sockeye Spawning Distribution Study	08/26/2014	12/31/2017	72,098.29	72,098.29
Total Doc Type: Consultant Roster									18,529,334.59	15,900,831.86
Total Department: Seattle Public Utilities									119,001,952.94	96,481,269.66



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AECOM TECHNICAL SERVICES INC	0000059241	TRN	12-51	Open	r_12-51_Base_Contract.pdf	2013 ON CALL CONSTRUCTION MANAGEMENT FOR PROJECTS WITH FEDERAL FUNDS	05/16/2013	1/31/2016	3,000,000.00	1,348,218.23
ANDREA PETZEL	0000417522	TRN	14-103	Open	14-103.pdf	BALLARD RESTROOM PROJECT SITING SUTDY - COMMUNITY OUTREACH	12/11/2014	4/30/2015	18,850.00	10,582.12
BERGER-ABAM ENGINEERS INC	0000017025	TRN	T0841B	Open	r_T08-41B_amendment005.pdf r_T08-41B_Amendment006.pdf T08-41B_Amend_7.pdf	BRIDGE SEISMIC RETROFIT PROJECT PHASE II PS&E - BALLARD BASCULE BRIDGE	07/05/2012	12/31/2015	467,183.95	332,750.49
BERK CONSULTING INC	0000044496	TRN	14-116	Open	14-116.pdf	PRICING POLICY STUDY	12/31/2014	4/30/2015	14,929.00	0.00
BERK CONSULTING INC	0000044496	TRN	14-126	Open	14-126_Base.pdf	DEVELOPMENT IMPACT FEES POLICY ANALYSIS AND WORK PLAN	12/31/2014	4/30/2015	46,500.00	0.00
BLUEWATER PROJECT MANAGEMENT SVCS	0000178996	TRN	14-004	Open	14-004_Amend_1.pdf 14-004_Amend_2.pdf 14-004_Base_Contract.pdf	ITS VIDEO WALL REPLACEMENT	04/07/2014	9/30/2015	35,000.00	23,937.50
BRUCE C ALLEN & ASSOCIATES INC	0000014473	TRN	14-087	Open	14-087.pdf	BROADWAY STREETCAR EXTENSION LID - SPECIAL BENEFIT STUDY	12/31/2014	3/31/2015	63,500.00	0.00



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BUSH ROED & HITCHINGS INC	0000051930	TRN	14-035	Open	14-035_On-Call_Survey_BRH_DP.pdf	ON-CALL SURVEY SERVICES	07/28/2014	6/30/2015	1,000.00	0.00
CDM SMITH INC	0000170257	TRN	14-016	Open	14-016.pdf	ROOSEVELT TO DOWNTOWN HIGH CAPACITY TRANSIT PROJECT DEFINITION	12/04/2014	5/31/2016	1,252,132.00	0.00
CH2M HILL, INC	0000063936	TRN	10/22B	Open	10-22B_Amend_14.pdf 10-22B_Amendment013_New_Version.pdf	CENTRAL WATERFRONT PROJECT DESIGN SERVICES	03/10/2014	6/30/2015	13,811,749.81	13,165,419.38
CH2M HILL, INC	0000063936	TRN	12/66	Open	12-66_Amend_1_.pdf	STRUCTURAL ON-CALL SERVICES FOR FEDERALLY FUNDED PROJECTS	05/20/2014	1/30/2016	300,000.00	238,518.56
CH2M HILL, INC	0000063936	TRN	14-085	Open	14_085.pdf	ON CALL CORRIDOR DEVELOPMENT REPORTS - CH2M HILL	11/05/2014	12/31/2015	650,000.00	0.00
CH2M HILL, INC	0000063936	TRN	14-127	Open	14-127.pdf	ALASKAN WAY VIADUCT INDEPENDENT EVALUATION	12/31/2014	3/31/2015	155,092.00	0.00
CLARK NUBER PS	0000133340	TRN	14-051	Open	14-051_Amend_1.pdf 14-051_DP.pdf	SEAWALL PIER OWNER AGREEMENT	07/15/2014	7/31/2015	39,800.00	20,245.85
CM DESIGN GROUP, LLC	0000371188	TRN	14-020	Open		ON-CALL PEDESTRIAN-BICYCLE DESIGN SERVICES - CM DESIGN GROUP	04/29/2014	4/30/2016	900,000.00	305,766.45



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					14-020_Amend_1.pdf 14-020_Base_Contract.pdf					
COCKER FENNESSY	0000066031	TRN	14-042	Open	14-042_Base_Contract.pdf	CWF CRISIS COMMUNICATIONS STRATEGIC PLAN	06/17/2014	3/31/2015	24,705.00	15,990.00
COCKER FENNESSY	0000066031	TRN	14-105	Open	14-105.pdf	MOVE SEATTLE TRANSPORTATION FOCUS GROUP	12/31/2014	4/1/2015	11,900.00	11,817.69
DAVID EVANS & ASSOCIATES INC	0000032826	TRN	14-021	Open	14-021_Base_Contract.pdf	ON-CALL PEDESTRIAN BICYCLE DESIGN SERVICES	05/20/2014	4/30/2015	900,000.00	315,011.01
DKS ASSOCIATES	0000096483	TRN	13-67	Open	13-67_Amend_1.pdf 13-67_Amend_2.pdf 13-67_Base_contract.pdf	RAINIER AVENUE / JACKSON STREET PRIORITY BUS CORRIDOR PHASE IV STUDY	01/16/2014	12/31/2015	332,838.00	145,073.81
DKS ASSOCIATES	0000096483	TRN	14-068	Open	14-068.pdf	NEXT GENERATION ITS-VIDEO WALL-CBD TIMING	12/22/2014	12/31/2015	510,563.00	0.00
DKS ASSOCIATES	0000096483	TRN	14-086	Open	14-086.pdf	ON-CALL CORRIDOR DEVELOPMENT REPORTS	10/17/2014	12/31/2015	10,000.00	0.00
DONALD C NIZOLEK	0000160575	TRN	0000000403	Closed	T00_33_4_Supplement_1.	Environmental Audits - 2002	12/30/2002	3/10/3003	7,175.00	6,990.16



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ECHELON ENGINEERING INC	0000053128	TRN	14-092	Open	14-092.pdf 14-092_Amend_1.pdf	2014 UNDER WATER BRIDGE INSPECTION - FREMONT BRIDGE	11/21/2014	2/27/2015	45,431.00	0.00
EMC RESEARCH INC	0000041767	TRN	14-093	Open	14-093_Amend_1.pdf	PUBLIC OUTREACH FOR BRIDGING THE GAP - SURVEY	12/04/2014	3/31/2015	43,700.00	43,700.00
EMC RESEARCH INC	0000041767	TRN	14-115	Open	14-115.pdf	2014 KAB SURVEY	12/22/2014	6/30/2015	46,900.00	46,900.00
ENVIROISSUES INC	0000068538	TRN	14-134	Open	14-134.pdf	DOWNTOWN FUNDING PLAN STAKEHOLDER GROUP	02/13/2015	9/15/2015	14,979.00	0.00
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	TRN	12-43	Open	12-43_Amend_2.pdf 12-43_Base_contract.pdf	ENVIRONMENTAL ASSESSMENT ON CALL SERVICES 2012	10/28/2014	12/31/2015	30,020.59	30,019.59
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	TRN	12-43	Closed	12-43_Amendment001.pdf 12-43_Base_contract.pdf	ENVIRONMENTAL ASSESSMENT ON CALL SERVICES 2012	04/15/2013	12/31/2014	260,000.00	49,160.41
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	TRN	13-108	Open	13-108_Amend_1.pdf	BURKE GILMAN TRAIL - EIS	01/02/2015	3/31/2015	95,505.00	50,581.48
ERLANDSEN & ASSOCIATES INC	0000402047	TRN	14-008	Open		KING STREET BRIDGES SEISMIC RETROFIT - CLOSE OUT AND CLAIMS RESOLUTION	03/12/2014	12/31/2014	46,994.00	22,612.14



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					14-008_Amend_1.pdf 14-008_Base_contract.pdf					
EXELTECH CONSULTING INC	0000062798	TRN	14-060	Open	14-060.pdf 14-060_Amend_1.pdf	BURKE-GILMAN CROSSING @ BROOKLYN NE	08/29/2014	3/31/2015	39,213.00	18,614.03
EXELTECH CONSULTING INC	0000062798	TRN	15-006	Open	15-006.pdf	LAKE CITY WAY NE & 24TH AVE NE CHANNELIZATION PLANS FOR APPROVAL	03/02/2015	6/1/2015	38,347.00	0.00
FEET FIRST	0000152647	TRN	14-032	Open	14-032.pdf	EDUCATION AND ENFORCEMENT OUTREACH ON FEDERALLY FUNDED SAFE ROUTES TO SCHOOLS	11/26/2014	12/31/2015	184,000.00	30,424.32
FEET FIRST	0000152647	TRN	14-112	Open	14-112.pdf	EMPLOYER PEDESTRIAN EDUCATION PROGRAM - FIRST HILL AND FREMONT CTR	12/31/2014	5/30/2015	19,525.00	0.00
FEHR & PEERS	0000274234	TRN	14-082	Open	14-082.pdf	BALLARD MULTIMODAL PLAN & HCT STATION AREA ASSESSMENT	12/31/2014	8/31/2015	99,995.00	0.00
FUSION CONSULTING INC	0000398297	TRN	14-073	Open	14-073_Base_Contract_(2).pdf	SDOT REPORTING LICENSING OPTIONS	08/19/2014	12/31/2014	8,580.00	8,580.00
GREGORY SCOTT WILLIAMS	0000421763	TRN	14-109	Open	14-109.pdf	CPRS PM / PIO TRAINING PROGRAM	12/18/2014	3/1/2016	9,421.86	9,420.86



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HDR ENGINEERING INC	0000010233	TRN	12#19	Open	12-19_Amend_2.pdf 12-19_Amendment001_(2).pdf	SDOT STRUCTURAL ON CALL SERVICES	10/28/2014	3/31/2015	22,572.10	22,571.10
HDR ENGINEERING INC	0000010233	TRN	12/19	Closed	12-19_Amendment001_(2).pdf r_12-19_Base_contract.pdf	SDOT STRUCTURAL ON CALL SERVICES	09/02/2014	12/31/2014	205,623.71	7,673.97
HDR ENGINEERING INC	0000010233	TRN	13-78	Open	13-78.pdf	YESLER WAY OVER 4TH AVE S. BRIDGE IMPROVEMENTS	11/13/2013	6/15/2015	1,779,440.00	1,464,250.58
HDR ENGINEERING INC	0000010233	TRN	14-039	Open	14-039.pdf	INTEGRATED MULTIMODAL PLAN FOR MT. BAKER	12/31/2014	3/31/2016	372,034.00	98,631.11
HERRERA ENVIRONMENTAL	0000014591	TRN	12/65	Open	12-65_Base_contract.pdf	ENVIRONMENTAL ASSESSMENT ON CALL	10/28/2014	12/31/2014	1.00	0.00
HERRERA ENVIRONMENTAL	0000014591	TRN	12-65	Closed	12-65_Base_contract.pdf city_clerk_12-65-1.pdf	ENVIRONMENTAL ASSESSMENT ON CALL	05/10/2013	12/31/2014	260,000.00	4,003.28
HERRERA ENVIRONMENTAL	0000014591	TRN	13-91	Open	13-91_Amend_1.pdf 13-91_Amend_2_(2).pdf 13-91_Base_contract.pdf	MUNICIPAL NPDES PERMIT COMPLIANCE ASSISTANCE	01/02/2014	1/30/2015	46,828.00	21,063.03



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HNTB CORPORATION	0000156378	TRN	12-04	Open	12-04_Amendment_3_Cover_Page.pdf 12-04_Supplement_1.pdf r_12-04_Base_contract.pdf	MERCER WEST CONSTRUCTION MANAGEMENT	01/01/2013	5/31/2016	3,669,705.00	4,889,563.36
HNTB CORPORATION	0000156378	TRN	12-64	Open	12-64_Amendment_004.pdf 12-64_Amendment003.pdf r_12-64_Amendment001.pdf r_12-64_Amendment002.pdf r_12-64_Magnolia_Bridge_EA.pdf	MAGNOLIA BRIDGE PROJECT - ENVIRONMENTAL SUPPORT SERVICES	05/01/2013	3/15/2015	419,058.00	380,263.30
HNTB CORPORATION	0000156378	TRN	14-044	Open	14-044.pdf	23RD AVE. CORRIDOR IMPROVEMENT CM SERVICES	12/08/2014	6/20/2016	26,106.00	22,448.08
HNTB CORPORATION	0000156378	TRN	T09-03	Open	T09-03__contract.pdf T09-03_Amend_7.pdf T09-03_Amendment_006.pdf	MERCER CORRIDOR IMPORVEMENTS CONSTRUCTION ADMIN	04/06/2011	5/31/2015	8,262,390.33	6,848,262.37
HNTB CORPORATION	0000156378	TRN	T09-27C	Open	T09-27C_Amendment001.pdf	ON CALL CONSTRUCTION MANAGEMENT SERVICES	01/30/2015	12/31/2015	70,797.88	181,923.59
JACOBS ENGINEERING GROUP, INC	0000334933	TRN	11-18	Open	11-18_Amendment001.pdf 11-18_Contract.pdf	ON-CALL CONSTRUCTION MANAGEMENT SERVICES	08/16/2011	12/31/2015	1,507,000.00	1,102,208.80



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JACOBS PROJECT MANAGEMENT CO	0000355681	TRN	13/11	Open	13-11_Amendment_1.pdf 13-11_Amendment_4.pdf r_13-11_BaseContract.pdf	ELLIOTT BAY SEAWALL PROJECT (EBSP) CM SERVICES	11/25/2013	6/30/2016	4,257,302.00	4,022,182.43
JANICKI INDUSTRIES, INC	0000420397	TRN	14-099	Open	14-099.pdf	NORTHGATE BRIDGE FABRICATION STUDY	12/31/2014	3/31/2015	15,000.00	13,500.00
JOAN ROSENSTOCK	0000412966	TRN	14-080	Open	14-080_(2).pdf	KING STREET STATION LEASING SUPPORT	08/11/2014	12/31/2014	7,980.00	7,150.00
JORDAN T ADAMS	0000344604	TRN	13-02	Open	13-02_Amend_1.pdf 13-02_Amend_2.pdf r_13-02_Base_Contract.pdf	SUMMER STREETS EVENT COORDINATION 2013	08/13/2013	1/31/2015	46,900.00	46,600.00
KBA, INC	0000163241	TRN	11-20	Open	11-20_Amend_2_DP.pdf 11-20_Amend_3.pdf r_11-20_amendment001.pdf r_11-20_Ballard_Bridge_Seismic_Retrofit_CM_Agreement.	BALLARD BRIDGE SEISMIC RETROFITTING	05/23/2012	1/31/2015	1,816,600.00	1,753,424.62
KBA, INC	0000163241	TRN	13-44	Open	13-44_Amend_3.pdf 13-44_Amendment_1.pdf 13-44_Amendment_2.pdf 13-44_Base_Contract_with_FTA_Terms.pdf	CONSTRUCTION MANAGEMENT SERVICES - ARUORA RAPID RIDE PAKCAGE #1	12/01/2013	12/31/2014	787,041.00	787,030.83



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KBA, INC	0000163241	TRN	T0927A	Open	T09-27A.pdf T09-27A_Amendment_1.pdf T09-27A_amendment_2.pdf T09-27A_S-03.pdf	ON-CALL CONSTRUCTION MANAGEMENT SERVICES	02/03/2012	12/31/2015	2,300,000.00	2,183,219.88
KERYN LEE ANDERSON	0000422836	TRN	14-118	Open	14-118.pdf	ASSET ON-BOARDING & DATA MANAGEMENT BENCHMARKING STUDY	12/31/2014	12/31/2015	44,880.00	0.00
KPFF INC	0000007151	TRN	12-67	Open	12-67_Amend_2.pdf 12-67_Base_Contract.pdf 12-67_Supplement_1.pdf	NORTHGATE BRIDGE PEDESTRIAN AND BICYCLE FACILITY	01/08/2014	4/30/2015	446,901.00	415,302.32
KPFF INC	0000007151	TRN	T09-25	Open	r_T09-25_Supplement005.pdf T09-25.pdf T09-25_S-11.pdf T09-25_Supplement009.pdf T09-25-10.pdf T09-27_Supplement006.pdf	MERCER CORRIDOR PROJECT WEST PHASE	10/03/2013	12/31/2015	7,426,147.00	8,974,728.33
KPG INC	0000117005	TRN	14-036	Open	14-036_On-Call_Survey_Services_CvrPage_-_KPG.pdf	ON-CALL SURVEY SERVICES	07/28/2014	6/30/2015	1,000.00	0.00
LTK CONSULTING SERVICES INC	0000029200	TRN	12/05	Open	12-05_Amendment003.pdf	ROUTE 48 SOUTH ELECTRIFICATION DESIGN SERVICES	01/31/2014	12/31/2015	54,370.73	0.00



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LTK CONSULTING SERVICES INC	0000029200	TRN	12-17	Open	12-17_Amendment001.pdf 12-17_Amendment002.pdf 12-17_Amendment003.pdf 12-17_amendment004.pdf r_12-17_Base_contract.pdf	BELLTOWN - UPTOWN ELECTRIC TRANSIT IMPROVEMENTS	09/19/2012	12/31/2014	253,919.00	177,955.67
LTK CONSULTING SERVICES INC	0000029200	TRN	T08-45	Open	T08_45_AGREEMENT.pdf T08-45_Amend_2.pdf T08-45_Amend_3.pdf T08-45_Amendment_1.pdf	ON CALL VEHICLE & SYSTEMS ENGINEERING SERVICES FOR SEATTLE STREETCAR NETWORK DEVELOPMENT	02/07/2011	9/30/2015	5,842,265.00	4,761,840.96
LYNNE FAULK	0000197666	TRN	14-052	Closed	14-052_Amend_1.pdf 14-052_Base_Contract_DP.pdf	PARKING PAY STATION GRAPHIC DESIGN	07/02/2014	3/1/2016	28,501.00	20,730.00
MARGARET C SMITH	0000424597	TRN	14-124	Open	14-124.pdf	WESTLAKE CYCLE TRACK ARTIST CONSULTING FOR ALTERATIONS TO SPUR LINE	02/05/2015	12/31/2015	7,500.00	0.00
MCKEE & SCHALKA REAL ESTATE	0000051980	TRN	11-44	Open	11-44_Amendment_1.pdf r_11-44_Base_Contract_Signed.pdf	SPECIAL BENEFIT / PROPORTIONATE ASSESSMENT STUDY FOR A POTENTIAL LOCAL IMPROVEMENT DISTRICT	05/09/2014	12/31/2014	625,708.00	613,792.06



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MICHAEL S TIHISTA	0000384961	TRN	13-25	Open	13-25_SDOT_Amendment001.pdf r_13-25_Base_Contract.pdf	PROPERTY MANAGEMENT FOR KING STREET STATION	08/20/2013	1/31/2015	83,600.00	65,120.00
MIMI SHERIDAN	0000059246	TRN	14-014	Open	14-014_Base_Contract.pdf	YESLER BRIDGE HISTORIC RESOURCES	04/29/2014	6/15/2015	7,138.00	4,217.85
NELSON/NYGAARD CONSULTING	0000274210	TRN	12-32	Open	12-32_Amend_2.pdf 12-32_Amend_3.pdf 12-32_Amend_4.pdf 12-32_Amendment001.pdf r_12-32_Executed_Contract.pdf	CENTER CITY CONNECTOR TRANSIT ALTERNATIVE ANALYSIS	05/20/2014	8/30/2015	2,432,145.00	1,869,883.08
NELSON/NYGAARD CONSULTING	0000274210	TRN	14-003	Open	14-003_Amend_1.pdf 14-003_Base_Contract_DP.pdf	MADISON STREET CORRIDOR BRT DESIGN SERVICES	07/02/2014	1/31/2016	1,064,063.00	262,341.51
OTAK, INC	0000128536	TRN	13-75	Open	13-75_Amend_1.pdf 13-75_Base_Contract.pdf	GEORGETOWN FESTIVAL STREET	03/10/2014	12/31/2015	296,323.00	211,955.67
PACE ENGINEERS INC	0000049655	TRN	14-037	Open	14-037.pdf	ON-CALL SURVEY SERVICES PACE ENGINEERS	10/08/2014	6/30/2015	1,000.00	0.00
PACIFIC GROUNDWATER	0000087510	TRN	13/82	Open	r_13-82_Base_Contract.pdf	CHEVRON SEATTLE TERMINAL CLEAN UP OVERSIGHT	10/28/2014	9/1/2015	4,877.58	2,818.16



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PACIFIC GROUNDWATER	0000087510	TRN	13-82	Closed	r_13-82_Base_Contract.pdf	CHEVRON SEATTLE TERMINAL CLEAN UP OVERSIGHT	10/28/2013	9/1/2015	46,987.00	5,980.53
PARKER SMITH & FEEK INC	0000094747	TRN	13-54	Open	13-54_Base_Contract.pdf 13-54_Amend_2.pdf	SEAWALL POTENTIAL BUSINESS INTERUPTION COSTS	12/09/2014	12/31/2015	12,500.00	0.00
PARSONS TRANSPORTATION	0000355532	TRN	12-10	Open	12-10_Amend_8.pdf 12-10_Amendment_003.pdf 12-10_Amendment_007.pdf r_12-10_Amendment_002.pdf r_12-10_Amendment_004.pdf r_12-10_Amendment001.pdf r_12-10_Base_Contract.pdf	ELLIOTT BAY SEAWALL DESIGN PROJECT	01/30/2015	12/31/2016	25,133,506.00	28,443,266.22
PARSONS TRANSPORTATION	0000355532	TRN	14-034	Open	14-034.pdf	CENTER CITY CONNECTOR STREETCAR	11/26/2014	10/31/2016	1,846,818.00	544,015.15
PB AMERICAS INC	0000028021	TRN	12/47	Open	12-47_Amendment001.pdf r_12-47_Base_contract.pdf	DRAINAGE / HYDRAULICS DESIGN SERVICES	08/27/2014	12/31/2014	260,000.00	17,014.46
PB AMERICAS INC	0000028021	TRN	13-98	Open	13-98.pdf	SHIP CANAL CROSSING STUDY	02/13/2015	11/15/2015	105,559.00	0.00



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PB AMERICAS INC	0000028021	TRN	14-011	Open	14-011_Base_Contract.pdf	FREIGHT MASTER PLAN	06/13/2014	10/31/2015	340,730.00	90,835.41
PB AMERICAS INC	0000028021	TRN	14-066	Open	14-066.pdf	METRO CONTRACT NEGOTIATIONS	10/29/2014	12/31/2015	46,504.00	0.00
PERTEET ENGINEERING INC	0000089955	TRN	13-18	Open	13-18_Supplement_1.pdf 13-18_Supplement_2.pdf 13-18_Supplement_3.pdf 13-18_Supplement_4.pdf 13-18_Supplement_5.pdf 13-18_Supplement_6_DP.pdf r_13-18_Base_Contract.pdf	23RD AVE & MONTLAKE BLVD DESIGN	04/18/2014	6/30/2016	4,889,361.00	2,029,277.34
PERTEET ENGINEERING INC	0000089955	TRN	13-46	Open	13-46_Amend_1.pdf 13-46_Base.pdf	THIRD AVENUE TRANSIT CORRIDOR IMPROVEMENTS DESIGN SERVICES	05/05/2014	1/29/2016	479,267.00	463,809.52
PERTEET ENGINEERING INC	0000089955	TRN	13-49	Open	13-49_Amend_1.pdf 13-49_Base_Contract.pdf	FAUNTLEROY WAY SW GREEN BOULEVARD - DESIGN SERVICES	04/07/2014	12/31/2015	1,305,517.00	617,453.57
PERTEET ENGINEERING INC	0000089955	TRN	13-65	Open	13-65_PO_Contract.pdf 13-65_S-02.pdf 13-65_Supplement_1.pdf	FAIRVIEW AVE NORTH BRIDGE	10/17/2013	2/1/2016	3,665,192.00	1,780,709.81



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PERTEET ENGINEERING INC	0000089955	TRN	14-055	Open	14-055_Amend_2.pdf 14-055_Amendment_1.pdf 14-055_Base_Contract_DP.pdf	MARKET STREET UTILITIES POTHOLING	07/02/2014	4/30/2015	33,168.00	28,757.39
PERTEET ENGINEERING INC	0000089955	TRN	14-070	Open	14-070_Base_DP.pdf	TRAFFIC OPERATIONS, INVESTIGATION, AND IMPLEMENTATION DESIGN REVIEW	07/02/2014	12/31/2014	39,980.00	11,378.70
PERTEET ENGINEERING INC	0000089955	TRN	14-072	Open	14-072.pdf	HISTORIC DISTRICTS ADA ACCESSIBILITY IMPROVEMENTS DESIGN SERVICES	10/28/2014	2/29/2016	288,053.00	59,182.67
PERTEET ENGINEERING INC	0000089955	TRN	T09-27D	Open	T09-27D_Amendment001.pdf T09-27D_On-Call_Construction_Management_Services.pdf	AAC 15TH AVE NE	03/09/2011	12/31/2015	3,000,000.00	2,537,409.93
PLATFORM DESIGN LLC	0000402305	TRN	14-049	Open	14_049_Am1.pdf 14-049_Base_Contract.pdf	FIRST HILL PUBLIC REALM ACTION PLAN	06/13/2014	12/31/2014	18,391.00	23,337.88
PMT SOLUTIONS LLC	0000274358	TRN	14-043	Open	14-043.pdf	WMBE STRATEGIC SUPPORT	06/13/2014	5/1/2015	41,000.00	20,765.48
PROJECT CORPS LLC	0000175577	TRN	13#30	Closed	13-30_DP.pdf	SEAWALL PROJECT MANAGEMENT	10/28/2014	1/30/2015	1.00	0.00
PROJECT CORPS LLC	0000175577	TRN	13/30	Closed	13-30_Amend_4.pdf	SEAWALL PROJECT MANAGEMENT	03/12/2014	1/30/2015	14,060.00	0.00



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					13-30_DP.pdf					
PRR, INC	0000017048	TRN	13-01	Open		ON CALL ROAD SAFETY MARKETING AND COMMUNICATION SERVICES	06/07/2013	1/30/2015	300,000.00	283,734.30
					13-01_Supplement001.pdf r_13-01_Executed_Contract.pdf					
PRR, INC	0000017048	TRN	14-081	Open		2014 SDOT CUSTOMER SATISFACTION SURVEY	08/01/2014	2/27/2015	41,900.00	33,011.72
					14-081_Amend_1.pdf 14-081_Amend_2.pdf 14-081_Base_contract.pdf					
PRR, INC	0000017048	TRN	14-098	Open		CONSTRUCTION COMMUNICATIONS SUPPORT - WEST EMERSON OVERPASS REPAIR PROJECT	12/04/2014	4/1/2015	30,068.00	28,166.65
					14-098.pdf					
PRR, INC	0000017048	TRN	14-107	Open		CITYWIDE ROAD SAFETY CAMPAIGN	12/04/2014	3/31/2015	46,961.00	15,679.72
					14-107.pdf 14-107_Amend_1.pdf					
PRR, INC	0000017048	TRN	14-114	Open		TRANSPORTATION SYSTEM USER GUIDES	12/22/2014	12/31/2015	36,213.00	6,760.24
					14-114.pdf					
PRR, INC	0000017048	TRN	14-125	Open		PUBLIC SPACE MANAGEMENT PROGRAM AWARENESS AND ATTITUDE RESEARCH	02/13/2015	3/31/2015	7,772.00	0.00
					14-125.pdf					
SAM SCHWARTZ ENGINEERING, DPC	0000417472	TRN	14-091	Open		MOVE SEATTLE SUPPORT	10/10/2014	4/30/2015	43,900.00	46,951.62
					14-091.pdf					



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SAMIR CHUDGAR	0000233114	TRN	14-067	Open	14-067_Base_Contract.pdf	1ST AVENUE AREAWAY ASSESSMENT	07/23/2014	12/31/2014	39,512.00	39,343.34
SASHA VISCONTY	0000326666	TRN	14/079	Open	14-079_Amend_1.pdf	ALASKAN WAY SOUTHEND WORKSHOPS FACILITATION AND SEPA EIS REVIEW	12/31/2014	12/31/2015	35,859.53	4,160.50
SHIELS OBLETZ JOHNSEN	0000084939	TRN	14-023	Open	14-023_Base_Contract.pdf	SEAWALL PROJECT MANAGEMENT	04/14/2014	3/31/2015	526,000.00	351,077.08
SHIELS OBLETZ JOHNSEN	0000084939	TRN	T08-47	Open	T08-47_AGREEMENT.pdf	ON CALL PROJECT MANAGEMENT FOR STREETCAR NETWORK	02/07/2011	12/31/2014	500,000.00	499,930.01
SOUND PUBLISHING INC	0000067225	TRN	14-056	Open	14-056.pdf	NEWS STAND WEBSITE DEVELOPMENT AND MANAGEMENT	09/11/2014	1/15/2016	9,449.00	0.00
STEPHERSON & ASSOCIATES	0000360586	TRN	14/063	Open	14-063_DP.pdf	2ND AVENUE DEMONSTRATION PROTECTED IKE LANE PUBLIC INVOLVEMENT	11/26/2014	12/31/2014	13,506.25	7,657.50
STEPHERSON & ASSOCIATES	0000360586	TRN	14-110	Open	14-110.pdf	CONSTRUCTION COMMUNICATIONS SUPPORT - 2014 PEDESTRIAN PROJECTS	12/04/2014	6/30/2015	46,500.00	22,505.50
SVR DESIGN CO	0000028190	TRN	13-21	Open	13-21_Amend_1.pdf	OPERATIONAL PLAN TO RESOLVE TREE / SIDEWALK CONFLICTS	03/26/2014	3/31/2015	244,745.00	193,981.55



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					13-21_Base_contract.pdf					
SVR DESIGN CO	000028190	TRN	T06-18	Open	r_T06-18_amendment010.pdf T06-18_Amend_14.pdf T06-18_amendment011.pdf T06-18_contract.pdf T06-18_Supplement012.pdf T06-18-Amend_13.pdf	BURKE GILMAN TRAIL, 11TH AVENUE NW TO THE BALLARD LOCKS	02/07/2011	10/31/2015	600,000.00	437,052.54
TOOLE DESIGN GROUP, LLC	0000230744	TRN	13-86	Open	13-86_Base_Contract.pdf	SCHOOL ROAD SAFETY ACTION PLAN	04/07/2014	6/30/2015	293,466.00	96,315.68
TOOLE DESIGN GROUP, LLC	0000230744	TRN	14-018	Open	14-018.pdf	CENTER CITY BICYCLE NETWORK	02/13/2015	7/31/2016	706,276.00	0.00
TRANSCO GROUP	0000003947	TRN	13-14	Open	13-14.pdf 13-14_Base_Contract_1.pdf	SEATTLE INDUSTRIAL AREAS FREIGHT ACCESS PROJECT	01/27/2014	12/31/2014	250,000.00	250,000.00
TRANSCO GROUP	0000003947	TRN	13-88	Open	13-88_Amend_2.pdf 13-88_Amend_3.pdf 13-88_Amendment001.pdf 13-88_Base_Contract.pdf	2014 ANNUAL PAID PARKING STUDY	03/31/2014	12/31/2015	489,578.00	259,154.80
TRANSCO GROUP	0000003947	TRN	14-076	Open	14-076.pdf	e-PARK PHASE II SYSTEM DESIGN UPDATE	08/29/2014	12/31/2014	12,000.00	8,906.75



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TRUE NORTH LAND SURVEYING INC	0000211102	TRN	11-41	Open	11-41__Contract.pdf 11-41_Amendment001.pdf	AAC SURVEY ON-CALL	11/29/2011	6/30/2015	325,000.00	155,876.84
TRUE NORTH LAND SURVEYING INC	0000211102	TRN	13-104	Open	13-104.pdf	2015 AAC 3RD AVE SURVEY	03/07/2014	1/15/2015	41,871.00	41,718.94
URBAN MOBILITY GROUP	0000291004	TRN	14-013	Open	14-013_Amend_1.pdf 14-013_Base_Contract.pdf	DOWNTOWN SEATTLE TRANSPORTATION SERVICES	04/07/2014	12/31/2015	274,000.00	125,000.00
URBAN MOBILITY GROUP	0000291004	TRN	14-089	Open	14-089.pdf	E-PARK MARKETING AND PROGRAM INTEGRATION	12/04/2014	3/31/2015	74,000.00	1,340.00
URS CORP, A NEVADA CORP	0000069968	TRN	11-19	Open	11-19__Base_contract.pdf	ON-CALL CONSTRUCTION MANAGEMENT SERVICES	12/09/2014	12/31/2015	2,974,062.41	185,229.65
URS CORP, A NEVADA CORP	0000069968	TRN	13-40	Open	13-40_Base_Contract.pdf	BROADWAY STREETCAR EXTENSION CIVIL DESIGN	03/24/2014	11/1/2015	1,106,668.00	699,111.78
URS CORP, A NEVADA CORP	0000069968	TRN	T08-46	Open	T08-46_Amend_1.pdf T08-46_contract.pdf	ON CALL FACILITIES ENGINEERING FOR STREETCAR NETWORK	02/07/2011	6/30/2015	8,380,099.10	6,138,736.78



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WAYWORKS, LLC	0000324090	TRN	14/052	Open	14-052_Amend_1.pdf	PARKING PAY STATION GRAPHIC DESIGN	01/22/2015	3/1/2016	25,770.00	5,880.00
WHITE CENTER COMMUNITY	0000165525	TRN	14-015	Open	14-015_Base_Contract.pdf	SW ROXBURY ST. OUTREACH	04/07/2014	3/2/2015	29,380.00	4,870.00
WHPACIFIC, INC	0000355477	TRN	12/52	Open	r_12-52_Base_Contract.pdf	2013 ON CALL CONSTRUCTION MANAGEMENT SERVICES NON-FEDERAL	10/09/2014	1/31/2016	25,000.00	11,426.18
WHPACIFIC, INC	0000355477	TRN	12-52	Closed	r_12-52_Base_Contract.pdf	2013 ON CALL CM SERVICES NON-FEDERAL	06/25/2013	1/31/2016	3,000,000.00	0.00
WHPACIFIC, INC	0000355477	TRN	14-022	Open	14-022_Base_Contract.pdf	ON-CALL PEDESTRIAN-BICYCLE DESIGN SERVICES	05/19/2014	4/30/2015	900,000.00	379,767.34
WHPACIFIC, INC	0000355477	TRN	14-038	Open	14-038_Base_Contract_DP.pdf	ON-CALL SURVEY SERVICES	07/29/2014	6/30/2015	1,000.00	0.00
Total Doc Type: Consultant Contract									201,668,874.33	173,309,091.06



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ACRT INC	0000052632	TRN	13/79	Open	13-79_Contract.pdf	TREE TRIMMING SAFETY CERTIFICATION PROGRAM	08/01/2014	6/30/2015	204,876.00	97,622.56
BLUEWATER PROJECT MANAGEMENT SVCS	0000178996	TRN	14-090	Open	14-090.pdf	NEW- RETROFIT PAY STATION IMPLEMENTATION SUPPORT	11/24/2014	12/31/2016	175,000.00	11,531.25
BUSH ROED & HITCHINGS INC	0000051930	TRN	13-97	Open	13-97_Amend_1.pdf 13-97_Base_Contract.pdf	2015 SIDEWALK DEVELOPMENT SURVEY	03/13/2014	6/30/2015	270,385.00	235,797.08
CASCADIA CONSULTING GROUP INC	0000044760	TRN	14-061	Open	14-061.pdf	PUBLIC INVOLVEMENT - MT. BAKER	12/31/2014	1/31/2016	32,885.00	0.00
CH2M HILL, INC	0000063936	TRN	13-107	Open	13-107_Amendment_1.pdf 13-107_Amendment_2.pdf 13-107_Base_Contract.pdf	2015 SAFE ROUTES TO SCHOOL SURVEY	03/13/2014	1/31/2015	297,363.00	261,034.35
CH2M HILL, INC	0000063936	TRN	13-41	Open	13-41_Amend_1.pdf 13-41_Base_contract.pdf	RAPID RIDE C AND D LINE EVALUATION STUDY	11/13/2013	12/31/2015	256,147.00	162,381.23
CHAKOIAN MCCLURE GROUP	0000245133	TRN	13-27	Open	13-27_Amend_1.pdf 13-27_Amend_2.pdf 13-27_Base.pdf	PERMITTING SYSTEM UPGRADE TO HANSEN 8 BUSINESS CASE	05/06/2014	3/31/2015	222,850.00	155,244.00



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CM DESIGN GROUP, LLC	0000371188	TRN	13/72	Open	13-72_Amend_1.pdf 13-72_Amend_2.pdf	MARKET / 45TH ST CURB RAMPS	04/07/2014	3/30/2015	9,257.65	2,642.65
CM DESIGN GROUP, LLC	0000371188	TRN	13-70	Open	13-70_Base_contract.pdf	ROXHILL AND OLYMPIC HILLS ELEMENTARY SCHOOLS SIDEWALKS DESIGN PHASE TWO	10/22/2013	12/31/2014	14,548.00	14,192.00
CM DESIGN GROUP, LLC	0000371188	TRN	13-94	Open	13-94.pdf 13-94_Amend_1.pdf	2014 CITYWIDE RAMP REPAIR	03/10/2014	8/31/2015	276,999.00	276,998.93
CONCORD ENGINEERING, INC	0000388597	TRN	14-071	Open	14_071.pdf	ROOSEVELT STATION ACCESS IMPROVMENTS ANALYSIS	11/05/2014	4/30/2015	65,000.00	50,277.29
DKS ASSOCIATES	0000096483	TRN	13-50	Open	13-50_Base_contract.pdf	TRANSIT PROJECT FEASIBILITY ANALYSIS, DESIGN AND ENGINEERING	03/17/2014	6/30/2015	276,999.00	130,724.94
EMC RESEARCH INC	0000041767	TRN	14-084	Open	14-084.pdf	COMMUNITY ACCESS AND PARKING INTERCEPT SURVEYS	11/21/2014	12/31/2014	30,180.00	29,074.40
ENVIROISSUES INC	0000068538	TRN	13-57	Open	13-57_Base_contract_1.pdf 13-57_Supplement_1.pdf 13-57_Supplement_2_to_dp.pdf	IOPE WESTLAKE CYCLE TRACK	10/22/2013	1/16/2016	343,789.00	284,717.03



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ENVIROISSUES INC	0000068538	TRN	14-006	Open	14-006_Amend_1.pdf 14-006_Base_Contract.pdf	CPRS COMMUNICATIONS PROJECT SUPPORT 2014	04/15/2014	7/31/2015	349,989.00	239,951.57
EXELTECH CONSULTING INC	0000062798	TRN	13/89	Open	13-89_Amend_2.pdf 13-89_Amend_3.pdf	GREENWOOD AVE N BUS STOP IMPROVEMENTS	12/31/2014	6/30/2015	33,956.76	0.00
EXELTECH CONSULTING INC	0000062798	TRN	13-29	Open	r_13-29_Base_Contract.pdf	GREENWOOD AVE. N BUS STOP IMPROVEMENTS 90TH TO 105TH	08/28/2013	12/31/2014	77,111.00	58,175.68
EXELTECH CONSULTING INC	0000062798	TRN	13-89	Closed	13-89_Amendment001.pdf 13-89_Base_Contract.pdf	GREENWOOD AVE. N. BUS STOP IMPORVEMENTS	01/16/2014	12/31/2014	243,772.00	226,125.24
FEHR & PEERS	0000274234	TRN	14-088	Open	14_088.pdf	SEATTLE TRANSPORTATION LEVEL OF SERVICE TECHNICAL ASSISTANCE	11/06/2014	6/30/2015	39,985.00	7,017.43
HDR ENGINEERING INC	0000010233	TRN	14-026	Open	14-026_Amendment_1.pdf 14-026_Base_Contract.pdf	SDOT PROJECT MANAGEMENT SUPPORT	04/18/2014	4/15/2015	279,619.00	67,106.68
HEFFRON TRANSPORTATION INC	0000366295	TRN	14-095	Open	14-095.pdf	PIKE PINE OFF-STREET PARKING STUDY	11/19/2014	12/31/2014	12,001.00	11,961.28
HNTB CORPORATION	0000156378	TRN	14-027	Open		ROUTE 44 ENHANCEMENTS STUDY	10/08/2014	12/31/2015	149,952.00	85,213.87



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Name	Vendor ID	Dept	Purchase Order #	PO Status	Attachment	Description	Start Date	End Date	Total Amount Authorized	Total Spend As Of 3/4/2015
					14-027.pdf					
JA BRENNAN ASSOCIATES PLLC	000092270	TRN	14-030	Open	14-030_Amend_1.pdf 14-030_Shoreline_Street_Ends_Access_Improvements.pdf	SHORELINE STREET ENDS ACCESS IMPROVEMENTS	07/31/2014	9/30/2015	124,140.00	53,699.66
KPG INC	0000117005	TRN	13-109	Open	13-109_Base_Contract.pdf	MARKET / 45TH RTIS SIGN DESIGN	04/29/2014	1/31/2015	46,761.00	46,707.90
MIMI SHERIDAN	0000059246	TRN	13-58	Open	13-58_Amendment002.pdf r_13-58_Base_Contract.pdf	AAC 1ST AVE. - HISTORIC RESOURCES	07/24/2013	1/15/2015	3,922.00	1,060.00
NELSON/NYGAARD CONSULTING	0000274210	TRN	14/059	Closed	14-059.pdf	CENTRAL BUSINESS DISCTRICK CURBSPACE STUDY	12/31/2014	3/31/2015	203,744.74	54,393.57
NELSON/NYGAARD CONSULTING	0000274210	TRN	14/059	Open	14-059.pdf	CENTRAL BUSINESS DISCTRICK CURBSPACE STUDY	01/23/2015	3/31/2015	149,352.00	31,262.43
NELSON/NYGAARD CONSULTING	0000274210	TRN	14-059	Closed	14-059.pdf 14-059_Amend_1.pdf	CENTRAL BUSINESS DISTRICT CURBSPACE STUDY	11/17/2014	3/31/2015	228,912.00	25,167.26
PACE ENGINEERS INC	0000049655	TRN	14-119	Open	14-119.pdf	THIRD AVENUE CORRIDOR IMPROVEMENTS SURVEY	12/31/2014	2/28/2015	84,301.00	12,325.61



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PARAMETRIX INC	000003978	TRN	13-95	Open	13-95.pdf 13-95_Amend_1.pdf	MOUNTAINS TO SOUND TRAIL PHASE 2	03/24/2014	4/1/2015	99,990.00	45,011.68
PB AMERICAS INC	0000028021	TRN	11-35	Open	11-35_Signed_Contract.pdf r_11-35_Amendment001.pdf r_11-35_Amendment002.pdf r_11-35_Amendment003.pdf r_11-35_Amendment004.pdf	AAC NORTH 105TH STREET AND NORTHGATE WAY TIB PROJECT	04/16/2012	12/31/2015	324,976.00	324,310.37
PB AMERICAS INC	0000028021	TRN	14-031	Open	14-031_Base_Contract.pdf	SDOT PROJECT MANAGEMENT SUPPORT - ITS	06/13/2014	12/31/2015	271,419.00	116,649.32
PB AMERICAS INC	0000028021	TRN	14-097	Open	14-097.pdf	OPERATIONS CENTER IMPLEMENTATION PLAN	12/31/2014	4/1/2015	25,000.00	0.00
PERTEET ENGINEERING INC	0000089955	TRN	11-06	Open	11-06_Agreement.pdf 11-06_Amendment003.pdf 11-06_Amendment004.pdf	SCL - CIVIL ENGINEERING DESIGN SERVICES	06/27/2011	12/31/2014	200,000.00	140,412.89
PERTEET ENGINEERING INC	0000089955	TRN	13-04	Open	13-04_Amendment_1.pdf 13-04_Base_Contract.pdf	ON-CALL STREET MAINTENANCE CURB RAMP DESIGN	05/08/2013	12/31/2014	100,000.00	101,208.22



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PERTEET ENGINEERING INC	0000089955	TRN	13-81	Open	13-81_Base_Contract.pdf	BICYCLE MASTER PLAN PROJECT DEVELOPMENT	05/05/2014	2/15/2015	189,409.00	124,820.08
PERTEET ENGINEERING INC	0000089955	TRN	14-029	Open	14-029_.pdf	SDOT CAPITAL PROJECT SCHEDULING SUPPORT	02/24/2015	6/30/2015	10,827.98	83,957.06
PROJECT CORPS LLC	0000175577	TRN	13/55	Open	13-55_Amend_1.pdf 13-55_Amend_2.pdf 13-55_Amend_3.pdf 13-55_Amend_5.pdf 13-55_to_dp.pdf	CPRS PROJECT MANAGEMENT SUPPORT SERVICES	03/13/2014	12/31/2015	139,216.00	25,677.50
ROBERT HALF INTERNATIONAL INC	0000013276	TRN	13-53	Closed	r_13-53.pdf	ACCOUNTING SUPPORT SERVICES	09/11/2013	12/31/2014	345,903.00	99,539.25
ROGER F NYHUS	0000135189	TRN	14-069	Open	14-069.pdf	MARKETING AND OUTREACH FOR BUSINESS AND COMMUNITY CONSTRUCTION AND SUPPORT	10/27/2014	4/30/2015	119,881.00	47,821.19
STEPHERSON & ASSOCIATES	0000360586	TRN	14-057	Open	14-057.pdf	ON-CALL CORRIDOR PROJECT DEFINITION PLANS - PUBLIC INVOLVEMENT	11/26/2014	12/31/2015	150,000.00	3,695.00
STEPHERSON & ASSOCIATES	0000360586	TRN	14-062	Open	14-062.pdf 14-062_Amend_1.pdf	CENTRAL AREA GREENWAY OUTREACH PHASE 2 OF 3	10/08/2014	6/1/2015	83,615.00	82,547.67



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STEPHERSON & ASSOCIATES	0000360586	TRN	14-100	Open	14-100.pdf	BRIDGING THE GAP - EDUCATION AND ENGAGEMENT	12/31/2014	10/31/2015	69,925.00	13,548.75
SVR DESIGN CO	0000028190	TRN	13-80	Open	13-80_Base_Contract.pdf	BMP TRAIL / CYCLE TRACK DEVELOPMENT	04/14/2014	2/27/2015	199,944.00	129,568.99
SVR DESIGN CO	0000028190	TRN	13-93	Open	13-93.pdf 13-93_Amend_1.pdf	WEEDIN PLACE DESIGN	06/13/2014	1/31/2016	46,187.00	15,825.62
SVR DESIGN CO	0000028190	TRN	14-104	Open	14-104.pdf	BALLARD RESTROOM PROJECT SITING STURDY - SITE ANALYSIS	12/31/2014	4/30/2015	10,000.00	0.00
TEAM SOAPBOX LLC	0000333996	TRN	14-053	Open		2014 PAY STATION PUBLIC EDUCATION / OUTREACH	07/15/2014	6/30/2015	70,316.82	52,886.74
TOOLE DESIGN GROUP, LLC	0000230744	TRN	13-16	Open	13-16.pdf 13-16_Supplement_1.pdf r_13-16_Base_Contract.pdf	WESTLAKE CYCLE TRACK	08/07/2013	1/16/2016	448,422.00	394,868.01
TOOLE DESIGN GROUP, LLC	0000230744	TRN	13-62	Open	13-62.pdf	RIGHT OF WAY IMPROVEMENT MANUAL 10 YEAR UPDATE	05/23/2014	2/1/2015	249,971.00	97,858.83
TRANTECH ENGINEERING, LLC	0000271571	TRN	0000000765	Closed	14-028.pdf	NW MARKET / 45TH / NE 15TH CURB RAMPS CONSTRUCTION MANAGEMENT	11/24/2014	2/28/2015	68,494.00	0.00



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TRANTECH ENGINEERING, LLC	0000271571	TRN	14-028	Open	14-028.pdf	NW MARKET / 45TH / NE 15TH CURB RAMPS CONSTRUCTION MANAGEMENT	11/24/2014	2/28/2015	68,494.00	53,296.36
TRUE NORTH LAND SURVEYING INC	0000211102	TRN	13-103	Open	13-103_Amend_1.pdf 13-103_Base_Contract.pdf	AAC ROOSEVELT SURVEY	04/07/2014	1/31/2016	171,356.00	149,304.13
URBAN MOBILITY GROUP	0000291004	TRN	13-69	Open	13-69_Amend_1.pdf 13-69_Base_Contract.pdf	CENTER CITY CTR / TMP SERVICES	07/29/2014	6/30/2015	284,026.91	205,595.22
Total Doc Type: Consultant Roster									18,069,200.15	10,958,467.35
Total Department: Seattle Transportation Dept.									219,738,074.48	184,267,558.41
Total City of Seattle:									1,476,313,190.87	1,011,563,608.76

