

CONTRACT NUMBER	VENDOR NAME	CONTRACT DESCRIPTION	BUYER INITIALS	CONTRACT START DATE	CONTRACT ACTION DATE (EXPIRE, RENEW)	BLANKET CONTRACT STATUS NOTES/BID OPPORTUNITIES
0000002742	TBD	BLDG SVCS MOBILE WELDING	DS	6/30/2010	8/31/2010	8/9/10-On the street- ITB-SPU-2742. Contact David Stubblefield 206-684-0452
0000002687	TBD	PUBLIC SAFETY AMBULANCE SVC	SR	2/24/2010	8/31/2010	Solicitation package in progress
0000001303	RFI COMMUNICATIONS & SECURITY SYSTEM	SECURITY EACS EQUIP & INSTALL	DS	8/16/2004	8/31/2010	Rebid Solicitation in progress. Target publication date is August 2010
0000001306	ARONSON SECURITY GROUP INC	SECURITY EACS EQUIP & INSTALL	DS	8/16/2004	8/31/2010	Rebid Solicitation in progress. Target publication date is August 2010
0000002612	NETVERSANT SOLUTIONS III, LLC	SECURITY EACS EQUIP & INSTALL	DS	8/1/2009	8/31/2010	Rebid Solicitation in progress. Target publication date is August 2010
0000001301	OLYMPIC SECURITY SERVICES INC	SECURITY SCL GUARD & PATROL	PT	8/13/2004	8/31/2010	8/19/10 On the street-RFP-CTY-2734. Contact Michael Mears 206-684-4570
0000002728	TBD	DRAINAGE & WASTEWATER PARTS AND ACCESSORIES	GJ	6/4/2010	10/1/2010	Buyer preparing for an RFP process
0000000776	CORAL SALES CO	ROADWAY SUPPLIES GUARDRAILS	PT	8/28/2008	9/11/2010	\$11,000 in annual usage. Will let expire
0000001951	ADVANTAGE SANITARY SUPPLY CO	LANDSCAPING SERVICES	SR	9/15/2006	9/14/2010	Buyer will exercise renewal option of one year.
0000001206	GAMETIME	BLDG MAT SPORTS & PARKS	WT	1/27/2004	9/16/2010	Buyer will rebid or piggyback off US Communities new contract pool award.
0000001208	LANDSCAPE STRUCTURES INC	BLDG MAT SPORTS & PLAY GROUNDI	WT	1/27/2004	9/16/2010	Buyer will rebid or piggyback off US Communities new contract pool award.
0000002100	TRIMBLE NAVIGATION LTD	BLDG MAT SURVEY	WT	2/7/2007	9/20/2010	\$43k annual usage. Piggyback contract. Will extend per State of WA contract terms.
0000002008	KUKER-RANKEN INC	BLDG MAT SURVEY/MAPPING EQUIP	WT	12/1/2006	9/20/2010	\$122k annual usage. Piggyback contract. Will extend per State of WA contract terms.
0000002663	JR SIMPLOT COMPANY	LANDSCAPING FERTILIZER/SEED	SR	12/1/2009	9/23/2010	Piggyback contract. Will extend per NIPA contract terms.
0000001050	NORTH COAST ELECTRIC CO	BLDG MAT ELECTRICAL SUPPLIES	WT	4/1/2006	9/30/2010	Usage \$245,000 annual usage. Buyer will rebid. Target publication is September 2010.
0000001051	PLATT ELECTRIC SUPPLY INC	BLDG MAT ELECTRICAL SUPPLIES	WT	4/1/2006	9/30/2010	\$546,000 annual usage. Buyer will rebid. Target publication is September 2010.
0000001982	TACOMA SCREW PRODUCTS INC	BLDG MAT HARDWARE, MAINT SUPL	WT	10/1/2006	9/30/2010	\$150k. Will rebid in September.
0000001653	LUCIER CHEMICAL INDUSTRIES LTD	CHEMICALS ACID	SR	10/1/2005	9/30/2010	Chlorine needs separate bid. Will rebid in September. \$434,000 annual usage.

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0000001688	KAYLAS INC	JANITORIAL SVCS SPU	SS	10/4/2005	9/30/2010	Will renew. Small spend convenience contract.
0000001317	FEDEX KINKOS OFFICE & PRINT SERVICE	PRINT & COPY COPY SERVICES	CV	7/18/2005	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001784	SWIFTY PRINTING & DIGITAL IMAGING INC	PRINT & COPY PRINTER PRINTING	CV	7/10/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001852	TRIO NORTHWEST BUSINESS SOLUTIONS	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001853	PRINT SOLUTIONS & CONSULTING SVCS LLC	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001858	URBAN PRESS INC	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001860	MCCALLUM PRINT GROUP	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001862	ZEBRA PRINTING	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001865	KELLY PRINTING & GRAPHICS	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001866	Printex Press	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001873	CONSOLIDATED PRESS PRINTING CO	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001875	WEST COAST PRINTING	PRINT & COPY PRINTER PRINTING	CV	7/1/2006	9/30/2010	Copy rebid under evaluation. Print rebid solicitation will be published September 2010.
0000001501	FIRST CHOICE ARMORE & EQUIPMENT INC	PUB LIC SAFETY BODY ARMOR	SS	2/16/2005	9/30/2010	\$49,000 annual usage. Buyer will rebid.

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0000001413	SECOND CHANCE BODY ARMOR INC	PUBLIC SAFETY BODY ARMOR	SS	11/8/2004	9/30/2010	\$49,000 annual usage. Buyer will rebid.
0000001416	BLUMENTHAL UNIFORM	PUBLIC SAFETY SPD BODY ARMOR	SS	11/8/2004	9/30/2010	\$49,000 annual usage. Buyer will rebid.
0000001305	ENTRANCE CONTROLS INC	SECURITY EACS EQUIP & INSTALL	DS	8/16/2004	9/15/2010	RFP package is in progress. Target solicitation on the street- September 2010
0000001728	ACTIVE NETWORK LTD	SOFTWARE SYSTEM PARKS DEPT	VU	10/1/2005	9/30/2010	\$155,000 annual usage. Sole source contract. Buyer will renew.
0000001716	NELSON TRUCK EQUIPMENT CO	VEHICLE AUX VEHICLE EQUIPMENT	GJ	10/25/2005	9/30/2010	\$75,000 annual usage. Buyer will exercise renewal option of one year.
0000001717	ALLIED BODY WORKS INC	VEHICLE AUX VEHICLE EQUIPMENT	GJ	10/25/2005	9/30/2010	\$128,000 annual usage. Buyer will exercise renewal option of one year.
0000001718	NORTHEND TRUCK EQUIPMENT INC	VEHICLE AUX VEHICLE EQUIPMENT	GJ	10/25/2005	9/30/2010	Buyer will exercise renewal option of one year.
0000001719	CMARR AUTOMOTIVE	VEHICLE AUX VEHICLE EQUIPMENT	GJ	11/22/2005	9/30/2010	Buyer will exercise renewal option of one year.
0000001693	WARREN WALSBORN	JANITORIAL SVCS SPL WINDOWS	SS	10/13/2005	10/1/2010	Will rebid if work continues.
0000001714	J&DS HYDRAULIC & REPAIR CO INC	VEHICLE AUX VEHICLE EQUIPMENT	GJ	10/25/2005	10/1/2010	Buyer will exercise renewal option of one year.
0000001715	TEREX UTILITIES INC	VEHICLE AUX VEHICLE EQUIPMENT	GJ	10/25/2005	10/1/2010	Buyer will exercise renewal option of one year.
0000001153	AT&T MOBILITY LLC	COMM CELL PHONE SVC	MM	10/9/2003	10/8/2010	Buyer will renew contract. Sole source contract.
0000001127	SPRINT SOLUTIONS INC	COMM CELL DATA SVC	MM	11/1/2003	10/9/2010	Buyer will extend per WSCA contract terms
0000000959	AT&T MOBILITY LLC	COMM CELL PHONE SVC	MM	11/5/2002	10/9/2010	Buyer will extend per WSCA contract terms
0000001147	NEXTEL WEST CORPORATION	COMM CELL PHONE SVC	MM	10/1/2003	10/9/2010	Buyer will extend per WSCA contract terms
B90371	VERIZON WIRELESS SERVICES LLC	COMM CELL PHONE SVC	MM	11/14/1997	10/9/2010	Buyer will extend per WSCA contract terms
0000001700	C&J WOMACK CORP	BLDG SVCS PAINTER PAINTING	DS	10/15/2005	10/14/2010	Plan to rebid the pool of painter contracts in October.
0000001702	ATTENTION TO DETAIL PAINTING INC	BLDG SVCS PAINTER PAINTING	DS	10/15/2005	10/14/2010	Plan to rebid the pool of painter contracts in October.
0000001703	NI PAINTING AND CONSTRUCTION COMPANY	BLDG SVCS PAINTER PAINTING	DS	10/15/2005	10/14/2010	Plan to rebid the pool of painter contracts in October.
0000001704	NORTHWEST CENTER	BLDG SVCS PAINTER PAINTING	DS	10/15/2005	10/14/2010	Plan to rebid the pool of painter contracts in October.

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0000001705	JR PLASTER & PAINTING COMPANY INC	BLDG SVCS PAINTER PAINTING	DS	10/15/2005	10/14/2010	Plan to rebid the pool of painter contracts in October.
0000000481	MAINLINE DISASTER RECOVERY SERVICES, LLC	TECHNOLOGY DATA RECOVERY	JE	10/20/2000	10/20/2010	Will rebid in October 2010.
0000001418	PACIFIC SUPPLY	BLDG MAT SPU TOILET REPLACE	WT	11/11/2004	10/31/2010	Will rebid in October 2010.
0000000615	NEW RESOURCES GROUP INC	BLDG MAT, AERATORS	WT	7/1/2009	10/31/2010	Will rebid in October 2010.
0000001117	NEW RESOURCES GROUP INC	BLDG MAT, SHOWER HEADS	WT	7/31/2009	10/31/2010	Will rebid in October 2010.
0000001727	KAYLAS INC	JANITORIAL SVCS SPU BEACON	SS	11/14/2005	10/31/2010	Small spend. Renew
0000001706	NORTHWEST CENTER	LANDSCAPING SVCS	SR	11/17/2005	10/31/2010	Will rebid in Fall 2010
0000000970	CADMAN INC	ROADWAY CONCRETE	PT	11/1/2002	10/31/2010	Will verify sole source.
0000001255	PUGET SOUND SECURITY PATROL, INC	SECURITY SMC SCREENERS	MM	5/19/2004	10/31/2010	819/10 On the street-RFP-CTY-2734. Contact Michael Mears 206-684-4570
0000001655	EVENTIVE LLC	SOFTWARE SVC C/L INTEGR DOIT	VU	11/1/2005	10/31/2010	No usage. Buyer will close contract
0000001585	SYCLO, LLC	SOFTWARE SYSTEM SPULABOR/TRACK	JE	4/29/2005	10/31/2010	Buyer will renew contract. Sole source contract.
0000002435	COLUMBIA FORD INC	VEHICLE FFD ONLY STATE ORDER	GJ	9/16/2008	10/31/2010	State Contract. Buyer will piggyback off new contract
0000002445	BUD CLARY OF YAKIMA	VEHICLE FFD ONLY STATE ORDERS	GJ	10/30/2008	10/31/2010	State Contract. Buyer will piggyback off new contract
0000002434	SOUND FORD INC	VEHICLE FFD ONLY STATE ORDER	GJ	9/16/2008	10/31/2010	State Contract. Buyer will piggyback off new contract
0000002446	BUD CLARY CHEVROLET	VEHICLE FFD ONLY STATE ORDERS	GJ	10/30/2008	10/31/2010	State Contract. Buyer will piggyback off new contract
0000002631	DWAYNE LANES CHRYSLER PLYMOUTH	VEHICLE FFD STATE ORDERS ONLY	GJ	8/26/2009	10/31/2010	State Contract. Buyer will piggyback off new contract
0000002133	WORKSPACE DEVELOPMENT LLC	FURNITURE WORKSTATIONS	SR	4/1/2007	11/2/2010	Steelcase furniture. Buyer will renew per UW piggyback contract terms.
0000002456	TRUCKERS CONSORTIUM, LLC	BLDG SVCS DEBRIS HAULING	DS	11/13/2008	11/12/2010	Contact has renewal options, Buyer will renew.
0000000983	PITNEY BOWES INC	OFFICE EQUIP MAIL PITNEY BOWES	CV	7/1/2002	11/13/2010	Buyer will extend per State of WA contract terms
0000002276	GRADY EXCAVATING INC	BLDG SVCS DEBRIS HAULING	DS	11/20/2008	11/19/2010	Contact has renewal options, Buyer will renew.

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0000002454	MID MOUNTAIN CONTRACTORS INC	BLDG SVCS DEBRIS HAULING	DS	11/20/2008	11/19/2010	Contact has renewal options, Buyer will renew.
0000002457	T&T TRUCKING INC	BLDG SVCS DEBRIS HAULING	DS	11/20/2008	11/19/2010	Contact has renewal options, Buyer will renew.
0000002455	GARY MERLINO CONSTRUCTION CO	BLDG SVCS DEBRIS HAULING	DS	11/24/2008	11/23/2010	Contact has renewal options, Buyer will renew.
0000001438	STARLIMS CORPORATION	SOFTWARE SYSTEM SPU LIMS	VU	11/29/2004	11/29/2010	Would be sole source for extension.
0000000729	PHOENIX CENTRAL LABORATORY FOR	ANIMAL VET LAB TESTS FOR ZOO	SS	12/5/2001	11/30/2010	Small spend, multiple invoices. Buyer will renew contract
0000001738	PRECISION TRAK, INC	BLDG MAT ACCUDRIVE CHAINS	WT	12/1/2005	11/30/2010	No usage. Buyer will close contract
0000001760	FERGUSON ENTERPRISES INC	BLDG MAT PIPES, VALVES & FITTI	WT	3/6/2006	11/30/2010	\$1million annual spend. Piggback with the State of WA.
0000001730	AUTOMATIC BOLLARD SYSTEMS, INC.	BLDG MAT,AUTO BOLLARD RPL PART	WT	12/1/2005	11/30/2010	Sole source contract.
0000001737	CLEAN STREETS INC	BLDG SVCS GRAFFITI REMOVAL	DS	12/1/2005	11/30/2010	Contact has renewal options, Buyer will renew.
0000001419	S&T WINDOW FILMS	BLDG SVCS WINDOW FILMS	DS	11/11/2004	11/30/2010	Contact has renewal options, Buyer will renew.