

City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
DAVEDA A RUSSELL	0000353648	ART	CC1600048	Closed		Executive and Strategy Coaching	08/01/2016	1/31/2017	15,000.00	15,000.00
DAVEDA A RUSSELL	0000353648	ART	CC1600059	Open		Executive Coaching	12/01/2016	12/31/2017	26,000.00	26,000.00
SARA PORKALOB	0000486232	ART	CC170018	Open		Script Writing for Real Talk	07/30/2017	12/31/2017	3,000.00	2,050.00
SEATTLE SCHOOL DISTRICT #1	0000061247	ART	CC1500025	Closed		The Organization will oversee the implementation of TAP in activated Creative Advantage pathways during the 2015 - 2016 and 2016 - 2017 school years.	12/21/2015	12/31/2016	27,500.00	27,500.00
Total Doc Type: Consultant Contract									1,674,795.10	1,503,000.33



City of Seattle - Summit
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Dept: **Arts & Cultural Affairs**
 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 12/4/2017
						Total Doc Type:	Consultant Roster		192,442.73	137,757.69
						Total Department:	Arts & Cultural Affairs		1,867,237.83	1,640,758.02



City of Seattle - Summit
Purchase Orders for Consultant Contracts
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Dept: **Construction and Inspections**
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 12/4/2017
CELINE LAVIGNE	0000468332	CLU	DC16U016	Closed	DC16U016.pdf DC16U016_AMEND_1.pdf	Demographic and Related Analyses for Assessment of Fair Housing	09/13/2016	1/6/2017	12,000.00	7,367.50
COMMUNITY ATTRIBUTES, INC	0000214060	CLU	DC16U010B	Closed	DC16U010.pdf DC16U010_AMEND_1.pdf	Urban Design Analysis - Seattle Mandatory Housing Affordability (MHA) Program	12/31/2016	1/31/2017	23,486.23	0.00
DEGENKOLB ENGINEERS	0000046386	CLU	DC14U033A	Closed	DC14U033.pdf DC14U033_Amend__1.pdf	Peer review of alternative lateral force design procedures	11/20/2015	2/9/2017	160,000.00	158,303.79
DEGENKOLB ENGINEERS	0000046386	CLU	DC14U033B	Open	DC14U033.pdf DC14U033_Amend__1.pdf DC14U033_Amend_2.pdf	Peer Review of Alternate Lateral Force Design Procedures	01/31/2017	12/31/2019	150,000.00	103,580.15
DEMARCHE CONSULTING GROUP,	0000054439	CLU	DC16U002	Closed	DC16U002.pdf	Organizational Development Support Consultant	03/03/2016	12/31/2016	7,140.00	7,140.00
ENVIROISSUES INC	0000068538	CLU	DC16U015	Closed	DC16U015.pdf	Unreinforced Masonry (URM) Policy Committee Facilitator	08/19/2016	6/30/2017	9,000.00	8,054.50
ENVIROISSUES INC	0000068538	CLU	DC16U015A	Closed		Unreinforced Masonry (URM) Policy Committee Facilitator	08/01/2017	8/5/2017	945.50	328.50



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					DC16U015.pdf					
FARZAD NAEIM INC	0000428586	CLU	DC15U009A	Closed	DC15U009.pdf DC15U009_Amend__1.pdf	Peer Review of Alternative Lateral Force Design Procedures	11/20/2015	1/31/2017	155,000.00	154,950.00
FARZAD NAEIM INC	0000428586	CLU	DC15U009B	Open	DC15U009.pdf DC15U009_Amend__1.pdf	Peer Review of Alternative Lateral Force Design Procedures	01/31/2017	12/31/2019	150,000.00	62,815.69
FEHR & PEERS	0000274234	CLU	DC16U028	Open	DC16U028.pdf	Advanced Parking Strategies	12/16/2016	6/30/2018	30,000.00	29,078.75
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	CLU	DC17U004	Closed	DC17U004.pdf	Operational Reserve & Set-Aside Study	06/01/2017	12/1/2017	215,780.00	96,585.61
MAFFEI STRUCTURAL ENGINEERING	0000405321	CLU	DC15U001B	Closed	DC15U001.pdf DC15U001_Amend__1.pdf	Peer Review of Alternative Lateral Force Design Procedures	11/16/2016	6/14/2017	63,879.63	57,394.03
MAFFEI STRUCTURAL ENGINEERING	0000405321	CLU	DC15U001C	Open	DC15U001.pdf DC15U001_Amend__1.pdf	Peer Review of Alternative Lateral Force Design Procedures	06/14/2017	12/31/2019	156,485.60	99,215.68
MAGNUSSON KLEMENCIC	0000032576	CLU	DC15U008A	Closed		Peer Review of Alternative Lateral Force Design Procedures	11/20/2015	7/26/2017	150,000.00	147,816.65



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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 12/4/2017
					DC15U008.pdf DC15U008_Amend__1.pdf					
MAGNUSSON KLEMENCIC	000032576	CLU	DC15U008B	Open		Peer Review of Alternative Lateral Force Design Procedures	07/26/2017	12/31/2019	102,183.35	46,175.00
					DC15U008.pdf DC15U008_Amend__1.pdf					
MIKE D KENNEDY	0000204971	CLU	DC15U012	Closed		2012 SEC Compliance Spreadsheet	06/19/2015	12/31/2016	4,560.00	4,560.00
					DC15U012.pdf DC15U012_Amend__1.pdf					
MIKE D KENNEDY	0000204971	CLU	DC17U002	Open		2015 SEC Compliance Spreadsheet	04/06/2017	4/1/2019	8,680.00	1,470.00
					DC17U002.pdf					
NABIH YOUSSEF & ASSOCIATES	0000234121	CLU	DC15U003A	Closed		Peer Review of Alternative Lateral Force Design Procedures	11/20/2015	4/10/2017	250,000.00	249,306.96
					DC15U003.pdf DC15U003_Amend__1.pdf					
NABIH YOUSSEF & ASSOCIATES	0000234121	CLU	DC15U003B	Open		Peer Review of Alternative Lateral Force Design Procedures	04/10/2017	12/31/2019	150,693.04	59,872.69
					DC15U003.pdf DC15U003_Amend__1.pdf					
PEOPLEFIRM LLC	0000401631	CLU	DC15U004A	Closed		DPD Operations Management Retreat Facilitation	03/11/2016	1/18/2017	23,427.50	19,511.00
					DC15U004.pdf DC15U004_Amend__1.pdf					
PRR, INC	000017048	CLU	DC17U003	Open		Renter and Landlord Education and Outreach	04/25/2017	12/31/2017	30,000.00	12,495.31



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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 12/4/2017
					DC17U003.pdf					
PRR, INC	000017048	CLU	DC17U005	Open		GRAPHIC DESIGN AND CONTENT PRESENTATION FOR RENTING IN SEATTLE WEBSITE	10/18/2017	3/31/2018	49,000.00	0.00
					DC17U005.pdf					
PUGET SOUND SAGE	0000422628	CLU	DC16U004	Closed		Housing Affordability and Livability Agenda (HALA Community Engagement Services)	03/13/2016	12/31/2016	9,600.00	9,600.00
					DC16U004.pdf					
RUNBERG ARCHITECTURE GROUP	000070187	CLU	DC16U020A	Open		Ballard Design Guidelines	12/14/2016	12/31/2017	36,900.00	18,512.37
					DC16U020.pdf DC16U020A.pdf					
SCHEMATA WORKSHOP, INC	0000393000	CLU	DC16U025	Closed		Central Area Neighborhood Design Guidelines	12/16/2016	12/31/2017	30,000.00	0.00
					DC16U025.pdf					
SIMPSON GUMPERTZ & HEGER INC	0000223302	CLU	DC15U014A	Closed		Peer Review of Alternative Lateral Force Design Procedures	11/20/2015	10/18/2017	250,000.00	243,165.85
					DC15U014.pdf DC15U014_Amend__1.pdf					
SIMPSON GUMPERTZ & HEGER INC	0000223302	CLU	DC15U014B	Open		Peer Review of Alternative Lateral Force Design Procedures	10/18/2017	12/31/2019	156,834.15	2,310.00
					DC15U014.pdf DC15U014_Amend__1.pdf					
STUDIO 3MW PARTNERS LLC	0000389360	CLU	DC16U008A	Closed		Seattle Mandatory Housing Affordability EIS	12/06/2016	12/31/2017	235,577.03	0.00



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					DC16U008.pdf DC16U008_AMEND_1.pdf					
VERIDIAN GROUP INC	0000092581	CLU	DC15U007	Closed	DC15U007.pdf	Driver Distraction Analysis of Coordinated Street Furniture Proposals	04/17/2015	12/31/2016	15,000.00	0.00
VERIDIAN GROUP INC	0000092581	CLU	DC15U007A	Closed	DC15U007.pdf DC15U007_AMEND_1.pdf	Driver Distraction Analysis of Coordinated Street Furniture Proposals	12/29/2015	1/18/2017	15,000.00	0.00
WISS JANNEY ELSTNER ASSOCIATES INC	0000039868	CLU	DC16U024	Closed	DC16U024.pdf	Fire Protecting Engineering Services for HALA Building Code Charrette	12/13/2016	12/31/2017	8,090.00	0.00
Total Doc Type: Consultant Contract									50,061,379.19	15,013,141.51



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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 12/4/2017
ANCHOR QEA LLC	0000115832	CLU	DC15U020C	Closed	DC15U020.pdf DC15U020_AMEND_1.pdf DC15U020_AMEND_2.pdf DC15U020_AMEND_3.pdf	Lake Union Safety Buoy Permitting	11/29/2016	6/30/2017	6,619.45	783.50
BERK CONSULTING INC	0000044496	CLU	DC16U003A	Closed	DC16U003.pdf DC16U003_AMEND_1.pdf	Uptown Rezone EIS	12/16/2016	12/31/2017	96,774.72	0.00
BIG IDEA ADVISORS, LLC	0000270891	CLU	DC16U033	Closed	DC16U033.pdf DC16U033_AMEND_1.pdf	Accounting Consultant	12/31/2016	7/18/2017	86,450.00	86,450.00
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	34,605.00	6,860.00
CAIMAN CONSULTING	0000459546	CLU	DC16U012	Closed	DC16U012.pdf	PREP Training Delivery	07/05/2016	1/18/2017	286,700.00	286,700.00
CAIMAN CONSULTING	0000459546	CLU	DC17U001	Closed	DC17U001.pdf	PREP Training Delivery & Content Strategy	01/31/2017	4/30/2017	242,855.00	214,265.00
CAIMAN CONSULTING	0000459546	CLU	DC17U001A	Closed	DC17U001.pdf	PREP Training Delivery & Content Strategy	05/23/2017	5/31/2017	28,590.00	28,587.50



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CLOUD PWR LLC	0000372710	CLU	DC13U010E	Closed	dc13u010.pdf DC13U010_AMEND_4.pdf DC13U010_Amend3.pdf DC13U010B_Amend_1.pdf DC13U010D_Amend__2.pdf	Enterprise Content Mgt System Upgrade	09/23/2015	1/18/2017	12,114.65	3,802.50
CLOUD PWR LLC	0000372710	CLU	DC13U010F	Closed	dc13u010.pdf DC13U010_AMEND_4.pdf DC13U010_AMEND_5.pdf DC13U010_Amend3.pdf DC13U010B_Amend_1.pdf DC13U010D_Amend__2.pdf	Enterprise Content Mgt System Upgrade	01/25/2017	10/19/2017	18,312.15	225.00
CLOUD PWR LLC	0000372710	CLU	DC16U006A	Closed	DC16U006.pdf DC16U006_cloudPWR_LLC_Amend2.pdf DC16U006A.pdf	Web Center Content Services	12/21/2016	5/14/2017	50,560.00	32,212.50
ENVIROISSUES INC	0000068538	CLU	DC16U005	Closed	DC16U005.pdf	Housing Affordability Livability Agenda (HALA) For Consultation, Facilitation, and Community Outreach Services	03/13/2016	4/28/2017	99,968.00	88,459.53
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	CLU	DC12U022B	Closed	DC12U022.pdf DC12U022_Amend__1.pdf DC12U022_Amend__2.pdf	Rental Registration and Inspection Ordinance Fee Model	08/15/2014	1/18/2017	10,000.00	5,601.25



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HOMESIGHT	000016426	CLU	DC16U018	Closed	DC16U018.pdf	Multi-Cultural Center Capital Campaign Strategy	10/13/2016	12/31/2017	50,000.00	0.00
MACROCCS INC	0000043467	CLU	DC14U011G	Closed	DC14U011.pdf DC14U011_Amend__2.pdf DC14U011_Amend_1.pdf DC14U011E_AMEND_3.pdf DC14U011E_AMEND_4.pdf DC14U011G_AMEND_5.pdf	Project Management and Analysis Services	10/28/2016	1/18/2017	56,047.50	45,156.00
MACROCCS INC	0000043467	CLU	DC14U011H	Closed	DC14U011.pdf DC14U011_Amend__2.pdf DC14U011_Amend_1.pdf DC14U011_AMEND_6.pdf DC14U011E_AMEND_3.pdf DC14U011E_AMEND_4.pdf DC14U011G_AMEND_5.pdf	Project Management and Analysis Services	01/31/2017	4/30/2017	23,681.50	23,320.00
MACROCCS INC	0000043467	CLU	DC16U007A	Closed	DC16U007.pdf DC16U007_AMEND_1.pdf	IT Project Management	09/23/2016	1/31/2017	119,364.00	107,296.00
MACROCCS INC	0000043467	CLU	DC16U007B	Closed	DC16U007.pdf DC16U007_AMEND_1.pdf	IT Project Management	01/31/2017	5/5/2017	56,868.00	56,644.00
MACROCCS INC	0000043467	CLU	DC16U013A	Closed		Web Development Services	12/30/2016	4/30/2017	64,668.00	51,304.00



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					DC16U013.pdf DC16U013_AMEND_1.pdf					
MACROCCS INC	0000043467	CLU	DC16U013B	Closed	DC16U013.pdf	Web Development Services	05/04/2017	5/12/2017	13,364.00	7,040.00
MACROCCS INC	0000043467	CLU	DC16U017	Closed	DC16U017.pdf DC16U017_AMEND_1.pdf	Quality Assurance and Testing	09/12/2016	1/31/2017	88,400.00	55,616.00
MACROCCS INC	0000043467	CLU	DC16U017A	Closed	DC16U017.pdf DC16U017_AMEND_1.pdf	Quality Assurance and Testing	01/31/2017	5/4/2017	32,784.00	32,784.00
MACROCCS INC	0000043467	CLU	DC16U017B	Closed	DC16U017.pdf DC16U017_AMEND_1.pdf	Quality Assurance and Testing	05/04/2017	5/12/2017	2,548.00	2,548.00
MACROCCS INC	0000043467	CLU	DC16U021	Closed	DC16U021.pdf DC16U021_AMEND_1.pdf	SharePoint Dev/Architect	11/04/2016	1/31/2017	39,550.00	34,352.00
MACROCCS INC	0000043467	CLU	DC16U021A	Closed	DC16U021.pdf DC16U021_AMEND_1.pdf	SharePoint Dev/Architect	01/31/2017	3/31/2017	5,198.00	5,198.00
MACROCCS INC	0000043467	CLU	DC16U022	Closed	DC16U022.pdf DC16U022_AMEND_1.pdf	Developer	11/04/2016	1/31/2017	27,600.00	18,354.00



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MACROCCS INC	0000043467	CLU	DC16U022A	Closed	DC16U022.pdf DC16U022_AMEND_1.pdf	Developer	01/31/2017	4/30/2017	9,246.00	7,176.00
MACROCCS INC	0000043467	CLU	DC16U022B	Closed	DC16U022.pdf DC16U022_AMEND_1.pdf	Developer	05/04/2017	5/12/2017	2,070.00	2,070.00
MACROCCS INC	0000043467	CLU	DC16U022T	Closed		Developer	11/04/2016	12/31/2016	0.00	0.00
MACROCCS INC	0000043467	CLU	DC16U023	Closed	DC16U023.pdf DC16U023_AMEND_1.pdf	PMO Technical Lead	11/04/2016	1/31/2017	43,920.00	35,380.00
MACROCCS INC	0000043467	CLU	DC16U023A	Closed	DC16U023.pdf DC16U023_AMEND_1.pdf	PMO Technical Lead	01/31/2017	3/2/2017	8,540.00	7,320.00
MACROCCS INC	0000043467	CLU	DC16U023B	Closed	DC16U023.pdf DC16U023_AMEND_1.pdf DC16U023_AMEND_2.pdf	PMO Technical Lead	03/02/2017	4/30/2017	10,980.00	3,660.00
PEOPLEFIRM LLC	0000401631	CLU	DC14U003A	Closed	DC14U003.pdf DC14U003A_AMEND_2.pdf	PREP Change Management/Communications consulting	05/28/2014	1/31/2017	208,177.00	184,280.50
PEOPLEFIRM LLC	0000401631	CLU	DC14U003B	Closed	DC14U003.pdf	PREP Change Management/Communications consulting	01/31/2017	6/30/2017	18,618.20	14,678.00



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					DC14U003A_AMEND_2.pdf					
PROJECT CORPS LLC	0000175577	CLU	DC13U018D	Closed	DC13U018.pdf DC13U018_Amend__1.pdf DC13U018_AMEND_2.pdf	Independent IT Project Quality Assurance (IIPQA) Services for the Permitting, Regulation, Enforcement, and Property (PREP) Implementation Project	12/06/2016	4/30/2017	52,011.83	41,892.50
PROJECT CORPS LLC	0000175577	CLU	DC13U018E	Closed	DC13U018.pdf DC13U018_Amend__1.pdf DC13U018_AMEND_2.pdf	Independent IT Project Quality Assurance (IIPQA) Services for the Permitting, Regulation, Enforcement, and Property (PREP) Implementation Project	05/04/2017	5/12/2017	11,685.00	9,942.50
PRR, INC	0000017048	CLU	DC13U028C	Closed	DC13U028.pdf DC13U028_AMEND_1.pdf	Rental Housing Outreach Support	06/09/2015	1/18/2017	36,084.79	36,053.89
PRR, INC	0000017048	CLU	DC16U019	Open	DC16U019.pdf	RRIO Survey	10/25/2016	12/31/2018	100,000.00	26,685.78
STEVEN J SONNEN	0000364108	CLU	DC13U004B	Closed	DC13U004.pdf DC13U004_Amend_1.pdf	Sr. Business Analyst for Rental Registration and Inspection Ordinance program	03/06/2014	3/15/2017	117,370.00	35,915.00
STEVEN J SONNEN	0000364108	CLU	DC14U015C	Closed		Permit System Governance Model and Reporting System Replacement Plan	06/21/2016	1/12/2017	65,455.00	24,440.00



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					DC14U015.pdf DC14U015_Amend__1.pdf DC14U015_Amend_2.pdf					
STEVEN J SONNEN	0000364108	CLU	DC14U015D	Closed		Permit System Governance Model and Reporting System Replacement Plan	01/12/2017	3/31/2017	103,415.00	0.00
					DC14U015.pdf DC14U015_Amend__1.pdf DC14U015_Amend_2.pdf DC14U015D.pdf					
STEVEN J SONNEN	0000364108	CLU	DC14U015E	Closed		Permit System Governance Model and Reporting System Replacement Plan	01/17/2017	3/31/2017	41,015.00	0.00
					DC14U015.pdf DC14U015_Amend__1.pdf DC14U015_Amend_2.pdf DC14U015D.pdf					
STEVEN J SONNEN	0000364108	CLU	DC14U015F	Closed		Permit System Governance Model and Reporting System Replacement Plan	12/31/2016	4/30/2017	41,015.00	16,120.00
					DC14U015.pdf DC14U015_Amend__1.pdf DC14U015_Amend_2.pdf DC14U015D.pdf					
TRIANGLE ASSOCIATES INC	0000044679	CLU	DC12U007B	Open		Public Meetings Facilitation	02/11/2015	12/31/2018	21,057.22	1,643.72
					DC12U007.pdf DC12U007_Amend__2.pdf					
Total Doc Type: Consultant Roster									11,582,246.93	6,975,750.21



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Dept: **Construction and Inspections**
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Total Department: Construction and Inspections									61,643,626.12	21,988,891.72



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Dept: **Seattle Center**
 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 12/4/2017
ARUP NORTH AMERICA LTD	0000179416	CTR	0000001936	Closed	ArupNorthAmerica_DIC-Mockup_SC-2015-06.pdf SC-2015-06-A1_Amendment.PDF	Seattle Center Dream in Color Revitalization Mock up SC-2015-06(2016 Balance)	01/29/2016	12/31/2016	6,470.61	6,025.85
BERGER-ABAM ENGINEERS INC	0000017025	CTR	0000001920	Closed	SC-2015-02_CMMP_Structural_Engineering-Signed.PDF SC-2015-A1_Signed.pdf	SC Structural Engineering Consulting for Monorail CMMP-SC2015-02	10/15/2015	12/31/2016	75,000.00	62,460.99
BERGER-ABAM ENGINEERS INC	0000017025	CTR	0000001977	Closed	SC-2015-02_CMMP_Structural_Engineering-Signed.PDF SC-2015-A1_Signed.pdf	SC Structural Engineering Consulting for Monorail CMMP-SC2015-02 (Remaining balance from ST12TF12 moves to ST12FTA1)	08/15/2016	12/31/2017	12,539.01	0.00
BERGER-ABAM ENGINEERS INC	0000017025	CTR	0000001978	Open	SC-2015-02_CMMP_Structural_Engineering-Signed.PDF SC-2015-A1_Signed.pdf	SC Structural Engineering Consulting for Monorail CMMP-SC2015-02 (Remaining balance from ST12TF12 moves to ST13FTA1)	08/15/2016	12/31/2017	12,539.01	9,370.92
BURNS & MCDONNELL ENGINEERING CO.	0000442397	CTR	0000001917	Closed	SC-2015-03_Signed.PDF SC-2015-03-A1_Signed.pdf	Facility Condition Assessment of Seattle Center Facilities-SC2015-03	09/25/2015	12/31/2016	303,139.00	303,139.00
CARAVEL MARKETING INC	0000395052	CTR	0000001989	Open	Caravel_Marketing_Consulting_SvcSup_2017.pdf	2017 CONSULTING AND SERVICE SUPPORT TO IMPLEMENT A SPONSORSHIP PROGRAM FOR SEATTLE CENTER	01/05/2017	1/31/2018	47,000.00	41,800.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
CREATIVE GROUND	0000374931	CTR	0000001975	Closed		LEADERSHIP DEVELOPMENT SUPPORT - MCCAW HALL CORE TEAM CreativeGround_McCaw_Hall_Leadership_Development_S	08/02/2016	1/31/2017	2,640.00	2,310.00
CREATIVE GROUND	0000374931	CTR	0000001997	Open		HR CONSULTING SERVICES FOR SOUND/VIDEO CREW CHIEF AND TEAM UNIT Creative_Ground_Sound_Crew_Chief_Team_Consulting.pc	03/02/2017	1/31/2018	8,000.00	6,930.00
DSI VIDEO SYSTEMS LLC	0000418282	CTR	0000001850	Closed		KeyArena A/V Consulting & Engineering Assessment SC-2014_Diversified_Systems_KA_AV_Assessment_Final_	10/22/2014	12/31/2017	25,000.00	24,762.53
ELCON ASSOCIATES INC	0000005395	CTR	0000002033	Open		Seattle Center Monorail Electrical Engineering Support(SC-2017-009) SC-2017-009_Elcon_-_Monorail_Electrical_-_fullysigned.pc	10/05/2017	12/31/2018	389,306.00	2,681.99
HARRIS GROUP INC	0000309621	CTR	0000002005	Open		Mercer Garage LED Lighting - Amendment No. 1 SC-2017-01_Harris_Group_Amendment_1_Signed_5-2-17	05/03/2017	12/31/2018	13,428.00	12,549.00
HARRIS GROUP INC	0000309621	CTR	0000002006	Open		Armory Atrium LED Lighting - Amendment No. 2, SC-2017-01 SC-2017-01_Harris_Group_Amendment_2_Signed_5-2-17	05/03/2017	12/31/2018	7,955.00	3,985.00
HARRIS GROUP INC	0000309621	CTR	0000002007	Open		Mercer Garage Security Cameras - Amendment No.3, SC-2017-01 SC-2017-01_Harris_Group_Amendment_3_Signed_5-2-17	05/03/2017	12/31/2018	11,482.00	8,734.50
HARRIS GROUP INC	0000309621	CTR	0000002040	Open		SC On-Call Electrical Engineering Consultant Svc - Amendment No.4, SC-2017-01	10/26/2017	12/31/2018	21,975.00	3,598.50



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					SC-2017-01_Harris_Group_Amendment_4_Signed_9-15-2017.pdf						
JAMES WHETZEL	0000058049	CTR	0000001934	Closed	James_Whetzel2016.pdf	SOCIAL MEDIA INFRASTRUCTURE DESIGN	01/13/2016	1/31/2017	9,600.00	9,500.00	
JAMES WHETZEL	0000058049	CTR	0000001994	Open	James_Whetzel_Social_Media_2017.pdf	SOCIAL MEDIA/TWITTER CONSULTATION AND MANAGEMENT 2017	02/01/2017	2/1/2018	9,600.00	8,000.00	
LOSCHKY MARQUARDT AND NESHOLM	0000004200	CTR	0000001872	Closed	SC-2015-01_McCaw_Hall_Donor_Carpet_Replace.pdf	McCaw Hall Donor Room Carpet Replacement	02/24/2015	12/31/2016	14,500.00	13,448.90	
LUND OPSAHL LLC	0000370604	CTR	0000001915	Closed	SC-2014-15-A2.PDF SC-2015-15-A3_Amendment_3.PDF	Seattle Center Blue Spruce Balconies-SC-2014-15-A3	09/21/2015	12/31/2016	2,000.00	2,000.00	
MILLER/HULL PARTNERSHIP	0000011231	CTR	0000001858	Closed	SC-2014-02-A1_Miller_Hull_Amendment__1_Signed.pdf	Fisher Pavilion Remediation Study-Amendment No. One	12/30/2014	12/31/2016	8,425.00	8,425.00	
NORTHWEST VERNACULAR INC	0000483879	CTR	0000002017	Closed	SC-2017-08_Northwest_Vernacular.pdf SC-2017-08_Northwest_Vernacular_-A1_signed.pdf	Presentation for Bressi Garage & KeyArena Nominations-SC-2017-08	06/06/2017	12/31/2017	7,250.00	7,250.00	
PATRICIA (TRICIA) KARPFFEN	0000166981	CTR	0000001999	Open		COACHING SEATTLE CENTER PRODUCTIONS DIRECT TO FOCUS ON ACHIEVING CAREER AND LEADERSHIP GOALS	03/23/2017	4/1/2018	2,400.00	2,400.00	



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					Patricia_Karphen_Seattle_Center_Productions.pdf					
PETE DAPPER + ASSOC INC	0000340313	CTR	0000002018	Open		ECONOMIC IMPACT STUDY, DESIGN, AND PRODUCTION HIGH-LEVEL BOOKLET Dapper_Associates_Economic_Impact_Study.pdf	06/20/2017	2/28/2018	13,000.00	12,175.00
RH CHEN ENGINEERING INC	0000395707	CTR	0000001832	Closed		SC Miscellaneous Structural SC-2014-08-A1_Amendment_1.pdf	07/09/2014	12/31/2017	33,716.00	33,058.00
SANDERS & CHEN, INC	0000345798	CTR	0000001838	Closed		SC 1st Ave. N. & Mercer Garage Signage Program SC_2014-12_Amend__2.PDF SC-2014-12_SC_Garage_Signage_Program.pdf SC-2014-12_Studio_SC_Amendment__1_Corrected.pdf	07/25/2014	12/31/2016	41,322.50	38,725.81
SHANNON & WILSON INC	0000001503	CTR	0000001907	Closed		AMENDMENT #9, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION S_W_Amendment_9_Signed.PDF	08/18/2015	12/31/2017	19,053.00	19,053.00
SHANNON & WILSON INC	0000001503	CTR	0000001937	Closed		AMENDMENT #10, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION S_W_Lot_2_Remediation_Amend_10-signed.pdf	02/08/2016	12/31/2017	30,682.00	30,682.00
SHANNON & WILSON INC	0000001503	CTR	0000001948	Closed		AMENDMENT #11, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION S_W_Amendment_11-Signed.pdf	06/01/2016	12/31/2017	73,352.00	84,298.53
SHANNON & WILSON INC	0000001503	CTR	0000001998	Open		AMENDMENT #12, REMEDIAL DESIGN FOR GROUNDWATER CONTAMINATION S_W_Amendment__12_Signed.pdf	03/14/2017	12/31/2018	51,232.00	12,446.63



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
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 12/4/2017
SRG PARTNERSHIP, INC	0000172873	CTR	0000001986	Open		MP EIS ADDENDUM NO. 22 SRG_Amendment_22-Signed.pdf	11/16/2016	12/31/2017	50,000.00	33,630.00
WETHERHOLT & ASSOCIATES PS	0000037276	CTR	0000001837	Closed		SC Pavilion Roof Evaluation SC-2014-11_SC_Pavilion_Roof_Evaluation_2014-06.pdf	07/22/2014	12/31/2017	2,500.00	2,481.25
WETHERHOLT & ASSOCIATES PS	0000037276	CTR	0000001916	Closed		SC NW Upper Breezeway Evaluation-SC-2014-11-A1 SC-2014-11-A1_Amendment_1.PDF	09/21/2015	12/31/2017	1,500.00	1,357.50
WOOD HARBINGER INC	0000109849	CTR	0000001908	Closed		Armory Grease EXhaust Upgrade-SC-2015-06 SC-2015-06_Grease_Exhaust_Upgrade.PDF	08/18/2015	12/31/2016	9,166.00	6,292.80
WSP USA INC	0000028021	CTR	0000001938	Closed		SC Monorail Ridership Survey and Financial Analysis-SC-2016-ADM01	02/11/2016	1/16/2017	44,476.00	26,768.44
WSP USA INC	0000028021	CTR	0000002003	Open		SC Monorail Ridership Survey and Financial Analysis-SC-2016-ADM01(Remaining Balance \$12,894.30) Parsons_Brinckerhoff_Monorial_Ridership_Study_Agreeme	05/01/2017	12/31/2017	12,894.30	10,831.67
WSP USA INC	0000028021	CTR	000001938C	Closed		SC Monorail Ridership Survey and Financial Analysis-SC-2016-ADM01(Remaining Balance \$17,707.56) Parsons_Brinckerhoff_Monorial_Ridership_Study_Agreeme	12/14/2016	1/18/2017	17,707.56	4,813.26
Total Doc Type: Consultant Contract									12,935,352.08	10,537,948.35



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
AMY WORTHINGTON	0000482695	CTR	0000002008	Open		SC Real Estate & Project Development Planning Svcs-SC-2017-07	05/17/2017	12/31/2018	50,000.00	24,500.00
ARTIFACTS CONSULTING INC	0000167895	CTR	0000001783	Closed	Artifacts_Amendment_2_2013-11_Signed.pdf	Seattle Center Historic Landmark Study c/o#2	11/18/2013	12/31/2017	4,000.00	4,000.00
ARTIFACTS CONSULTING INC	0000167895	CTR	0000001988	Open	SC_Historic_Landmark_Study-Artifacts-A3.pdf	Seattle Center Historic Landmark Study c/o#3	12/13/2016	12/31/2017	23,000.00	20,930.00
BRIGHT ENGINEERING INC	0000132527	CTR	0000001773	Open	Bright_Eng_Campus_Security_Bollard_Agreement_2013_5	Campus Entry Security Bollards	09/26/2013	12/31/2017	27,700.00	22,113.30
CARAVEL MARKETING INC	0000395052	CTR	0000001935	Closed	CaravelMarketing_Consulting_SvcSupport_2016.pdf	2016 CONSULTING AND SERVICE SUPPORT FOR SEATTLE CENTER SPONSORSHIP PROGRAM	01/15/2016	12/31/2016	47,000.00	45,802.00
CRAIG KINZER & COMPANY	0000087725	CTR	0000001909	Open	SC-2015-07_Real_Estate_RFQ.PDF SC-2015-07-A1-Signed.pdf SC-2015-07-A2-Kinzer.pdf	Real Estate & Brokerage Consulting Services-SC-2015-07	08/26/2015	12/31/2017	405,175.00	241,406.11
CREATIVE GROUND	0000374931	CTR	0000001944	Closed	Creative_Ground_SC_SoundVideo_Team.pdf	HR CONSULTING SERVICES FOR SOUND/VIDEO TEAM UNIT	03/22/2016	1/18/2017	9,000.00	7,480.00
DAVID MENDEL MAYERI	0000492762	CTR	0000002037	Closed		MCCAW HALL ANCILLARY REVENUE CONSULTANT	10/16/2017	10/16/2017	4,084.00	4,084.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
					DDM___Associates_McCaw_Hall_Ancillary.pdf					
DAVID MENDEL MAYERI	0000492762	CTR	0000002046	Open		MCCAW HALL ANCILLARY REVENUE CONSULTANT - REMAINING BALANCE FOR OCT-DEC 2017	11/20/2017	12/31/2017	12,252.00	4,084.00
					DDM___Associates_McCaw_Hall_Ancillary.pdf					
DONALD L KING ARCHITECTS PS	0000052169	CTR	0000001774	Closed		Armory Floor 2 West Restrooms	09/26/2013	12/31/2017	21,626.00	19,622.24
					DKA_-Ex_Hall_Ramp_Replacement_Amendment__2_Sig DKA_Armory_Floor_2_West_Restrooms_Agreement.PDF DKA_Ex_Hall_Ramp_Amend_1_Signed.pdf					
GARY LEE FORD	0000452205	CTR	0000001943	Closed		1-HOUR CLASSROOM TRAINING ON THE TOPIC OF "ANTI-HARASSMENT / ANTI-DISCRIMINATION, 4/14/2016	03/16/2016	12/31/2016	500.00	500.00
					GLFord_Consulting.pdf					
GARY LEE FORD	0000445096	CTR	0000002002	Closed		FACILITATION OF A 3 HOUR LEADERSHIP RETREAT "THRIVING DURING ORGANIZATIONAL CHANGE	04/14/2017	4/14/2017	2,500.00	2,500.00
					GI_Ford_Consulting_2017_Leadership_Retreat.pdf					
GREENBUSCH GROUP INC	0000033086	CTR	0000002001	Open		Winterfest Ice Rink Technical Support SC-2017-05	04/06/2017	12/31/2018	15,000.00	3,150.00
					SC-2017-05_GreenbusclceRinkT_SupportFullySigned.pdf					
KATHERINE M OMAN	0000457025	CTR	0000001949	Closed		SC Master Plan Update Support Service SC-2016-01	06/01/2016	12/31/2017	36,300.00	36,300.00
					SC-2016-01-Amend2_Signed.pdf SC-2016-01-Signed.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
KATHERINE R. CUDNEY	0000374932	CTR	0000001859	Closed	Hinge_Studio_Conference_Center_Amendment__3_signec	Armory Conference Center Schematic Design C/O#3	12/30/2014	12/31/2017	7,500.00	5,408.75
KATHERINE R. CUDNEY	0000374932	CTR	0000001979	Open	Hinge_Studio_Amendment_4_Signed.pdf	Armory Conference Center Schematic Design C/O#4	08/22/2016	12/31/2017	4,800.00	4,761.89
KRISTINE J MATTHEWS	0000365619	CTR	0000001888	Open	SC-2013-01_Amendment_2.pdf	Seattle Center Armory Conference Center Refurbishments c/o#2	05/08/2015	12/31/2017	3,970.00	3,470.78
LUND OPSAHL LLC	0000370604	CTR	0000001846	Closed	SC-2014-15_SC_Misc_Struct_Eng_Svcs_2014-09-08.pdf	CONSULTANT - MISCELLANEOUS STRUCTURAL ENGINEERING SERVICES	10/09/2014	12/31/2017	15,000.00	9,938.65
LUND OPSAHL LLC	0000370604	CTR	0000001889	Closed	SC-2014-15_SC_Misc_Struct_Eng_Amendment1_pdf.pdf SC-2014-15-A2.PDF	Seattle Center Armory Catwalk Feasibility Study-SC-2014-15-A1	05/08/2015	12/31/2017	8,200.00	8,155.00
LUND OPSAHL LLC	0000370604	CTR	0000001931	Closed	SC-2015-15-A5_Amendment.pdf	SC Armory 2nd Floor All Gender Restroom c/o#5, SC-2014-15-A5	12/29/2015	12/31/2017	1,500.00	1,445.00
LUND OPSAHL LLC	0000370604	CTR	0000001942	Closed	SC-2014-15-A6_Signed.pdf	SC 1ST Avenue N. Garage-Elevator Landing Upgrade c/o#6, SC-2014-15-A6	03/15/2016	12/31/2017	18,500.00	15,278.50
LUND OPSAHL LLC	0000370604	CTR	0000002004	Open		SC Miscellaneous Structural Engineering Services-OC, SC-2017-04	05/01/2017	12/31/2018	5,000.00	4,900.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
					SC-2017-04_Lund_Opsahl_Amend__1_Fully_Signed.pdf					
LUND OPSAHL LLC	0000370604	CTR	0000002021	Open		On-Call Structural Engineering Services Amendment 2, Agreement SC-2017-04	07/17/2017	3/31/2018	6,000.00	4,902.50
					SC-2017-04_LundOpsahl_Amend_2_-_Fully_Signed.pdf					
LUND OPSAHL LLC	0000370604	CTR	000001942A	Open		SC 1ST Avenue N. Garage-Elevator Landing Upgrade c/o#6, SC-2014-15-A6 (Remaining bal on PO#1942, Summit closed by error)	03/07/2017	12/31/2018	3,221.50	461.25
					SC-2014-15-A6_Signed.pdf					
MARIANNE BICHSEL	0000358433	CTR	0000001983	Open		SC Redevelopment Community Outreach-SC-2016-02	09/09/2016	12/31/2017	115,000.00	68,932.50
					BichselPublicAffairsCommunityOutreach_SC-2016-02.pdf					
NOTKIN ENGINEERING, INC	0000127576	CTR	0000001852	Open		Seattle Center Manhole Study	10/23/2014	12/31/2017	9,045.00	4,673.75
					SC-2014-17_Notkin_SC_Manhole_Study_final_signed.pdf					
NOTKIN ENGINEERING, INC	0000127576	CTR	0000001933	Open		Remaining Balance from PO#1900-KEXP/NW Rooms Heating Water Testing & Study-SC-2015-05	01/04/2016	12/31/2017	1,800.00	115.00
					SC-2015-05_Notkin_Engineering.PDF					
					SC-2015-05-A1.PDF					
					SC-2015-05-A2_Signed.pdf					
NOTKIN ENGINEERING, INC	0000127576	CTR	0000002035	Open		SC Arena Redevelopment mechanical Systems-SC-2017-15	10/16/2017	12/31/2018	51,200.00	6,370.00
					SC-2017-15_Notkin_Mechanical_Systems-171012.pdf					
PLATFORM DESIGN LLC	0000402305	CTR	0000001857	Open		Seattle Center Urban Design Consulting Services SC-2014-18	12/22/2014	12/31/2017	11,500.00	3,525.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
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 12/4/2017
					SC-2014-18_Platform_Consultant_Contract_Signed.pdf					
ROLLUDA ARCHITECTS INC	0000370672	CTR	0000002041	Open		SC Space Planning Study-SC-2017-17	10/26/2017	12/31/2018	49,850.00	0.00
					SC-2017-17_Rolluda_Space_Planning_signed_102317.pdf					
SAZAN GROUP, INC	0000274184	CTR	0000001996	Closed		SC KeyArena Lighting Control Consultant Services SC-2016-03	02/22/2017	12/31/2018	58,410.00	58,410.00
					SC-2016-03_KA_Lighting_Controls-signed.pdf					
SCHEMATA WORKSHOP, INC	0000393000	CTR	0000001835	Closed		NW Rooms Breezeway Design Improvements	07/22/2014	2/28/2017	20,000.00	19,996.00
					SC-2014-09_NWR_Breezeways_Design_Improvements.pdf					
SCHEMATA WORKSHOP, INC	0000393000	CTR	0000001918	Closed		NW Rooms Upper Breezeway Improvements-SC-2014-07-A1	10/15/2015	12/31/2017	110,390.00	106,890.11
					SC-2014-07-A1_Signed.PDF					
					SC-2014-07-A2-Signed.pdf					
SCHULER & SHOOK INC	0000351651	CTR	0000001890	Open		Armory N. Wall Specialty Lighting Study SC-0214-07-A2(Amendment No.2)	05/08/2015	12/31/2017	2,250.00	627.32
					SC-2014-07-A2_Armory_North_Wall_Lighting.pdf					
SCHULER & SHOOK INC	0000351651	CTR	0000001894	Open		Seattle Center Armory Catwalk Study SC-0214-07-A1(Amendment No.1)	05/21/2015	12/31/2017	5,350.00	2,100.00
					SC-2014-07-A1_Signed.PDF					
SHIELDS OBLETZ JOHNSEN	0000481089	CTR	0000002045	Open		CONSULTATION "OWNERS REPRESENTATIVE" SERVICES FOR PROPOSED RENOVATED SEATTLE CENTER KEY ARENA	11/13/2017	1/31/2018	295,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
SIGNATURE SURVEYING & MAPPING, PLLC	0000309283	CTR	0000001807	Closed	SC-2014-01-A1_Signature_Survey_2014-02.pdf	1st Ave. N. Garage PARC System and ADA Improvement	03/12/2014	12/31/2017	2,958.00	2,878.00
SLALOM LLC	0000391649	CTR	0000002039	Closed	Slalom_IT_Strategic_Plan.pdf	IT STRATEGIC PLAN CONSULTING	10/24/2017	10/24/2017	49,900.00	0.00
SLALOM LLC	0000391649	CTR	0000002044	Open	Slalom_IT_Strategic_Plan.pdf	IT STRATEGIC PLAN CONSULTING	11/08/2017	1/31/2018	49,900.00	7,485.00
STUDIO PACIFICA LTD	0000054830	CTR	0000001704	Closed	Studio_Pacifica_Accessible_Design_Signed_12-6-11.pdf	Accessible Design Consultant Services	12/09/2011	12/31/2017	25,000.00	16,558.75
STUDIO PACIFICA LTD	0000054830	CTR	000001704A	Open	Studio_Pacifica_Accessible_Design_Signed_12-6-11.pdf	Remaining Balance from PO#1704-Consultant Services-Moved to SU12010	12/31/2016	12/31/2017	8,441.25	0.00
TRANSPO GROUP	0000003947	CTR	0000001929	Open	SC-2015-08_Transpo_Group_-_Signed.pdf	SC & Uptown Strategic Parking Study & Uptown Rezone EIS Transportation Analysis SC-2015-08	11/30/2015	12/31/2017	246,994.00	228,971.91
TRIANGLE ASSOCIATES INC	0000044679	CTR	0000002011	Open	SC-2017-06MemorialStadiumFacilitationSvs_Signed5-24-1	Memorial Stadium Property Facilitation Services-SC-2017-06	05/25/2017	12/31/2017	20,046.61	20,046.28
TRIANGLE ASSOCIATES INC	0000044679	CTR	0000002029	Closed	SC-2017-06_TriangleAssociates-A2-Fully_signed.pdf	Memorial Stadium Property Facilitation Services-SC-2017-06-Amendment No.2	09/15/2017	12/31/2018	6,250.00	6,250.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Center**
 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 12/4/2017
TRIANGLE ASSOCIATES INC	0000044679	CTR	0000002031	Open		Facilitation of Seattle Public Schools & CityofSeattle Joint Collaboration of SPS Property at SC SC-2017-13_Triangle_SOW_09-01-17_fully_executed.pdf	09/20/2017	12/31/2018	60,000.00	15,114.30
YOUNGBLOOD INTERIOR DESIGN, LLC	0000357544	CTR	0000001873	Closed		Armory Conference Center Refurbishment C/O#2 SC-2012-XX-A2.PDF	02/24/2015	12/31/2017	3,000.00	2,163.17
Total Doc Type: Consultant Roster									3,029,964.48	2,115,205.01
Total Department: Seattle Center									15,965,316.56	12,653,153.36



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ADOXIO BUSINESS SOLUTIONS USA	0000460565	CTY	0000000076	Closed	ADOXIO.pdf	AGREEMENT FOR SUPPORT SERVICES	06/26/2017	6/26/2017	14,000.00	0.00
ADOXIO BUSINESS SOLUTIONS USA	0000460565	CTY	EEC1783944	Closed	adoxio.pdf	AGREEMENT FOR SUPPORT SERVICES	06/26/2017	8/30/2017	14,000.00	14,000.00
ADOXIO BUSINESS SOLUTIONS USA	0000460565	CTY	EEC2017AUG	Open	PO_for_Adoxio.pdf	AGREEMENT FOR SUPPORT SERVICES	09/29/2017	8/9/2018	14,000.00	14,000.00
ANNE J WATANABE	0000479921	CTY	OHE2017	Closed	OHE17AW_PRO_TEM_HEARING.pdf	PROFESSIONAL SERVICES AGREEMENT FOR PRO TEM HEARING EXAMINER SERVICES	05/09/2017	10/12/2017	1,475.00	1,475.00
CALFO EAKES & OSTROVSKY PLLC	0000468091	CTY	F2016002	Closed	F2016002_Amend_1_Calfo_Eakes___Ostrovsky.pdf F2016002_Calfo_Eakes___Ostrovsky.pdf	SEEC Investigation of Disclosure of Confidential Information	09/07/2016	1/17/2017	77,074.93	77,074.93
GRAIM GEORGE	0000422160	CTY	HE2016001	Closed	HE2016001_Graim_George_3G.pdf	3G Solutions-FRITS Maintenance	06/22/2016	2/10/2017	5,000.00	1,950.00
GRAIM GEORGE	0000422160	CTY	HE2017002	Open	HE2017002_Amend_1_Graim_George_3G_.pdf HE2017002_Graim_George_3G_Solutions.pdf	3G Solutions - FRITS Application Development	06/22/2017	1/31/2018	20,000.00	13,680.00
MARILYN B BRENNEMAN	0000354782	CTY	F2016001	Closed		Ethics & Elections Director and Investigation Services	02/29/2016	12/31/2016	28,599.50	28,599.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					F2016001_Amend_1_Marilyn_Brenneman.pdf F2016001_Amend_2_Marilyn_Brennerman.pdf F2016001_Marilyn_Brenneman.pdf					
REVEL CREATIVE GROUP	0000441846	CTY	EEC20010	Closed	EEC20010_Revel_Creative_Group.pdf	Project Management Services for Democracy Voucher Project	01/30/2017	2/3/2017	900.00	900.00
Total Doc Type: Consultant Contract									28,783,913.88	26,394,059.83



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ADOXIO BUSINESS SOLUTIONS USA	0000460565	CTY	EEC160136	Closed	EEC160136_Adoxio.pdf	Microsoft Dynamics CRM Implementation Services for Democracy Voucher Project	09/07/2016	4/19/2017	132,475.00	132,475.00
REVEL CREATIVE GROUP	0000441846	CTY	EEC10010	Closed	EEC10010_Revel_Creative_Group.pdf	Project Management Services for Democracy Voucher Project	10/05/2016	2/3/2017	45,925.00	45,925.00
TOKUSAKU INC	0000392347	CTY	DCET160087	Closed	DCET160087_Tokusaku.pdf	Project Management Services for Democracy Voucher Project	07/25/2016	1/31/2017	7,425.00	7,425.00
Total Doc Type: Consultant Roster									283,245.00	273,503.00
Total Department: Other City Departments									29,067,158.88	26,667,562.83



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 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 12/4/2017
AARON MCKNIGHT	0000408772	DIT	DCD170042	Open		DCD170042: Video Segment production (Produce/Script/Shoot/Edit) for Art Zone with Nancy Guppy.	03/15/2017	12/31/2017	7,500.00	3,600.00
ACCENTURE LLP	0000426525	DIT	DCD160163	Closed		Permitting System Integration Business Process	12/15/2016	3/30/2017	250,000.00	250,000.00
ADDISON PROFESSIONAL	0000484745	DIT	DCD170117A	Open		DCD170117A : SRI - FAS side sytem	07/13/2017	12/31/2018	758,360.00	469,644.90
AFFIRMA CONSULTING LLC	0000361145	DIT	DCD1601411	Open		LEE DIRKS- SRI Parks Dept Consulting Services, Business Intelligence Developer - 1/1/17 - 12/31/18. Project: 17968 - BI Phase	04/24/2017	12/31/2018	200,000.00	188,129.50
AFFIRMA CONSULTING LLC	0000361145	DIT	DCD1601412	Open		DCD1601412: SRI - SPU side system consulting	07/10/2017	12/31/2018	290,000.00	61,480.00
AIM CONSULTING GROUP WASHINGTON,	0000471122	DIT	DCD170117	Closed		DCD170117: SRI - FAS side system support: Amendment One to Contract # FAS 2016-057	05/17/2017	12/31/2018	862,520.00	104,160.00
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCD1601451	Closed	Amend_2_Teksystems,_Inc.pdf Teksystems,_Inc_DCD1601451_coversheet.pdf	DCD160145: IT Professional Services for SRI Department IT and Other Critical IT Operations and Projects	11/23/2016	1/20/2017	93,000.00	92,512.50
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCD1601452	Open	Encumbrance_Request_Form.docx	DCD1601452: IT Business Analyst for Summit Reimplementation Project	02/23/2017	2/17/2018	57,600.00	15,562.50
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCD1601453	Open		DCD1601453: SPU Financial Systems Integration - IT Tester (x3)	05/08/2017	12/31/2017	456,960.00	255,731.00
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCD1601454	Open		DCD1601454: Test Automation Engineer: SRI support for Seattle City Light	05/18/2017	4/30/2018	296,930.00	59,800.00
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCD170148	Open		DCD170148: Quality Assurance for AMI	07/14/2017	12/31/2017	48,000.00	37,760.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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ALTRIVA LLC	0000424531	DIT	DCD160193	Closed		DCD160193: Microsoft Dynamics CRM Implementation	05/18/2017	3/31/2017	130,900.00	18,681.25
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	DIT	DCD1700148	Closed	Alvarez___Marsal_170048_TRANS.pdf	DCD1700148: Citywide Data Service Vision & Roadmap	02/21/2017	6/30/2017	49,000.00	0.00
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	DIT	DCD170017	Closed	Alvarez___Marsal_170017_TRANS.pdf	DCD170017: Consolidation and Integration Plan for the Applications Division Organization & Project Management Office Organization	02/17/2017	6/30/2017	350,000.00	350,000.00
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	DIT	DCD170048	Closed	Alvarez___Marsal_170048_TRANS.pdf	DCD170048: Citywide Data Service Vision & Roadmap	03/28/2017	6/30/2017	49,000.00	49,000.00
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	DIT	DCD1700181	Closed		DCD1700181 : Integrating and Coordinating the IT Transformation Efforts	07/11/2017	12/31/2017	300,000.00	299,922.38
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	DIT	DCD1700186	Open		Amendment One to DCD1700186: Change Management and Re-Engineering Strategy for New Financial Management Plan	07/14/2017	12/31/2017	1,094,100.00	642,636.92
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	DIT	DCD170255	Open	Alvarez___Marsal_170255.pdf	IMPLEMENTATION PLANNING OF PROJECT AND PORTFOLIO MANAGEMENT TOOL	10/10/2017	1/31/2018	187,000.00	0.00
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	DIT	DCD170256	Open	Alvarez___Marsal_170256.pdf	PROGRAM MANAGEMENT SERVICES FOR ITSM PROJECT	10/10/2017	7/31/2018	220,000.00	0.00
AVOCETTE TECHNOLOGIES INC	0000477756	DIT	DCD1700301	Open		DCD1700301: Street Use Permitting	06/06/2017	2/28/2022	9,800.00	9,903.40



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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AVOCETTE TECHNOLOGIES INC	0000477756	DIT	DCD1700302	Open		DCD1700302: Integrated Code Management System (ICMS) Phase 1	07/10/2017	9/15/2017	928,301.00	87,895.00
AVOCETTE TECHNOLOGIES INC	0000477756	DIT	DCD1700303	Open		DCD1700303: Fit Gap Analysis: Street Use	07/10/2017	6/30/2018	11,500.00	6,615.00
AVOCETTE TECHNOLOGIES INC	0000477756	DIT	DCD1700304	Open		Accela Data Conversion Assistant	09/14/2017	11/30/2017	56,430.00	28,215.00
AVOCETTE TECHNOLOGIES INC	0000477756	DIT	DCD1700305	Open	Avocette_170030-05_Drabb_Colbert_De_Leon.pdf Intake_Form__1_Approver__CsEnaMEVRcWPmt.pdf	ENTERPRISE ACCELA PLATFORM IMPLEMENTATION STRATEGY	11/07/2017	5/31/2018	70,125.00	0.00
BIZODO INC	0000473899	DIT	DCD160210	Closed		SeamlessGov Online Form Automation Platform	12/21/2016	12/31/2017	10,000.00	10,000.00
BRETT WHITNEY	0000328085	DIT	DCD170033	Open	Brett_Whitney_170033_TRANS.pdf	DCD170033: STUDIO & FIELD TECHNICIAN, ON-CALL VIDEOGRAPHER & NON-LINEAR EDITING SERVICES	02/22/2017	12/31/2017	32,500.00	11,920.00
BRIAN CALLANAN	0000348969	DIT	DCD160021	Closed	BRIAN_CALLANAN_160021_TRANS.pdf	DCD160021: HOST AND PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING	02/03/2016	12/31/2016	94,900.00	88,762.50
BRIAN CALLANAN	0000348969	DIT	DCD170015	Open	Brian_Callanan_DCD170015.pdf	DCD170015 : HOST AND PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING	02/02/2017	12/31/2017	94,900.00	79,750.00
CABLE CONTRACT NEGOTIATION GROUP	0000485969	DIT	DCD170146	Closed		DCD170146: Consulting Services to develop and administer broadband services survey with property owners of buildings and apartments.	07/10/2017	9/30/2017	7,350.00	7,350.00
CALERO HOLDINGS, INC	0000411814	DIT	DCD160069	Closed	TRANS_Calero_160069.PDF	DCD160069: Extended Support Services for Pinnacle Software	05/05/2016	12/31/2016	12,500.00	5,480.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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CALERO HOLDINGS, INC	0000411814	DIT	DCD170029	Open	DCD170029.pdf	DCD170029: Extended Support Services For Pinnacle Software	03/21/2017	12/31/2017	10,000.00	375.00
CALERO HOLDINGS, INC	0000411814	DIT	DCD170225	Open	Calero_170225.pdf	Pinnacle Support	09/27/2017	12/31/2017	6,750.00	0.00
CHELSEA SHEPHERD	0000381612	DIT	DCD170039	Open	Chelsea_Sherherd_170039_TRANS.pdf	DCD170039: PRODUCER, WRITER, SHOOTER & NON-LINEAR EDITOR, AND ON-CALL SHOOTER/EDITOR	03/07/2017	12/31/2017	10,000.00	4,600.00
CHRISTOPHER WOON	0000426757	DIT	DCD170068	Open		DCD170068: Consultant Agreement to support Seattle Channel related to producing, writing, shooting, and non-linear editing	07/10/2017	12/31/2017	10,000.00	3,100.00
COALFIRE SYSTEMS, INC	0000160545	DIT	DCD170040	Closed	Agreement_170040_Coalfire_Systems.pdf	DCD170040: ASV External Scans	03/07/2017	12/31/2017	1,885.00	1,885.00
COALFIRE SYSTEMS, INC	0000160545	DIT	DCR160060	Closed	Change_Loworg_on_Coalfire_POs.pdf Coalfire_(Vulnerability_Scans)_TRANS_160060.pdf	DCR160060: External Vulnerability Scans	04/06/2016	12/31/2016	1,660.00	0.00
COMGROUP INC	0000144154	DIT	DCD160157	Open	COMgroup_160157.pdf	DCD160157: Telecommunication Systems Replacement Options Analysis	03/22/2017	10/28/2017	333,700.00	183,535.00
CRITICAL INFORMATICS INC	0000448408	DIT	DPO170129	Open		DPO170129- Programmatic Assistance	06/06/2017	12/31/2017	43,200.00	12,825.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
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 12/4/2017
DAN R GADD	0000284173	DIT	DPO170041	Open	Dan_Gadd_170041.pdf	DPO170041- On-call Videographer and Editor services	04/12/2017	12/31/2017	7,500.00	5,400.00
DEVON DE LENA	0000450391	DIT	DCD170067	Closed		DCD170067: PIR 1-678: Producer, Writer, Shooter & Non-Linear Editor, and on-call shooter/editor	03/27/2017	12/31/2017	10,000.00	10,000.00
DOUGLAS I SAPIRO	0000378365	DIT	DCD170034	Open	Douglass_Sapiro_170034_TRANS.pdf	DCD170034: PHOTOGRAPHER AND VIDEO ESSAYIST	02/28/2017	12/31/2017	5,000.00	3,800.00
ED BURKE	0000194832	DIT	DCD170027	Open	Ed_Burke_170027_TRANS.pdf	DCD170027: ON-CALL VIDEOGRAPHER & NON-LINEAR EDITING SERVICES	02/28/2017	12/31/2017	21,000.00	17,850.00
EMTEC CONSULTING SERVICES LLC	0000489080	DIT	DCD170227	Open	Emtec_170227.pdf	CC&B OUA ALIGNMENT PROJECT	10/04/2017	12/31/2017	272,576.00	0.00
ERIC LIU	0000180944	DIT	DCD170051	Open	Eric_Liu_170051_TRANS.pdf	DCD170051: PRODUCER AND HOST (ON AIR TALENT) FOR CITIZEN UNIVERSITY	03/07/2017	12/31/2017	3,500.00	1,750.00
FELIKS RICHARD BANEL	0000280060	DIT	DCD170045	Open	Feliks_Banel_170045_TRANS.pdf	DCD170045: PRODUCER AND ON-AIR TALENT FOR CITYSTREAM & CLICKDOWN 21	03/14/2017	12/31/2017	15,000.00	6,000.00
FUTURE OF PRIVACY FORUM	0000468892	DIT	DCR160159	Closed	Future_of_Privacy_Forum_160159.pdf	DCR160159: Open Data Risk Assessment	10/14/2016	7/31/2017	47,000.00	47,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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GARTNER GROUP INC	0000041813	DIT	160158	Closed	Gartner,_Inc__160158.pdf	160158: Managed Services Readiness Assessment	09/21/2016	12/31/2016	47,500.00	47,500.00
GARTNER GROUP INC	0000041813	DIT	DCD170219	Open	Gartner_170219_-_Options_Analysis_MCIS_2_0_(Execute	MCIS2.0 Options Analysis	10/20/2017	1/31/2018	178,018.00	0.00
GARTNER GROUP INC	0000041813	DIT	DPO160149	Closed	Gartner_160149_TRANS.pdf Gartner_Inc_DPO160149.pdf	DPO160149: Cloud Vision Whitepaper	08/26/2016	12/31/2016	47,500.00	47,500.00
HEMLOCK PRODUCTIONS LLC	0000479969	DIT	DCD170066	Open		DCD170066: PIR 1-682: PRODUCER, WRITER, SHOOTER & NON-LINEAR EDITOR, AND ON-CALL SHOOTER/EDITOR	03/29/2017	12/31/2017	10,000.00	4,000.00
HYUNG JOON KIM	0000489887	DIT	DCD170233	Open		Storyboard artist for three "know your rights" PSAs	09/12/2017	12/31/2017	5,000.00	0.00
IBM CORPORATION	0000040586	DIT	DCD170171	Open	IBM_PO_170171_CO_3.pdf	DCD170171: iBase Integration	07/10/2017	12/31/2017	121,000.00	88,208.65
INFOSYS LIMITED	0000370866	DIT	DCD170128	Open		Support Services for New Customer Service Information System Soutlion	09/21/2017	3/31/2019	962,784.00	58,797.00
INGENIUx CORPORATION	0000309846	DIT	DCD170248	Closed		CMS 5-day Training Program	10/11/2017	12/31/2017	10,000.00	10,000.00
INGENIUx CORPORATION	0000309846	DIT	DCD170295	Closed		SPD WEBSITE IMPLEMENTATION IN CARTELLA	11/02/2017	12/31/2017	10,950.00	10,950.00
INYE WOKOMA	0000165665	DIT	DCD170239	Open	Inye_Wokoma_170239.pdf	PRODUCER, VIDEOGRAPHER AND NON-LINEAR EDITOR FOR COMMUNITY STORIES	11/30/2017	12/31/2017	6,900.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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JOSEPHINE CHENG	0000266532	DIT	DCD170072	Open		DCD1700072- Producer and On air Talent for CityStream & Council Conversations	04/12/2017	12/31/2017	8,000.00	4,600.00
KATHERINE HUISENTRUIT	0000489779	DIT	DCD170231	Open		CO-PRODUCER OF ARTS PROGRAMMING	10/26/2017	12/31/2017	36,000.00	12,000.00
LAST MILE INC	0000361297	DIT	DCD170269	Open	170269_Signed.pdf	SPD Milestone Stabilization & Training	10/18/2017	4/30/2018	22,536.37	15,944.41
LIGHTHOUSE DOCUMENT	0000180190	DIT	DCD170237	Open		Services - Recommendation for Citywide rollout of SCC for email	09/26/2017	11/30/2017	46,400.00	0.00
LOGIC20/20 INC	0000471905	DIT	DCD1601431	Closed	coding_change_request.pdf	SRI On-Call Consulting - IT Business Analyst (Legacy SDOT)	11/23/2016	12/31/2018	414,120.00	65,100.00
LOGIC20/20 INC	0000471905	DIT	DCD1601432	Open		GREG SMITH- Microsoft Business Intelligence Developer (SRI - SDOT)	03/22/2017	6/30/2018	469,800.00	296,021.00
LOGIC20/20 INC	0000471905	DIT	DCD1601433	Open		PAVEL LYUBICH - .NET Developer Services (SDOT - SRI)	03/13/2017	6/30/2018	600,270.00	218,036.00
MACROCCS INC	0000043467	DIT	DC16013810	Open	160138-10AMD_1.pdf	DC16013810 : SRI - SDCI - Quality Assurance and Testing 5/1-12/31/17	05/12/2017	12/31/2017	86,320.00	68,904.00
MACROCCS INC	0000043467	DIT	DC16013811	Open		DC16013811 : Budget System Replacement	07/10/2017	12/31/2017	295,960.00	57,680.00
MACROCCS INC	0000043467	DIT	DC16013812	Open		DC16013812 : Seattle IT SRI Side System Mitigation	07/11/2017	3/31/2018	150,000.00	68,607.00
MACROCCS INC	0000043467	DIT	DC16013813	Open	160138-13_Marsha_Morris.pdf	BUSINESS ANALYST ON THE SRI PROJECT FOR SEATTLE PUBLIC UTILITIES	09/27/2017	12/31/2017	252,000.00	24,066.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
Doc Type: Consultant Contract

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MACROCCS INC	0000043467	DIT	DCD1601381	Open	Amy_McCudden_coding_change_request.pdf project_change_request.pdf	(Line 1 fully expensed--use line 2): IT Professional Services for SRI Departmental IT Systems and Other Critical IT Operations and Projects	06/13/2017	4/1/2018	526,880.00	267,102.00
MACROCCS INC	0000043467	DIT	DCD1601383	Open		DCD1601383 SPU: Database Developer for Financial Systems Integration (SPU)/ Summit Reimplementation.	09/12/2017	3/31/2018	248,600.00	161,251.00
MACROCCS INC	0000043467	DIT	DCD1601384	Open		DCD1601384: IT Professional Services for SRI Departmental IT Systems and Other Critical IT Operations and Projects	02/24/2017	6/30/2018	383,110.00	183,950.00
MACROCCS INC	0000043467	DIT	DCD1601386	Open		DCD1601386 : William Seach - SRI Operational Systems Sr Project Management - specific to SPD, Parks, and DEEL	04/07/2017	12/31/2017	182,459.00	129,564.00
MACROCCS INC	0000043467	DIT	DCD1601387	Open		DCD1601387- GREGORY J. PATRICK CONSULTANT SERVICES: SDOT - SRI	04/18/2017	6/30/2018	227,240.00	150,052.00
MACROCCS INC	0000043467	DIT	DCD1601388	Open		DCD1601388 : SRI Implementation for SDCI - 5/1/17-12/31/17	05/18/2017	12/31/2017	78,000.00	77,912.50
MACROCCS INC	0000043467	DIT	DCD1601389	Open		DCD1601389 - SRI Review for PREP PH3 : 4/1/17-4/1/18	05/18/2017	12/31/2017	95,680.00	45,195.00
MACROCCS INC	0000043467	DIT	DCR150125	Closed	Amendment_One_to_DCR150125.PDF Amendment_six_Macro_150125.pdf MACRO_DCR150125_AMENDMENT_5.pdf MACROCCS__TRANS_150125_AMD4.PDF	O365 and Email Archiving Migration Communications Support	07/28/2015	3/3/2017	272,120.00	267,848.50
MACROCCS INC	0000043467	DIT	DCR150131	Open		DCR150131- Information Technology Financial Management Business Analyst Services for Planning Support	08/19/2015	12/31/2017	236,080.00	206,563.40



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
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 12/4/2017
					invoice_35566.pdf MACRO._CCS,_INC_DCR150131.PDF Macro_Amendment__3.pdf MACROCCS__TRANS_150131_AMD_2.pdf					
MANOCHEHR NOURIZADEH	0000103774	DIT	DCD170038	Open	Manochehr_Nourizadeh_170038_TRANS.pdf	DCD170038: ON-CALL REMOTE CAM, VIDEOGRAPHY & NON-LINEAR EDITING SERVICES	03/02/2017	12/31/2017	48,999.00	37,350.00
MARCIE SILLMAN	0000195918	DIT	DCD170049	Open	Marcie_Sillman_170049_TRANS.pdf	DCD170049: PRODUCER AND HOST (ON AIR TALENT) FOR ASK THE MAYOR	03/07/2017	12/31/2017	12,000.00	4,000.00
MARTIN L STOHS	0000328546	DIT	DCD170025	Open	Martin_Stohs_170025_TRANS.pdf	DCD170025: ON-CALL SHOOTER, NON-LINEAR EDITOR AND STUDIO & FIELD ASSIST	03/07/2017	12/31/2017	11,000.00	7,587.50
METRICSTREAM INC	0000474527	DIT	DCD160214	Open	MetricStream_AGREEMENT_160214.pdf	DCD160214: MetricStream GRC Express Cloud Implementation	01/04/2017	6/30/2017	58,000.00	0.00
METRICSTREAM INC	0000474527	DIT	DCD160215	Open	MetricStream_DCD160215.pdf	DCD160215: MetricStream GRC Express Cloud Training	12/31/2016	6/30/2017	10,000.00	0.00
MICHAEL B MAINE	0000427242	DIT	DCD170251	Closed	Michael_B_Maine_170251.pdf	PHOTOGRAPHY SERVICES FOR CITY FOR ALL HACKATHON	10/03/2017	9/24/2017	750.00	750.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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MICHELE M TROXEL	0000469746	DIT	DCD170012	Open	AGREEMENT_170012_Michele_Troxel.pdf Curt_msg_Michele_Troxel.pdf	DCD170012: Co-Producer for Arts Programming	01/27/2017	12/31/2017	90,000.00	25,200.00
MICROSOFT CORPORATION	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 CORPORATION	0000068565	DIT	DCD130144A	Closed	MICROSOFT_AMD_4___TRANS_130144.pdf	DCD130144-AMENDMENT TWO TO MICROSOFT OFFICE 365 - CLOUD READINESS	12/17/2014	12/31/2016	78,699.25	78,699.25
MICROSOFT CORPORATION	0000068565	DIT	DCD140148	Closed		0365 MIGRATION PER CLOUD VANTAGE SERVICES-AMENDMENT THREE	11/21/2014	12/31/2016	391,991.00	391,991.00
MICROSOFT CORPORATION	0000068565	DIT	DCD140161	Open	Amendment_4.pdf MICROSOFT_(SP_GUIDE)_TRANS_140161.pdf Microsoft_DCD140161_Amendment_5___6.pdf	DCD140161- Microsoft SharePoint Guidance	07/10/2017	12/30/2017	524,595.50	360,094.07
MICROSOFT CORPORATION	0000068565	DIT	DCD160172	Closed	Microsoft_Premier_Support_MSA_160172.pdf	Microsoft Premier Support Services for the period 10/21/16 to 10/20/17 per attached Description Schedule.	10/18/2016	10/20/2017	164,735.35	164,735.00
MICROSOFT CORPORATION	0000068565	DIT	DCD160207	Open	Microsoft_Agreement_U5929087.pdf	DCD160207: Meta-Directory and Identity Provisioning	12/09/2016	12/31/2017	399,836.00	1,015.01



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
Doc Type: Consultant Contract

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MICROSOFT CORPORATION	0000068565	DIT	DCD170075	Open		DCD170075: Active Directory Migration Services Microsoft Consulting Services related to Work Order Number : T002174-105766-120318	04/24/2017	6/30/2018	324,000.00	0.00
MICROSOFT CORPORATION	0000068565	DIT	DCD170076	Open		DCD170076- Next Gen Device Deployment and Management	04/07/2017	6/30/2018	370,826.50	303,049.50
MICROSOFT CORPORATION	0000068565	DIT	DCD170114	Closed		DCD170114: Microsoft Premier Support Services per attached Description Schedule	05/12/2017	5/14/2018	106,800.00	106,800.00
MICROSOFT CORPORATION	0000068565	DIT	DCD170132	Closed		DCD170132: Microsoft Premier Support Services per attached Description Schedule 10/21/16-10/20/17	06/01/2017	10/20/2017	29,250.00	29,250.00
MICROSOFT CORPORATION	0000068565	DIT	DCD170276	Closed	Microsoft_170276.pdf	MICROSOFT PREMIER SUPPORT SERVICES	10/19/2017	10/20/2018	272,040.00	272,040.00
NANCY GUPPY	0000127441	DIT	DCD160019	Closed	NANCY_GUPPY_160019_TRANS.pdf NANCY_GUPPY_160019_TRANS_AMD1.pdf	DCD160019: HOST AND CO-PRODUCER FOR ARTS PROGRAMMING	02/03/2016	12/31/2016	82,500.00	81,669.26
NANCY GUPPY	0000127441	DIT	DCD170014	Open	DCD170014_Nancy_Guppy.pdf	DCD170014: HOST AND CO-PRODUCER FOR ARTS PROGRAMMING	01/26/2017	12/31/2017	80,080.00	67,760.00
NEW HORIZONS COMPUTER LEARNING	0000406251	DIT	DCC170220	Closed		In house training for Engineering and Operations Admins	09/13/2017	10/31/2017	9,200.00	9,200.00
NICOLE NEUMANN	0000329235	DIT	DCD170036	Open	Nicole_Neumann_170036_TRANS.pdf	DCD170036: PRODUCER AND ON AIR TALENT FOR CITYSTREAM	02/28/2017	12/31/2017	15,000.00	6,150.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
Doc Type: Consultant Contract

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NICUS SOFTWARE, INC	0000445758	DIT	DCD170167	Open		DCD170167: ITFM SW Config, Update, and Integrate	07/11/2017	12/31/2017	69,282.62	23,751.37
NORMAN Y OHASHI	0000468686	DIT	DCD170013	Open	AGREEMENT_170013.pdf	DCD170013: Senior Co-Producer for CIVIC COCKTAIL, CITYSTREAM, CITIZEN UNIVERSITY & VIDEO VOTERS GUIDE	02/17/2017	12/31/2017	94,200.00	79,504.00
PACIFIC MARKET RESEARCH	0000180188	DIT	DCD170127	Open		DCD170127: Multiple Dwelling Unit Survey	05/25/2017	9/30/2017	42,150.00	0.00
PINK ELEPHANT CORPORATION	0000199017	DIT	DCD160179	Closed		PinkSCAN Maturity Assesment to Determine ITIL Process Maturity	11/22/2016	6/30/2017	45,000.00	45,000.00
PRR, INC	0000017048	DIT	DCD170125	Open		DCD170125: Seattle IT Annual Report	05/25/2017	12/31/2017	15,000.00	4,112.63
RED CLAY CONSULTING INC	0000436696	DIT	DCD170144	Closed		DCD170144: Oracle IAM On-call Support Services until dedicated internal resources are hired and trained.	07/10/2017	12/31/2017	50,000.00	31,162.62
RIDEALONG LABS INC	0000480876	DIT	DCD170189	Open	RideAlong_EXECUTED.pdf	Seattle Police Department Computer Application Development	09/27/2017	12/31/2018	20.00	0.00
RSM US LLP	0000235966	DIT	DCD170140	Open		DCD170140: Environmental Compliance Investigations	07/24/2017	9/30/2018	296,000.00	141,720.00
SHARENE MORGAN	0000490973	DIT	DCD170250	Closed	Sharene_Morgan_170250.pdf	COMMUNICATION ACCESS REALTIME TRANSLATION (CART) SERVICES	10/04/2017	9/24/2017	3,060.00	3,060.00
SHEILA V MULLEN	0000033467	DIT	DCD160020	Closed	SHEILA_MULLEN_160020_TRANS.pdf	DCD160020 : CO-PRODUCER FOR ARTS PROGRAMMING	02/03/2016	12/31/2016	65,000.00	32,450.00
SI-LIAN S HAN	0000252298	DIT	DCD160022	Closed		DCD160022: CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING	02/03/2016	12/31/2016	65,000.00	41,592.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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					SI-LIAN_HAN_160022_TRANS.pdf					
SI-LIAN S HAN	0000252298	DIT	DCD170011	Open		DCD170011: CO-PRODUCER FOR PUBLIC AFFAIRS PROGRAMMING	01/26/2017	12/31/2017	65,000.00	30,860.00
					DCD170011_Si-Lian_Han.pdf					
SLALOM LLC	0000391649	DIT	170200	Open		170200 - Information Management Assessment Service	08/25/2017	9/30/2017	49,920.00	0.00
SLALOM LLC	0000391649	DIT	DCD150122	Closed		DCD150122: IT Consolidation - Organizational Design	07/14/2015	12/31/2016	46,931.00	46,893.00
					SLALOM__150122.pdf					
SLALOM LLC	0000391649	DIT	DCD160105	Open		Developing and Implementing Critical IT Processes- Project Portfolio Management and Business Relationship Management Program	11/01/2016	7/31/2017	600,000.00	441,047.00
					Slalom_160105.pdf					
SLALOM LLC	0000391649	DIT	DCD1601401	Open		SPU FinMAP Summit Re-Implementation	09/11/2017	3/31/2018	264,960.00	24,765.00
SLALOM LLC	0000391649	DIT	DCR140081	Open		DCR140081: OFFICE 365 PROGRAM INDEPENDENT IT QUALITY ASSURANCE SERVICES	06/27/2014	1/31/2017	267,030.00	262,370.00
					SLALOM__TRANS__140081.pdf					
					Slalom_140081_Amd_2__Trans.pdf					
STANTEC CONSULTING SERVICES INC	0000429826	DIT	DCD160148	Closed		DCD160148- On-Call Professional Services (D3306)	08/30/2016	12/31/2017	45,000.00	19,700.33
					Stantec_160148_TRANS.pdf					
STANTEC CONSULTING SERVICES INC	0000429826	DIT	DCD160148A	Open		DCD160148A- On-Call Professional Services	07/11/2017	12/31/2017	30,910.95	0.00
					Stantec_160148_TRANS.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
Doc Type: Consultant Contract

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STEVEN J SONNEN	0000364108	DIT	DCD170147	Open		DCD170147: Consulting Support of the Accela Program	07/10/2017	12/31/2017	27,000.00	3,037.50
TOKUSAKU INC	0000392347	DIT	DCD170055	Open	TokuSaku_170055_TRANS.pdf	DCD170055: Consultant Services for Budgeting System and SRI Initiatives	03/02/2017	6/30/2017	327,245.00	44,700.00
TOKUSAKU INC	0000392347	DIT	DCD170098	Closed		DCD170098: Amendment One to Mayor's Tax Initiative Project Support Team	05/02/2017	5/31/2017	24,190.00	24,190.00
TOKUSAKU INC	0000392347	DIT	DCD170101	Open		DCD170101: SharePoint Online Developer	05/08/2017	12/31/2017	30,000.00	26,325.00
UNIVERSITY OF WASHINGTON	0000068939	DIT	170272	Open	170272_Signed.pdf	For UW to develop and implement a Civic User Testing Group	12/04/2017	2/28/2018	0.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	DIT	DCD170070	Open		DCD170070 : Digital Equity Initiative Evaluation	03/15/2017	12/31/2017	49,000.00	35,000.00
VALERIE VOZZA	0000448032	DIT	DCD170022	Open	VALERIE_VOZZA_PIR1-882_DCD170022.pdf	DCD170022- Art Zone with Nancy Guppy Feature producer and on-call Shooter/Editor	04/13/2017	12/31/2017	12,500.00	12,500.00
VISION33	0000490989	DIT	170031-2	Open	170031-2_Signed.pdf	Professional services from ZedIT (Vision33) for an Accela Implementation for Street Use and Traffic Permitting	11/29/2017	6/25/2019	1,600,000.00	0.00
VISION33	0000490989	DIT	DCD170031	Open	170031-1_Signed.pdf	ACCELA PROJECT RESOURCES FOR OSE BUILDING TUNE UPS - ACCELA IMPLEMENTATION	09/22/2017	5/31/2018	367,563.00	0.00

Total Doc Type: Consultant Contract 56,921,604.98 36,593,051.06



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Contract

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City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 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 12/4/2017
3DI INC	0000383059	DIT	DCR170092	Open		DCR170092-Implementation of Community Connector Directory	05/08/2017	6/30/2017	7,500.00	0.00
3DI INC	0000383059	DIT	DCR170170	Open		DCR170170: Correspondence Management II Solution	07/10/2017	12/31/2017	96,000.00	0.00
3DI INC	0000383059	DIT	DCR170226	Open		MS Dynamics Citywide Grants Management System	09/13/2017	2/15/2018	282,915.00	0.00
AFFIRMA CONSULTING LLC	0000361145	DIT	DCR160161	Open		DCR160161: Design & Implementation of Dynamics CRM	01/13/2017	12/31/2016	70,000.00	51,755.50
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCR160220	Open	TEKsystems,_Inc__160220.pdf	DCR160220: SEAJIS Migration	01/18/2017	4/30/2018	49,000.00	47,640.00
ALLEGIS GROUP HOLDINGS, INC	0000460118	DIT	DCR170100	Closed		DCR170100: Technolgy Support Systems	05/02/2017	5/31/2017	13,198.66	11,424.06
ALLIED TECHNIQUE INC	0000486551	DIT	DCR170178	Open		Quality Assurance NCIS	07/24/2017	8/31/2018	182,000.00	27,880.00
ALTRIVA LLC	0000424531	DIT	DCR150161	Closed	125992.pdf Altriva_150161_Exhibit_B,_Additional_CRM_hours.pdf Amendment__1.PDF	16 additional hours for Implementation of Microsoft Dynamics CRM per Exhibit B.	02/05/2016	12/31/2016	17,500.00	17,193.75
ASHPAUGH & SCULCO, CPAS, PLC	0000349138	DIT	DCR160084	Open	Ashpugh_Sculco_160084_TRANS.pdf	DCR160084: Franchise Fee Audit Consultant for Wave Broadband	05/05/2016	6/30/2017	30,000.00	26,550.00
BLUECRANE, INC	0000458292	DIT	DCR170080	Open	BLUECRANE_PIR1-732_DCR170080.pdf	DCR170080 - Project Quality Assurance for PACT replacement project	04/13/2017	1/31/2018	75,000.00	44,175.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Roster

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BLUECRANE, INC	0000458292	DIT	DCR170246	Open	Bluecrane_170246.pdf	PROJECT QUALITY ASSURANCE FOR MCIS 2.0 PROJECT	10/04/2017	8/31/2018	141,360.00	14,880.00
CAIMAN CONSULTING	0000459546	DIT	DCR170115	Open		DCR170115: PREP Go-Live Training Support	05/18/2017	12/31/2017	57,400.00	57,387.06
CAIMAN CONSULTING	0000459546	DIT	DCR170116	Closed		DCR170116 : PREP Training Delivery & Content Strategy	05/18/2017	2/28/2018	91,600.00	91,301.62
CAIMAN CONSULTING	0000459546	DIT	DCR170234	Closed		HR RFP Development and Project Management Services - Workers Comp Replacement (ID 648)	09/19/2017	9/30/2018	260,000.00	0.00
CAIMAN CONSULTING	0000459546	DIT	DCR170234A	Open		HR RFP Development and Project Management Services - CRM (ID TBD)	11/30/2017	9/30/2018	260,000.00	29,687.50
CEPOCH LLC	0000464152	DIT	DCR160162	Closed	AMD_2.pdf cEpoch_DCR160162.pdf	DCR160162: SAP Business Objects Upgrade for Seattle Police Department	07/06/2017	12/31/2017	43,000.00	43,000.00
CHAKOIAN MCCLURE GROUP	0000245133	DIT	DCR150119	Open	Amend_2.PDF CHAKOIAN_(MC2)__150119.pdf	DCR150119: IT Consolidation - Change Management and Communications Support	07/02/2015	12/31/2016	316,195.00	302,180.00
CHAKOIAN MCCLURE GROUP	0000245133	DIT	DCR150129	Closed	TRANS_ITSM_PCS_150129.pdf	ITSM Planning Consulting Services	09/15/2015	12/31/2016	125,000.00	123,020.00
CHAKOIAN MCCLURE GROUP	0000245133	DIT	DCR170019	Open		DCR170019: SDOT Accela Project AGREEMENT_170019_Chakoian_McClure_Group_dba_M	01/26/2017	6/30/2017	82,500.00	58,318.75
CLOUD PWR LLC	0000372710	DIT	DCR170286	Open		Prep Phase 2 Work	11/21/2017	2/28/2018	26,578.50	19,912.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Roster

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					CloudPWR_170286_-_PREP_Phase_2_Work_111717COS					
COLUMBIA TELECOMMUNICATIONS	0000230970	DIT	DCR160102	Open	TRANS_160102.pdf	DCR160102: Seattle Wi-Fi Strategy Plan	08/29/2016	12/31/2016	175,000.00	162,091.26
CRITICAL INFORMATICS INC	0000448408	DIT	DCR160113	Closed	Critical_Informatics_Inc_DCR160113.pdf	DCR160113: Firewall Rules and Configuration Review	06/29/2016	12/31/2016	14,800.00	11,655.00
DONNA SANDSTROM	0000457345	DIT	DCR170081	Open	DONNA_SANDSTROM_PIR2-264_DCR170081.pdf	DCR170081-Enterprise Content Management - WAMS (Phase I)	04/13/2017	7/31/2018	60,000.00	23,775.00
HANSELL TIERNEY	0000412295	DIT	DCR170018	Open	Agreement_170018.pdf	DCR170018: PeopleSoft Application Development	02/21/2017	12/31/2017	289,000.00	180,283.00
IOACTIVE INC	0000191215	DIT	DCR160180	Closed	IOActive_160180.pdf IOActive_Inc_DCR160180.pdf	Network and Web Application Penetration Testing	10/31/2016	3/31/2017	32,000.00	32,000.00
LAKEMONT CONSULTING GROUP,	0000471255	DIT	DCR160178	Open	Lakemont_Consulting_160178.pdf	Security, Risk, and Compliance Intake and Assessment Consulting Services	10/31/2016	3/31/2017	96,800.00	77,716.00
LAKEMONT CONSULTING GROUP,	0000471255	DIT	DCR160187	Closed	Lakemont_Consulting_Group_DCR160187.pdf	DCR160187: Security, Risk and Compliance (SRC) Privacy Data and Asset Inventory Program	11/17/2016	5/31/2017	200,000.00	224,850.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
Doc Type: Consultant Roster

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LAKEMONT CONSULTING GROUP,	0000471255	DIT	DCR160187A	Closed	Lakemont_Consulting_Group_DCR160187.pdf	DCR160187A: Security, Risk and Compliance (SRC) Privacy Data and Asset Inventory Program	06/29/2017	12/31/2017	40,000.00	34,563.00
LAKEMONT CONSULTING GROUP,	0000471255	DIT	DCR170130	Closed		DCR170130- Security, Risk, and Compliance (SRC) Consulting	06/06/2017	9/30/2017	48,000.00	48,000.00
MACROCCS INC	0000043467	DIT	DCR150163	Open	MACRO_DCR150163_AMENDMENT_1.pdf	DCR150163 - Sr. Project Manager for Customer Relationship Management Implementation.	12/10/2015	9/30/2017	286,000.00	224,015.00
MACROCCS INC	0000043467	DIT	DCR160138	Closed	DCR160138_Request_for_EncumbranceSignature.pdf	DCR160138: Office of Housing Summit Reimplementation Project.	12/31/2016	8/31/2017	0.00	0.00
MACROCCS INC	0000043467	DIT	DCR1601382	Open	DCR160138_Request_for_EncumbranceSignature.pdf	DCR1601382: Amendment One to OH Summit Reimplementation Project	06/20/2017	12/31/2017	161,100.00	136,741.50
MACROCCS INC	0000043467	DIT	DCR170082	Closed	PIR2-344_DCR170082.pdf	DCR170082-Project Management on PREP Phase III Project	04/13/2017	12/31/2017	97,944.00	97,944.00
MACROCCS INC	0000043467	DIT	DCR170099	Closed		DCR170099 - Technical Support PowerBuilder Developer - Consultant TBD (Currently Paul Gibson)	05/02/2017	12/31/2017	47,500.00	47,520.00
MACROCCS INC	0000043467	DIT	DCR170103	Open		DCR170103: PREP PH2 Wrap Up	05/08/2017	12/31/2017	42,895.00	27,485.00
MACROCCS INC	0000043467	DIT	DCR170141	Open		DCR170141: Quality Control Digitized Water Records	06/19/2017	12/31/2017	100,000.00	13,846.00
MACROCCS INC	0000043467	DIT	DCR170210	Open		STAT for PeopleSoft Implementation	09/21/2017	3/30/2018	52,500.00	26,775.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Roster

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					170210_AMD1_Signed.pdf					
MACROCCS INC	000043467	DIT	DCR170224	Open		SharePoint Consulting Services	09/13/2017	3/31/2018	110,000.00	21,120.00
MEDIAPRO INC	0000152790	DIT	160137	Closed	MediaPro__160137.pdf	160137: Custom services and materials needed to modify existing online Privacy Awareness Course.	09/13/2016	9/11/2017	6,000.00	4,928.00
MEDIAPRO INC	0000152790	DIT	DCR160137A	Open	MediaPro__160137.pdf	DCR160137A : 2017 portion of Custom services and materials needed to modify existing online Privacy Awareness Course.	06/06/2017	12/31/2021	6,000.00	0.00
MOSIER AND MCCANN CONSULTING INC	0000481870	DIT	DCR170094	Open		DCR170094- Organizational Change Communication Strategy and Execution	05/08/2017	10/27/2017	249,999.00	195,314.40
MTG MANAGEMENT CONSULTANTS	0000099762	DIT	DCR160146	Closed	MTG_MANAGEMENT_CONSULTANTS_DCR160146.pdf	Alternate Analysis and Feasibility Study for MCIS Replacement	09/22/2016	6/30/2017	135,000.00	15,000.00
PACIFIC MARKET RESEARCH	0000180188	DIT	DCD160130	Closed	DCD160130.pdf	DCD160130: Telephone Survey for Community Ascertainment	11/10/2016	12/31/2016	32,000.00	32,000.00
PENILESS PROJECTS	0000359760	DIT	DCR160185	Closed	Penniless_DCR160185.pdf	DCR160185: Civic Innovation Lab Branding	11/16/2016	10/31/2017	25,300.00	1,045.00
PEOPLEFIRM LLC	0000401631	DIT	DCR160168	Open	Changed_order_Patti_email.pdf People_Firm_LLC_160168.pdf	DCR160168: Seattle IT Change Management	10/17/2016	4/30/2017	170,000.00	165,733.91



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 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 12/4/2017
PEOPLEFIRM LLC	0000401631	DIT	DCR170065	Open	PeopleFirm_170065_TRANS.pdf	DCR170065: Leadership Development Training	03/14/2017	9/30/2017	150,000.00	149,766.50
PRAXIS HR	0000445134	DIT	DCR170134	Open	Praxis_HR_170134.pdf	SEATTLE IT EMPLOYEE TRAINING AND DEVELOPMENT	10/16/2017	12/31/2017	50,000.00	0.00
PROJECT CORPS LLC	0000175577	DIT	170212	Closed		Modify current retroactive pay process after new T&L System is deployed	08/29/2017	12/31/2017	56,000.00	0.00
PROJECT CORPS LLC	0000175577	DIT	DCR140062	Open	Project_Corps_Trans_140062.PDF	DCR140062 - IT ORGANIZATIONAL CHANGE MANAGEMENT SERVICES	04/21/2014	12/31/2016	610,200.00	571,765.00
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	DCR160212	Closed		PMO Support and Mentoring	12/21/2016	2/28/2017	28,000.00	27,935.00
PROJECT CORPS LLC	0000175577	DIT	DCR160219	Closed	Agreement_160219.pdf Project_Corps_160219_AMD_1_Trans.pdf	DCR160219: Net developers for SRI Program	03/08/2017	4/30/2018	439,000.00	438,977.50
PROJECT CORPS LLC	0000175577	DIT	DCR170043	Open	170043_-_change_coding_request.pdf	DCR170043: Deferred Compensation Project	03/28/2017	7/31/2017	242,121.00	232,320.00
PROJECT CORPS LLC	0000175577	DIT	DCR170083	Open	Scope_of_Work.pdf	DCR170083-Technical Lead and Sr. Web/.NET Developer Services	11/22/2017	1/31/2018	369,000.00	269,195.00
PROJECT CORPS LLC	0000175577	DIT	DCR170107	Open		DCR170107: Independent IP Project Quality Assurance for PREP Project	05/05/2017	12/31/2017	37,310.00	36,080.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
Doc Type: Consultant Roster

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PROJECT CORPS LLC	0000175577	DIT	DCR170142	Open		DCR170142: PM Services for SCL AMI Integration	07/10/2017	12/31/2017	187,200.00	91,040.00
PROJECT CORPS LLC	0000175577	DIT	DCR170169	Open		DCR170169: Consulting Services for SCL AMI project	07/10/2017	12/31/2017	221,760.00	129,510.00
PROJECT CORPS LLC	0000175577	DIT	DCR170180	Open		DCR170180: Project Management to manage the HRIS T & L remediation activities for SRI	07/11/2017	1/31/2018	175,000.00	136,040.00
PROJECT CORPS LLC	0000175577	DIT	DCR170212	Open		Modify current retroactive pay process after new T&L System is deployed	09/13/2017	10/6/2017	56,000.00	38,880.00
PRR, INC	0000017048	DIT	DCR160076	Open	PRR_(Executive_Retreats)_160076_TRANS.pdf	DCR160076: Executive Leadership Retreats	04/26/2016	1/31/2017	62,500.00	22,500.00
PRR, INC	0000017048	DIT	DCR160189	Open	PRR,_INC__DCR160189.pdf	DCR160189 : Digital Equity Phase III	11/16/2016	6/30/2017	37,937.00	25,912.57
PSR ASSOCIATES INC	0000453289	DIT	DCR170202	Open		PROFESSIONAL SERVICE FOR CITYWIDE GRANTS MANAGEMENT PROJECT	08/11/2017	12/31/2017	80,704.00	64,408.00
PSR ASSOCIATES INC	0000453289	DIT	DCR170241	Open	PSR_ASSO_170241_AMD1_Senior_SQL_Engineer.pdf	Senior SQL Engineer	11/22/2017	3/31/2018	235,000.00	11,200.00
REDMOND TECHNOLOGY	0000064523	DIT	DCR160167	Open	DCR160167_Redmond_Technology_Partners.pdf	DCR160167 : InWeb Redesign	03/22/2017	6/30/2017	288,974.00	250,430.00
ROGER F NYHUS	0000135189	DIT	DCR170204	Open		Seattle Channel Strategic Plan Development	09/13/2017	2/28/2017	110,000.00	16,182.33
SLALOM LLC	0000391649	DIT	DCR150139	Open	SLALOM_TRANS__150139.pdf Slalom_TRANS_150139_AMD_2.pdf	DCR150139: IT Consolidation Portfolio Quality Assurance	10/13/2015	12/31/2016	170,025.00	157,339.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Information Technology
 Doc Type: Consultant Roster

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SPEARMC CONSULTING, INC	0000301326	DIT	DCR170196	Open		TRAINING (PEOPLECODE, PEOPLETOOLS, QUERY MANAGER, BI PUBLISHER)	08/28/2017	12/31/2017	67,500.00	22,500.00
TECHNOLOGY LEARNING GROUP INC	0000047664	DIT	DCR150160	Closed	TRANS_TLG_Learning_150160.pdf	DCR150160 - SHAREPOINT ONLINE TRAINING	12/09/2015	6/30/2017	96,210.00	96,210.00
TECHNOLOGY LEARNING GROUP INC	0000047664	DIT	DCR160177	Closed	TLG_LEARNING_DCR160177.pdf	DCR160177: Dynamics CRM Private Training	10/25/2016	12/31/2016	34,195.20	33,835.86
TOKUSAKU INC	0000392347	DIT	DCR170091	Open		DCR170091: Project Management Support for CRM Implementation	05/19/2017	11/30/2017	195,600.00	159,825.00
TOKUSAKU INC	0000392347	DIT	DCR170112	Open		DCR170112: Business Analyst Support for Department of Construction & Inspection	11/22/2017	3/31/2018	174,000.00	96,580.00
TOKUSAKU INC	0000392347	DIT	DCR170209	Open		PM and BA for SRI O&M Planning	08/28/2017	12/31/2017	212,040.00	116,910.00
TOKUSAKU INC	0000392347	DIT	DCR170271	Open	TokuSaku_-_170271_-_PM_for_MS_Dynamics-Based_Proj	PM for MS Dynamics-Based Projects	10/20/2017	12/31/2017	65,610.00	12,960.00
TOKUSAKU SOLUTIONS LLC	0000493989	DIT	DCR170274	Open	TokuSaku_-_170274_-MS_Dynamics_Consultant.pdf	MS Dynamics 365 Consultant Services	10/27/2017	12/31/2017	61,050.00	2,640.00
VINOD BANDRAPALLI	0000424551	DIT	DCR170113	Open		IT Technical Consulting Services for SRI-Related Updated to HSD Side Systems	10/18/2017	4/30/2018	75,000.00	54,450.00
Total Doc Type: Consultant Roster									11,225,506.12	7,697,898.85
Total Department: Dept of Information Technology									68,147,111.10	44,290,949.91



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
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 12/4/2017
501 COMMONS	000050654	DON	DOE17CA01	Open		ORGANIZATIONAL CAPACITY BUILDING CONSULTANT SERVICES DOE17CA01_FINAL_SPP14_SPP_SY16-17.pdf	02/01/2017	2/28/2018	80,000.00	9,560.00
ABDULLAHI JAMA	0000138886	DON	DA16GF001B	Closed		Ethnic Media Abdullahi_Jama_Ethnic_Media_Amendment_1_DA16GF00 DA16GF001_Abdullahi_Jama-Ethnic_Media.pdf	01/07/2016	12/30/2017	32,000.00	14,137.50
ABDULLAHI JAMA	0000138886	DON	DA17GF002	Open		Ethnic Media	01/13/2017	12/30/2017	17,863.00	15,710.00
AKSHAT CORPORATION	0000450455	DON	DA14045B	Closed		For P-Patch Web-based Online System/Software Development Services RGen_Solution_Amendment_9_DA14045B.pdf	04/08/2014	1/4/2017	23,250.00	23,250.00
ANDREA L CHICAS	0000468182	DON	DA16GF092	Closed		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Drea_Chicas_DA16GF092.pdf	10/27/2016	12/31/2017	1,000.00	500.00
ANINDITA MITRA	0000373566	DON	DA16GF084	Closed		People's Academy for Community Engagement (PACE) Session Facilitation Anindita_Mitra_DA16GF084.pdf	09/21/2016	12/31/2017	1,000.00	200.00
ANINDITA MITRA	0000373566	DON	DA16GF084A	Closed		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Amendment_One_Anindita_Mitra_DA16GF084.pdf	11/17/2016	12/31/2017	200.00	0.00
ANNMARIE AIDOO	0000474687	DON	DA16GF111	Closed		Annmarie Aidoo - WAMA Website Design Annmarie_Aidoo_DA16GF111.pdf	12/30/2016	7/31/2017	5,000.00	0.00
ANNMARIE AIDOO	0000474687	DON	DA17GF005	Closed		Annmarie Aidoo - WAMA Website Design	02/08/2017	7/31/2017	5,000.00	2,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
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 12/4/2017
ANNMARIE AIDOO	0000474687	DON	DA17GF013	Closed		Annmarie Aidoo-WAMA Website Design	03/01/2017	7/31/2017	5,000.00	1,300.00
ANNMARIE AIDOO	0000474687	DON	DA17GF013A	Closed	Annmarie_Aidoo_DA16GF013.pdf	Annmarie Aidoo - WAMA Website Design	06/01/2017	7/31/2017	1,700.00	500.00
ANNMARIE AIDOO	0000474687	DON	DA17GF013B	Closed	Annmarie_Aidoo_DA16GF013B_Amendment__1.pdf	Annmarie Aidoo - WAMA Website Design	07/31/2017	10/30/2017	1,200.00	1,200.00
ANTIOCH UNIVERSITY SEATTLE	0000030773	DON	DOE17CA06	Open	Antioch_DOE17CA06_FINAL.pdf	Seattle Preschool Program Education Waiver	06/01/2017	8/31/2018	65,000.00	5,412.50
BROCK W HOWELL	0000478791	DON	DA17GF006	Closed	Howell_Consulting_DA17GF006.pdf Howell_Consulting_DA17GF006_Amendment__.pdf	HALA Community Engagement Project	02/17/2017	4/1/2017	40,000.00	26,666.00
CAMPAIGN COMMUNICATION	0000452736	DON	DA16GF108	Closed	Campaign_Communication_Solutions_Inc_DA16GF108.pdf	Telephone Town Hall DON	12/29/2016	12/31/2017	20,000.00	0.00
CAMPAIGN COMMUNICATION	0000452736	DON	DA16GF108A	Open	Campaign_Communication_Solutions_Inc_DA16GF108.pdf	Telephone Town Hall DON	12/29/2016	12/31/2017	20,000.00	0.00
CAST DESIGN LLC	0000268692	DON	DC16CA009	Open	DC16CA009_FINAL.pdf	Pre-Development Architectural Consultant Services	03/01/2016	8/31/2019	26,667.00	16,641.02
CATRINA CUEVAS	0000469402	DON	DA16GF083	Closed	Catrina_Cuevas_DA16GF083.pdf	People's Academy for Community Engagement (PACE) Session Facilitation	09/21/2016	12/31/2017	1,000.00	200.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
Doc Type: Consultant Contract

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CATRINA CUEVAS	0000469402	DON	DA16GF083A	Closed		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Amendment_One_Cat_Cuevas_DA16GF083.pdf	11/22/2016	12/31/2017	200.00	0.00
CHILDRENS ALLIANCE	0000009283	DON	DOE17CA33	Open		Early Learning Stakeholder Engagement DOE17CA33_EL_Facilities_FINAL.pdf	11/01/2017	3/31/2019	45,000.00	0.00
CHINESE INFORMATION & SERVICE CENTER	0000010284	DON	DC15CA004	Closed		DUAL LANGUAGE HIGHSOPE WORKSHOP TRAINING SERIES DC15CA004_FINAL.pdf	09/01/2015	12/31/2016	39,300.00	39,294.24
CHRISTIAN ANIBARRO	0000445519	DON	DC16CA030	Closed		LEAN Process for Early Learning Contracting DC16CA030_LEAN_EL_ContractAmend1_FINAL.pdf DC16CA030_LEAN_EL_Contracting_FINAL.pdf	11/09/2016	3/31/2017	14,500.00	750.00
CORWIN PRESS, INC	0000473951	DON	DC16CA031	Closed		INSTRUCTIONAL COACHING DC16CA031_Seattle_DOE_GHoward_FINAL.pdf	12/05/2016	1/31/2017	8,196.22	8,196.22
CORWIN PRESS, INC	0000473951	DON	DOE17CA27	Open		Instructional Coaching DOE17CA27_Corwin_Press_FINAL.pdf	09/11/2017	4/30/2018	34,500.00	27,000.00
DESIREE WILKINS	0000471895	DON	DA16GF091	Closed		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Desiree_Wilkins_DA16GF091.pdf	10/27/2016	12/31/2017	1,000.00	500.00
ELIZABETH DONAT	0000467239	DON	DC16CA027	Closed		Interventionist Learning Labs in Professional Learning Communities (PLCs) DC16CA027_Liz_ElementaryPD_FINAL.pdf	09/01/2016	8/31/2017	8,400.00	5,040.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
Doc Type: Consultant Contract

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ELIZABETH DONAT	0000467239	DON	DOE17CA28	Open	DOE17CA28_Liz_ElementaryPD_FINAL.pdf	Interventionist Learning Labs in Professional Learning Communities (PLCs)	09/01/2017	10/31/2018	9,000.00	0.00
ENVIRONMENTAL WORKS	0000001884	DON	DC15CA005C	Open	DC15CA005_Amend1_FINAL.pdf DC15CA005_Amend2_FINAL_SPP14_SPP_SY15-16.pdf	Development and Advisory Services for Early Learning Facilities	09/21/2015	2/28/2018	25,371.25	5,371.25
FUNDA PEHLIVANOGLU NOYES	0000490182	DON	DOE17CA22	Closed	DOE17CA22_Funda_Sign.pdf	Elementary English Language Learner Professional Development Series	08/01/2017	9/30/2018	16,000.00	0.00
FUNDA PEHLIVANOGLU NOYES	0000490182	DON	DOE17CA22A	Open	DOE17CA22_Funda_FINAL.pdf	Elementary English Language Learner Professional Development Series	08/01/2017	9/30/2018	16,000.00	3,200.00
GIRL FRIDAY PRODUCTIONS	0000309216	DON	DA16GF109B	Open	Girl_Friday_Productions_DA16GF109.pdf	Design Services for Outreach and Engagement Manual	06/01/2017	12/31/2017	20,000.00	12,826.15
HIGH SCOPE EDUC RESEARCH FOUND	0000005575	DON	0000000066	Closed	DOE17CA12_HighScope_Training_Series_FINAL_revised_	Highscope Training Series	09/01/2017	12/31/2018	182,767.00	0.00
HIGH SCOPE EDUC RESEARCH FOUND	0000005575	DON	DC15CA002B	Closed	DC15CA002_AMENDMENT1.pdf	HighScope Training Series	08/25/2015	12/31/2016	163,250.00	117,150.00
HIGH SCOPE EDUC RESEARCH FOUND	0000005575	DON	DC15CA002C	Closed		HIGHSCOPE TRAINING SERIES	08/25/2015	10/31/2017	40,400.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
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 12/4/2017	
					DC15CA002C_AMENDMENT2_FINAL_FINAL.pdf						
HIGH SCOPE EDUC RESEARCH FOUND	000005575	DON	DC16CA001	Closed	HighScope Curriculum: Family Child Care Trainings Series HighScope_DC16CA001_FINAL.pdf		01/01/2016	4/30/2017	63,000.00	63,000.00	
HIGH SCOPE EDUC RESEARCH FOUND	000005575	DON	DC16CA025	Closed	Highscope Training Series HighScope_DC16CA025_FINAL.pdf		08/15/2016	12/31/2017	227,200.00	163,650.00	
HIGH SCOPE EDUC RESEARCH FOUND	000005575	DON	DOE17CA12	Open	Highscope Training Series DOE17CA12_HighScope_Training_Series_FINAL_revised_		09/01/2017	12/31/2018	182,767.00	33,250.00	
IMANI SIMS	0000320577	DON	DA16GF093	Closed	People's Academy for Community Engagement (PACE) Session Facilitation PACE_Imani_Sims_DA16GF093.pdf		10/27/2016	12/31/2017	1,000.00	200.00	
IMPACT CONSULTANCY LLC	0000475378	DON	DC16CA030A	Closed	LEAN Process for Early Learning Contracting		11/09/2016	3/31/2017	13,750.00	13,250.00	
IMPACT CONSULTANCY LLC	0000475378	DON	DC16CA030B	Closed	LEAN Process for Early Learning Contracting DC16CA030_LEAN_EL_ContractAmend1_FINAL.pdf DC16CA030_LEAN_EL_ContractAmend2_FINAL.docx.pdf		11/09/2016	8/30/2017	2,250.00	1,250.00	
IMPACT CONSULTANCY LLC	0000475378	DON	DOE17CA24	Closed	LEAN Process for Administration and Contracts Team to Level Workload DOE17CA24_Impact_Consultancy_FINAL.pdf		07/01/2017	2/28/2018	30,500.00	10,750.00	
IMPACT CONSULTANCY LLC	0000475378	DON	DOE17CA24A	Open	LEAN Process for Administration and Contracts Team to Level Workload		07/01/2017	2/28/2018	24,750.00	13,375.00	



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
 Doc Type: Consultant Contract

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JAMES J OHALLORAN	0000472766	DON	DA16GF097	Closed		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Facilitator_Contract_Jim_O_Halloran_DA16GF097.;	11/22/2016	12/31/2017	1,000.00	400.00
JAMES J OHALLORAN	0000472766	DON	DA16GF097B	Open		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Facilitator_Contract_Jim_O_Halloran_DA16GF097.;	06/01/2017	12/31/2017	600.00	600.00
JEREMY PROTACIO	0000343180	DON	DA16GF110	Closed		Participatory Budgeting Graphic Design Consulting Rock_Paper_Sketch_Creative_Agency_DA16GF110.pdf	12/31/2016	6/30/2017	9,826.00	5,461.25
KATHERINE CRICHTON	0000478383	DON	DOE17CA05	Open		Elementary English Language Learner Professional Development Series DOE17CA05_Crichton_FINAL.pdf	07/01/2017	10/31/2018	40,000.00	20,000.00
MARJON HERU	0000400703	DON	DC16CA002	Closed		Family Child Care Provided Professional Development: Outreach and Coaching DC16CA002_FINAL.pdf	01/01/2016	4/30/2017	47,000.00	47,000.00
MARJON HERU	0000400703	DON	DOE17CA02	Open		Family Child Care Professional Development: Outreach and Coaching Marjon_Heru_DOE17CA02_FINAL.pdf	02/01/2017	2/28/2018	84,410.00	62,215.00
MUELLER & PARTIN	0000328089	DON	DA16GF086	Open		Economic Analysis Mueller__Partin_DA16GF086.pdf Mueller_PartIn_Amendment__1_DA16GF086.pdf	10/25/2016	12/31/2017	15,000.00	9,234.70
MUNICIPAL RESEARCH & SERVICES CENTER	0000036679	DON	DA16GF085	Closed		People's Academy for Community Engagement (PACE) Session Facilitation Tracy_Burrows_DA16GF085.pdf	09/22/2016	12/31/2017	2,000.00	400.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
 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 12/4/2017
					Tracy_Burrows_MRSC_Amendment_1_DA16GF085.pdf					
MUNICIPAL RESEARCH & SERVICES CENTER	0000036679	DON	DA16GF085A	Open		People's Academy for Community Engagement (PACE) Session Facilitation Tracy_Burrows_MRSC_Amendment_1_DA16GF085.pdf	09/22/2016	12/31/2017	1,600.00	1,600.00
PUGET SOUND EDUCATIONAL SERVICE	0000034674	DON	DOE17CA26	Open		SPP Professional Development Workshops DOE17CA26_PSED_SPP_PDWs_FINAL.pdf	08/29/2017	9/30/2018	9,000.00	3,000.00
RAINIER VALLEY CORPS	0000452542	DON	DA17GF015	Open		Emerging Leaders of Color Fellowship Program Emerging_Leaders_of_Color_Fellowship_Program_DA17G	07/07/2017	10/31/2019	150,000.00	75,000.00
RICHARD CONLIN	0000409360	DON	DA14GF021B	Closed		CONSULTANT SERVICES TO MANAGE THE DUWAMISH OPPERTUNITY FUND	06/30/2017	7/10/2017	1,650.00	1,500.00
RSM US LLP	0000235966	DON	DC16CA024	Closed		Implementation of Microsoft Dynamics CRM (Child Information and Provider System-CHIPS) PALMERP2016-06-06-07.53.110000003546_Contract_Surr	05/26/2016	3/31/2017	303,048.00	267,771.19
RSM US LLP	0000235966	DON	DC16CA024A	Open		Implementation of Microsoft Dynamics CRM - CHIPS 0000003456_Amend1_Signed.pdf	05/26/2016	3/31/2019	143,276.81	143,276.81
RULE SEVEN LLC	0000392016	DON	DA17GF001	Open		Monisha Harrell - Ethnic Media	01/27/2017	12/31/2017	37,800.00	2,430.00
SARAH IGAWA	0000490887	DON	DOE17CA21	Open		ELEMENTARY ENGLISH LANGUAGE LEARNER PROFESSIONAL DEVELOPMENT SERIES DOE17CA21_Sarah_FINAL.pdf	08/01/2017	9/30/2018	16,000.00	3,200.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
Doc Type: Consultant Contract

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SASHA SUSAN PHILIP	0000472223	DON	DA16GF096	Closed		People's Academy for Community Engagement (PACE) Session Facilitation PACE_Facilitator_Contract_Sasha_Philip_DA16GF096.pdf	11/17/2016	12/31/2017	2,000.00	800.00
SCHOOLS OUT WASHINGTON	0000143451	DON	DC15CA003	Closed		SEEC Professional Development DC15CA003_FINAL.pdf	10/20/2015	12/31/2016	197,635.00	197,628.99
SCHOOLS OUT WASHINGTON	0000143451	DON	DC15CA009	Closed		Community Based Family Support Professional Development DC15CA009_FINAL.pdf	12/14/2015	12/31/2016	2,645.00	1,834.25
SCHOOLS OUT WASHINGTON	0000143451	DON	DC16CA006	Closed		Summer Learning Quality Assessment DC16CA006_SOWA_FINAL.pdf	04/01/2016	12/31/2016	18,647.00	17,324.75
SCHOOLS OUT WASHINGTON	0000143451	DON	DC16CA019	Open		Seattle Early Education Collaborative (SEEC) Professional Development SOWA_DC16CA019_FINAL.pdf	09/01/2016	12/31/2017	197,635.00	196,399.50
SCHOOLS OUT WASHINGTON	0000143451	DON	DOE17CA09	Open		Summer Learning Program Quality Assessment DOE17CA09_SOWA_FINAL.pdf	05/01/2017	12/31/2017	21,246.00	18,394.25
SCHOOLS OUT WASHINGTON	0000143451	DON	DOE17CA15	Open		SEATTLE EARLY EDUCATION COLLABORATIVE (SEEC) PROFESSIONAL DEVELOPMENT DOE17CA15_SOWA_SEEC_PD_FINAL.pdf	09/01/2017	10/31/2018	65,365.00	30,420.24
SEATTLE GLOBALIST	0000352468	DON	DA17GF004	Open		2017 Social Media and Startup Media Skills Trainings - The Globalist	02/08/2017	12/31/2017	15,000.00	10,250.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
Doc Type: Consultant Contract

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SPECTRA COMMUNICATIONS INC	0000260623	DON	DOE17CA04	Open	DOE17CA04_FINAL_SPP14_SPP_SY16-17.pdf	SEATTLE PRESCHOOL PROGRAM OUTREACH CAMPAIN	02/16/2017	12/31/2017	25,000.00	22,500.00
STRATEGIES 360 INC	0000229019	DON	DA17GF017	Open	The_Hilt_Strategies_360_DA17GF017.pdf	Brand Development	07/13/2017	12/29/2017	20,000.00	15,000.00
TABITHA Y BEAUPAIN	0000240788	DON	DC16CA020	Closed	Tabitha_Beaupain_DC16CA020_FINAL.pdf	Management of Early Learning PPVT-4 Assessments	09/01/2016	10/31/2017	97,018.00	71,767.01
TABITHA Y BEAUPAIN	0000240788	DON	DOE17CA14	Open	DOE17CA14_Tabitha_Beaupain_FINAL.pdf	Elementary School Academic Achievement Program Consultation	09/01/2017	12/31/2018	49,740.00	20,119.95
UNIVERSITY OF WASHINGTON	0000068939	DON	DOE17CA11	Open		Empowerment Math Project (EMP) 4.0	08/01/2017	8/31/2018	46,274.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	DON	DOE17CA19	Open	DOE17CA19_UWCenterEduLeadership_FINAL.pdf	Leading Professional Development Implementation for Middle School Leaders	08/01/2017	8/15/2018	15,092.00	7,546.00
URBAN LEAGUE OF METROPO SEATTLE	0000001673	DON	DA17GF020	Open	Urban_League_of_Metropolitan_Seattle_DA17GF020.pdf	Department of Neighborhoods and Urban League Outreach Partnership	08/30/2017	12/31/2017	12,000.00	1,295.93
Total Doc Type: Consultant Contract									13,016,825.64	9,076,395.03



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
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 12/4/2017
ALECIA A HARRINGTON	0000467735	DON	DC16CA028	Closed	DC16CA028_Alecia_FINAL.pdf	Elementary School Academic Achievement Program Consultation	08/23/2016	10/31/2017	127,379.00	127,379.00
ALECIA A HARRINGTON	0000467735	DON	DOE17CA18	Open	DOE17CA18_Alecia_Harrington_FINAL.pdf	Elementary School Academic Achievement Program Consultation	09/01/2017	10/31/2018	44,624.00	22,312.00
ANINDITA MITRA	0000373566	DON	DA16GF105	Closed	Anindita_Mitra_Consultant_Agreement_DA16GF105.pdf	Institute Training	12/15/2016	2/23/2017	300.00	300.00
ARC ARCHITECTS INC	0000038032	DON	DC16CA007	Open	DC16CA007_FINAL.pdf	Pre-Development Architectural Consultant Services	03/01/2016	8/31/2019	26,667.00	11,383.00
CEDAR RIVER GROUP, LLC	0000141364	DON	DC16CA005	Closed	DC16CA005_AMEND_1_FINAL.pdf DC16CA005_FINAL.pdf	Education Summit and Community Events Consultation	01/01/2016	2/28/2017	94,253.00	54,111.10
CEDAR RIVER GROUP, LLC	0000141364	DON	DC16CA005A	Closed	DC16CA005_AMEND_1_FINAL.pdf DC16CA005_AMEND_2_FINAL.pdf	Education Summit and Community Events Consultation	01/01/2016	2/28/2017	61,323.44	61,323.44
CEDAR RIVER GROUP, LLC	0000141364	DON	DOE17CA23	Open	DOE17CA23_Cedar_River_Group_FINAL.pdf	Facilitation of Education Roundtable	08/31/2017	12/31/2017	20,000.00	2,306.25
CONFLUENCE ENVIRONMENTAL	0000367510	DON	DA16GF040	Closed		Historic Resources Survey and Inventory of the UW	03/23/2016	12/31/2017	239,081.00	239,013.90



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
 Doc Type: Consultant Roster

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					Confluence__Environmental_Company_DA16GF040.pdf Confluence_Environmental_Company_Amendment__1_D					
DAVEDA RUSSELL ENTERPRISES, LLC	0000488668	DON	DOE17CA07	Open		Seattle Preschool Program Infrastructure Evaluation DOE17CA07_Soul_Light_FINAL.pdf	04/01/2017	2/28/2018	132,840.00	38,880.00
DAVEDA RUSSELL ENTERPRISES, LLC	0000488668	DON	DOE17CA31	Open		DEEL Strategic Planning DOE17CA31_Soul_Light_FINAL.pdf	08/01/2017	1/31/2018	68,760.00	46,080.00
DONALD FELDER	0000457147	DON	DOE17CA35	Open		Seattle Preschool Program Zero Expulsion and Suspension Supports DOE17CA35_FELDER_FINAL_REVISIED_112017.pdf	11/20/2017	10/31/2018	47,625.00	0.00
ENVIRONMENTAL WORKS	0000001884	DON	DC16CA008	Open		Pre-Development Architectural Consultant Services DC16CA008_FINAL.pdf	03/01/2016	8/31/2019	26,666.00	24,889.35
ERIN MCGARY-HAMILTON	0000416617	DON	DC16CA014	Closed		HIGH SCHOOL ACADEMIC ACHIEVEMENT PROGRAM CONSULTATION DC16CA014_EMH_FINAL.pdf	09/01/2016	10/31/2017	57,300.00	57,300.00
ERIN MCGARY-HAMILTON	0000416617	DON	DOE17CA17	Open		High School Academic Achievement Program Consultation DOE17CA17_Erin_McGary-Hamilton_FINAL.pdf	09/01/2017	10/31/2018	19,578.00	9,789.00
ETHAN PHELPS-GOODMAN	0000449428	DON	DA16GF107	Open		Digital Engagement Consulting Ethan_Phelps-Goodman_DA16GF107.pdf	12/23/2016	12/31/2017	25,000.00	7,175.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
 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 12/4/2017
GIRL FRIDAY PRODUCTIONS	0000309216	DON	DA16GF109	Closed	Girl_Friday_Productions_DA16GF109.pdf	Design Services for Outreach and Engagement Manual	12/30/2016	12/31/2017	20,000.00	0.00
INVISIBLE COLLEGE	0000457097	DON	DA16GF047	Open	Invisible_College_DA16GF047.pdf	Online Engagement by Consider It	05/16/2016	12/31/2017	1,000.00	1,000.00
INVISIBLE COLLEGE	0000457097	DON	DA16GF106	Closed	Invisible_College_DA16GF106.pdf	Consider.IT DON	12/22/2016	12/31/2017	10,000.00	0.00
KJRISTINE LUND	0000261528	DON	DA16GF035A	Closed	DA16GF035_CUCAC_UW_Draft_Master_Plan_Amendmer	CUCAC UW Draft Master Plan	02/19/2016	9/30/2017	30,250.00	25,500.00
KJRISTINE LUND	0000261528	DON	DA16GF035B	Closed	DA16GF035_CUCAC_UW_Draft_Master_Plan_Amendmer	CUCAC UW Draft Master Plan	05/01/2017	9/30/2017	13,750.00	11,250.00
KJRISTINE LUND	0000261528	DON	DA16GF041	Closed	Lund_Consultant_Amend_1_DA16GF041.pdf Lund_Consulting_Inc_DA16GF041.pdf	CUCAC Draft CMP Facilitation Services	04/12/2016	7/7/2017	10,000.00	9,000.00
KRISTI SKANDERUP	0000123684	DON	DC16CA013	Closed	DC16CA013_Kristi_FINAL.pdf	Middle School Academic Achievement Program Consultation	08/29/2016	10/31/2017	120,039.00	120,039.00
KRISTI SKANDERUP	0000123684	DON	DOE17CA16	Open	DOE17CA16_Skanderup_FINAL.pdf	Middle School Academic Achievement Program Consultation	09/01/2017	10/31/2018	40,813.00	20,406.00
LINDA M ESPINOSA	0000485288	DON	DOE17CA10	Open		Seattle Preschool Program DLL/ELL Supports	06/01/2017	6/1/2018	65,000.00	10,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
 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 12/4/2017
					LE-DOE17CA10_Amendment_1_FINAL.pdf LE-DOE17CA10_FINAL.pdf					
MACROCCS INC	000043467	DON	DC15CA010B	Closed		Tech / Business Analyst for Dept of Education and early Learning (DEEL) IT Applications and Data Systems DC15CA010_Amend2_FINAL.pdf DC15CA010_FINAL.pdf DC15CA010B_Amend1_FINAL_FEL11_EL_CY15.pdf	12/07/2015	7/31/2017	77,726.00	74,750.00
NAOMI KIM KALLMES	0000489746	DON	DOE17CA20	Open		Elementary English Language Learner Professional Development Series DOE17CA20_Naomi_Kallmes_FINAL.pdf	08/01/2017	9/30/2018	16,000.00	3,200.00
RICHARD CONLIN	0000409360	DON	DA14GF021A	Closed		CONSULTANT SERVICES TO MANAGE THE DUWAMISH OPPERTUNITY FUND Duwamish_River_Opportunity_Fund_Amendment_2_DA14	07/10/2015	6/30/2017	51,450.00	49,800.00
RON WRIGHT & ASSOCIATES	000055678	DON	DA17GF009	Closed		Feasibility Study Ron_Wright_and_Associates_-_Architects_Consulting_DA1	03/24/2017	7/7/2017	3,000.00	2,410.00
RON WRIGHT & ASSOCIATES	000055678	DON	DA17GF009A	Closed		Feasiblility Study	07/08/2017	7/31/2017	590.00	412.50
RULE SEVEN LLC	0000392016	DON	DA16GF002	Closed		Ethnic Media DA16GF002_Rule_Seven-Ethnic_Media.pdf	01/27/2016	12/31/2016	7,950.00	7,950.00
SEATTLE TILTH ASSOCIATION	000006119	DON	DA17GF007	Open		Seattle Youth Garden Works Seattle_Youth_Garden_Works_DA17GF007.pdf	07/01/2017	1/31/2018	43,600.00	24,237.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Dept of Neighborhood
 Doc Type: Consultant Roster

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THE EXPERIENCE GROUP LLC	0000451753	DON	DA16GF038	Closed		Experience Group Project	02/17/2016	12/31/2016	25,000.00	14,560.00	
					DA16GF038_EXPERIENCE_GROUP_FINAL.pdf						
THE EXPERIENCE GROUP LLC	0000451753	DON	DA16GF038A	Closed		Experience Group Project	02/17/2016	12/31/2016	10,440.00	10,432.50	
THE ORGANIZATIONAL COACHING &	0000485225	DON	DA17GF047	Open		Results based Facilitation Workshops	09/20/2017	12/31/2017	56,000.00	10,555.00	
					Results_Based_Facilitation_Workshops_DA17GF047.pdf						
THIRD SECTOR INTELLIGENCE, INC	0000430553	DON	DC16CA015	Open		Seattle Preschool Program Evaluation	10/01/2016	1/30/2018	495,450.00	495,450.00	
					DC16CA015_Amend_Final_SPP_SPP14_SY16-17.pdf DC16CA015_FINAL.pdf						
THIRD SECTOR INTELLIGENCE, INC	0000430553	DON	DOE17CA34	Open		WA State K - 12 Follow the Money	10/01/2017	3/31/2018	25,000.00	0.00	
					DOE17CA34_3SI_FINAL.pdf						
Total Doc Type:									Consultant Roster	8,317,108.20	6,927,652.49
Total Department:									Dept of Neighborhood	21,333,933.84	16,004,047.52



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
206 UNIVERSAL	0000308895	EXC	SOCR201613	Closed		Racial Equity Fund SOCR201613_206_Universal.pdf	11/10/2016	1/30/2017	3,600.00	3,600.00
AALIYAH GUPTA	0000417523	EXC	OIRA16004A	Closed		Provide strategic advice on OIRA's Immigrant integration programs OIRA160004_Aaliyah_Gupta.pdf	12/30/2016	1/18/2017	20,000.00	17,350.00
ABDULLAHI JAMA	0000138886	EXC	OSE1659	Closed		Equity & Environment Community Report Back OSE1659_Abdullahi_Jama_Consultant_Service.pdf	12/28/2016	5/31/2017	6,500.00	6,000.00
ABDULLAHI JAMA	0000138886	EXC	OSE1714	Open		AGREEMENT NUMBER: OSE-17-14, Title: 2017 Fresh Bucks Retail Business Consultant OSE1714_ABDULLAHI_JAMA.pdf	05/15/2017	3/31/2019	20,000.00	18,300.00
ACHIEVELT ONLINE LLC	0000453364	EXC	MOLICENS17	Open		Software Licensing and support agreement MOLICENSES_2017_AchieveIT_Online.pdf	05/19/2017	3/30/2018	9,100.00	9,100.00
ACHIEVELT ONLINE LLC	0000453364	EXC	MOLICENSES	Closed		Software Licensing and support agreement MOLICENSES_Achievelt_Online.pdf	04/12/2016	3/31/2017	9,100.00	9,100.00
ADVENTURE ASSOCIATES INC	0000495647	EXC	DC2017MOAA	Closed		Workshop DC2017MOAA_Adventure_Associates_Inc.pdf	11/28/2017	11/30/2017	4,250.00	4,250.00
AFROSE FATIMA AHMED	0000453808	EXC	OSE1665	Open		Equity & Environment Content, Events, and Planning OSE1665_Afrose_Ahmed.pdf	12/16/2016	12/31/2017	8,000.00	2,305.00
AL MADINA INC	0000483319	EXC	OSE1715	Open		2017 Fresh Bucks Retail Implementation OSE1715__Amend__1_AI_Medina_Grocery.pdf	05/16/2017	12/31/2018	9,700.00	2,164.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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					OSE1715_AI_Medina_Grocery.pdf					
ALICE SHOBE CONSULTING INC	0000457398	EXC	DC2016MO10	Closed		Results Based Facilitation Training	12/30/2016	2/14/2017	40,000.00	0.00
					DC2016MO10_Alice_Shobe_Consulting_Inc.pdf					
ALKARIIM ISLAMIC CENTER	0000454626	EXC	OIRA160021	Closed		New Citizen Campaign Outreach	09/19/2016	1/30/2017	3,000.00	3,000.00
					OIRA160021_Alkariims_Islamic_Center.pdf					
ALLIANCE FOR A JUST SOCIETY	0000241963	EXC	OLS201527	Closed		Community Outreach & Education Fund - Amend #1	12/28/2015	1/18/2017	376,000.00	376,000.00
					OLS201527_Alliance_for_a_Just_Socie.pdf OLS201527_Amend_1_Alliance_for_a_Just_Society.pdf					
ALTRIVA LLC	0000424531	EXC	DCMO150161	Closed		Implementation of Microsoft Dynamics CRM	12/29/2015	12/31/2016	38,653.13	38,653.13
					DCMO150161_Altriva_LLC.pdf DCMO150161_Amend_1_Altriva.pdf					
ALTRIVA LLC	0000424531	EXC	OIRA160005	Closed		Microsoft Dynamic CRM Project	04/14/2016	1/18/2017	2,000.00	87.50
					OIRA160005_Altriva.pdf					
AMELIA SERAPHIA DERR	0000413119	EXC	OIRA160031	Closed		Immigrant Family Institute Planning and Instruction	09/19/2016	7/30/2017	20,000.00	19,400.00
					OIRA160031_Amelia_Derr.pdf					
AMELIA SERAPHIA DERR	0000413119	EXC	OIRA16031A	Closed		Amend #2- Immigrant Family	08/14/2017	9/19/2017	42,500.00	0.00
					OIRA160031_Amelia_Derr.pdf OIRA16031A_Amend__2_Amelia_Derr.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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AMELIA SERAPHIA DERR	0000413119	EXC	OIRA16031B	Closed	OIRA16031B_Amend_2_Amelia_Seraphia_.pdf	Amend #2- Immigrant Family	09/19/2017	11/9/2017	22,500.00	3,000.00
AMELIA SERAPHIA DERR	0000413119	EXC	SOCR201630	Closed	SOCR201630_Amelia_Seraphia_Derr.pdf	RSJI CORE Team Leadership Program	12/30/2016	10/6/2017	20,000.00	20,000.00
AMIGOS DE SEATTLE	0000420916	EXC	OSE1663	Closed	OSE1663_Amigos_de_Seattle.pdf	Equity & Environment Community Report Back	12/16/2016	5/31/2017	6,500.00	5,500.00
AMMANA HOUSE WARE & GROCERY LLC	0000483321	EXC	OSE1720	Open	OSE1720__Amend__1_Amana_Warehouse_and_Grocer.p OSE1720_Amana_Warehouse_and_Grocer.pdf	2017 Fresh Bucks Retail Implementation	05/16/2017	12/31/2018	4,000.00	1,000.00
ANDREA PETZEL	0000417522	EXC	OSE1651	Closed	OSE1651_Broadview_Planning.pdf	Urban Forestry Commission and IDT 2014 Meeting Facilitation	10/25/2016	12/31/2016	2,000.00	2,000.00
ANDREA PETZEL	0000417522	EXC	OSE1701	Closed	OSE1701_Broadview_Blanning.pdf	Urban Forestry Cabinet Meeting Facilitation	01/31/2017	2/3/2017	500.00	500.00
ANDREA PETZEL	0000417522	EXC	OSE1770	Closed	OSE1770_Broadview_Planning,LLC.pdf	Urban Forestry Commission & IDT 2017 Meeting Facilitation	10/19/2017	11/30/2017	2,000.00	2,000.00
ANNA RAKSANY	0000456062	EXC	0000000318	Closed	DC2017MOAR_Anna_Raksany.pdf	Mayor's Office of Policy & Innovation	09/26/2017	10/7/2017	540.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
Doc Type: Consultant Contract

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ANNA RAKSANY	0000456062	EXC	DC2017MOAR	Closed		Mayor's Office of Policy & Innovation DC2017MOAR_Anna_Raksany.pdf	09/26/2017	10/7/2017	540.00	540.00
ANNE LEVINSON	0000323693	EXC	DC16CPC03	Open		AGREEMENT NUMBER:DC2016CPC03,AMENDMENT NUMBER 1, POLICY DEVELOPMENT DC16CPC03_Amend_1_Anne_Levinson.pdf DC16CPC03_Anne_Levinson.pdf	12/30/2016	12/31/2017	55,000.00	54,250.00
ARCHECOLOGY, LLC	0000357744	EXC	OSE1652	Closed		Capital Green Update OSE1652_Archeology.pdf	11/08/2016	2/28/2017	11,200.00	8,325.00
ARCHECOLOGY, LLC	0000357744	EXC	OSE1652A	Open		Capital Green Update OSE1652_Archeology.pdf	06/20/2017	12/31/2017	2,875.00	3,500.00
ASIAN COUNSEL & REFERRAL SVC	0000002369	EXC	NCP161165A	Closed		New Citizen Program NCP161165A_Asian_Counseling.pdf	09/27/2016	8/31/2017	130,662.50	110,000.00
ASIAN COUNSEL & REFERRAL SVC	0000002369	EXC	NCP1718001	Open		New Citizen Program NCP1718001_Asian_Counseling_Referral.pdf	09/26/2017	7/30/2018	130,500.00	19,108.34
ASIAN COUNSEL & REFERRAL SVC	0000002369	EXC	OIRA170004	Closed		New Citizen Campaign OIRA170004_Asian_Counseling.pdf	01/30/2017	2/28/2017	5,000.00	0.00
ASIAN COUNSEL & REFERRAL SVC	0000002369	EXC	OIRA170020	Open		New Citizen Campaign Clinics and Workshop OIRA170020_Asian_Counseling_Referral_Services.pdf	01/07/2017	4/30/2018	23,750.00	12,625.02



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ASIAN COUNSEL & REFERRAL SVC	0000002369	EXC	OIRA17004A	Closed	OIRA170004_Asian_Counseling.pdf	New Citizen Campaign	10/16/2017	10/31/2017	5,000.00	5,000.00
BARKER LANDSCAPE ARCHITECTS	0000049734	EXC	PCD17001	Open	PCD17001_Barker_Landscape.pdf	Duwamish Valley Program Interdepartmental Work Session Facilitation Services	06/19/2017	1/30/2018	15,000.00	0.00
BASSETTI ARCHITECTS	0000085316	EXC	PCD17013	Open	PCD17013_Basetti_Architects.pdf	Big City Planning Director's Institute: Seattle Case Study	11/27/2017	12/1/2018	600.00	0.00
BELLEVUE FARMERS MARKET	0000485133	EXC	OSE1718	Open	OSE1718_Bellevue_Farmers_Market.pdf	2017-2018 Fresh Bucks Implementation	06/28/2017	4/30/2019	8,929.60	2,126.00
BETSY A GRAEF	0000409249	EXC	DC14CPC02	Open	DC14CPC02_Amend_1_Betsy_Graef.pdf DC14CPC02_Amend_2_Betsy_Graef.pdf DC14CPC02_Amend_3_Betsy_Graef.pdf DC14CPC02_Amend_4_Betsy_Graef.pdf DC14CPC02_Betsy_Graef.pdf	Policy Development - Amend #3	06/25/2014	12/31/2018	357,500.00	327,966.01
BLACK DOLLAR DAYS TASK FORCE	0000038091	EXC	OSE1512	Open	OSE1512_Amend_1_Black_Dollar_Days.pdf OSE1512_Amend_2_Black_Dollar_Days.pdf OSE1512_Black_Dollar_Days.pdf	2015-2018 Fresh Bucks Implementation	06/28/2016	12/31/2018	10,549.00	730.34
BLANK SPACE LLC	0000448211	EXC	OSE1668	Closed	OSE1668_Blank_Space.pdf	Equity & Environment Initiative Graphic Design	12/16/2016	9/30/2017	15,000.00	2,025.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BLANK SPACE LLC	0000448211	EXC	OSE1707	Open	OSE1707_Amend_1_Blank_Space.pdf	2017 Fresh Bucks Graphic Design - Amend #1	05/08/2017	12/31/2017	12,000.00	7,462.50
BRINKMAN CONSULTING INC	0000474187	EXC	DC16U032	Closed	DC16U032_Brinkman_Consulting.pdf	HALA Retreat Facilitation	12/21/2016	3/31/2017	10,000.00	5,693.40
BRINKMAN CONSULTING INC	0000474187	EXC	PCD17002	Closed	PCD17002_Brinkman_Consultants.pdf	OPCD Mission & Vision Development & Facilitation	03/02/2017	3/31/2017	5,000.00	4,414.40
CAILIN MARIE DALY DEJILLAS	0000469798	EXC	OLS201601	Open	OLS201601_Cailin_Daly_Dejillas.pdf	Enforcement Team Enhancement Project	10/20/2016	12/31/2017	45,000.00	32,393.76
CAROLINE ALIZA CORRADO	0000449554	EXC	DC15CPC08	Closed	DC15CPC08_Amend_1_Studio_Motif.pdf DC15CPC08_Studio_Motif.pdf	Rebrand of the Seattle Community Police Commission	12/22/2015	6/30/2017	12,800.00	12,800.00
CASA LATINA	0000059142	EXC	OIRA17SS01	Closed	OIRA17SS01_Casa_Latina.pdf	Secure Scheduling Limited English Proficiency Worker Surveys 2017	06/28/2017	7/30/2017	5,555.00	0.00
CASA LATINA	0000059142	EXC	OLS17SS01	Closed	OLS17SS01_Casa_Latina.pdf	Secure Scheduling Limited English Proficiency Worker Surveys 2017	06/28/2017	7/30/2017	5,555.00	0.00
CASA LATINA	0000059142	EXC	OLS201526	Closed		Community Outreach and Education Fund - Amend #1	12/22/2015	1/18/2017	247,950.00	245,440.12



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					OLS201526_Amend_1_Casa_Latina.pdf OLS201526_Casa_Latina.pdf					
CASA LATINA	0000059142	EXC	OLS2017-01	Open		AGREEMENT NUMBER: OLS2017-01, Community outreach and education Fund 2017-2019 OLS2017-01_CASA_LATINA.pdf	05/25/2017	12/31/2019	518,443.00	120,052.72
CASA LATINA	0000059142	EXC	SOCR201626	Open		Source of Income Protections Campaign Outreach SOCR201626_Casa_Latina.pdf	12/30/2016	12/31/2017	2,500.00	0.00
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	NCP167162A	Closed		New Citizen Program NCP167162A_Catholic_Community_Services.pdf	09/27/2016	7/30/2017	50,000.00	50,000.00
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	NCP1718002	Open		New Citizen Program NCP1718002_Catholic_Community_Services.pdf	09/26/2017	7/30/2018	59,200.00	9,612.50
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	OIRA160026	Closed		New Citizen Campaign Workshops OIRA160026_Catholic_Community_Services.pdf	09/13/2016	2/10/2017	15,000.00	15,000.00
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	OIRA170006	Closed		New Cltizen Campaign: Seattle United for Immigrant and Refugee Families OIRA170006_Catholic_community_Services_of_Western_\	02/08/2017	2/28/2017	5,000.00	0.00
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	OIRA170021	Open		New Citizen Campaign Clinics and Workshop OIRA170021_Catholic_Community_Services.pdf	04/17/2017	4/30/2018	25,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	OIRA170044	Open	OIRA170044_Catholic_Immigration_L.S.pdf	DACA Workshop Implementation	11/07/2017	3/30/2018	2,000.00	2,000.00
CATHOLIC COMMUNITY SVCS OF WESTERN WA	0000003870	EXC	OIRA17006A	Closed	OIRA170006_Catholic_community_Services_of_Western_\	New Cltizen Campaign: Seattle United for Immigrant and Refugee Families	10/16/2017	10/31/2017	5,000.00	5,000.00
CEDAR RIVER GROUP, LLC	0000141364	EXC	DC16MO09	Closed	DC2016MO09_Cedar_River_Group.pdf	Facilitation Services for Mandatory Housing Affordability Requirements	03/13/2017	3/17/2017	5,098.75	2,956.25
CEDAR RIVER GROUP, LLC	0000141364	EXC	DC2016MO09	Closed	DC2016MO09_Cedar_River_Group.pdf	Facilitation Services for Mandatory Housing Affordability Requirements	10/18/2016	1/18/2017	6,550.00	1,451.25
CELINE LAVIGNE	0000468332	EXC	DC16U016	Closed	DC16U016_Celine_LaVigne.pdf	Demographic and Related Analyses for Assessment of Fair Housing	12/30/2016	1/31/2017	4,632.50	4,602.50
CHENKAI ZHU	0000476755	EXC	OIRA170002	Closed	OIRA170002__Chenkai_Zhu.pdf OIRA170002_Amend_1_Chenkai_Zhu.pdf OIRA17002_Admend_2_Chenkai_Zhu.pdf	Event and Program Planning	01/30/2017	1/28/2018	37,500.00	13,480.00
CHENKAI ZHU	0000476755	EXC	OIRA17002	Closed	OIRA17002_Admend_2_Chenkai_Zhu.pdf	Admend # 2 - Event and Program Planning	03/27/2017	4/3/2017	12,500.00	0.00
CHENKAI ZHU	0000476755	EXC	OIRA17002A	Open	OIRA17002A_Amend_2_Chenkai_Zhu.pdf	Amend # 2. Event and Program Planning	11/03/2017	12/31/2017	1,520.00	200.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CHILDRENS ALLIANCE	000009283	EXC	7-2016-OIR	Closed	7-2016-OIR_Childrens_Alliance.pdf	2016 State Legislative Direct Advocacy Activities	05/03/2016	1/18/2017	20,000.00	20,000.00
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	NCP161166A	Closed	NCP161166A_Chinese_Information.pdf	New Citizen Program	09/27/2016	7/30/2017	45,500.00	43,900.00
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	NCP1718003	Open	NCP1718003_Chinese_Information.pdf	New Citizen Program	09/26/2017	7/30/2018	48,750.00	7,257.50
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	OIRA160027	Closed	OIRA160027_Chinese_Information.pdf	New Citizen Campaign Workshops	12/30/2016	2/10/2017	15,000.00	15,000.00
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	OIRA170022	Open	OIRA170022_Chinese_Information__Service_Center.pdf	New Citizen Campaign Clinics and Workshop	06/13/2017	4/30/2018	22,500.00	11,750.02
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	OLS17SS02	Closed	OLS17SS02_Chinese_Information_Services_Center.pdf	Secure Scheduling Limited English Proficiency Worker Surveys 2017	06/28/2017	7/30/2017	2,173.00	0.00
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	OLS17SS02A	Closed	OLS17SS02_Chinese_Information_Services_Center.pdf	Secure Scheduling Limited English Proficiency Worker Surveys 2017	08/29/2017	9/1/2017	2,173.00	2,161.50
CHINESE INFORMATION & SERVICE CENTER	0000010284	EXC	OLS201521	Closed		Community Outreach & Education Fund	12/22/2015	1/18/2017	60,000.00	60,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					OLS201521_Amend_1_Chinese_Information.pdf OLS201521_Chinese_Information_Service_Center.pdf					
CHINESE INFORMATION & SERVICE CENTER	000010284	EXC	OLS201702	Open		Community Outreach and Education Fund 2017-2019 OLS201702_Chinese_Information_Services_Center.pdf	08/29/2017	4/30/2019	156,035.00	19,504.35
CHINESE INFORMATION & SERVICE CENTER	000010284	EXC	OSE1661	Closed		Equity & Environment Community Report Back OSE1661_Chinese_Information_Service_Center.pdf	12/16/2016	5/31/2017	5,500.00	300.00
CHINESE INFORMATION & SERVICE CENTER	000010284	EXC	OSE1661A	Closed		Equity & Environment Community Report Back OSE1661_Chinese_Information_Service_Center.pdf	06/27/2017	7/31/2017	5,200.00	5,200.00
CITY OF AUBURN	0000243687	EXC	OSE1760	Open		2017-2018 Fresh Bucks Implementation OSE1760_City_of_Auburn.pdf	06/28/2017	4/30/2019	6,714.00	3,486.80
CITY OF RENTON	0000069740	EXC	OSE1615	Closed		2015-2018 Fresh Bucks Implementation OSE1615_Amend_1_City_of_Renton.pdf OSE1615_Amend_2_City_of_Renton.pdf OSE1615_City_of_Renton.pdf	08/30/2016	9/22/2017	7,981.90	7,981.90
CITY OF RENTON	0000069740	EXC	OSE1615A	Open		2015-2018 Fresh Bucks Implementation - Amend #5 OSE1615_Amend_1_City_of_Renton.pdf OSE1615_Amend_5_City_of_Renton.pdf OSE1615_City_of_Renton.pdf	09/22/2017	3/31/2019	9,436.60	8,020.10
CLEAN ENERGY WORKS, INC	0000393955	EXC	OSE1403B	Closed		Community Power Works for Home Program Manager - Amend #1	02/02/2016	8/11/2017	380,807.83	380,807.83



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					OSE1403_Amend_3_Clean_Energy.pdf OSE1403_Amend_4_Clean_Energy_Works.pdf					
CLEARWATER FILM LLC	0000422561	EXC	SOCR201618	Closed	SOCR201618_Clearwater_Film.pdf	Clearwater Film/Indigenous Showcase	07/07/2016	3/31/2017	2,500.00	2,500.00
COLECTIVA LEGAL DEL PUEBLO	0000471898	EXC	OIRA160023	Closed	OIRA160023_Colectiva_Legal_del_Pueb.pdf	New Citizen Campaign Outreach	12/30/2016	1/6/2017	3,000.00	3,000.00
COLECTIVA LEGAL DEL PUEBLO	0000471898	EXC	OIRA170003	Closed	OIRA170003_Colectiva_Legal.pdf	New Citizen Campaign	01/30/2017	2/28/2017	10,000.00	0.00
COLECTIVA LEGAL DEL PUEBLO	0000471898	EXC	OIRA170029	Open	OIRA170029_Colectiva_Legal.pdf	Support for New Citizen Campaign	06/22/2017	4/30/2018	25,000.00	8,334.00
COLECTIVA LEGAL DEL PUEBLO	0000471898	EXC	OIRA17003A	Closed	OIRA170003_Colectiva_Legal.pdf	New Citizen Campaign	03/21/2017	3/31/2017	10,000.00	10,000.00
COLEHOUR & COHEN INC	0000222983	EXC	OSE1625	Open	OSE1625_Amend_1_Colehour___Cohen.pdf OSE1625_Colehour___Cohen.pdf	2016 Fresh Bucks Outreach & Marketing Strategy - Amend #1	05/17/2016	12/31/2018	52,400.00	51,804.77
COLEHOUR & COHEN INC	0000222983	EXC	OSE1636	Closed	OSE1636_Colehour_Cohen.pdf	Fresh Bucks Website Redesign	08/19/2016	1/18/2017	18,000.00	15,298.75



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
COLEHOUR & COHEN INC	0000222983	EXC	OSE1636A	Closed	OSE1636_Colehour_Cohen.pdf	Fresh Bucks Website Redesign	06/30/2017	7/30/2017	2,701.25	2,693.25
COLEHOUR & COHEN INC	0000222983	EXC	OSE1636B	Open	EXC_OSE1636B.pdf	AMENDMENT NO. 2, FRESH BUCKS WEBSITE REDESIGN	08/08/2017	12/31/2017	6,000.00	5,301.25
COMMUNITY ATTRIBUTES, INC	0000214060	EXC	DC16U010	Closed	DC16U010_Community_Attributes.pdf	Urban Design Analysis - Seattle Mandatory Housing Affordability	12/30/2016	1/31/2017	23,486.23	23,485.99
COMMUNITY ATTRIBUTES, INC	0000214060	EXC	PCD17003	Open	PCD17003_Community_Attributes_Inc.pdf	Mandatory Housing Affordability(MHA) Economic Feasibility Analysis for Highrise Zones	05/01/2017	12/31/2017	15,000.00	15,000.00
COMMUNITY COALITION FOR ENVIRONMENTAL	0000069399	EXC	OSE1641	Closed	OSE1641_Got_Green.pdf	2016 Fresh Bucks Outreach	09/07/2016	1/18/2017	14,000.00	13,998.00
COMMUNITY COALITION FOR ENVIRONMENTAL	0000069399	EXC	OSE1729	Open	OSE1729_Got_Green.pdf	2017 Fresh Bucks Peer Outreach	08/11/2017	12/31/2017	15,000.00	3,167.92
COMMUNITY PASSAGEWAYS	0000487034	EXC	SOCR1610A	Open	SOCR1610A_Community_Passageways.pdf	Racial Equity Fund	10/05/2017	1/12/2018	14,600.00	14,600.00
COMMUNITY PASSAGEWAYS	0000487034	EXC	SOCR201709	Open		2017 Racial Equity Fund - Criminal Justice Focus	10/05/2017	11/30/2018	37,500.00	5,750.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					SOCR201709_Community_Passageways.pdf					
COUNCIL ON AMERICAN - ISLAMIC RELATIONS	0000456003	EXC	SOCR1702	Open		AGREEMENT NUMBER: SOCR 2017-02, Title: Testing Program and Community Outreach SOCR1702_AMERICAN_ISLAMIC.pdf	05/09/2017	12/31/2017	35,000.00	12,502.95
COUNCIL ON AMERICAN - ISLAMIC RELATIONS	0000456003	EXC	SOCR201604	Closed		Testing Program and Community Outreach SOCR201604_Amend_1_Council_on_American_Islamic.pc	05/24/2016	6/30/2017	24,200.00	10,046.91
COWAN MILLER & LEDERMAN PS	0000459615	EXC	OSE-PERM	Closed		Consulation regarding PERM Labor Certification application OSE-PERM_Cowan_Miller_Lederman.pdf	11/10/2016	9/21/2017	4,630.00	4,630.00
CREATIVE GROUND	0000374931	EXC	OSE1706	Closed		OSE All-Staff Retreat Planning & Facilitation OSE1706_Creative_Ground.pdf	02/14/2017	4/6/2017	6,610.00	0.00
CREATIVE GROUND	0000374931	EXC	OSE1712	Closed		OSE Planning Facilitation OSE1712_Creative_Ground.pdf	04/10/2017	9/1/2017	7,400.00	7,400.00
CRISTINA JIMENEZ	0000474400	EXC	SOCR201620	Closed		Encampment Protocol Monitor SOCR201620_Cristina_Jimenez.pdf	12/23/2016	3/1/2017	20,000.00	6,826.64
CYNTHIA M BROTHERS	0000457408	EXC	OIRA160009	Closed		New Citizenship Campaign OIRA160009_Amend_1_CMB_Consulting.pdf OIRA160009_CMB_Consulting.pdf	06/22/2016	1/18/2017	5,375.00	5,372.00
DANIEL DAVIS SHAFER	0000375243	EXC	OSE1634	Closed		Fresh Bucks Advertisement Design - 2016 WSFMA Farm Guide OSE1634_Daniel_D_Shafer.pdf	08/30/2016	12/31/2016	150.00	150.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
DAVEDA A RUSSELL	0000353648	EXC	PCD17006	Open	PCD17006_Daveda_Russell_Enterprises.pdf	Central Area Facilitation	07/17/2017	12/31/2017	48,600.00	16,560.00
DAVEDA RUSSELL ENTERPRISES, LLC	0000488668	EXC	PCD17006A	Open	PCD17006_Daveda_Russell_Enterprises.pdf	Central Area Facilitation	11/13/2017	12/31/2017	32,040.00	18,720.00
DES MOINES FARMERS MARKET	0000469604	EXC	OSE1619	Open	OSE1619_Amend_1_DesMoines_Farmers.pdf OSE1619_DesMoines_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	10/06/2016	4/30/2019	4,422.10	3,380.90
DES MOINES FARMERS MARKET	0000469604	EXC	OSE1619A	Open	OSE1619_Amend_1_DesMoines_Farmers.pdf OSE1619_DesMoines_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	09/22/2017	4/30/2019	4,222.00	3,470.70
DISCOVER BURIEN	0000464516	EXC	OSE1616	Open	OSE1616_Amend_1_Discover_Burien.pdf OSE1616_Discover_Burien.pdf	2015-2018 Fresh Bucks Implementation - Amend #1	09/07/2016	9/29/2027	16,078.05	9,375.85
DISCOVER BURIEN	0000464516	EXC	OSE1616A	Open	OSE1616_Amend_1_Discover_Burien.pdf OSE1616_Discover_Burien.pdf	2015-2018 Fresh Bucks Implementation	09/27/2017	4/30/2019	9,386.00	7,181.75
DOWNTOWN EMERGENCY SERVICE	0000006797	EXC	SOCR201624	Open	SOCR201624_Downtown_Emergency_Service.pdf	Source of Income Protections Campaign Outreach	12/30/2016	12/31/2017	2,500.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
DUVALL FARMERS MARKET	0000456100	EXC	OSE1618	Closed	OSE1618_Amend_1_Duvall_Farmers_Market.pdf OSE1618_Duvall_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	05/24/2016	9/22/2017	2,624.35	2,624.35
DUVALL FARMERS MARKET	0000456100	EXC	OSE1618A	Open	OSE1618_Amend_1_Duvall_Farmers_Market.pdf OSE1618_Duvall_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	09/22/2017	3/31/2019	1,188.58	448.50
ECOTOPE INC	0000010263	EXC	OSE1439	Closed	OSE1439_Amend_1_Ecotope.pdf OSE1439_Ecotope.pdf OSE-14-39_EcoTope-EUI_Targets.pdf	Assist city with reduction of CO2 emissions from building energy	12/29/2014	1/18/2017	88,000.00	82,525.00
ECOTOPE INC	0000010263	EXC	OSE1439A	Closed	OSE1439_Amend_1_Ecotope.pdf OSE-14-39_EcoTope-EUI_Targets.pdf	Assist city with reduction of CO2 emissions from building energy - Amend #1	01/26/2017	8/9/2017	5,430.00	5,430.00
ECOTOPE INC	0000010263	EXC	OSE1630	Closed	OSE1630_Amend_1_Ecotope.pdf OSE1630_Ecotope.pdf	Technical Assistance for the Building Tune-up Director's Rule	05/17/2016	5/30/2017	25,000.00	21,867.50
ECOTOPE INC	0000010263	EXC	OSE1630A	Closed	OSE1630_Amend_1_Ecotope.pdf OSE1630_Amend_2_Ecotope.pdf	Technical Assistance for the Building Tune-up Director's Rule Amend #1	06/19/2017	8/9/2017	6,835.25	6,835.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ECOTOPE INC	0000010263	EXC	OSE1650	Open	OSE1650_Ecotope.pdf	High Performance Heating Code Analysis	10/12/2016	12/31/2017	15,000.00	15,000.00
ECOTOPE INC	0000010263	EXC	OSE1734	Open	OSE1734_Ecotope.pdf	Tune up Accelerator Program Service Provider Participation Agreement	08/11/2017	9/30/2019	5,000.00	2,000.00
ECOTOPE INC	0000010263	EXC	OSE1764	Open	OSE1764_Ecotope.pdf	Single Family Real Estate Energy Disclosure Impact Analysis	10/12/2017	12/31/2017	15,000.00	10,815.00
ECOTOPE INC	0000010263	EXC	OSE1776	Open	OSE1776.pdf	AGREEMENT NUMBER OSE-17-76, Title EUI Targets Analysis Workbook Support	11/15/2017	12/15/2018	5,000.00	0.00
EL CENTRO DE LA RAZA	0000007767	EXC	OLS201520	Closed	OLS201520_El_Centro_de_la_Raza.pdf	Community Outreach & Education Fund	12/28/2015	1/18/2017	25,000.00	25,000.00
EL CENTRO DE LA RAZA	0000007767	EXC	OLS2017-03	Open		AGREEMENT NUMBER: OLS2017-03, Community Outreach and Education Fund 2017-2019	05/25/2017	3/31/2019	133,854.72	39,040.96
ELSA BATRES-BONI	0000452253	EXC	OIRA160018	Closed	OIRA160018_Elsa_Batres_Boni.pdf	New Citizens Campaign Program & Event Planning	08/24/2016	1/18/2017	35,000.00	27,039.76
ELSA BATRES-BONI	0000452253	EXC	OIRA170010	Open	OIRA170010_Elsa_Batres-Boni.pdf	Program Support	02/14/2017	12/31/2017	70,200.00	36,245.45



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
EMILY VIVIAN TROYER HEADINGS	0000494688	EXC	OIRA170045	Open	OIRA170045_Emily_Headings.pdf	Policy Guidance and Program Support for Legal Defense Network and 2018 Citizenship Mega-workshop	11/29/2017	4/30/2018	50,000.00	3,510.00
ENERGY MARKET INNOVATIONS INC	0000133312	EXC	OSE1531	Closed	OSE1531_Energy_Market.pdf	Energy Benchmarking Performance Data Analysis	10/13/2015	1/18/2017	50,000.00	50,000.00
ENTRE HERMANOS	0000161525	EXC	SOCR1617A	Open	SOCR201617_Entre_Hermanos.pdf	Racial Equity Fund	05/11/2017	12/31/2017	2,500.00	2,500.00
ENTRE HERMANOS	0000161525	EXC	SOCR201605	Closed	SOCR201605_Entre_Hermanos.pdf	Testing Program and Community Outreach	07/25/2016	7/31/2017	24,200.00	14,206.25
ENTRE HERMANOS	0000161525	EXC	SOCR201617	Closed	SOCR201617_Entre_Hermanos.pdf	Racial Equity Fund	10/06/2016	4/30/2017	2,500.00	0.00
ENVIRONMENTAL LEADERSHIP PROGRAM	0000447879	EXC	OSE1662	Closed	OSE1662_Environmental_Leadership_Program.pdf	Equity & Environment Community Report Back	12/16/2016	5/31/2017	7,500.00	800.00
ENVIRONMENTAL LEADERSHIP PROGRAM	0000447879	EXC	OSE1662A	Closed	OSE1662_Environmental_Leadership_Program.pdf	Equity & Environment Community Report Back	06/20/2017	7/10/2017	6,700.00	0.00
ERIN DZIEDZIC	0000472533	EXC	3-2017-OIR	Open	3-2017-OIR_Dziedzic_Public_Affairs.PDF	State Legislative Lobbying Activities, 2017	01/31/2017	12/31/2017	60,000.00	50,000.00
ERITREAN ASSOCIATION OF	0000090280	EXC	OLS17SS03	Closed		Secure Scheduling Limited English Proficiency Worker Surveys 2017	06/28/2017	7/30/2017	1,485.00	1,485.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					OLS17SS03_Eritrean_Association_of_Greater_Seattle.pdf					
ERITREAN ASSOCIATION OF	0000090280	EXC	OLS201528	Closed		Community Outreach & Education Fund	12/29/2015	1/18/2017	70,009.00	70,009.00
					OLS201528_Amend_1_Eritrean_Assoc_in_Great.pdf OLS201528_Eritrean_Assoc_in_Great_S.pdf					
ERITREAN ASSOCIATION OF	0000090280	EXC	OLS2017-04	Open		AGREEMENT NUMBER: OLS2017-04, Community Outreach and Education Fund 2017-2019	06/01/2017	3/31/2019	125,106.00	10,008.48
					OLS2017-04.pdf					
ERITREAN COMMUNITY IN SEATTLE & VICINITY	0000096689	EXC	OLS201524	Closed		Community Outreach and Education Fund - Amend #1	12/22/2015	1/18/2017	60,000.00	60,000.00
					OLS201524_Amend_1_Eritrean_Community.pdf OLS201524_Eritrean_Community.pdf					
ETHIOPIAN COMMUNITY IN SEATTLE	0000094727	EXC	PCDASA05	Open		Predevelopment & Preliminary Capital Campaign Planning for the Ethiopian Community in Seattle's Property in Rainier Beach.	11/27/2017	12/31/2017	38,027.00	5,245.00
					PCDASA05_Ethiopian_Community_in_Sea.pdf					
ETHNIC CHAMBERS OF COMMERCE COALITION	0000475296	EXC	OLS201604	Open		Business Outreach and Education Fund	12/30/2016	2/28/2018	285,000.00	184,164.59
					OLS201604_Amend_1_Ethnic_Chambers.pdf OLS201604_Ethnic_Chambers.pdf					
FAEGRE BAKER DANIELS LLP	0000449368	EXC	DCCBO1504A	Closed		Legal & real estate advice concerning professional sports facilities - Amend #1	07/25/2016	12/31/2018	79,605.00	69,924.36
					DCCBO1504_Amend_1_Faegre_Baker__Daniels.pdf DCCBO1504_Amend_2_Faegre_Baker.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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					DCCBO1504_Faegre_Baker_Daniels.pdf					
FAIR FOOD NETWORK	0000484949	EXC	OSE1708	Open	OSE1708_Fair_Food_Network.pdf	2017 Fresh Bucks Retail Support	06/28/2017	1/30/2019	12,000.00	4,000.00
FAIR HOUSING JUSTICE CENTER	0000482531	EXC	SOCR201701	Open	SOCR201701-FAIR_HOUSING.pdf	AGREEMENT NUMBER: SOCR2017-01, Title: Housing Testing Program Training and Consultation	05/19/2017	12/31/2017	7,000.00	7,000.00
FAIR WORK CENTER	0000483300	EXC	OLS17SS04	Closed	OLS17SS04_Fair_Work_Center.pdf	Secure Scheduling Limited English Proficiency Worker Surveys 2017	06/28/2017	7/30/2017	990.00	0.00
FAIR WORK CENTER	0000483300	EXC	OLS2017-05	Open	OLS2017-05_Fair_Work.pdf	AGREEMENT NUMBER: OLS2017-05, Community Out reach and Education Fund 2017-2019	05/25/2017	12/31/2019	910,384.54	662,597.16
FEDERAL WAY FARMERS MARKET	0000468105	EXC	OSE1620	Closed	OSE1620_Amend_1_Federal_Way_Farmers_Market.pdf OSE1620_Federal_Way_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	09/13/2016	9/29/2017	11,862.00	9,672.75
FEDERAL WAY FARMERS MARKET	0000468105	EXC	OSE1620A	Open	OSE1620_Amend_1_Federal_Way_Farmers_Market.pdf OSE1620_Amend_5_Federal_Way_Farmers_Market.pdf OSE1620_Federal_Way_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	09/27/2017	4/30/2019	10,925.65	5,319.90



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
FILIPINO COMMUNITY OF SEATTLE	0000053890	EXC	OLS201525	Closed	OLS201525_Amend_1_Filipino_Community_Center.pdf OLS201525_Filipino_Community_Center.pdf	Community Outreach & Education Fund - Amendment #1	12/29/2015	1/18/2017	65,000.00	64,160.08
FREDRICK STEVEN KINGSTON	0000473963	EXC	DC2016MOFK	Closed	DC2016MOFK_Fred_Kingston_.pdf	Strategies to serve youth and young adults	12/30/2016	4/30/2017	4,500.00	3,500.00
FRIENDS OF THIRD PLACE COMMONS	0000456200	EXC	OSE1621	Closed	OSE1621_Amend_1_Friends_of_Third_Place_Commons.p OSE1621_Amend_2_Friends_of_Third_Place_Commons.p OSE1621_Friends_of_Third_Place_Commons.pdf	2015-2018 Fresh Bucks Implementation	07/07/2016	9/29/2017	10,639.60	6,316.85
FRIENDS OF THIRD PLACE COMMONS	0000456200	EXC	OSE1621A	Open	OSE1621_Amend_1_Friends_of_Third_Place_Commons.p OSE1621_Amend_2_Friends_of_Third_Place_Commons.p OSE1621_Friends_of_Third_Place_Commons.pdf	2015-2018 Fresh Bucks Implementation	09/28/2017	3/31/2019	5,086.00	807.30
FROG DESIGN INC.	0000474484	EXC	OSE1671	Closed	OSE1671_Frog_Design.pdf	Human Centered Design & Energy Planning	12/28/2016	3/7/2017	44,000.00	0.00
FUJIE ZONG	0000491446	EXC	DC2017MOFZ	Open	DC2017MOFZ_Fujie_Zong.pdf	Mayor's Office of Policy & Innovation	09/28/2017	12/31/2017	7,500.00	7,500.00
GENSCO	0000001275	EXC	OSE1717	Open	OSE1717_Gensco_Inc.pdf	Residential Oil-to-Heat Pump Conversion Program Delivery	06/19/2017	2/28/2018	200,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
GEORGE K CHEUNG	0000270936	EXC	OIRA170031	Open	OIRA170031_George_Cheung.pdf	Seattle Votes Reports and Civic Engagement Pilot	08/31/2017	12/31/2017	25,000.00	8,500.00
GREATER SEATTLE CHAMBER OF	0000002086	EXC	OLS201603	Closed	OLS201603_Greater_Seattle_Chamber.pdf	Business Outreach and Education Fund	12/30/2016	2/28/2017	90,000.00	0.00
GREATER SEATTLE CHAMBER OF	0000002086	EXC	OLS201603A	Open	OLS201603_Greater_Seattle_Chamber.pdf	Business Outreach and Education Fund	04/26/2017	2/28/2018	90,000.00	47,535.00
HARAMEYN GROCERY LLC	0000483322	EXC	OSE1721	Open	OSE1721_Amend__1_Harameyn_Halal_Grocery.pdf OSE1721_Harameyn_Halal_Grocery.pdf	2017 Fresh Bucks Retail Implementation	05/16/2017	12/31/2018	24,300.00	7,918.00
HASSAN M WARDERE	0000448993	EXC	OIRA160016	Closed	OIRA160016_Hassan_Wardere.pdf	Immigrant Family Institute Specialist	08/02/2016	6/30/2017	25,000.00	24,734.38
HEIDI K SCHILLINGER	0000349023	EXC	OSE1632	Closed	OSE1632_Equity_Matters.pdf	Equitable Adaptation Tool	05/24/2016	1/18/2017	9,000.00	3,840.00
HEIDI K SCHILLINGER	0000349023	EXC	OSE1632A	Open	OSE1632_Amend_1_Equity_Matters.pdf OSE1632_Equity_Matters.pdf	Equitable Adaptation Tool	01/31/2017	12/31/2017	5,160.00	640.00
HEIDI K SCHILLINGER	0000349023	EXC	OSE1667	Open	OSE1667_Equity_Matters.pdf	Equity Matters - On Call	12/27/2016	12/31/2017	46,000.00	7,535.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HEIDI K SCHILLINGER	0000349023	EXC	OSE1730	Open	OSE1730_Equity_Matters.pdf	Enviromental Justice Funding Strategies & Research	06/19/2017	4/30/2018	50,000.00	32,000.00
HOLLAND & KNIGHT LLP	0000190251	EXC	2-2015OIR2	Closed	2-2015-OIR_Amend_1_Holland___Knight.pdf	Federal Intergovernmental Cons	03/02/2017	3/10/2017	18,750.00	18,750.00
HOLLAND & KNIGHT LLP	0000190251	EXC	OIR-2-15A	Open	2-2015-OIR_Holland___Knight.pdf OIR-2-15A_LINE_2.pdf	AMENDM,ENT NO. 2 , AGREEMENT NUMBER: 4-2017-OIR, Title: State Transportation Advocacy, Legislative Session 2017	05/15/2017	12/31/2017	215,000.00	131,250.00
HOLLAND & KNIGHT LLP	0000190251	EXC	OIR-2-2015	Closed	2-2015-OIR_Amend_1_Holland___Knight.pdf 2-2015-OIR_Holland___Knight.pdf	Federal Intergovernmental Consulting Services	04/18/2016	2/28/2017	215,000.00	206,250.00
HOMESIGHT	0000016426	EXC	OIRA150007	Closed	OIRA150007_Homesight.pdf	CBDO Grant Agreement - Amendment	03/10/2015	1/18/2017	800,000.00	686,352.73
HOMESIGHT	0000016426	EXC	OIRA15007A	Closed	OIRA150007_Homesight.pdf	CBDO Grant Agreement - Amendment	01/26/2017	1/31/2017	113,647.27	73,225.55
HOMESIGHT	0000016426	EXC	OIRA170007	Closed	OIRA170007_HomeSight.pdf	Ready to Work 2017 CDBG Entitlement	07/31/2017	12/31/2017	496,078.00	149,697.87
HOMESIGHT	0000016426	EXC	OIRA17007A	Closed	OIRA170007_HomeSight.pdf	Ready to Work 2017 CDBG Entitlement	08/01/2017	12/31/2017	346,380.13	57,211.67



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HOMESIGHT	0000016426	EXC	OIRA17007B	Open	OIRA17007B_Amend_HomeSight.pdf	CBDO Grant Agreement- Amended. Ready to Work	10/25/2017	12/31/2018	307,306.05	131,997.91
HORN OF AFRICA SERVICES	0000070738	EXC	OIRA160030	Closed	OIRA160030_Horn_of_Africa.pdf	New Citizen Campaign Workshops	09/07/2016	2/28/2017	8,000.00	8,000.00
HORN OF AFRICA SERVICES	0000070738	EXC	OIRA170023	Open	OIRA170023_Horn_of_Africa.pdf	New Citizen Campaign Clinics and Workshop	04/17/2017	4/30/2018	23,750.00	14,229.69
HORN OF AFRICA SERVICES	0000070738	EXC	OSE1640	Closed	OSE1640_Horn_of_Africa.pdf	2016 Fresh Bucks Outreach	09/07/2016	1/18/2017	14,145.00	0.00
HORN OF AFRICA SERVICES	0000070738	EXC	OSE1640A	Closed	OSE1640_Horn_of_Africa.pdf	2016 Fresh Bucks Outreach	01/30/2017	2/3/2017	14,145.00	13,140.29
HORN OF AFRICA SERVICES	0000070738	EXC	OSE1728	Open	OSE1728_Horn_of_Africa.pdf	2017 Fresh Bucks Peer Outreach	06/30/2017	1/30/2018	15,000.00	13,505.00
HUGO GARCIA VILLA	0000471890	EXC	OIRA160036	Closed	OIRA160036_Hugo_Garcia.pdf	New Citizen Campaign Project Support	11/10/2016	1/18/2017	3,000.00	0.00
HUGO GARCIA VILLA	0000471890	EXC	OIRA170009	Closed	OIRA170009_Hugo_Garcia.pdf	Seattle United for Immigrant and Refugee Families	02/22/2017	3/31/2017	1,000.00	940.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
IMAGO ORGANIZATIONAL	0000354538	EXC	PCD17008	Open	PCD17008_Imago_LLC.pdf	Professional Facilitation Servs. for Chinatown International District Framework & Implementation Plan Advisory Committee	08/14/2017	12/31/2018	30,000.00	0.00
IMMIGRANT LEGAL RESOURCE CENTER	0000060289	EXC	OIRA170015	Open	OIRA170015_Immigrant_Legal_Resource_Center.pdf	New Americans Campaign	06/22/2017	1/30/2018	5,000.00	5,000.00
IMPACT STRATEGIES	0000430514	EXC	OIRA160008	Closed	OIRA160008_Impact_Strategies.pdf	Federal Advocacy Activities 2016	11/02/2016	1/18/2017	30,000.00	30,000.00
INTEGRITY	0000060488	EXC	SOCR201609	Closed	SOCR201609_Integrity.pdf	Grassroots on the ground: Community Capacity Building for Entrepreneurial Equity	06/08/2016	4/30/2017	10,000.00	10,000.00
INTERIM COMMUNITY DEVELOPMENT ASSN	0000003605	EXC	0000000316	Closed	OSE1660_Interim_CDA.pdf	Equity & Environment Community Report Back	12/16/2016	5/31/2017	5,500.00	0.00
INTERIM COMMUNITY DEVELOPMENT ASSN	0000003605	EXC	OSE1660A	Closed	OSE1660_Interim_CDA.pdf	Equity & Environment Community Report Back	12/16/2016	5/31/2017	5,500.00	300.00
INTERIM COMMUNITY DEVELOPMENT ASSN	0000003605	EXC	OSE1660B	Closed	OSE1660_Interim_CDA.pdf	Equity & Environment Community Report Back	06/20/2017	7/10/2017	5,200.00	2,750.00
INYE WOKOMA	0000165665	EXC	DC16U031	Closed		Video Project - "Elegant Utility-Policy Analysis Edition"	12/19/2016	5/31/2017	6,800.00	4,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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INYE WOKOMA	0000165665	EXC	DC16U031A	Closed	DC16U031A_Inye_Wokoma.pdf	Amend #1. Video Project - "Elegant Utility-Policy Analysis Edition"	08/18/2017	10/31/2017	6,800.00	500.00
INYE WOKOMA	0000165665	EXC	DC16U031B	Closed	DC16U031A_Inye_Wokoma.pdf	Amend #1. Video Project - "Elegant Utility-Policy Analysis Edition"	11/13/2017	11/30/2017	6,800.00	2,300.00
JABALI STEWART	0000468456	EXC	OIRA160032	Closed	OIRA160032_Jabali_Stewart.pdf	Immigrant Family Institute Planning & Instruction	09/19/2016	7/30/2017	20,000.00	14,600.00
JACOB L VIGDOR	0000460986	EXC	DCCBO1604	Open	DCCBO1604_Vigdor.pdf	Seattle Employee Scheduling Study	08/09/2016	12/31/2018	70,000.00	65,550.00
JEFFREY FAGAN	0000385962	EXC	DC16CPC01	Closed		Analysis of Monitor's 2016 Community Satisfaction Survey	12/15/2016	4/30/2017	10,150.00	0.00
JESSICA BETH SPERLING SMOKOSKI	0000456002	EXC	OIRA160007	Closed	OIRA160007_Jessica_Sperling.pdf	Web Portal Content Research	08/02/2016	1/18/2017	8,000.00	2,350.00
JESSICA SCRUGGS	0000463154	EXC	OIRA160017	Open	OIRA160017_Jessica_Scruggs.pdf	Technical Assistance for Naturalization Workshops	08/11/2016	12/31/2017	9,000.00	8,873.16
JEWISH FAMILY SERVICE OF SEATTLE	0000056794	EXC	NCP167165A	Closed	NCP167165A_Jewish_Family_Service.pdf	New Citizen Program	09/27/2016	7/30/2017	20,000.00	18,900.00
JEWISH FAMILY SERVICE OF SEATTLE	0000056794	EXC	NCP1718004	Open		New Citizen Program	09/27/2017	7/30/2018	22,000.00	2,895.84



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					NCP1718004_Jewish_Family_Service.pdf					
JOHNSON ARLEDGE STRATEGIES	0000399235	EXC	1-2017-OIR	Open		State Legislative Lobbying Activities, 2017	01/31/2017	12/31/2017	120,000.00	90,000.00
					1-2017-OIR_Johnson_Arledge_strategies.pdf					
JONES LANG LASALLE AMERICAS, INC	0000424959	EXC	PCD17005	Open		Disposition Strategies for the Mercer Mega Block Property	06/19/2017	1/30/2020	70,000.00	0.00
					PCD17005_Jones-Lang_Lasalle.pdf					
JOSHUA P BELZMAN	0000468194	EXC	DC2016MO08	Closed		Social Media Strategy and Implementation Plan	09/13/2016	1/18/2017	29,000.00	20,750.00
					DC2016MO08_Amend_1__Josh_Belzman.pdf					
					DC2016MO08_Amend_2_Josh_Belzman_Consulting.pdf					
					DC2016MO08_Josh_Belzman.pdf					
JUSTIN EARL NATALI	0000494007	EXC	SOCR201710	Open		AMENDMENT NO. 001, Title: 360 Process	10/25/2017	6/30/2018	20,000.00	12,000.00
					SOCR201710_justin.pdf					
					SOCR201710AMEND_001.pdf					
KAREN REED	0000258520	EXC	DCCBO1501B	Closed		Seattle City Light Review Panel Facilitation	02/09/2016	1/18/2017	31,040.00	23,417.50
					DCCBO1501_Karen_Reed_Consulting.pdf					
KATHERINE NICOLE MARSHELLO	0000429045	EXC	OSE1629B	Closed		2016 EBT/Fresh Bucks Graphic Design. Amendment No. 2	08/19/2016	1/18/2017	678.25	465.00
					OSE1629_Amend_2_Kat_Marshello.pdf					
KEELCY PEREZ	0000463153	EXC	OIRA160029	Closed		New Citizen Campaign Project Support	08/11/2016	1/18/2017	20,000.00	11,489.57
					OIRA160029_Keelcy_Perez.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
KEELCY PEREZ	0000463153	EXC	OIRA170008	Closed	OIRA170008_Keelcy_Perez.pdf	Seattle United for Immigrant and Refugee Families	02/22/2017	3/31/2017	850.00	0.00
KEELCY PEREZ	0000463153	EXC	OIRA17008A	Closed	OIRA170008_Keelcy_Perez.pdf	Seattle United for Immigrant and Refugee Families	04/06/2017	4/14/2017	775.00	775.00
KJRISTINE LUND	0000261528	EXC	PCD17009	Closed	PCD17009_Lund_Consulting_Inc.pdf	Facilitation Services for Outside Citywide	08/14/2017	8/31/2017	4,750.00	4,750.00
KOREAN COMMUNITY SERVICE CENTER	0000468457	EXC	OIRA160020	Closed	OIRA160020_Korean_Community_Service_Center.pdf	New Citizen Campaign Outreach	09/19/2016	1/18/2017	3,000.00	1,500.00
KOREAN COMMUNITY SERVICE CENTER	0000468457	EXC	OIRA16020A	Closed	OIRA160020_Korean_Community_Service_Center.pdf	New Citizen Campaign Outreach	01/31/2017	2/3/2017	1,500.00	1,500.00
KOREAN COMMUNITY SERVICE CENTER	0000468457	EXC	OIRA170024	Open	OIRA170024_Korean_Community_Serv.C..pdf	New Citizen Campaign Clinics and Workshop	11/07/2017	3/30/2018	24,350.00	12,829.19
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OLS201602	Open	OLS201602_Latino_Community_Fund.pdf	Business Outreach and Education Fund	12/30/2016	2/28/2018	100,000.00	78,070.00
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OSE1637	Closed	OSE1637_Latino_Community_Fund.pdf	2016 Fresh Bucks Outreach	09/07/2016	1/18/2017	14,000.00	7,400.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OSE1637A	Closed	OSE1637_Amend_1_Latino_Community_Fund.pdf OSE1637_Latino_Community_Fund.pdf	2016 Fresh Bucks Outreach	01/30/2017	2/3/2017	7,800.00	7,700.00
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OSE1657	Closed	OSE1657_Latino_Community_Fund.pdf	Equity & Environment Community Report Backs	12/16/2016	5/31/2017	11,000.00	2,000.00
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OSE1657A	Open	OSE1657_Latino_Community_Fund.pdf OSE1657A_Amend_1_Latino_Community.pdf	Equity & Environment Community Report Backs	06/29/2017	12/31/2017	9,000.00	5,700.00
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OSE1705	Open	OSE1705_Latino.pdf	AGREEMENT NUMBER: OSE-17-05, Title: 2017 Fresh Bucks Retail Support	05/09/2017	3/31/2019	1,400.00	1,400.00
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	OSE1726	Open	OSE1726_Latino_Community.pdf	2017 Fresh Bucks Retail and Peer Outreach	06/30/2017	1/30/2018	26,000.00	19,235.48
LATINO COMMUNITY FUND OF WA STATE	0000352507	EXC	SOCR201611	Closed	SOCR201611_Latino_Community_Fund.pdf	Racial Equity Fund	11/01/2016	10/30/2017	11,400.00	4,260.00
LEGAL COUNSEL FOR YOUTH AND CHILDREN	0000483951	EXC	OIRA170043	Open	OIRA170043_Legal_Counsel_for_Youth_.pdf	DACA Workshop Implementation	10/12/2017	12/31/2017	1,000.00	1,000.00
LEON LUCA SEGOVIA	0000478021	EXC	SOCR1627	Open		Gender Justice Project Training	04/18/2017	12/31/2018	4,568.00	4,480.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					SOCR201627_Leon_Segovia.pdf					
LEON LUCA SEGOVIA	0000478021	EXC	SOCR1627A	Closed		AGREEMENT NUMBER: SOCR201627A, Title: Gender Justice Project Training	06/12/2017	10/5/2017	3,000.00	2,976.00
					SOCR1627A_SEGOVIA.pdf					
LEON SEGOVIA	0000475297	EXC	SOCR201627	Closed		Gender Justice Project Training	12/30/2016	4/17/2017	7,000.00	0.00
					SOCR201627_Leon_Segovia.pdf					
LITERACY SOURCE	0000131220	EXC	NCP165745A	Closed		New Citizen Program	09/27/2016	7/31/2017	42,136.78	42,136.78
					NCP165745A_Literacy_Source.pdf					
LITERACY SOURCE	0000131220	EXC	NCP1718005	Open		New Citizen Program	09/27/2017	7/30/2018	39,800.00	4,945.84
					NCP1718005_Literacy_Source.pdf					
LITERACY SOURCE	0000131220	EXC	OIRA170016	Open		Ready to Work North Program	01/03/2017	1/30/2019	189,863.22	60,039.40
					OIRA170016_Literacy_Source.pdf					
LUTHERAN COMMUNITY SERVICES NORTHWEST	0000157189	EXC	NCP165030	Closed		New Citizen program	09/27/2016	7/31/2017	35,000.00	32,900.00
					NCP165030_Lutheran_Community_Services.pdf					
MAKERS ARCHITECTURE &	0000001694	EXC	PCD17007	Closed		Judkins Park Land Use Study	08/17/2017	8/31/2017	7,998.75	7,930.00
					PCD17007_Makers_Arc__Urban_Design_.pdf					
MARILYN E GIST	0000474545	EXC	DC2016MO11	Open		Cabinet Retreat Facilitation	12/30/2016	12/31/2017	6,500.00	6,500.00
					DC2016MO11_Marilyn_Gist.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MAYET DALILA	0000081441	EXC	SOCR17-05	Open	SOCR17-05.pdf	Title: SOCR/OLS Caucus Facilitation	07/11/2017	12/31/2017	6,375.00	3,300.00
MEHRET T TEKLE	0000468328	EXC	OIRA160033	Closed	OIRA160033_Mehret_Tekle.pdf	East African Community Event	09/13/2016	1/18/2017	3,500.00	1,000.00
MICHAEL ALCANTARA	0000484408	EXC	OIRA170019	Open	OIRA170019_Michael_Alcantara.pdf	Production Design Services	03/24/2017	1/30/2018	4,025.00	90.00
MIGUEL H WILLIS	0000451744	EXC	OIRA16001A	Closed	OIRA160001_Amend_1_Miguel_Willis.pdf OIRA160001_Amend_2_Miguel_Willis.pdf OIRA160001_Miguel_Willis.pdf	Web Portal Content	07/13/2016	1/18/2017	3,636.00	3,132.00
MILEPOST CONSULTING INC	0000291818	EXC	DCCBO1603	Open	DCCBO1603_Milespost_Consulting.pdf	Seattle Good Governance Handout	04/05/2016	12/31/2018	8,000.00	6,456.25
MILEPOST CONSULTING INC	0000291818	EXC	DCCBO1606	Open	DCCBO1606_Milepost_Consulting.pdf	Organizational Performance Communications support and web portal	07/25/2016	12/31/2018	11,905.50	8,912.50
MILEPOST CONSULTING INC	0000291818	EXC	OSE1438	Closed	OSE1438.pdf OSE1438_Amend_1_Milepost_Consulting.pdf OSE1438_Amend_2_Milepost_Consulting.pdf OSE1438_Amend_3_Milepost_Consulting.pdf	AMENDMENT #2 , CAP HIGHLIGHTS AND OSE ACCOMPLISHMENTS REPORTS	12/31/2014	1/18/2017	32,435.00	32,475.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MILEPOST CONSULTING INC	0000291818	EXC	OSE1642	Closed	OSE1642_Milepost_Consulting.pdf	Energy Performance Profile Content & Design	07/13/2016	12/31/2016	18,742.50	18,742.50
MILEPOST CONSULTING INC	0000291818	EXC	OSE1656	Open	OSE1656_Milepost_Consulting.pdf	Climate Leadership Marketing Materials	11/22/2016	1/31/2018	5,900.00	5,900.00
MILEPOST CONSULTING INC	0000291818	EXC	OSE1672	Open	OSE1672_Milepost.pdf	Design and Communications	12/27/2016	12/30/2017	15,000.00	12,382.50
MILEPOST CONSULTING INC	0000291818	EXC	OSE1702	Open	OSE1702_Amend__1_Milepost.pdf OSE1702_Milepost.pdf	Moving the Needle 2.0	01/31/2017	12/31/2017	45,025.00	45,025.00
MILEPOST CONSULTING INC	0000291818	EXC	OSE1716	Open	OSE1716_Milepost.pdf	Drive Clean Seattle Materials Design	06/15/2017	12/31/2017	13,005.00	6,530.00
MILLIONAIR CLUB	0000005565	EXC	OLS201517	Closed	OLS201517_Millionair_Club_INC.pdf	Community Outreach & Education Fund	12/28/2015	1/18/2017	3,500.00	3,451.20
MILLIONAIR CLUB	0000005565	EXC	OLS2017-06	Open	OLS2017-06_MILLONAIRES_CLUB.pdf	AGREEMENT NUMBER: OLS2017-06, Community Outreach and Education Fund 2017-2019	06/01/2017	3/31/2019	58,513.00	14,628.24
MITHUN INC	0000035087	EXC	DC16U029	Open	DC16U029_Mithun.pdf	Urban Planning for Citywide Public Space Plan	12/20/2016	10/1/2018	48,999.00	35,906.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MULTICULTURAL SELF-SUFFICIENCY	0000196957	EXC	NCP161179A	Closed	NCP161179A_Multicultural_Self_Sufficiency.pdf	New Citizen Program	09/27/2016	7/31/2017	36,500.00	36,300.00
MULTICULTURAL SELF-SUFFICIENCY	0000196957	EXC	NCP1718006	Open	NCP1718006_Multicultural_Self-Sufficiency.pdf	New Citizen Program	09/27/2017	7/30/2018	44,900.00	5,758.34
NAOMI ISHISAKA	0000418969	EXC	OSE1768	Open	OSE1768.pdf	AGREEMENT NUMBER: OSE-17-68, Title: 2017 Storytelling Project Support	10/19/2017	3/31/2019	10,000.00	0.00
NAOMI ISHISAKA	0000418969	EXC	SOCR201538	Open	SOCR201538_Amend_1_Naomi_Ishisaka.pdf SOCR201538_Naomi_Ishisaka.pdf	Office of Civil Rights Communications Projects	12/31/2015	12/31/2017	10,000.00	1,020.00
NEIGHBORHOOD FARMERS MARKET	0000093908	EXC	OSE1508	Closed	OSE1508_Amend_1_Neighborhood_Farmers_Market.pdf OSE1508_Neighborhood_Farmers_Market_Alliance.pdf	2015-2018 Fresh Bucks Implementation - Amend #1	06/17/2015	9/29/2017	351,293.90	287,851.70
NEIGHBORHOOD FARMERS MARKET	0000093908	EXC	OSE1508A	Open	OSE1508_Amend_1_Neighborhood_Farmers_Market.pdf OSE1508_Neighborhood_Farmers_Market_Alliance.pdf	2015-2018 Fresh Bucks Implementation	09/28/2017	12/31/2018	99,550.95	25,175.00
NEIGHBORHOOD HOUSE INC	0000003879	EXC	NCP167174A	Closed	NCP167174A_Neighborhood_House.pdf	New Citizen Program	11/02/2016	7/30/2017	53,000.00	52,850.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
NEIGHBORHOOD HOUSE INC	000003879	EXC	NCP1718007	Open	NCP1718007_New_Citizen_Program.pdf	New Citizen Program	10/24/2017	6/30/2018	55,300.00	8,470.84
NICOLAS WELCH	0000447509	EXC	OSE1713	Closed	OSE1713_Nick_Welch.pdf	Moving the Needle Analysis	05/23/2017	8/9/2017	585.00	585.00
NICOLE RAMIREZ	0000393808	EXC	OIRA150016	Closed	OIRA150016_Nicole_Ramirez.pdf	Web Design & Collateral Design	12/21/2015	1/18/2017	15,000.00	7,695.00
NICOLE RAMIREZ	0000393808	EXC	OIRA170018	Open	OIRA170018_Nicole_Ramirez.pdf	Design Services	06/13/2017	1/30/2018	9,250.00	0.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	EXC	OSE1624	Closed	OSE1624_Northwest_Energy_Efficiency_Council.pdf	Energy Benchmarking Technical Assistance	03/30/2016	1/18/2017	130,000.00	129,989.89
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	EXC	OSE1653	Open	OSE1653-NEEC.pdf	AGREEMENT NUMBER: OSE-16-53, DOE GRANT AWARD NO. DE-EE0007556, SUB-RECIPIENT GRANT AGREEMENT FOR THE BUILDING TUNE-UP ACCELERATOR PROJECT	04/12/2017	8/31/2019	409,042.00	70,981.93
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	EXC	OSE1673	Open	OSE1673_NW_Energy_Efficiency_Council.pdf	NEEC BOC Level II Course	12/27/2016	12/30/2017	28,000.00	24,000.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	EXC	OSE1703	Open	OSE1703_NW_Energy_Efficiency_Council.pdf	Benchmarking Technical Assistance	02/14/2017	12/31/2017	70,000.00	43,998.23



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	NCP165720A	Closed	NCP165720A_Northwest_Immigrant_Rights.pdf	New Citizen Program	09/27/2016	7/31/2017	99,000.00	90,950.00
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	NCP1718008	Open	NCP1718008_Northwest_Immigrant_Righ.pdf	New Citizen Program	09/27/2017	6/30/2018	100,500.00	16,141.66
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	OIRA150014	Closed	OIRA150014_Northwest_Immigrants.pdf	Administrative Relief	12/21/2015	1/18/2017	150,000.00	150,000.00
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	OIRA160028	Closed	OIRA160028_Northwest_Immigrant_Rights.pdf	New Citizen Campaign Workshops	09/07/2016	2/10/2017	20,000.00	20,000.00
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	OIRA170001	Closed	OIRA170001_Northwest_Immigrant.pdf	New Citizen Campaign	01/30/2017	2/28/2017	15,000.00	0.00
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	OIRA170012	Open	OIRA170012_Family_Unity_Project.pdf	Family Unity Project	03/23/2017	12/31/2017	100,000.00	24,861.74
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	OIRA17001A	Closed	OIRA170001_Northwest_Immigrant.pdf	New Citizen Campaign	10/16/2017	10/31/2017	15,000.00	15,000.00
NORTHWEST IMMIGRANT RIGHTS	0000041821	EXC	OIRA170034	Open		Legal Defense Services for Immigrants and Refugees	10/11/2017	12/31/2018	1,187,904.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					OIRA170034_NW_Immigrant_Rights_Proj.pdf					
NOTKIN ENGINEERING, INC	0000127576	EXC	OSE1521	Closed		AGREEMENT NUMBER: OSE 15-21, SEATTLE CENTER CHILLED WATER PLANT ENERGY IMPROVEMENTS CONSULTING	12/31/2015	12/31/2016	28,218.00	0.00
NW NETWORK OF BISEXUAL, TRANS, LESBI	0000034009	EXC	DC2017MO01	Closed		Mayor's Office of Policy & Innovation	03/29/2017	7/31/2017	15,000.00	0.00
ONEAMERICA	0000204871	EXC	OIRA170025	Open	OIRA170025_OneAmerica.pdf	New Citizen Campaign Clinics and Workshop	01/03/2017	4/30/2018	23,750.00	12,979.19
PACIFIC MARKET RESEARCH	0000180188	EXC	OIRA15015A	Closed	OIRA150015A_Pacific_Market_Research.pdf	Seattle Votes Survey- Amendment No. 1	12/30/2016	1/13/2017	25,100.00	25,100.00
PACIFICA LAW GROUP LLP	0000372818	EXC	DCCBOPLAW	Closed	DCCBOPLAW_Amendment_7_28_16_Pacifica_Law_Group; DCCBOPLAW_Pacifica_Law_Group.pdf	Advise related to B&O Tax Issues	05/26/2016	1/18/2017	12,000.00	11,853.00
PACIFICA LAW GROUP LLP	0000372818	EXC	DCCBPPLAW	Closed	DCCBOPLAW_Pacifica_Law_Group.pdf	Advise related to B&O Tax Issues	05/23/2016	12/31/2016	10,000.00	0.00
PETER KENNETT HARRIS	0000450472	EXC	CBO201504	Open	CBO201504_Peter_K_Harris.pdf	Review of Police Staffing Study	01/29/2016	12/31/2018	30,000.00	21,825.00
PIKE PLACE MARKET FOUNDATION	0000068116	EXC	OSE1511	Closed	OSE1511_Amend_1_Pike_Place_Market.pdf; OSE1511_Amend_2_Pike_Place_Market.pdf	2015-2018 Fresh Bucks Implementation	06/30/2016	9/29/2017	54,525.00	46,171.09



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					OSE1511_Pike_Place_Market.pdf					
PIKE PLACE MARKET FOUNDATION	0000068116	EXC	OSE1511A	Open	OSE1511_Amend_1_Pike_Place_Market.pdf OSE1511_Amend_2_Pike_Place_Market.pdf OSE1511_Amend_3_Pike_Place_Market.pdf OSE1511_Pike_Place_Market.pdf	2015-2018 Fresh Bucks Implementation -Amend #3	09/27/2017	12/31/2018	10,815.39	4,867.63
POMEGRANATE CENTER	0000141058	EXC	OSE1719	Open	OSE1719_Pomegranate_Center.pdf	Urban Forestry Workshop Facilitation	06/16/2017	1/31/2018	7,370.00	7,370.00
PRO BONO NET, INC.	0000478311	EXC	OIRA160034	Open	OIRA160034_Pro_Bono_Net.pdf	Citizenshipworks	02/27/2017	12/31/2017	10,000.00	7,500.00
PRR, INC	0000017048	EXC	DC14CPC03	Closed	Amendment_No._5_and_7.pdf DC14CPC03_Amend_4_PRR.pdf DC14CPC03_Amend_6_PRR.pdf DC14CPC03_PRR.pdf	AMENDMENT NUMBER #1, ASSESSMENT OF SPD COMMUNITY ENGAGEMENT	10/23/2014	8/31/2017	225,670.00	194,856.80
PRR, INC	0000017048	EXC	DC14CPC03A	Closed	Amendment_No._5_and_7.pdf DC14CPC03_Amend_4_PRR.pdf DC14CPC03_Amend_6_PRR.pdf	AMENDMENT NUMBER #1, ASSESSMENT OF SPD COMMUNITY ENGAGEMENT	09/19/2017	10/15/2017	30,813.20	7,971.46
PRR, INC	0000017048	EXC	DC16CPC04	Closed	DC16CPC04_PRR.pdf	Body Worn Video Community Engagement	12/30/2016	2/28/2017	10,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PRR, INC	000017048	EXC	DC16CPC04A	Closed	DC16CPC04_PRR.pdf	Body Worn Video Community Engagement	03/17/2017	3/24/2017	4,714.10	4,714.10
PUGET SOUND SAGE	0000422628	EXC	OSE1664	Closed	OSE1664_Puget_Sound_Sage.pdf	Equity & Environment Community Report Back	12/16/2016	5/31/2017	10,000.00	300.00
PUGET SOUND SAGE	0000422628	EXC	OSE1664A	Closed	OSE1664_Puget_Sound_Sage.pdf	Equity & Environment Community Report Back	06/30/2017	7/10/2017	9,700.00	2,950.00
PUTNAM PRICE GROUP	0000385465	EXC	OSE1602	Closed	OSE1602_Putnam_Price_Group.pdf	Meeting Facilitation and Planning for Building Tune-ups Working Sessions	02/03/2016	12/31/2016	1,500.00	1,500.00
PUTNAM PRICE GROUP	0000385465	EXC	OSE1628	Closed	OSE1628_Putnam_Price_Group.pdf	Meeting Facilitation and Planning for the building Tune-up Technical Working Group	05/04/2016	12/31/2016	7,950.00	7,950.00
Queen Anne Neighbors for Responsible	0000249299	EXC	OSE1510	Open	OSE1510_Amend_1_Queen_Anne_Neighbors.pdf OSE1510_Queen_Anne_Neighbors.pdf	2015-2018 Fresh Bucks Implementation	06/30/2015	12/31/2018	6,956.00	7,260.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	NCP161186A	Closed	NCP161186A_Refugee_Womens_Alliance.pdf	New Citizen Program	09/27/2016	7/30/2017	90,000.00	86,600.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	NCP1718009	Open	NCP1718009_Refugee_Women_s_Alliance.pdf	New Citizen Program	09/27/2017	6/30/2018	92,300.00	13,208.34



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
REFUGEE WOMENS ALLIANCE	0000033120	EXC	OIRA160025	Closed	OIRA160025_ReWA.pdf	New Citizen Campaign Workshops	09/07/2016	2/10/2017	15,000.00	15,000.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	OIRA170005	Closed	OIRA170005_Refugee_Women.pdf	New Citizen Campaign	01/30/2017	2/28/2017	5,000.00	0.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	OIRA170026	Open	OIRA170026_Refugee_Womens_Alliance.pdf	New Citizen Campaign clinics and Workshop	01/03/2017	4/30/2018	25,000.00	0.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	OIRA170040	Open	OIRA170040_Refugee_Women_s_Alliance.pdf	DACA Workshop Implementation	11/07/2017	12/31/2017	2,000.00	2,000.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	OIRA17005A	Closed	OIRA170005_Refugee_Women.pdf	New Citizen Campaign	10/16/2017	10/31/2017	5,000.00	5,000.00
REFUGEE WOMENS ALLIANCE	0000033120	EXC	SOCR201625	Open	SOCR201625_Refugee_Womens_Alliance.pdf	Source of Income Protections Campaign Outreach	12/30/2016	12/31/2017	2,500.00	0.00
RESEARCH TRIANGLE INSTITUTE	0000120342	EXC	OIRA15001A	Closed	OIRA150001_Amend_1_Research_Triangl.pdf OIRA150001_Amend_2_Research_Triangle.pdf OIRA150001_Research_Triangle_Institute.pdf	Amend#1 Evaluation Seattle Ready to Work ESL Investments	09/26/2016	1/18/2017	23,459.24	16,677.30



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
RONALD N MAIN	0000411046	EXC	4-2017-OIR	Closed	EXC_4-2017-OIR.pdf	Title: State Transportation Advocacy, Legislative Session 2017	06/15/2017	6/30/2017	10,000.00	2,500.00
RULE SEVEN LLC	0000392016	EXC	DC16U026	Open	DC16U026_Rule_Seven.pdf	Judkins Park Station Area Livability Study - Community Engagement Facilitation	12/16/2016	12/31/2017	21,025.00	9,325.50
RULE SEVEN LLC	0000392016	EXC	PCD17004	Open	PCD17004_Rule_Seven.pdf	2017 Equitable Development Initiative Advisory Board	06/19/2017	1/30/2018	15,000.00	9,173.77
SALVADOR IIANES GALLEGOS	0000484804	EXC	OSE1723	Open	OSE1723_EI_Paso_Supermarket.pdf	2017 Fresh Bucks Retail Implementation	06/16/2017	1/30/2018	3,000.00	1,640.00
SCHEMATA WORKSHOP, INC	0000393000	EXC	DC16U025A	Open	DC16U025A.pdf DC16U025A_Amend_1_Schemata_Workshop.pdf	Amend #1 Central Area Neighborhood Design Guidelines	12/19/2016	12/31/2017	43,965.00	43,691.60
SCOTT WILLIS WINN	0000263927	EXC	DC17CPC02	Open	DC17CPC02_SCOTT_WINN.pdf	STRATEGIC PLANNING	11/28/2017	12/31/2017	16,750.00	0.00
SEA-MAR COMMUNITY HEALTH CENTER	0000003974	EXC	NCP165775A	Closed	NCP165775A_Sea_Mar_Community_Health_Center.pdf	New Citizen Program	09/27/2016	7/31/2017	45,000.00	42,750.00
SEA-MAR COMMUNITY HEALTH CENTER	0000003974	EXC	NCP1718010	Open	NCP1718010_Sea_Mar_Community_Health.pdf	New Citizen Program	09/27/2017	6/30/2018	46,500.00	6,637.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SEATAC MARKET	0000483318	EXC	OSE1722	Open	OSE1722__Amend_1_SeaTac_Market.pdf OSE1722_SeaTac_Market.pdf	2017 Fresh Bucks Retail Implementation	05/16/2017	12/31/2018	6,500.00	1,258.00
SEATTLE FARMERS MARKET ASSOCIATION	0000388156	EXC	OSE1509	Closed	OSE1509_Amend_1_Seattle_Farmers_Market.pdf OSE1509_Seattle_Farmers_Market_Assn.pdf	2015-2018 Fresh Bucks Implementation - Amend #1	06/17/2015	9/22/2017	57,422.95	57,422.95
SEATTLE FARMERS MARKET ASSOCIATION	0000388156	EXC	OSE1509A	Open	OSE1509_Seattle_Farmers_Market_Assn.pdf	2015-2018 Fresh Bucks Implementation	08/30/2017	12/31/2018	24,940.50	19,594.85
SEATTLE GLOBALIST	0000352468	EXC	SOCR201615	Closed	SOCR201615_Seattle_Globalist.pdf	Addressing racial inequities and lack of diversity in Seattle media	10/20/2016	1/27/2017	5,000.00	5,000.00
SEATTLE JOBS INITIATIVE	0000159802	EXC	OIRA16011A	Closed	OIRA160011A_Seattle_Jobs_Initiative.pdf	Literature Review and Labor market Data Research for OIRA Welcome Back Center Feasibility Study	11/02/2016	1/18/2017	7,125.00	7,125.00
SEATTLE KING COUNTY NAACP	0000390552	EXC	OLS201523	Closed	OLS201523_Amend_1_Seattle_King_County_NAACP.pdf OLS201523_Seattle_King_County_NAACP.pdf	Community Outreach and Education Fund	12/22/2015	1/18/2017	60,000.00	59,999.93
SEATTLE KING COUNTY NAACP	0000390552	EXC	OLS2017-07	Open	OLS2017-07_KING_COUNTY.pdf	AGREEMENT NUMBER: OLS2017-07, Community Outreach and Education 2017-2018	06/01/2017	3/31/2018	45,760.00	22,879.98



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SEATTLE PARKS FOUNDATION	0000143021	EXC	OSE1669	Open	OSE1669_Seattle_Parks_Foundation.pdf	Duwamish Waterway Park Improvements Phase II	12/16/2016	1/30/2018	17,000.00	12,940.93
SEATTLE POLICE FOUNDATION	0000173631	EXC	OIRA170017	Open	OIRA170017_Seattle_Police_Foundation.pdf	Immigrant Family Institute Support	03/03/2017	1/30/2018	16,000.00	13,883.69
SEATTLE SCHOOL DISTRICT #1	0000061247	EXC	OIRA170032	Open	OIRA170032_Seattle_Public_Schools.pdf	Counseling & Peer Support Groups	09/19/2017	1/28/2018	24,555.85	335.66
SEATTLE SCHOOL DISTRICT #1	0000061247	EXC	SOCR201614	Closed	SOCR201614_Seattle_Public_Schools.pdf	Racial Equity Fund	10/06/2016	4/30/2017	5,000.00	0.00
SEATTLE SIHANOUKVILLE SISTER	0000122172	EXC	OIRA160022	Closed	OIRA160022_Rajana_Society.pdf	New Citizen Campaign Outreach	12/13/2016	1/18/2017	3,000.00	3,000.00
SEATTLE TILTH ASSOCIATION	000006119	EXC	OSE1513	Open	OSE1513_Seattle_Tilth.pdf OSE1513_Amend_1_Seattle_Tilth.pdf	2015-2018 Fresh Bucks Implementation	07/09/2015	12/31/2018	13,934.00	6,438.05
SEATTLE TILTH ASSOCIATION	000006119	EXC	OSE1709	Open	OSE1709_Seattle_Tilth.pdf	2017-2018 Fresh Bucks Implementation	06/16/2017	4/30/2019	9,689.00	4,012.19



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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SEATTLE TILTH ASSOCIATION	0000006119	EXC	OSE1711	Closed	OSE1711_Tilth_Alliance.pdf	Preschool Produce Bag Pilot	05/23/2017	11/7/2017	54,147.75	54,147.75
SENAIT BROWN	0000474737	EXC	SOCR201628	Open	SOCR201628_Senait_Brown.pdf	RSJI Community Engagement Project	12/30/2016	12/31/2017	28,000.00	26,085.00
SHORELINE FARMERS MARKET ASSOCIATION	0000468126	EXC	OSE1631	Closed	OSE1631_Amend_1_Shoreline_Farmers_Market.pdf OSE1631_Shoreline_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation	09/26/2016	9/22/2017	1,917.40	1,975.60
SHORELINE FARMERS MARKET ASSOCIATION	0000468126	EXC	OSE1631A	Open	OSE1631_Amend_1_Shoreline_Farmers_Market.pdf OSE1631_Shoreline_Farmers_Market.pdf OSE1631A__Amend_3_Shoreline_Farmers_Market.pdf OSE1631A__Amend_4_Shoreline_Farmers_Market.pdf	2015-2018 Fresh Bucks Implementation - Amend #4	08/31/2017	12/31/2018	3,154.80	2,854.30
SNO VALLEY TILTH	0000469346	EXC	OSE1617	Closed	OSE1617_Amend__2_SnoValley_Tilth.pdf OSE1617_Amend_1_Sno_Valley_Tilth.pdf OSE1617_Sno_Valley_Tilth.pdf	2015-2018 Fresh Bucks Implementation	05/09/2017	9/29/2017	7,920.97	1,754.50
SNO VALLEY TILTH	0000469346	EXC	OSE1617A	Open	OSE1617_Amend__2_SnoValley_Tilth.pdf OSE1617_Amend_1_Sno_Valley_Tilth.pdf OSE1617_Sno_Valley_Tilth.pdf	2015-2018 Fresh Bucks Implementation	09/27/2017	4/30/2019	2,780.21	50.60
SOCIAL JUSTICE FUND NORTHWEST	0000252592	EXC	SOCR201602	Closed		EPIC Zero Detention Project	04/27/2016	1/13/2017	600,000.00	600,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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					SOCR201602_Social_Justice.pdf					
SOLID GROUND WASHINGTON	0000005013	EXC	2-2017-OIR	Open		Title: State Legislative Lobby Activities, 2017, AGREEMENT NUMBER: 2-2017- OIR	02/14/2017	12/31/2017	85,000.00	63,750.00
SOLID GROUND WASHINGTON	0000005013	EXC	6-2016-OIR	Closed		2016 State Legislative Direct Advocacy Activities	04/26/2016	1/18/2017	85,000.00	85,000.00
					6-2016-OIR_Solid_Ground.pdf					
SOLID GROUND WASHINGTON	0000005013	EXC	SOCR201621	Open		Source of Income Protections Campaign Outreach	12/30/2016	12/31/2017	2,500.00	0.00
					SOCR201621_Solid_Ground.pdf					
SOMALI HEALTH BOARD	0000445583	EXC	OSE1639	Closed		2016 Fresh Bucks Outreach	08/24/2016	1/18/2017	12,664.00	6,446.48
					OSE1639_Somali_Health_Board.pdf					
SOMALI HEALTH BOARD	0000445583	EXC	OSE1639A	Closed		2016 Fresh Bucks Outreach	01/30/2017	2/3/2017	6,217.52	6,118.32
					OSE1639_Somali_Health_Board.pdf					
SOMALI HEALTH BOARD	0000445583	EXC	OSE1727	Open		2017 Fresh Bucks Peer Outreach	07/28/2017	1/30/2018	15,070.00	10,689.00
					OSE1727_Somali_Health_Board.pdf					
SONIA MENDOZA	0000484806	EXC	OSE1724	Open		2017 Fresh Bucks Retail Implementation	06/16/2017	12/31/2018	56,000.00	-53,924.00
					OSE1724_Amend_1_Mendozas_Mexican_Market.pdf OSE1724_Mendozas_Mexican_Market.pdf					
SOUTH PARK AREA REDEVELOPMENT	0000003569	EXC	OIRA170028	Open		Support for New Citizen Campaign Clinics and Workshop	10/19/2017	3/31/2018	15,000.00	5,281.25
					OIRA170028_South_Park_Area_Redevelo.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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SOUTH PARK AREA REDEVELOPMENT	0000003569	EXC	OIRA170037	Open	OIRA170037_South_Park_Inform___Reso.pdf	Community Navigation for Legal Defense Services for Immigrants & Refugees	11/29/2017	12/31/2018	27,145.00	1,179.67
SOUTH PARK AREA REDEVELOPMENT	0000003569	EXC	OIRA170039	Open	OIRA170039_South_Park_(SPIARC).pdf	DACA Workshop Implementation	11/07/2017	12/31/2018	10,000.00	10,000.00
SOUTH PARK AREA REDEVELOPMENT	0000003569	EXC	OSE1670	Open	OSE1670_South_Park_Area_Redevelopment_Committe.p	Community Engagement for Tree Canopy Enhancements in South Park	12/16/2016	1/31/2018	23,000.00	0.00
SOUTHEAST EFFECTIVE DEVELOPMENT (SEED)	0000002397	EXC	PCDASA04	Closed	PCDASA04_Southeast_Effective_(SEED).pdf	Predevelopment & Preliminary Capital Campaign Planning for the Ethiopian Community of Seattle's(ECS) Property in Rainier Beach	08/16/2017	10/17/2017	50,000.00	11,973.00
ST JAMES CATHEDRAL	0000067783	EXC	NCP165866A	Closed	NCP165866A_St_James_Immigrant_Assistance.pdf	New Citizen Program	09/27/2016	7/30/2017	31,000.00	28,854.17
ST JAMES CATHEDRAL	0000067783	EXC	NCP1718011	Open	NCP1718011_New_Citizen_Program.pdf	New Citizen Program	10/24/2017	6/30/2018	36,800.00	4,900.00
ST JAMES CATHEDRAL	0000067783	EXC	OIRA170041	Open	OIRA170041_St.James_Cathedral_Immig.pdf	DACA Workshop Implementation	11/07/2017	12/31/2018	2,000.00	2,000.00
STAFFORD SPORTS, LLC	0000265549	EXC	DCCBO1605	Closed	DCCBO1605_Amend_1_Stafford_S.pdf DCCBO1605_Stafford_Sports.pdf	Financial and Economic Analysis and Negotiation Assistance	09/26/2016	12/31/2018	195,000.00	34,982.13



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
STEPHANIE THORPE PLLC	0000450040	EXC	SOCR1536	Closed	SOCR201536_Stephanie_Thorpe.pdf	Employment Testing Project	05/03/2016	1/18/2017	32,060.54	31,296.08
STEPHANIE THORPE PLLC	0000450040	EXC	SOCR201608	Closed	SOCR201608_Stephanie_Thorpe.pdf	Employment Testing Implementation Project	06/15/2016	2/28/2017	51,600.00	51,600.00
STEPHANIE THORPE PLLC	0000450040	EXC	SOCR201629	Closed	SOCR201629_Stephanie_Thorpe.pdf	Civil Rights Testing Project	12/30/2016	9/18/2017	16,257.89	16,257.89
STEPHANIE YAH-PING LEE	0000458658	EXC	OIRA160006	Closed	OIRA160006_Stephanie_Lee.pdf	Wealth Gap & Income Inequality Research	06/23/2016	1/18/2017	2,500.00	1,008.00
STEWARDSHIP PARTNERS	0000477470	EXC	OSE1777	Open	OSE1777.pdf	AGREEMENT NUMBER OSE-17-77, Title: GSI and Green Jobs Listening Forum and Summit Preparation	11/15/2017	2/28/2018	5,500.00	0.00
STRATEGIES 360 INC	0000229019	EXC	DC2016MO07	Closed	DC2016MO07_Strategies_360.pdf	Speech Writing and Strategic Communication Service	09/13/2016	4/20/2017	42,000.00	24,000.00
STUDIO 3MW PARTNERS LLC	0000389360	EXC	DC16U008	Open	DC16U008__Amend_2_3MW_Partners_LLP.pdf DC16U008_3MW_Partners_LLP.pdf DC16U008_Amend_3_3MW_Partners.pdf	Seattle Mandatory Housing Affordability EIS - Amend #2	12/06/2016	7/15/2018	310,767.03	281,252.55



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
TENANTS UNION OF WASHINGTON STATE	0000004319	EXC	SOCR201622	Open	SOCR201622_Tenants_Union.pdf	Source of Income Protection Campaign Outreach	12/30/2016	12/31/2017	2,500.00	0.00
THE ORGANIZATIONAL COACHING &	0000485225	EXC	DC2017MO02	Open	DC2017MO02_The_OCL_Group.pdf	Results Based Facilitation Workshops	06/30/2017	12/31/2017	52,000.00	51,697.69
TILMAM SMITH	0000306765	EXC	OLS2017-10	Open	OLS2017_10.pdf	TITLE: SOCR/OLS Caucus Facilitation	07/10/2017	12/30/2017	6,200.00	5,134.00
TIMOTHY A THOMAS	0000475382	EXC	DC2016MOTT	Open	DC2016MOTT_Timothy_Thomas.pdf	Initiatives to reduce homelessness	12/30/2016	12/31/2017	8,000.00	5,700.00
TYREE SCOTT FREEDOM SUMMER	0000490282	EXC	SOCR201707	Open		AGREEMENT NUMBER: SOCR2017-07, Title: 2017 Racial Equity Fund - Criminal Justice Focus Freedom School	09/13/2017	12/31/2017	37,500.00	37,500.00
UKRAINIAN COMMUNITY CENTER OF WA	0000099480	EXC	NCP167178A	Closed	NCP167178A_Ukrainian_Community_Center.pdf	New Citizen Program	09/27/2016	7/30/2017	53,000.00	53,000.00
UKRAINIAN COMMUNITY CENTER OF WA	0000099480	EXC	NCP1718012	Open	NCP1718012_Ukrainian_Community_Cent.pdf	New Citizen Program	09/27/2017	6/30/2018	62,200.00	8,508.34
UKRAINIAN COMMUNITY CENTER OF WA	0000099480	EXC	OIRA160024	Closed	OIRA160024_Ukrainian_Community_Center.pdf	New Citizen Campaign Workshops	09/07/2016	2/10/2017	15,000.00	15,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
UMOJA PEACE CENTER	0000401912	EXC	SOCR1607	Closed	SOCR201607_Umoja_Peace_Center.pdf	Race and Social Equity Leadership Task Force Coordination	07/19/2016	7/31/2017	50,000.00	0.00
UMOJA PEACE CENTER	0000401912	EXC	SOCR201607	Closed	SOCR201607_Umoja_Peace_Center.pdf	Race and Social Equity Leadership Task Force Coordination	07/19/2016	7/31/2017	50,000.00	49,999.99
UNIVERSITY OF VERMONT	0000037735	EXC	OSE1649	Closed	OSE1649_Amend__3_University_of_Verm.pdf OSE1649_Amend_2_University_of_Vermont.pdf OSE1649_University_of_Vermont.pdf	Seattle LIDAR Canopy Amend #3 Cover Assessment	09/27/2016	9/30/2017	64,000.00	30,000.00
UNIVERSITY OF WASHINGTON	0000068939	EXC	OSE1654	Open	OSE1654.pdf	University of Washington Integrated Design Lab Support for Tune-Up Accelerator Project	06/15/2017	8/31/2019	149,993.00	7,662.86
UNIVERSITY OF WASHINGTON	0000068939	EXC	OSE1766	Open	OSE1766_UW_Green_Futures_Lab.pdf	GSI Innovation Case Studies Design and Editing	09/01/2017	12/31/2017	7,500.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	EXC	PCDASA07	Open	PCDASA07_Seattle_UW_Planning_Studio.pdf	Between the Northwest Center for Livable Communities & The City of Seattle, Office of Planning and Community Development for the "Seattle Studio"	11/27/2017	6/2/2018	7,000.00	7,000.00
URBAN LEAGUE OF METROPO SEATTLE	0000001673	EXC	SOCR201610	Closed	SOCR201610_Urban_League.pdf	Racial Equity Fund - Community Passageways	12/30/2016	10/5/2017	20,000.00	5,400.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
Doc Type: Consultant Contract

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URBAN LEAGUE OF METROPO SEATTLE	0000001673	EXC	SOCR201623	Open	SOCR201623_Urban_League.pdf	Source of Income Protections Campaign Outreach	12/30/2016	12/30/2017	2,500.00	0.00
URBAN LEAGUE OF METROPO SEATTLE	0000001673	EXC	SOCR201706	Closed		AGREEMNET NUMBER: SOCR2017-06, Title: 2017 Racial Equity Fund-Criminal Justice Focus Community Passageways	08/14/2017	10/5/2017	37,500.00	0.00
VASHON ISLAND GROWERS	0000456104	EXC	OSE1622	Closed	OSE1622_Amend_1_Vashon_Island_Grocers.pdf OSE1622_Vashon_Island_Grocers.pdf	2015-2018 Fresh Bucks Implementation	05/24/2016	9/29/2017	7,574.00	6,627.45
VASHON ISLAND GROWERS	0000456104	EXC	OSE1622A	Open	OSE1622_Amend_1_Vashon_Island_Grocers.pdf OSE1622_Amend_3_Vashon_Island_Grocers.pdf OSE1622_Vashon_Island_Grocers.pdf	2015-2018 Fresh Bucks Implementation	09/28/2017	3/31/2019	2,056.35	662.40
VERVAGO INC	0000482420	EXC	DC2016MO12	Closed	DC2016MO12_Vervago_Inc.pdf	Precision Q & A Training	05/11/2017	6/30/2017	10,000.00	0.00
WASHINGTON COMMUNITY ACTION	0000448955	EXC	OLS201519	Closed	OLS201519_Washington_Community_Action.pdf	Community Outreach & Education Fund	12/24/2015	1/18/2017	20,000.00	20,000.00
WASHINGTON LOW INCOME HOUSING	0000056564	EXC	8-2016-OIR	Closed	8-2016-OIR_Washington_Low_Income_Housing.pdf	2016 State Legislative Direct Advocacy Activities	04/26/2016	1/18/2017	25,000.00	25,000.00
WASHINGTON WAGE CLAIM PROJECT	0000448954	EXC	OLS201518	Closed		Community Outreach & Education Fund	12/24/2015	1/18/2017	9,500.00	6,590.40



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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					OLS201518_Washington_Wage_Claim_Project.pdf						
WEI DING	0000474973	EXC	DC16MOWD	Closed		Strategies to reduce homelessness	03/13/2017	3/17/2017	1,301.40	467.54	
					DC2016MOWD_Wei_Ding.pdf						
WEI DING	0000474973	EXC	DC2016MOWD	Closed		Strategies to reduce homelessness	12/30/2016	2/28/2017	2,313.60	1,012.20	
					DC2016MOWD_Wei_Ding.pdf						
WENDY G WATANABE	0000120327	EXC	DC15MO04	Closed		C/ID Public Safety Task Force Facilitation	12/30/2015	12/31/2016	18,900.00	0.00	
					DC2015MO04_Wendy_Watanabe.pdf						
WENDY G WATANABE	0000120327	EXC	DC2015MO04	Closed		C/ID Public Safety Task Force Facilitation	12/30/2015	12/31/2016	18,900.00	0.00	
					DC2015MO04_Wendy_Watanabe.pdf						
WEST AFRICAN COMMUNITY COUNCIL	0000388344	EXC	OIRA170035	Open		Community Navigation for Legal Defense Services for Immigrants & Refugees	10/11/2017	12/31/2018	54,497.00	0.00	
					OIRA170035_West_African_Comm_Counci.pdf						
WEST AFRICAN COMMUNITY COUNCIL	0000388344	EXC	OLS2017-08	Open		AGREEMENT NUMBER: OLS2017-08, Community Outreach and Education Fund 2017-2019	06/05/2017	3/31/2019	72,403.00	18,640.74	
					OLS2017-08_WEST_AFRICAN.pdf						
WING LUKE ASIAN MUSEUM	0000001672	EXC	SOCR201612	Closed		Racial Equity Fund - Wing Luke	10/06/2016	7/30/2017	10,000.00	10,000.00	
					SOCR201612_Wing_Luke.pdf						
WISS JANNEY ELSTNER ASSOCIATES INC	0000039868	EXC	DC16U024	Open		Fire Protecting Engineering Services for HALA Building Code Charrette	12/30/2016	12/31/2017	8,090.00	8,090.00	
					DC16U024_Wiss_Janney_Elstner.pdf						



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
 Doc Type: Consultant Contract

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WOMENS FUNDING ALLIANCE	000013042	EXC	SOCR201708	Open	SOCR201708.pdf	AGREEMENT NUMBER: SOCR2017-08, Title 100% Talent Gender Equity Initiative	10/16/2017	12/30/2018	25,000.00	25,000.00
ZAIDA CAROLINA RIVERA CASTILLO	0000456005	EXC	SOCR201606	Closed	SOCR201606_Zaida_Rivera.pdf	Community Outreach and Public Engagement Project	05/24/2016	1/18/2017	24,275.00	18,589.24
ZAIDA CAROLINA RIVERA CASTILLO	0000456005	EXC	SOCR201619	Closed	SOCR201619_Zaida_Rivera.pdf	Encampment Protocol Monitoring Program	12/07/2016	1/18/2017	1,725.00	1,215.00
Total Doc Type: Consultant Contract									63,651,163.83	42,617,601.97



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive Department
Doc Type: Consultant Roster

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AALIYAH GUPTA	0000417523	EXC	OIRA17011A	Open	OIRA170011A_Aaliyah_Gupta.pdf OIRA170011A_Amend_1_Aaliyah_Gupta.pdf	Amend #1 Immigrant Integration Strategy & Programs	05/11/2017	12/31/2017	75,000.00	63,850.00
ANCHOR QEA LLC	0000115832	EXC	DC15U020C	Closed	DC15U020C_AMEND_3_Anchor_QEA.pdf DC15U020C_Anchor_QEA.pdf	Lake Union Safewty Buoy Permitting	12/30/2016	6/30/2017	5,835.95	5,834.75
ANDREA PETZEL	0000417522	EXC	OSE1658	Open	OSE1658_Andrea_Petzel.pdf	Building Tune-ups Communications and Outreach Support	11/29/2016	12/31/2017	61,380.00	51,033.75
ANWAR S SALLUMI	0000484407	EXC	OIRA170013	Closed	OIRA170013_Anwar_Sallumi.pdf	Consulting services related to develop of a database for the Ready To Work Program	01/03/2017	1/30/2018	19,781.00	1,406.13
BERK CONSULTING INC	0000044496	EXC	DC16U003	Open	DC16U003_Berk_Consulting.pdf	Uptown Rezone EIS	12/16/2016	12/31/2017	96,774.72	96,774.72
COMMUNITY ATTRIBUTES, INC	0000214060	EXC	OIRA160037	Closed	OIRA160037_Community_Attributes.pdf	reviewer & Advisor to the OIRA Welcome Back Center	12/07/2016	1/18/2017	2,292.50	2,292.50
ENERGY MARKET INNOVATIONS INC	0000133312	EXC	OSE1765	Open	OSE1765_Energy_Market_Innovations.pdf	Energy Benchmarking Building Performance Data Analysis	08/28/2017	2/28/2018	56,000.00	11,756.25
ENVIROISSUES INC	0000068538	EXC	DC16U005	Closed	DC16U005_Enviroissues.pdf	Housing Affordability Livability Agenda	12/30/2016	4/28/2017	11,508.47	11,479.19



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive 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 12/4/2017
GUPTA,AALIYAH	0000444671	EXC	OIRA170011	Closed		Immigrant Integration Strategy & Programs, AGREEMENT NUMBER: OIRA 2017-011	02/14/2017	5/3/2017	50,000.00	0.00
HEIDE WRIGLEY	0000408749	EXC	OIRA160038	Closed	OIRA160038_Heide_Wrigley.pdf	Contributing editor to the OIRA Welcome Back Center	12/30/2016	1/18/2017	3,000.00	3,000.00
HEWITT ARCHITECTS	0000069104	EXC	DC16U030	Open	DC16U030.pdf	Uptown/NE Seattle Center Urban Design	12/21/2016	12/31/2017	30,000.00	0.00
HOMESIGHT	0000016426	EXC	DC16U018	Open	DC16U018_Homesight.pdf	Multi-Cultural Center Capital Campaign Strategy	12/30/2016	12/31/2017	50,000.00	12,125.00
JOHNSON ARLEDGE STRATEGIES	0000399235	EXC	9-2016-OIR	Closed	9-2016-OIR_Johnson_Arledge_Strategies.pdf	State Legislative Lobbying Activities, 2016 Interim	09/13/2016	1/18/2017	58,500.00	58,500.00
JOSE RAMON FERNANDEZ-PENA	0000473137	EXC	OIRA160013	Closed	OIRA160013_Jose_Ramon.pdf	Contributing Writer and Advisor to the OIRA Welcome Back Center	12/30/2016	1/18/2017	4,550.00	4,550.00
KAREN REED	0000258520	EXC	DCCBO1607	Open	DCCBO1607_Karen_Reed_Consulting.pdf	Seattle City Light Review Panel Facilitation	10/25/2016	10/31/2019	46,790.00	21,742.50
PERFORMANCE DIMENSIONS GROUP	0000299911	EXC	DCCBO1701	Open	DCCBO1701_Performance_Dimensions.pdf	City Budget Office Leadership & Team Retreats	02/06/2017	12/31/2019	21,250.00	16,017.93
REDMOND TECHNOLOGY	0000064523	EXC	DC16U027	Closed		OPCD InWeb Intranet Migration	12/19/2016	7/27/2017	108,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Executive 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 12/4/2017
					DC16U027_Redmond_Technology.pdf					
STACEY LEE JEHLIK	0000211490	EXC	10-2016OIR	Closed	10-2016-OIR_Stacey_Jehlik.pdf	Regional Affairs Coordination and OIR Special Projects	09/13/2016	12/31/2016	40,000.00	40,000.00
STAMEN DESIGN LLC	0000474013	EXC	0000000317	Closed	OSE1666_Stamen_Design.pdf	Energy Benchmarking Visualization Project	12/19/2016	12/31/2017	0.00	0.00
STAMEN DESIGN LLC	0000474013	EXC	OSE1660	Closed	OSE1666_Stamen_Design.pdf	Energy Benchmarking Visualization Project	12/19/2016	12/31/2017	0.00	0.00
STAMEN DESIGN LLC	0000474013	EXC	OSE1666	Open	OSE1666_Stamen_Design.pdf	Energy Benchmarking Visualization Project	12/19/2016	12/31/2017	111,000.00	97,000.00
TOKUSAKU INC	0000392347	EXC	PCD17010	Open	PCD17010_TokuSaku_Solutions.pdf	OPCD InWeb SharePoint Development	11/28/2017	6/30/2018	108,000.00	0.00
Total Doc Type: Consultant Roster									3,833,629.77	2,790,827.45
Total Department: Executive Department									67,484,793.60	45,408,429.42



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ABDULLAHI JAMA	0000138886	FFD	0000000766	Closed		Equity & Environment Community Report Back OSE1659_Abdullahi_Jama_Consultant_Service.pdf	12/16/2016	5/31/2017	0.00	0.00
ACCENTURE LLP	0000426525	FFD	DCFS17014	Open	[Untitled].pdf DCFS17014_Accenture_LLQ.pdf SRI_Amendment_001.pdf SRI_Amendment_002.pdf	FAS 2017-014 ADMENDEMTN #002, SUPPORT THE SRI PROJECT	02/13/2017	4/30/2018	8,457,645.00	5,755,263.00
ADOXIO BUSINESS SOLUTIONS USA	0000460565	FFD	DCFS080917	Closed	Adoxio.pdf	AGREEMENT FOR SUPPORT SERVICES	09/18/2017	9/29/2017	14,000.00	0.00
ADOXIO BUSINESS SOLUTIONS USA	0000460565	FFD	EEC1783944	Closed	ADOXIO.pdf	AGREEMENT FOR SUPPORT SERVICES	06/26/2017	6/26/2017	14,000.00	0.00
AIM CONSULTING GROUP WASHINGTON,	0000471122	FFD	DCFS16057	Open	DCFS16057_AIM_Consulting_Group_Washington_LLC.pdf	SRI Side Systems Support	10/25/2016	12/31/2017	160,000.00	129,480.00
ALLBEE ROMEIN INC	0000054970	FFD	DCPFS1128B	Closed	DCPFS11028_Allbee_Romein_LOA14B_SMT23_SIGNED. 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	Re-encumber the balance of line 9 LOA#32 with new fund	08/25/2014	12/31/2016	62,402.00	42,253.97



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALLBEE ROMEIN INC	0000054970	FFD	DCPFS15048	Open		FAS 2015-048 LOA #11 for Central Bldg OLS proposal DCPFS15048__Allbee_Romein_FAS_2015-048_LOA1_Civ DCPFS15048_Allbee_048_LOA10_SMT41.pdf DCPFS15048_Allbee_048_LOA11_OLS_.pdf DCPFS15048_Allbee_048_LOA11A_OLS.pdf DCPFS15048_Allbee_048_LOA11B_OLS.pdf DCPFS15048_Allbee_048_LOA12_SMT_SDCI_.pdf DCPFS15048_Allbee_048_LOA12C_SMT_SDCI_.pdf DCPFS15048_Allbee_048_LOA13B_SMT26_.pdf DCPFS15048_Allbee_048_LOA14_SMT_Align_SIGNED.p DCPFS15048_Allbee_048_LOA3B_SCH7_.pdf DCPFS15048_Allbee_048_LOA4_SMT55_SIGNED.pdf DCPFS15048_Allbee_048_LOA6_SMT_SPU.pdf DCPFS15048_Allbee_048_LOA8_ADA_SIGNED.pdf DCPFS15048_Allbee_048_LOA9_SMT17.pdf DCPFS15048_Allbee_LOA5_SMT_SEAIT_SIGNED.pdf DCPFS15048_Allbee_LOA5A_SMT_SEAIT_SIGNED.pdf DCPFS15048_Allbee_LOA5B_SMT_SEAIT_SIGNED.pdf DCPFS15048_Allbee_Romein_048_LOA15_SCH_SMT.pdf DCPFS15048_Allbee_Romein_048_LOA16_SCH7.pdf DCPFS15048_Allbee_Romein_048_LOA19_SJC_flr_11.pd DCPFS15048_Allbee_Romein_048_LOA3_SCH7.pdf DCPFS15048_Allbee_Romein_FAS_2015-048_LOA2_SM1 DCPFS15048_AllbeeRomein_LOA3A_SCH_.pdf DCPFS15048_AllbeeRomein_LOA7_SMT16_.pdf.pdf	08/30/2017	12/31/2017	474,568.00	399,747.21
ALLBEE ROMEIN INC	0000054970	FFD	DCPFS1548A	Open		FAS 2015-048 LOA# 13 for SMT 26 SeaIT Tenant Improvements. DCPFS15048_Allbee_048_LOA12A_SMT_SDCI_.pdf DCPFS15048_Allbee_048_LOA12B_SMT_SDCI_.pdf DCPFS15048_Allbee_048_LOA13B_SMT26_.pdf	05/24/2017	12/31/2018	419,106.50	280,187.46



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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					DCPFS15048_Allbee_048_LOA17_SMT56HSD_.pdf DCPFS15048_Allbee_LOA18_SMT18_SIGNED.pdf DCPFS15048_Allbee_Romein_048_LOA13_SMT26_.pdf DCPFS15048_Allbee_Romein_048_LOA18A_SMT18_SIG					
ALLY ENGINEERING INC	0000423379	FFD	DCFS14053	Closed		On-Call Energy Management & Conservation Services DCFS14053_Ally_Engineering_Inc.pdf LOA_1_DCFS14053_Ally_Engineering_Inc.pdf	10/31/2016	11/9/2017	19,250.00	19,250.00
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	FFD	DCFS16063	Closed		SRI Independent Risk Assessment DCFS16063_Alvarez___Marsal_Buisness_Consulting_LLC	10/12/2016	3/10/2017	240,000.00	240,000.00
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	FFD	DCFS17024	Closed		AGREEMENT NUMBER: FAS 2017-024, TITLE: SUMMIT RE-IMPLEMENTATION PROJECT PALNNING ASSISTANCE SRI-Amendment_No.001_2017062613523300.pdf	05/03/2017	12/31/2017	0.00	0.00
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	FFD	DCFS17024A	Closed		TITLE: SUMMIT RE-IMPLEMENTATION PROJECT PLANNING ASSISTANCE alvarez_n_marsal.pdf SRI-Amendment_No.001_2017062613523300.pdf	06/26/2017	9/13/2017	889,299.00	889,268.65
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	FFD	DCFS17050	Open		AGREEMENT#FAS2017-050 TITLE:SUMMIT RE-IMPLEMENTATION PROJECT PLANNING ASSISTANCE Alvarez___Marsal.pdf FAS_2017-050_Amendment_001_A_M_Final.pdf	09/18/2017	4/30/2018	1,231,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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AMEC FOSTER WHEELER	0000032735	FFD	DCFS0822B	Open	DCFS0822_Amend_3_AMEC_Earth.pdf DCFS0822A_Amend_No_2_AMEC_Earth.pdf	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	170,208.85
ANNE LANCASTER	0000403081	FFD	DCFS16050A	Closed	Lancaster_DCFS16050.pdf	CONSULTANT AGREEMENT, For Leadership Development Services, Agreement Number: FAS 2016-050	10/10/2016	6/30/2017	9,000.00	7,000.00
ANNE LANCASTER	0000403081	FFD	DCFS17027	Open	DCFS17027_LANCASTER.pdf	AGREEMENT NUMBER: FAS 2017-027, CDCM Performance Enhancement Program	06/05/2017	12/31/2017	36,800.00	21,000.00
APPRENTICESHIP & NON TRADITIONAL	0000120021	FFD	DCFS15078	Open	DCFS15078_Apprenticeship___Non_Traditional.pdf	AGREEMENT NUMBER FAS 2015-078, ANEW PRE-APPRENTICE PROGRAM	12/28/2015	12/31/2017	240,000.00	214,815.00
APPRENTICESHIP & NON TRADITIONAL	0000120021	FFD	DCFS15078A	Open	DCFS15078_Apprenticeship___Non_Traditional.pdf	AGREEMENT NUMBER FAS 2015-078, ANEW PRE-APPRENTICE PROGRAM	11/08/2017	1/31/2018	25,185.00	10,454.18
ARBITRAGE COMPLIANCE	0000053855	FFD	DCFS16016	Open	DCFS16016_Arbitrage_Compliance_Specialists.pdf	AGREEMENT NUMBER: FAS 2016-016, Title: Arbitrage Consultant Agreement - Arbitrage Compliance Specialists	04/01/2016	3/31/2018	30,000.00	22,950.00
ARC ARCHITECTS INC	0000038032	FFD	DCPFS12037	Open	DCPFS12037_ARC_037_LOA7_ADA_SIGNED.pdf DCPFS12037_ARC_Arch_LOA5_FS29_SIGNED.pdf	FAS 2012-037 LOA#6 for Fire Station 22 Barrier-Free Accessibility Compliance.	03/19/2013	12/31/2017	197,926.00	108,883.89



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCPFS12037_ARC_LOA1_FS9_SIGNED.pdf DCPFS12037_ARC_LOA2_FS20_SIGNED.pdf DCPFS12037_ARC_LOA3_FS26_SIGNED.pdf DCPFS12037_ARC_LOA4_FS11_SIGNED.pdf DCPFS12037_ARC_LOA6_FS22_SIGNED.pdf					
ARC ARCHITECTS INC	000038032	FFD	DCPFS15053	Open		FAS 2015-053 LOA#1 for Construction Administration Services for SMT Customer Service Center. DCPFS15053_ARC_LOA1_SMTCS_SIGNED.pdf DCPFS15053_ARC_LOA2_ADA_SIGNED.pdf	03/16/2016	12/31/2017	50,350.00	41,766.55
AUSTINCINA ARCHITECTS, PS, INC	0000379818	FFD	DCPFS12035	Closed		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	25,335.34
AUSTINCINA ARCHITECTS, PS, INC	0000379818	FFD	DCPFS1235A	Open		LOA# 6 for Station 5 Accessibility Review. DCPFS12035_AustinCina_LOA3_FS18_SIGNED.pdf DCPFS12035_AustinCina_LOA4_NPrec_SIGNED.pdf DCPFS12035_Austincina_LOA5_Cedar_Falls.pdf DCPFS12035_Austincina_LOA6_FS5_SIGNED.pdf	07/27/2015	12/31/2017	51,857.66	17,786.79
BARDSLEY ASSOCIATES INC	0000468454	FFD	DCFS17051	Closed		FAS HR RETREAT DCFS17051_BARDSLEY.pdf	10/13/2017	10/31/2017	1,950.00	0.00
BARDSLEY ASSOCIATES INC	0000468454	FFD	DCFS17053	Open		FAS SRI Stabilization Support DCFS17053_BARDSLEY.pdf	11/13/2017	6/30/2018	151,200.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS1403	Open	DCPFS1403_Bassetti_A1_FAS_2014-003_FS5_.pdf DCPFS1403_Bassetti_FAS-2014-03_SIGNED_(2).pdf	FAS 2014-03 Amend #1 for Fire Station 5.	06/19/2015	12/31/2017	454,916.20	130,492.00
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS15034	Open	DCPFS15034_Bassetti_A1_FAS_2015-034.pdf DCPFS15034_Bassetti_A2_FAS_2015-034.pdf DCPFS15034_Bassetti_phase_2_BDS_for_GCCM_FAS_2	FAS 2015-034 Amend # 1 for The Fire Station 5 Renovation, 925 Alaskan Way.	06/29/2015	12/31/2018	937,937.00	767,259.72
BASSETTI ARCHITECTS	0000085316	FFD	DCPFS15049	Open	DCPFS15049_Bassetti_LOA1_Docks_ADA_.pdf DCPFS15049_Bassetti_LOA2_SCH_.pdf DCPFS15049_Bassetti_LOA2A_SCH_.pdf	FAS 2015-049 LOA# 2 for Seattle City Hall HVAC Improvements.	06/29/2016	12/31/2021	198,376.00	102,670.94
BOHLIN CYWINSKI JACKSON	0000101986	FFD	DCPFS0763	Open	DCPFS0763_Bohlin_Cywinski__A11_FS32_FS-07-63_.pdf DCPFS0763_Bohlin_Cywinski_Amend__1_.pdf DCPFS0763_Bohlin_Cywinski__Amend__10_.pdf DCPFS0763_Bohlin_Cywinski__Amend__12_.pdf DCPFS0763_Bohlin_Cywinski__Amend__13_.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	FD-07-63 Amend# 7 for Fire Station 32.	12/31/2016	12/31/2018	2,041,193.20	1,934,745.56



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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BOLA ARCHITECTURE AND PLANNING	0000104568	FFD	DCPFS15054	Closed	DCPFS15054_BOLA_FAS_2015-054_additional.pdf DCPFS15054_BOLA_FAS_2015-054_LOA1_SFD_HQ.pdf DCPFS15054_BOLA_FAS_2015-054_LOA1A_SFD_HQ.pc DCPFS15054_BOLA_FAS_2015-054_ON_CALL.pdf	FAS 2015-054 LOA#1A for Preliminary Engineering Report.	07/19/2016	4/21/2017	21,245.65	20,939.41
BOND LOGISTIX LLC	0000131902	FFD	DCFS16015	Open	DCFS16015_BLX_Group.pdf	AGREEMENT NUMBER: FAS 2016-015 Title: Arbitrage Consultant Agreement _ BLX Group LLC	04/01/2016	3/31/2018	15,000.00	0.00
BRAD WEAVER	0000465866	FFD	OSE1645	Open	OSE1645_Northwest_Energy.pdf	Resource Conservation On-Call Northwest Energy Consulting	08/29/2016	1/31/2019	100,000.00	39,970.22
BRN ENGINEERING INC	0000356109	FFD	DCPFS1145A	Open	DCPFS11045_BrN_Engineering_LOA10_AWCA_SIGNED.pdf DCPFS11045_BrN_Engineering_LOA2_Harbpat_SIGNED.pdf DCPFS11045_BrN_Engineering_LOA2A_Harbpat_SIGNED.pdf DCPFS11045_BrN_Engineering_LOA11_SMT_elctrc_SIGNED.pdf DCPFS11045_BrN_Engineering_LOA9_AWCA_SIGNED.pdf DCPFS11045_BrN_Engineering_LOA9A_AWCA_SIGNED.pdf DCPFS11045_BRN_LOA_14_SMT40_SIGNED.pdf DCPFS11045_BRN_LOA12_SMT53_SIGNED.pdf DCPFS11045_BRN_LOA13_SMT28_SIGNED.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	LOA## 4 dtd 04/19/13 for City of Seattle Municipal Tower.	05/22/2012	12/31/2017	64,745.00	45,523.64



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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					DCPFS11045_BrN_LOA8_AWCC_SIGNED.pdf					
BRUCE C ALLEN & ASSOCIATES INC	000014473	FFD	DCFS16048	Open		Special Benefit Study for Proposed Waterfront Local Improvement District DCFS16048_AMEND_1_Bruce_C_Allen.pdf DCFS16048_Bruce_C_Allen.pdf	10/27/2016	6/30/2018	1,307,585.00	816,092.00
BUFFALO DESIGN INC	000031116	FFD	DCPFS14047	Open		FAS 2014-047 LOA# 1D for City Hall Floor 4 Department of Neighborhoods. DCPFS14047_Buffalo_Design_FAS_2014-047_LOA__1.p DCPFS14047_Buffalo_Design_LOA1B_SCH4_SIGNED.PC DCPFS14047_Buffalo_Design_LOA1C_SCH4_DON.pdf DCPFS14047_Buffalo_Design_LOA2B_SCHOIRA_SIGNEI DCPFS14047_Buffalo_LOA1A_SCH4_SIGNED.PDF DCPFS14047_Buffalo_LOA2A_SCH4_SIGNED.pdf DCPFS14047_Buffalo_SCH4_LOA1D_SIGNED.pdf DCPFS14047_LOA__2.pdf	10/28/2014	12/31/2017	124,062.50	114,931.28
BUILDING ENERGY ANALYTICS LLC	0000468125	FFD	OSE1647	Open		Resource Conservation On-Call 360 Analytics OSE1647_360_Analytics.pdf	09/13/2016	1/30/2019	100,000.00	735.00
BUILDPULSE INC	0000459885	FFD	OSE1633	Closed		Building Management System Diagnostic Analysis OSE1633_BuildPulse.pdf	07/12/2016	2/10/2017	6,500.00	6,480.00
BUSH ROED & HITCHINGS INC	0000051930	FFD	DCPFS0768B	Open		FS-07-68 - Amendment #1. Re encumber the balance of line 3. Summit closed line 3 due to the PO date 12/31/15. DCPFS0768A_Bush_Roed_Hitching__Amend__1.pdf	12/31/2015	12/31/2017	26,217.45	3,589.10



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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CALLISON ARCHITECTURE	0000386989	FFD	DCPFS1226A	Closed	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 DCPFS12026_Callison_LOA8_WPrec_SIGNED.pdf DCPFS12026_Callison_LOA9_SMT_IDF_SIGNED.pdf	LOA#8 dtd 07/06/15 for West Police Precinct Critical Infrastructure Project.	07/03/2013	6/5/2017	477,174.85	324,066.59
CARDNO GS INC	0000264011	FFD	DCFS16006	Closed	DCFS16006_Cardno.pdf	2016 Facility Condition Assessments	04/26/2016	3/31/2017	46,875.00	46,627.50
CARDNO GS INC	0000264011	FFD	DCFS17015	Closed	DCFS17015_CARDNO.pdf	2017 FACILITY COMPONENT DATA CONVERSION	06/14/2017	9/19/2017	9,045.10	9,045.10
CASA LATINA	0000059142	FFD	DCFS16025A	Closed	DCFS16025A_Casa_Latina.pdf	Outreach and Referral Services for Priority Hire	12/13/2016	4/30/2017	23,833.80	19,929.24
CASA LATINA	0000059142	FFD	DCFS16025F	Closed	DCFS16025A_Casa_Latina.pdf	Outreach and Referral Services for Priority Hire	05/26/2017	6/30/2017	1,765.60	1,765.60
CASA LATINA	0000059142	FFD	DCFS17-034	Closed	DCFS17-034_CASA_LATINA.pdf	COMMUNITY ORGANIZATION PRIORITY HIRE AGREEMENT	07/10/2017	10/31/2017	16,000.00	15,700.00
CASCADIA CONSULTING GROUP INC	0000044760	FFD	OSE1704	Open		Municipal Energy Efficiency Project Coordination	03/07/2017	12/31/2018	8,000.00	7,995.02



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017	
					OSE1704_Cascadia_Consulting_Group.pdf						
CHILES & COMPANY INC	0000163694	FFD	DCFS12007	Closed		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	
CIC VALUATION GROUP INC	0000049671	FFD	DCFS0915D	Open		Appraisal of Greenwood Park site - LOA #14 DCFS0915_LOA_15_Amend_1_CIC.pdf DCFS0915_LOA_15_Amend_2_CIC.pdf DCFS0915_LOA_15_CIC.pdf DCFS0915D_Amend_2_CIC_Valuation.pdf DCFS0915D_LOA_12__CIC_Valuation.pdf DCFS0915D_LOA_13_CIC_Valuation.pdf DCFS0915D_LOA_14_CIC.pdf	11/02/2015	3/31/2020	33,631.15	32,631.15	
COMMUNITY ATTRIBUTES, INC	0000214060	FFD	DCFS16058	Open		Amend #2. City of Seattle construction Hiring Analysis DCFS16058_Amend_1_Community_Attributes.pdf DCFS16058_Amend_2_Community_.pdf DCFS16058_Community_Attributes.pdf	09/29/2016	3/31/2018	36,250.00	36,250.00	
COMMUNITY COALITION FOR ENVIRONMENTAL	0000069399	FFD	DCFS16025B	Closed		Outreach and Referral Services for Priority Hire DCFS16025B_Got_Green.pdf	12/13/2016	4/30/2017	15,846.00	22,022.92	
COMMUNITY COALITION FOR ENVIRONMENTAL	0000069399	FFD	DCFS17030	Closed		COMMUNITY ORGANIZATION PRIORITY HIRE AGREEMENT	08/09/2017	10/31/2017	14,600.00	6,100.00	
COMMUNITY COALITION FOR ENVIRONMENTAL	0000069399	FFD	DCFS17030A	Closed		COMMUNITY ORGANIZATION PRIORITY HIRE AGREEMENT	11/06/2017	11/30/2017	8,500.00	6,800.00	



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CREATIVELY CLEAR CONSULTING LLC	0000428146	FFD	DCFS15015A	Open		Employee Coaching	10/16/2017	12/31/2017	10,000.00	3,637.61
CRITICAL INFORMATICS INC	0000448408	FFD	DCFS15071	Closed	DCFS15071_Critical_Informatics.pdf	AGREEMENT NUMBER: FAS 2015-071, CONSULTATIVE SERVICES FOR PCI COMPLIANCE SUBJECT MATTER EXPERTISE	12/23/2015	12/31/2016	180,000.00	136,922.50
CRITICAL INFORMATICS INC	0000448408	FFD	DCFS15071A	Open	DCFS15071_Critical_Informatics.pdf	AGREEMENT NUMBER: FAS 2015-071, CONSULTATIVE SERVICES FOR PCI COMPLIANCE SUBJECT MATTER EXPERTISE	12/20/2016	12/31/2017	43,077.50	0.00
DAVID K MOORE	0000486235	FFD	DCFS17035	Closed	DCFS17035_DAVID_MOORE.pdf	FURRY 5K GRAPHIC DESIGN	07/14/2017	7/31/2017	3,550.00	3,550.00
DEAF BLIND SERVICE CENTER	0000031340	FFD	DCFS17036	Open	DCFS17036_DEAF-BLIND_SERVICE.pdf	DEAF-BLIND COMMUNITY ENGAGEMENT	09/29/2017	11/30/2018	9,887.00	0.00
DLR GROUP INC	0000444809	FFD	DCPFS15045	Closed	DCPFS15045_DLR_LOA1_SMT60_SIGNED.pdf DCPFS15045_DLR_LOA1A_SMT60_SIGNED.pdf DCPFS15045_DLR_LOA1B_SMT60_.pdf	FAS 2015-045 LOA# 1 for SMT Floor 60 Tenant Improvement Predesign.	11/04/2015	12/31/2016	95,087.00	92,530.27
DLR GROUP INC	0000444809	FFD	DCPFS1545A	Open	DCPFS15045_DLR_LOA1A_SMT60_SIGNED.pdf	FAS 2015-045 LOA# 1A. Re-encumber the balance of line 4 for SMT Floor 60 Tenant Improvement Predesign from PO# DCPFS15045.	05/16/2016	12/31/2017	153,728.73	118,141.73



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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					DCPFS15045_DLR_LOA2_SMT_IDF_SIGNED.pdf DCPFS15045_DLR_LOA2A_SMT_IDF_SIGNED.pdf DCPFS15045_DLR_LOA2B_SMT_IDF_SIGNED.pdf DCPFS15045_DLR_LOA2C_SMT_IDF_SIGNED.pdf DCPFS15045_DLR_LOA2D_SMT_IDF_SIGNED.pdf					
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_SIGNEE	09/24/2014	12/31/2017	16,200.00	15,800.00
ECOTOPE INC	0000010263	FFD	DCFS14051	Open		2016 Level 1 and 2 Energy Audits DCFS14051_Amend_2_Ecotope.pdf DCFS14051_Amend_3_Ecotope.pdf DCFS14051_Ecotope.pdf DCFS14051_Ecotope_29s_ctrl_aud_recs_loa.pdf DCFS14051_Ecotope_LOA_Energy_Audits.pdf DCFS14051_Ecotope_LOA_NPrecinct_DesignReview_Sig DCFS14051_Ecotope_sch_ecm_p3_loa.pdf DCFS14051_Ecotope_sjc_ecotope_loa.pdf DCFS14051_LOA_1_Ecotope.pdf DCFS14051_LOA_2_Ecotope.pdf	03/31/2015	12/31/2017	172,084.00	107,983.69
ECOTOPE INC	0000010263	FFD	OSE1643	Open		Resource Conservation On-Call OSE1643_Ecotope.pdf	08/11/2016	12/31/2018	225,000.00	210,808.11
ECOTOPE INC	0000010263	FFD	OSE1643A	Open		Resource Conservation On-Call OSE1643_Ecotope.pdf	08/08/2017	12/31/2018	225,000.00	0.00
ENVIRONMENTAL INFORMATION	0000369477	FFD	DCFS0930D	Open		RPAMIS Document Scanning Project	12/31/2013	12/31/2017	36,902.87	27,782.84



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCFS0930C_LOA_4_Enviromental_Information.pdf DCFS0930D_Amend_2_Enviromental_Information.pdf DCFS0930D_Amend_3_Enviromental_Information.pdf DCFS0930D_LOA_4_CO_Enviromental_Information.pdf					
FACILITY DYNAMICS ENGINEERING CORP	0000398534	FFD	DCPFS14001	Open		FAS 2014-001 LOA# 7A for Control Investigation and Design Services. DCPFS14001_Facility_Dynamics_LOA1_controls_stds_SIK 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 DCPFS14001_FacilityDynamics_LOA7A_FS32.pdf	05/21/2014	12/31/2018	488,796.40	463,630.05
FORREST GILLETTE	0000459886	FFD	DCFS16038	Closed		Myers Way Property Public Outreach Consultant DCFS16038_Gillette__Associates.pdf	07/11/2016	2/10/2017	7,960.00	7,735.00
FRANCIS & COMPANY	0000003685	FFD	EGOV TAXPOR	Closed		Washington Multi-City Business License and Tax Portal Agency Interlocal Agreement by and between the cities of Bellevue, Everett, Seattle, and Tacoma EGOVTAXPOR_Francis.pdf	06/02/2014	3/31/2021	245,394.00	0.00
FSI CONSULTING ENGINEERS, INC.	0000127626	FFD	DCPFS1144A	Closed		LOA# 2A dtd 06/17/13 for Harbor Patrol HVAC DCPFS11044_FS1_LOA2_HarbPat_HVAC_SIGNED.pdf DCPFS11044_FS1_LOA2A_HarbPat_HVAC_SIGNED.pdf DCPFS11044_FSi_LOA3_SMT_fuel_port_SIGNED.pdf DCPFS11044_FSi_LOA4_SJC_air_curt_SIGNED.pdf	01/01/2013	12/31/2016	44,574.43	37,680.68



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
Doc Type: Consultant Contract

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GABRIEL, ROEDER, SMITH & COMPANY	0000347638	FFD	DCFS15010A	Closed	DCFS15010_Amend_2_Gabriel_Roeder.pdf DCFS15010_Amend_3_Gabriel_Roeder.pdf	Retirement Plan Design Analysis	02/02/2015	11/8/2017	69,250.00	3,225.00
GAZALA URADNIK	0000477864	FFD	DCFS17007	Closed	DCFS17007_GFS_Events_LLC.pdf	Furry 5K Event Management 2017	02/21/2017	7/31/2017	26,500.00	26,500.00
GEO GROUP NORTHWEST INC	0000037275	FFD	DCPFS12030	Open	DCPFS12030_GeoGroup_LOA1_TFS32_SIGNED.PDF	LOA#1 Geotechnical Engineering Services at Temporary Fire Station 32	06/30/2015	12/31/2017	2,000.00	1,080.00
GORDON THOMAS HONEYWELL	0000451020	FFD	DCFS16005	Closed	DCFS16005_Gordon_Thomas_Honeywell.pdf	File Local Lobbying	02/11/2016	12/31/2016	20,500.00	20,500.00
GP STRATEGIES CORPORATION	0000490693	FFD	DCFS17026	Open	GP_STRATEGIES_DCFS17026.pdf	SUMMIT REIMPLEMENTATION (SRI) TRAINING PROGRAM	09/22/2017	12/31/2018	696,078.00	157,649.50
GRAPHITI ASSOCIATES, INC.	0000477643	FFD	DCFS17011	Open	DCFS17011_Graphiti_Associates.pdf	Labor Equity Communications	02/16/2017	6/30/2018	19,950.00	16,800.00
GREEN DOT ETC INC	0000486371	FFD	DCFS16076	Open	DCFS16076_Green_Dot_etc._Inc.pdf	Green Dot for the Trades - Creating Respectful Workplaces in the Construction industry	07/17/2017	12/31/2019	194,427.00	0.00
GREENBUSCH GROUP INC	0000033086	FFD	DCPFS1141B	Open	DCPFS11041_Greenbusch_041_LOA5_SMT52.pdf	FAS 2011-041 LOA# 5 for SMT 52 Acoustical Privacy.	03/30/2016	12/31/2017	9,000.00	7,787.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCPFS11041_Greenbusch_LOA3_FS26.pdf DCPFS11041_Greenbusch_LOA4_SJC9_SIGNED.pdf					
HARGIS ENGINEERS INC	0000360372	FFD	DCPFS11042	Open		LOA# 16 dated 07/28/16 for SCH Mechanical and Electrical Studies. DCPFS11042_Hargis_Eng_LOA15_FS28_SIGNED.pdf DCPFS11042_Hargis_LOA1_UPS_system_design_SIGNE DCPFS11042_Hargis_LOA10_SCH_SIGNED.pdf DCPFS11042_Hargis_LOA11_HP_SIGNED.pdf DCPFS11042_Hargis_LOA12_SMT_SIGNED.pdf DCPFS11042_Hargis_LOA13_SMT_EV_SIGNED.pdf DCPFS11042_Hargis_LOA14_SMT32_SIGNED.pdf DCPFS11042_Hargis_LOA16_SCH_SIGNED.pdf DCPFS11042_Hargis_LOA2_Wprec_SIGNED.pdf DCPFS11042_Hargis_LOA2A_Wprec_SIGNED.pdf DCPFS11042_Hargis_LOA3_SMT_UPS_SIGNED.pdf DCPFS11042_Hargis_LOA4_SMT_UPS_SIGNED.pdf DCPFS11042_Hargis_LOA4A_SMTCI_.pdf DCPFS11042_Hargis_LOA5_SMT53_SIGNED.pdf DCPFS11042_Hargis_LOA6_HP_SIGNED.pdf DCPFS11042_Hargis_LOA6A_HP_SIGNED.pdf DCPFS11042_Hargis_LOA7_EV_SIGNED.pdf DCPFS11042_Hargis_LOA8_AWCC_SIGNED.pdf DCPFS11042_Hargis_LOA8A_AWCC_SIGNED.pdf DCPFS11042_Hargis_LOA9_SMT_IDF.pdf	08/23/2013	12/31/2017	337,426.00	271,666.00
HARGIS ENGINEERS INC	0000360372	FFD	DCPFS1142A	Open		LOA# 11A dated 12/02/16 for Harbor Patrol Temporary Trailer DCPFS11042_Hargis_LOA11A_HP_B_SIGNED.pdf DCPFS11042_Hargis_LOA12A_SMT_SIGNED.pdf DCPFS11042_Hargis_LOA17_ChassSt_SIGNED.pdf	10/28/2016	12/31/2017	109,274.00	87,731.21



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HARGIS ENGINEERS INC	0000360372	FFD	DCPFS17023	Open	DCPFS17004_TCA_LOA2_SPrec_SIGNED.pdf DCPFS17023_Hargis_023_LOA1_SMT26_SIGNED.pdf DCPFS17023_Hargis_023_LOA3_SCH_HVAC_SIGNED.p DCPFS17023_Hargis_023_LOA4_SMT_Ev_chrg_SIGNED	FAS 2017-023 LOA#1 for SMT Busway Revisions.	06/26/2017	12/31/2022	80,194.00	16,690.00
HART CROWSER INC	0000002144	FFD	DCPFS15012	Closed	DCPFS15012_Hart_Crowser_FAS_2015-012.pdf	FAS 2015-012 Urban Search & Rescue Building Project at FS 28	03/23/2015	12/31/2016	30,835.25	18,848.75
HDR ENGINEERING INC	0000010233	FFD	DCFS1404B	Closed	DCFS1404A_LOA_2_HDR_Architecture.pdf	Building Commissioning - LOA #2	10/10/2017	10/31/2017	34,658.00	5,610.00
HOGAN LOVELLS US LLP	0000365595	FFD	DCFS1302	Closed	DCFNG1302_Hogan_Lovell.pdf DCFNG1302_Hogan_Lovells.pdf	Legal advise related to a possible arena	04/13/2015	12/31/2016	32,471.03	2,288.00
INTEGRA WASHINGTON INC	0000147324	FFD	DCFS0920B	Open	DCFS090B_INTEGRA_WASHINGTON.pdf DCFS0920_LOA_5_Integra_Realty.pdf DCFS0920_LOA_6_Integra_Realty.pdf DCFS0920_LOA_7_Integra_Realty.pdf DCFS0920B,LOA__18_amend__2_2016081212433800.pd DCFS0920B_INTEGRA_WA_LOA_12.pdf DCFS0920B_INTERA_WA.pdf DCFS0920B_LOA__13.pdf DCFS0920B_LOA__14.pdf DCFS0920B_LOA__18.pdf	FS-09-20, LOA #23, Current Market Value Appraisal of the SLU Trolley Facility Air Rights, Seattle	02/10/2015	9/30/2018	172,750.00	165,840.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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					DCFS0920B_LOA__20.pdf DCFS0920B_LOA__22.pdf DCFS0920B_LOA_15.pdf DCFS0920B_LOA_18AMENDMENT_1.pdf DCFS0920B_LOA_21(2).pdf DCFS0920B_LOA_23.pdf DCFS0920B_LOA_9_Integra_Realty.pdf FS-09-20_LOA_19.pdf INTERGRA_FS-09_LOA,__16.pdf					
JAMES CRAIG HA	0000377601	FFD	DCFS17009	Open	DCFS17009_Animal.pdf	Animal Behavior Training Programs	04/12/2017	12/31/2018	7,500.00	4,687.50
K&L GATES LLP	0000241230	FFD	DCFS15CWF	Open	DCFS15CWF_K_L_GATES.pdf	LEGAL ASSISTANCE RELATED TO WATERFRONT LOCAL IMPROVEMENT DISTRICT	07/09/2015	12/31/2017	100,000.00	50,260.70
KIDDER MATHEWS LLC	0000405888	FFD	DCFS15013	Open	DCFS15013_Amend_1_Kidder_Mathews_LLC.pdf DCFS15013_Kidder_Mathews_LLC.pdf loa_3.pdf loa_4.pdf	On-Call Appraisal Services	03/22/2017	3/30/2020	29,000.00	29,000.00
KPFF INC	0000007151	FFD	DCPFS13054	Open	DCPFS13054_KPFF_FAS_2013-054_SIGNED.pdf DCPFS13054_KPFF_LOA1_SMT_SIGNED.pdf DCPFS13054_KPFF_LOA1A_SMT_Sewer_.pdf DCPFS13054_KPFF_LOA1B_SMT_Sewer_SIGNED.pdf DCPFS13054_KPFF_LOA2_SMTIDF_SIGNED.pdf DCPFS13054_KPFF_LOA3_FS5_SIGNED.pdf	FAS 2013-054 LOA#1A for SMT Side Sewer Replacement Project.	05/22/2015	12/31/2018	270,499.00	197,131.99



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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					DCPFS13054_KPFF_LOA3A_FS5_SIGNED.pdf					
KPFF INC	000007151	FFD	DCPFS16017	Open		FAS 2016-017 for Preliminary Structural Engineering Assessment at Fire Station 2. DCPFS16017_KPFF_contract_FAS_2016-017_SIGNED.pc	05/03/2016	12/31/2017	1,800.00	1,800.00
KPG INC	0000117005	FFD	DCPFS16069	Open		FAS 2016-069 for SPU Landsburg Operations Center DCPFS16069_KPG_contract_FAS_2016-069_.pdf DCPFS16069_KPG_contract_FAS_2016-069_A1_.pdf	12/31/2016	12/31/2018	44,578.00	33,211.87
KRAGHT SNELL PS	0000058658	FFD	DCFAS16064	Open		Medallion Lottery Process Monitoring DCFAS16064_Kraght_Snell_PS.pdf	12/16/2016	12/31/2017	3,300.00	2,970.00
KRAGHT SNELL PS	0000058658	FFD	DCFS16064A	Closed		Medallion Lottery Process Monitoring DCFAS16064_Kraght_Snell_PS.pdf	11/07/2017	11/7/2017	330.00	0.00
LANDAU ASSOCIATES INC	0000011758	FFD	DCPFS0631	Open		FS-06-31 Amend# 8 for Soil Remediation Investigation 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	08/08/2006	12/31/2017	1,562,267.37	940,057.82



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LANDAU ASSOCIATES INC	000011758	FFD	DCPFS0631C	Open	DCPFS0631_LANDAU_A11_FS-06-31_Partial.pdf DCPFS0631_Landau_FS_06_31_A10_SIGNED.pdf DCPFS0631_LANDAU_FS-06-31C_CO_1_FS_2.pdf	FS 06-31 Amend #11 for Environmental Engineering, testing and Soil Remediation Services for Fire Station 2.	02/20/2015	12/31/2018	332,300.00	222,445.22
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 DCPFS11030_Lawhead_LOA8_SFD_SIGNED.pdf	LOA# 3 dated 02/21/14 for Design Services for Interim Fire Station 22.	12/18/2012	12/31/2017	122,383.50	100,137.50
LAWHEAD ARCHITECTS PS	0000269514	FFD	DCPFS11054	Open	DCPFS11054_LAWHEAD_ARCH_NEW_CONTRAC.pdf DCPFS11054_LAWHEAD_ARCH_NEW_CONTRAC_A1.pc DCPFS11054_LAWHEAD_ARCH_NEW_CONTRAC_A2.pc DCPFS11054_Lawhead_FAS2011054_FS29_A3_SIGNED.	FAS 2011-054 Amend#2 for MACC change addtl svcs & reimb adjustment.	11/30/2015	12/31/2017	582,479.73	402,830.28
LEGACY OF EQUALITY, LEADERSHIP	0000109308	FFD	DCFS16025	Closed	DCFS16025_Amend__2_Legacy.pdf DCFS16025_LEGACY.pdf	AGREEMENT NUMBER: FAS 2016-025, LELO-LEGACY OF EQUALITY LEADERSHIP AND ORGANIZING	04/27/2016	4/30/2017	124,327.60	115,551.73



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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LEGACY OF EQUALITY, LEADERSHIP	0000109308	FFD	DCFS16025H	Closed	DCFS16025_Amend__2_Legacy.pdf DCFS16025_LEGACY.pdf	AGREEMENT NUMBER: FAS 2016-025, LELO-LEGACY OF EQUALITY LEADERSHIP AND ORGANIZING	06/20/2017	6/30/2017	8,775.87	2,983.26
LEGACY OF EQUALITY, LEADERSHIP	0000109308	FFD	DCFS16029	Closed	DCFS16029_LEGACY_.pdf	AGREEMENT NUMBER: FAS 2016-029, Title: Legacy of Equality Leadership and Organizing Re-licensing	04/27/2016	3/31/2017	70,959.00	53,219.25
LEGACY OF EQUALITY, LEADERSHIP	0000109308	FFD	DCFS16029A	Open	DCFS16029_LEGACY_.pdf	AGREEMENT NUMBER: FAS 2016-029, Title: Legacy of Equality Leadership and Organizing Re-licensing	04/24/2017	12/31/2017	65,045.75	53,219.25
LEGACY OF EQUALITY, LEADERSHIP	0000109308	FFD	DCFS17032	Closed	DCFS17032.pdf	COMMUNITY ORGANIZATION PRIORITY HIRE AGREEMENT, Legacy of Equality, Leadership and Organizing, Agreement number: FAS 2017-032	07/18/2017	9/29/2017	15,600.00	0.00
LILLY J AGUILAR	0000471934	FFD	DCFS16060	Closed	DCFS16060_Lilly_Aguilar.pdf	LELO Contract Restructure Facilitation	11/10/2016	12/31/2016	10,000.00	10,000.00
LINDA C CALLECOD	0000449468	FFD	DCFS15080	Closed	DCFS15080_Seraphim_Consulting.pdf	Facilitation, teambuilding Work Planning and strategic planning	12/31/2015	12/31/2016	8,000.00	5,695.00
LOREN FORSBERG	0000249164	FFD	DCFS15041	Closed	DCFS15041_Loren_Forsberg_(RTW_Consulting).pdf	On-Call Job Analysis Consultation	12/31/2015	2/10/2017	45,000.00	2,660.84



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LOREN FORSBERG	0000249164	FFD	DCFS15041A	Open		On-Call Job Analysis Consultat DCFS15041_Loren_Forsberg_(RTW_Consulting).pdf	11/13/2017	12/31/2020	42,339.16	0.00
LPD ENGINEERING PLLC	0000232483	FFD	DCPFS13056	Open		FAS 2013-056 LOA# 4 for Harbor Patrol Bulkhead Replacement. DCPFS13056_LPD_LOA1_AWC_ph_s_SIGNED.pdf DCPFS13056_LPD_LOA2_HaILK_SIGNED.pdf DCPFS13056_LPD_LOA2A_HaILK_SIGNED.pdf DCPFS13056_LPD_LOA2B_HaILK_SIGNED.pdf DCPFS13056_LPD_LOA3_SAS_drainage_SIGNED.pdf DCPFS13056_LPD_LOA4_HP BH_SIGNED.pdf DCPFS13056_LPD_LOA4A_HP BH_SIGNED.pdf DCPFS13056_LPD_LOA4B_HP BH_SIGNED.pdf DCPFS13056_LPD_LOA5_HP_Oil_SIGNED.pdf	06/30/2014	12/31/2018	476,982.87	452,651.37
MACROCCS INC	0000043467	FFD	DCFS14030A	Closed		Next Generation Data Center DCFS14030_AMENDMENT_NO_.1.pdf DCFS14030_MACRO.pdf	06/08/2016	2/10/2017	17,392.38	6,848.00
MAKERS ARCHITECTURE &	0000001694	FFD	DCPFS15043	Open		FAS 2015-043 Amend # 1 for SPU master planning. DCPFS15043_Makers_Arch_A1_FAS_2015-043.pdf DCPFS15043_Makers_Architecture_A3_FAS_2015-043.pdf DCPFS15043_Makers_Architecture_A4_FAS_2015-043.pdf DCPFS15043_Makers_FAS_2015_043_SIGNED.pdf	11/19/2015	12/31/2018	865,361.00	767,369.69
MCKEE APPRAISAL REAL ESTATE SERVICES	0000051980	FFD	DCFS0914C	Open		Agreement Number: FS-09-14, Amendment NO 2, On Call Appraisal Services, Loa #22, Appraisal of 8th & Roy Property, Seattle AMEND_2__LOA_22.pdf DCFS0914C_LOA__23.pdf	12/06/2016	3/31/2020	26,000.00	26,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCFS0914C_LOA__24.pdf LOA_25.pdf					
MCKINSTRY ESSENTION LLC	0000400089	FFD	OSE1646	Open		Resource Conservation	09/07/2016	1/30/2019	100,000.00	62,166.95
					OSE1646_McKinstry_Essention.pdf					
MEETING THE CHALLENGE INC	0000449598	FFD	DCFS15074	Closed		2015-2016 ADA Facility Inventory	12/31/2015	12/31/2016	5,000.00	5,000.00
					DCFS15074_Meeting_the_Challenge.pdf					
MICHAEL JOHN NASH	0000372647	FFD	DCFS16068	Open		AGREEMENT NUMBER 2016-068, Leadership Development and Retreat Facilitation	12/15/2016	12/31/2018	25,000.00	16,940.84
					DCFS16068_NASH.pdf					
MICHAEL JOHN NASH	0000372647	FFD	DCFS16071	Open		AGREEMENT NUMBER: 2016-071, Title: Management Coaching & Teambuilding Training	05/08/2017	12/31/2017	48,000.00	16,050.00
					DCFS16071_NASH_CONSUL.pdf					
MICROSOFT CORPORATION	0000068565	FFD	DCFS14061	Closed		Microsoft Consulting Services Work Order	08/12/2015	12/31/2016	270,770.00	310,374.00
					DCFS14061_Amend_5_Microsoft.pdf DCFS14061_Microsoft.pdf DCFS14061_MICROSOFT_SUPPORT_work_order.pdf					
MILLER HAYASHI ARCHITECTS LLC	0000091658	FFD	DCPFS14045	Open		FAS 2014-045 LOA 6D for SMT Chiller Plant Replacement Project	12/31/2014	12/31/2017	2,022,086.00	1,612,816.55
					DCPFS14045_Miller_Hayashi_LOA1A_SMT.pdf DCPFS14045_Miller_Hayashi_LOA2_AWCC_EV_SIGNED DCPFS14045_Miller_Hayashi_LOA2A_AWCC_EV_SIGNE DCPFS14045_Miller_Hayashi_LOA2B_AWCC_EV_PDF DCPFS14045_Miller_Hayashi_LOA3_SMT.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017	
					DCPFS14045_Miller_Hayashi_LOA3A_SMT12.pdf DCPFS14045_Miller_Hayashi_LOA6B_SMT_.pdf DCPFS14045_MillerHayashi_045_LOA7_SPU_HLK_C.pdf DCPFS14045_MillerHayashi_045_LOA7A_SPU_HLK_C.pc DCPFS14045_MillerHayashi_LOA1_SMT_SIGNED.pdf DCPFS14045_MillerHayashi_LOA3B_SMT12.pdf DCPFS14045_MillerHayashi_LOA4_SMT_SIGNED.pdf DCPFS14045_MillerHayashi_LOA5_SMT.pdf DCPFS14045_MillerHayashi_LOA6_SMT_Chiller_.pdf DCPFS14045_MillerHayashi_LOA6A_SMT_Chiller_.pdf DCPFS14045_MillerHayashi_LOA6C_Chiller_.pdf						
MILLER/HULL PARTNERSHIP	000011231	FFD	DCPFS14055	Closed		FAS 2014-055 Programming and Site Selection Study for Harbor Patrol/Marine Emergency Response Team (MERT) Project DCPFS14055_Miller_Hull_FAS_2014-055_HarbMERT.pdf	12/31/2014	12/31/2016	93,582.00	93,582.00	
MONA ELLEN JARMAN-HIRSCH	0000163018	FFD	DCFS1107A	Open	DCFS1107A_LOA__3.pdf DCFS1107A-ELLEN_JARMAN_HISCH.pdf FAS_2011-007,_LOA__4.pdf	FAS 2011-007, LOA #4, APPRAISAL OF PMA-91 IN FREMONT	10/01/2015	12/31/2017	18,600.00	18,600.00	
MONA ELLEN JARMAN-HIRSCH	0000163018	FFD	DCFS17018	Open	jarman-hirsch_appraisal_svr_llc.pdf	APPRAISAL OF RED BARN RANCH PROPERTY	11/28/2017	12/31/2017	4,400.00	4,400.00	
NELSON GEOTECHNICAL	0000485048	FFD	DCFS16075	Closed	DCFS16075.pdf DCFS16075_LOA_1.pdf	LOA #1, Services for the site Harbor Avenue SW, under NGA proposal No. P62792	06/27/2017	9/30/2017	20,200.00	20,000.00	



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
NEUDORFER ENGINEERS INC	000008281	FFD	DCPFS12050	Open	DCPFS12050_Neudorfer_LOA1_FS28_SIGNED.pdf DCPFS12050_Neudorfer_LOA2_SCH_OPCD_SIGNED.pdf DCPFS12050_Neudorfer_LOA3_SPU_DWWSIGNED.pdf DCPFS12050_Neudorfer_LOA3A_SPU_DWWSIGNED.pdf	FAS 2012-050 LOA #3 for Vehicle exhaust assessment	12/31/2015	12/31/2017	5,063.16	5,063.16
NOTKIN ENGINEERING, INC	0000127576	FFD	OSE1525	Closed	OSE1525_Notkin.pdf	Seattle Municipal Energy Metering Improvements Consulting	12/21/2015	2/10/2017	27,640.00	10,045.00
NOTKIN ENGINEERING, INC	0000127576	FFD	OSE1525A	Open	OSE1525_Notkin.pdf OSE1525A_AMEND__1.pdf	AMENDMENT NO. 1, Seattle Municipal Energy Metering Improvements Consulting, AGREEMENT NO. Ose-15-25	02/14/2017	1/31/2018	22,455.00	19,850.50
NOTKIN ENGINEERING, INC	0000127576	FFD	OSE1644	Open	OSE1644_Notkin.pdf	Resource Conservation On-Call Notkin	07/19/2016	12/31/2018	135,000.00	76,493.50
OPEN DOORS FOR MULTICULTURAL	0000349181	FFD	DCFS17046	Open		AGREEMENT NUMBER: FAS 2017-046, Title: ADA Title II Community Engagement	08/14/2017	12/31/2018	2,150.00	2,150.00
OSBORN ARCHITECTS INCORPORATED, PS	0000447749	FFD	DCPFS15052	Open	DCPFS15052_Osborn_LOA1_AWCA.pdf DCPFS15052_Osborn_LOA10_AWCD_.pdf DCPFS15052_Osborn_LOA10A_AWCD_.pdf DCPFS15052_Osborn_LOA11_HLK_A_SIGNED.pdf DCPFS15052_Osborn_LOA11A_HLK_A_SIGNED.pdf DCPFS15052_Osborn_LOA12_AWCE_SIGNED.pdf	FAS 2015-052 LOA# 11 Haller Lake Maintenance Facility Building A Sliding Door Repair.	12/02/2015	12/31/2017	650,678.67	486,489.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCPFS15052_Osborn_LOA1A_sub__AWCA.pdf					
					DCPFS15052_Osborn_LOA2_AWCE_SIGNED.pdf					
					DCPFS15052_Osborn_LOA2A_AWCE_SIGNED.pdf					
					DCPFS15052_Osborn_LOA3_WPrec.pdf					
					DCPFS15052_Osborn_LOA3A_WPrec.pdf					
					DCPFS15052_Osborn_LOA4_Haller_Lake_SIGNED.pdf					
					DCPFS15052_Osborn_LOA4A_HLake_A_SIGNED.pdf					
					DCPFS15052_Osborn_LOA4B_HLk_A_SIGNED.pdf					
					DCPFS15052_Osborn_LOA4C_HLk_A_.pdf					
					DCPFS15052_Osborn_LOA5_WPrec_SIGNED.pdf					
					DCPFS15052_Osborn_LOA5A_WPrec_SIGNED.pdf					
					DCPFS15052_Osborn_LOA5B_WPrec_SIGNED.pdf					
					DCPFS15052_Osborn_LOA6_EPrec_.pdf					
					DCPFS15052_Osborn_LOA7_AWCE.pdf					
					DCPFS15052_Osborn_LOA8_AWCB_SIGNED.pdf					
					DCPFS15052_Osborn_LOA9_AWCE.pdf					
					DCPFS15052_Osborn_LOA9A_AWCE.pdf					
OWEN RICHARDS	0000197907	FFD	DCPFS15046	Open		FAS 2015-046 LOA #9 FOR SMT FLOOR 23 SDOT TENANT IMPROVEMENTS	12/31/2015	12/31/2022	530,549.50	445,222.17
					DCPFS15046_ORA_LOA1_SMT42_SIGNED.pdf					
					DCPFS15046_ORA_LOA10_SDOT_SIGNED.pdf					
					DCPFS15046_ORA_LOA1A_SMT42_SIGNED.pdf					
					DCPFS15046_ORA_LOA1B_SMT42_SIGNED.pdf					
					DCPFS15046_ORA_LOA2_SMT20_SIGNED.pdf					
					DCPFS15046_ORA_LOA2A_SMT_DPD_SIGNED.pdf					
					DCPFS15046_ORA_LOA2B_SMT_DPD_SIGNED.pdf					
					DCPFS15046_ORA_LOA3_SCH5_SIGNED.pdf					
					DCPFS15046_ORA_LOA3A_SCH5_SIGNED.pdf					
					DCPFS15046_ORA_LOA3B_SCH5_SIGNED.pdf					
					DCPFS15046_ORA_LOA4_SMT40.pdf					
					DCPFS15046_ORA_LOA5_SMT_SDCI_SIGNED.pdf					
					DCPFS15046_ORA_LOA6_SMT_1634_SIGNED.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCPFS15046_ORA_LOA7_CNCS_Wright_Bldg_.pdf DCPFS15046_ORA_LOA7A_CNCS_SIGNED.pdf DCPFS15046_ORA_LOA8_SMT16_SIGNED.pdf DCPFS15046_ORA_LOA9_SDOT_SMT23_SIGNED.pdf DCPFS15046_ORA_LOA9A_SDOT_SMT23_SIGNED.pdf					
PACIFIC NORTHWEST IRONWORKERS	0000476757	FFD	DCFS16042	Closed		AGREEMENT NUMBER: FAS 2016-042, Title: Ironworkers Pre-Apprenticeship DCFS16042_PACIFIC_NORTHWEST.pdf	02/06/2017	11/6/2017	73,128.01	43,546.17
PARATUS GROUP, LLC	0000396107	FFD	DC2014MO06	Open		Law Enforcement Liaison to the Mayor DC2014MO06_Memo_Paratus.pdf DC2014MO06_Paratus.pdf DC2014MO06_Paratus_Amendment_4_2014-MO-06_The_	10/27/2014	7/31/2018	103,000.00	89,125.00
PATRICK J GNAZZO	0000455056	FFD	DCFS16026	Closed		TABL Project Implementation Quality Assurance DCFS16026_Better_Business_Practices.pdf	05/09/2016	2/10/2017	200,000.00	91,650.00
PATRICK J GNAZZO	0000455056	FFD	DCFS16026A	Closed		TABL Project Implementation Quality Assurance DCFS16026_Better_Business_Practices.pdf	02/14/2017	2/17/2017	108,350.00	10,000.00
PERFORMANCE DIMENSIONS GROUP	0000299911	FFD	DCFS15040A	Closed		AGREEMENT NUMBER: FAS 2015-040, ORGANIZATIONAL MANAGEMENT ASSESSMENT, AMENDMENT NO. 002, AGREEMENT IS REVISED TO END ON DECEMBER 31, 2016. DCFS15040A_PERFORMANCE_.pdf	06/28/2016	12/31/2016	18,312.50	7,187.50
PERFORMANCE DIMENSIONS GROUP	0000299911	FFD	DCFS15056	Closed		AGREEMENT NUMBER : FAS 2015-056, Title: Citywide Finance Governance DCFS15056_Amend_1_Performance_Dimensions.pdf	09/09/2015	12/31/2016	42,000.00	42,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCFS15056_PERFORMANCE.pdf					
PORTLAND STATE UNIVERSITY	0000003929	FFD	DCFS16077	Open	DCFS16077.pdf	Title: Evaluation Research on Green Dot in the Construction Trades	07/13/2017	12/31/2019	59,958.00	0.00
PRICEWATERHOUSECOOPERS LLP	0000102613	FFD	DCFS11011B	Open	DCFS11011_Pricewaterhouse_Coopers.pdf	ACTUARIAL VALUATION OF RISK FINANCING LIABILITIES	06/02/2014	3/30/2018	128,000.00	128,000.00
PROJECT CORPS LLC	0000175577	FFD	DCFS15009B	Closed	DCFS15009_Project_Corps.pdf DCFS15009B_PROJECT_CORP.pdf	AMENDMENT NO 1, FAS 2015-009, title: Project Management Services	09/16/2016	12/31/2016	6,752.50	6,752.50
PROJECT CORPS LLC	0000175577	FFD	DCFS16037	Closed	PROJECT_DCFS16037.pdf	AGREEMENT NUMBER: FAS 2016-037, Title: Senior WEB/Net Developer Support	08/17/2016	1/18/2017	595,790.00	434,920.00
PROJECT CORPS LLC	0000175577	FFD	DCFS16037A	Closed	PROJECT_DCFS16037.pdf	AGREEMENT NUMBER: FAS 2016-037, Title: Senior WEB/Net Developer Support	01/26/2017	1/31/2017	28,840.00	28,840.00
RAINIER BEACH COMMUNITY	0000283608	FFD	0000283608	Closed		COMMUNITY ORGANIZATION PRIORITY HIRE AGREEMENT, Rainer Beach Action Coalition, Agreement Number: FAS 2017-033	07/18/2017	7/18/2017	18,300.00	0.00
RAINIER BEACH COMMUNITY	0000283608	FFD	DCFS16025C	Closed	DCFS16025C_Rainer_Beach_Action_Coalition.pdf	Outreach and Referral services for Priority Hire	12/13/2016	4/30/2017	31,220.80	28,571.04



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
Doc Type: Consultant Contract

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RAINIER BEACH COMMUNITY	0000283608	FFD	DCFS16025E	Closed	DCFS16025C_Rainer_Beach_Action_Coalition.pdf	Outreach and Referral services for Priority Hire	05/25/2017	6/30/2017	1,521.38	1,521.38
RAINIER BEACH COMMUNITY	0000283608	FFD	DCFS17033	Closed	DCFS17033.pdf	COMMUNITY ORGANIZATION PRIORITY HIRE AGREEMENT, Rainer Beach Action Coalition, Agreement Number: FAS 2017-033	07/18/2017	10/31/2017	20,500.00	17,600.00
RAMWARE, LLC	0000385169	FFD	B3102-RAMN	Closed	B3102-RAMN.pdf B3102-RAMN_CHANGE_ORDER__3.pdf B3102-RAMN_CO_4_Ramware.pdf	Change order #3 revises the Statement of Work and project schedule Attachment A and increases the contract	09/23/2013	12/31/2018	3,495,989.00	3,270,845.24
REGIONAL AREA YOUTH DEVELOP	0000472692	FFD	DCFS16025D	Open	DCFS16025D_Amend_1_RAYDO.pdf DCFS16025D_Regional_Area_Youth_Development_Organ	Outreach and Referral Services for Priority Hire	12/13/2016	12/31/2017	68,622.60	52,290.03
REGIONAL AREA YOUTH DEVELOP	0000472692	FFD	DCFS17031	Closed	DCFS17031.pdf	AGREEMENT NUMBER: FAS 2017-031, Community Organization Priority Hire agreement	07/27/2017	10/31/2017	47,626.00	21,588.01
REGIONAL AREA YOUTH DEVELOP	0000472692	FFD	DCFS17031A	Closed	DCFS17031.pdf	AGREEMENT NUMBER: FAS 2017-031, Community Organization Priority Hire agreement	11/01/2017	11/17/2017	26,037.99	9,333.21
ROBERT WAGNER	0000346875	FFD	DCPFS1136A	Closed		FAS 2011-036 LOA# 2 for Sunny Jim SDOT TI.	02/23/2015	12/31/2016	3,900.00	3,900.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCPFS11036_Wagner_LOA2_SJSDOT_SIGNED.pdf DCPFS11036_Wagner_LOA2A_SJSDOT.pdf					
ROBIN L FOSTER	0000427643	FFD	DCFS17008	Open		Dog Assessment Training DCFS17008_Adap_Animal-R._Foster.pdf	04/12/2017	12/31/2018	5,500.00	4,250.00
ROLLUDA ARCHITECTS INC	0000370672	FFD	DCPFS17005	Open		FAS 2017-005 LOA# 2A for SDOT Traffic Signs Room 155 Office Wall Study. DCPFS17005_Rolluda_LOA1_FS10_SIGNED.pdf DCPFS17005_Rolluda_LOA2_Sunny_Jim_SIGNED.pdf DCPFS17005_Rolluda_LOA2A_Sunny_Jim_SIGNED.pdf DCPFS17005_Rolluda_LOA3_Ballard_LOO_SIGNED.pdf DCPFS17005_Rolluda_LOA4_Udist_LOO_SIGNED.pdf	05/12/2017	12/31/2021	29,687.00	2,927.99
S2 ADVISORS, INC	0000265804	FFD	DCFS16056A	Closed		AGREEMENT NUMBER FAS 2016-056, Amendment No. 002, Title: Department Impact Analysis DCFS16056A_S2_ADVISORS.pdf S2_Advisors_DCFS16056.pdf	04/24/2017	12/31/2017	104,000.00	4,300.00
SAETHRA JADE FRITSCHER	0000470010	FFD	DCFS16078	Closed		AGREEMENT NUMBER: FAS 2016-078, Title: Feline Assessment and Behavior Training DCFS16078_SAETHRA.pdf	05/04/2017	10/17/2017	5,000.00	1,867.50
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPF15050A	Closed		FAS 2015-050 LOA# 3 FOR SPU CEDAR FALLS ED CENTER WALKWAY REPLACEMENT DCPFS15050_Schacht_Aslani_Architects_LOA1_.pdf	08/14/2017	8/30/2017	3,000.00	0.00
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS1008	Closed		FS-10-08 Amend#10 for addtl svcs for sustainable design exhibit, bldg. signage etc. DCPFS1008_Schacht_Aslani_A10_SIGNED.pdf	02/04/2013	12/31/2016	1,370,653.75	1,326,574.14



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017	
					DCPFS1008_Schacht_Aslani_Amend__2.pdf DCPFS1008_Schacht_Aslani_Amend__1.pdf DCPFS1008_Schacht_Aslani_Amend__3.pdf DCPFS1008_Schacht_Aslani_FS-10-08_A9.pdf DCPFS1008_Schacht_Aslani_FS20__Amend__4.pdf DCPFS1008_Schacht_Aslani_FS20_A6.pdf DCPFS1008_Schacht_Aslani_FS20_Amend__8.pdf DCPFS1008_Schacht_Aslani_FS20_FS-10-08_A5_SIGNE DCPFS1008_Schacht_Aslani_FS20_SIGNED.pdf						
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS14025	Closed		FAS 2014-025 Amend #1 for Part One: Pre-Design and Site Planning for New Cedar Falls Administrative Building. DCPFS14025_Schacht_Aslani_pt_1_cedar_falls.pdf DCPFS14025_Schacht_Aslani_pt_1_cedar_falls_A1_SIGN	10/01/2014	12/31/2016	192,486.00	192,486.00	
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS15027	Open		FAS 2015-027 Amend# 10 for New Cedar Falls Administration Building DCPFS15027_SAA_A1_FAS_2015-027_pt_2_cedar_falls_ DCPFS15027_SAA_A12_FAS_2015-027_pt_2_cedar_falls_ DCPFS15027_SAA_A3_FAS_2015-027_pt_2_cedar_falls.p DCPFS15027_SAA_A7_FAS_2015-027_pt_2_cedar_falls.p DCPFS15027_SAA_A8_FAS_2015-027_pt_2_cedar_falls.p DCPFS15027_SAA_FAS_2015-027_pt_2_cedar_falls_A9.p DCPFS15027_SSA_A10_FAS_2015-027_pt_2_cedar_fall DCPFS15027_SSA_A11_FAS_2015-027_pt_2_cedar_fall DCPFS15027_SSA_A2_FAS_2015-027_pt_2_cedar_falls_ DCPFS15027_SSA_A4_FAS_2015-027_pt_2_cedar_falls_ DCPFS15027_SSA_A5_FAS_2015-027_pt_2_cedar_falls.p DCPFS15027_SSA_A6_FAS_2015-027_pt_2_cedar_falls_ DCPFS15027_SSA_FAS_2015-027_pt_2_cedar_falls_SIG	06/25/2015	12/31/2019	1,760,885.00	1,228,115.66	



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS15050	Closed	DCPFS15050_Schacht_Aslani_Architects_LOA1_.pdf	FAS 2015-050 LOA# 1 for City of Seattle DoIT Radio Building.	02/18/2016	12/31/2016	13,674.00	13,674.00
SCHACHT ASLANI ARCHITECTS	0000069847	FFD	DCPFS1550A	Open	DCPFS15050_SAA_LOA3A_Cedar_Falls_ed_ctr_SIGNED DCPFS15050_Schacht_Aslani_Architects__LOA3_Cedar_	FAS 2015-050 LOA# 3A Cedar Falls Watershed Education Center.	09/07/2017	12/31/2018	49,180.00	0.00
SEATTLE COLLEGES	0000038718	FFD	DCFS11039	Open	DCFS11039_SOUTH_SEATTLE_COMM_COLLEG.pdf	AGREEMENT NO FAS 2011-039, INSTRUCTIONAL SERVICES FOR THE FLEETS APPRENTICESHIP PROGRAM	09/23/2014	9/30/2019	44,000.00	0.00
SEATTLE FOUNDATION	0000059135	FFD	DCFS13076	Closed	DCFS13076__Emerald_Cities.pdf DCFS13076__Emerald_Cities_Agreement.pdf	AGREEMENT NUMBER: FAS 2013-076 Community Workforce Program.	01/10/2014	12/31/2016	40,000.00	11,875.00
SHANNON & WILSON INC	0000001503	FFD	DCPFS0769B	Open	DCPFS0769A_Shannon_Wilson__(2).pdf DCPFS0769A_Shannon_Wilson_Amend__1.pdf	FS-07-69 Amendment #1. Re encumber the balance of line 3 from PO# DCPFS0769A.	01/26/2016	12/31/2017	12,219.50	1,057.50
SHANNON & WILSON INC	0000001503	FFD	DCPFS15008	Closed	DCPFS15008_Shannon__Wilson_FAS_2015-008_.pdf	FAS 2015-008 for Geotechnical Engineering Services for Fire Station 5.	04/13/2015	12/31/2016	27,200.00	27,200.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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SLALOM LLC	0000391649	FFD	DCFS14009	Open	AMENDMENT_NO_1_DCFS14009.pdf DCFS14009_(220,000.00).pdf DCFS14009_SLALOM(2).pdf	AGREEMENT NUMBER: FAS 2014-009, ENCUMBRANCE IS FOR SLALOM QA SERVICES FOR 2016 AND FALLS WITHIN THE EXISTING SCOPE AND TERM OF CONTRACT.	06/30/2014	4/30/2018	490,150.00	490,150.00
SLALOM LLC	0000391649	FFD	DCFS14009A	Open	DCFS14009A_AMENDMENT_2.pdf DCFS14009A_SLALOM.pdf	AMENDMENT NUMBER 3, CONSULTANT AGREEMENT NUMBER, FAS 2014-009, Title: Quality Assurance (QA) Service for the Summit Reimplementation Project	04/07/2017	6/20/2018	603,440.00	233,917.50
SLALOM LLC	0000391649	FFD	DCFS16052	Closed	DCFS16052_SLALOM.pdf	AGREEMENT NUMBER: FAS 2016-052, Title: Strategic Governance and Program Management Development	10/27/2016	2/10/2017	408,999.00	362,800.00
SLALOM LLC	0000391649	FFD	DCFS17055	Open	DCFS17055_SLALOM.pdf	AGREEMENT NUMBER: FAS 2017-055, Title: FAS SRI Readiness- Surge Support	11/21/2017	3/31/2018	144,900.00	0.00
SM STEMPER ARCHITECTS PLLC	0000017527	FFD	DCPFS14046	Closed	DCPFS14046_SM_Stemper_FAS_2014-046_LOA_1SIGNI DCPFS14046_SM_Stemper_LOA_2_.pdf DCPFS14046_SM_Stemper_LOA_3_.pdf DCPFS14046_SM_Stemper_LOA3A_Chass_St_.pdf DCPFS14046_SM_Stemper_LOA3B_Chass_St_.pdf	FAS 2014-046 LOA#3B dated 09/28/15 for Charles Street Meter Shop Roof and HVAC Replacement.	10/31/2014	8/30/2017	189,279.00	163,107.03



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS1135A	Open	DCPFS11035_Snyder_Hartung_Kane_LOA8A_ChAsSt_MF DCPFS11035_Snyder_Hartung_Kane_LOA8B_ChAsSt_MF	FAS 2011-035 LOA#8A for Charles Street Master Planning / DoIT Communications Shop Test to Fit.	05/05/2015	12/31/2017	8,500.00	2,904.50
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS1150	Open	DCPFS11050_SHKS_FAS_2011-050_A4_FS18_SIGNED.p DCPFS11050_SHKS_FAS_2011-050_A6_SIGNED.pdf DCPFS11050_SHKS_FAS_2011-050_FS18_SIGNED.pdf DCPFS11050_SHKS_FS18_FAS_2011-050_A1_SIGNED.p DCPFS11050_SHKS_FS18_FAS_2011-050_A2_SIGNED.p DCPFS11050_SHKS_FS18_FAS_2011-050_A3_SIGNED.p DCPFS11050_SHKS_FS18_FAS_2011-050_A5_SIGNED.p	Closed and transfer the balance of line 15 from fund 35700 to 00163.	06/29/2015	12/31/2017	1,157,362.69	830,199.55
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS13027	Open	DCPFS13027_SHKS_LOA12_SAS_SIGNED.PDF DCPFS13027_SHKS_SAS_LOA13_vet_SIGNED.pdf DCPFS13027_Snyder_Hartung_Kane_LOA15_SAS_.pdf DCPFS13027_Snyder_Hartung_Kane_LOA1.pdf DCPFS13027_Snyder_Hartung_Kane_LOA4B_SASC_C_S DCPFS13027_Snyder_Hartung_Kane_SAS_LOA10_catcrit DCPFS13027_Snyder_Hartung_Kane_SAS_LOA11_catcrit DCPFS13027_Snyder_Hartung_Kane_SAS_LOA14_catcrit DCPFS13027_Snyder_Hartung_Kane_SAS_LOA14A_catc DCPFS13027_Snyder_Hartung_Kane_SAS_LOA2_.pdf DCPFS13027_Snyder_Hartung_Kane_SAS_LOA3_kennel DCPFS13027_Snyder_Hartung_Kane_SAS_LOA4_hvac_1 DCPFS13027_Snyder_Hartung_Kane_SAS_LOA4A_hvac_1 DCPFS13027_Snyder_Hartung_Kane_SAS_LOA5_master	FAS 2013-027 LOA #13, for Seattle Animal Shelter Veterinary Services Study	11/18/2013	12/31/2017	496,720.01	433,119.24



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA6_hvac_					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA6A_catc					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA7_catc					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA8_catc					
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA9_catc					
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS1327A	Open		FAS 2013-027 LOA# 16 Seattle Animal Shelter ADA Parking Stall.	11/15/2016	12/31/2017	18,799.00	10,298.00
					DCPFS13027_Snyder_Hartung_Kane_SAS_LOA16_ADA_					
					DCPFS13027_Snyder_Hartung_Kane_SAS_RAW_LOA17_					
SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS15051	Open		FAS 2015-051 LOA #3B SMT floors P11 and P12 EV Charging Stations	04/16/2016	12/31/2021	593,874.00	437,287.50
					DCPFS15051_SHKS_051_LOA1_FS31.pdf					
					DCPFS15051_SHKS_051_LOA1A_FS31_SIGNED.pdf					
					DCPFS15051_SHKS_051_LOA1B_FS31_SIGNED.pdf					
					DCPFS15051_SHKS_051_LOA1C_FS31_SIGNED.pdf					
					DCPFS15051_SHKS_051_LOA3A_SMTEV_SIGNED.pdf					
					DCPFS15051_SHKS_051_LOA3B_SMTEV_SIGNED.pdf					
					DCPFS15051_SHKS_051_LOA3C_SMTEV_SIGNED.pdf					
					DCPFS15051_SHKS_051_LOA4_SASROW_.pdf					
					DCPFS15051_SHKS_051_LOA6_SMT_Sewer.pdf					
					DCPFS15051_SHKS_051_LOA7_SMT_GNRR.pdf					
					DCPFS15051_SHKS_051_LOA8_SMT_SCL_SIGNED.pdf					
					DCPFS15051_SHKS_LOA10_HPBulk_SIGNED.pdf					
					DCPFS15051_SHKS_LOA2_TI_SIGNED_(3).pdf					
					DCPFS15051_SHKS_LOA3_SMT_EV_SIGNED.pdf					
					DCPFS15051_SHKS_LOA3D_SMTEV_SIGNED.pdf					
					DCPFS15051_SHKS_LOA5_SMTSCL_SIGNED.pdf					
					DCPFS15051_SHKS_LOA9_SeaPrk_.pdf					
					DCPFS15051_SHKS_LOA9A_SeaPrk_SIGNED.pdf					
					DCPFS15051_SHKS_LOA9B_SeaPrk_SIGNED.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
Doc Type: Consultant Contract

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SNYDER HARTUNG KANE STRAUSS	0000106641	FFD	DCPFS16054	Open	DCPFS16054_SHKS_contract_FAS_2016-054.pdf	FAS 2016-054 SPU Drainage & Wastewater South Ops Center	11/21/2016	12/31/2020	1,375,900.00	1,114,724.38
SRG PARTNERSHIP, INC	0000172873	FFD	DCPFS14027	Open	DCPFS14027_SRG_Partnership_A2_FAS_2014_027_SIGI DCPFS14027_SRG_Partnership_GCCM_BDS_A1_FAS_2 DCPFS14027_SRG_Partnership_GCCM_BDS_A3_FAS_2 DCPFS14027_SRG_Partnership_GCCM_BDS_A4_FAS_2 DCPFS14027_SRG_Partnership_GCCM_BDS_A6_FAS_2 DCPFS14027_SRG_PARTNERSHIP_pdf.pdf	FAS 2014-027 Amend #3 Additional svcs for telecommunications design, CATH & A/V design, transportation impact analysis and building controls design.	03/20/2017	12/31/2019	5,743,717.49	4,375,195.71
SRG PARTNERSHIP, INC	0000172873	FFD	DCPFS15032	Closed	DCPFS15032_SRG_Partnership_FAS_2015-032_SIGNED DCPFS15032_SRG_Partnership_FAS_2015-032_SJC_A2_	FAS 2015-032 Amend#2 For Seattle Justice Center, Seattle Police Department (SPD) Headquarters Renovations 610 Fifth Avenue, Seattle	10/30/2015	6/13/2017	68,196.25	34,985.00
STANTEC CONSULTING SERVICES INC	0000429826	FFD	OSE1648	Open	OSE1648_Stantec_Consulting.pdf	Stantec Electrical Consulting	12/20/2016	12/31/2018	5,000.00	3,789.25
STUDIO MENG STRAZZARA INC PS	0000483329	FFD	DCPFS17006	Closed	DCPFS17006_Studio_Meng_Strazzara_contrat_LOA_1_p	FAS 2017-006 LOA#1 for SMT floor 16 CPC Tenant Improvement.	05/25/2017	6/29/2017	18,765.00	14,130.00
TCA ARCHITECTURE PLANNING INC PS	0000105397	FFD	DCPFS11053	Closed		Re encumber the balance of line 10 Pam H. req# 402	03/31/2015	12/31/2016	464,680.46	271,194.01



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
Doc Type: Consultant Contract

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					DCPFS11053_TCA_FS26_A1_FAS_2011-053_SIGNED.pd DCPFS11053_TCA_FS26_A2_FAS_2011-053_SIGNED.pd DCPFS11053_TCA_FS26_A3_FAS_2011-053_SIGNED.pd DCPFS11053_TCA_FS26_FAS_2011-053_SIGNED.pdf					
TCA ARCHITECTURE PLANNING INC PS	0000105397	FFD	DCPFS1153A	Closed		FAS 11-053 Amend #5 Add'l CA & post commissioning troubleshooting. DCPFS11053_TCA_FS26_A5_FAS_2011-053.pdf	04/07/2016	12/31/2016	5,035.00	5,035.00
TCA ARCHITECTURE PLANNING INC PS	0000105397	FFD	DCPFS17004	Open		FAS 2017-004 LOA# 1 for SFD Fire Facilities Ventilation Study, DCPFS17004_TCA_LOA1_SFD_SIGNED.pdf DCPFS17004_TCA_LOA2_SPrec_SIGNED.pdf DCPFS17004_TCA_LOA2A_SPrec_SIGNED.pdf DCPFS17004_TCA_LOA2B_SPrec_SIGNED.PDF DCPFS17004_TCA_LOA3_SPU_North_Warehouse_SIGNI DCPFS17004_TCA_LOA4_SPU_Meter_Shop_SIGNED.pd	05/09/2017	12/31/2018	283,209.00	116,254.76
TOKUSAKU INC	0000392347	FFD	DCFS16012A	Closed		TABL Implementation Project Management DCFS16012_TokuSaku,_Inc..pdf	02/14/2017	3/15/2017	70,031.25	7,000.00
TOKUSAKU INC	0000392347	FFD	DCFS16045	Closed		Mayor's Tax Initiative DCFS16045_Amend_1_Tokusaku.pdf DCFS16045_ToKuSaKu_Consulting.pdf	08/05/2016	3/31/2017	346,760.00	320,745.00
TRES WEST ENGINEERS INC	0000159270	FFD	DCPFS17020	Open		LOA1 for Seattle Justice Center Domestic Water Heater DCPFS17020_Tres_West_Engineers_FAS_2017-020.pdf DCPFS17020_Tres_West_LOA1_SJC_dwh_SIGNED.pdf	10/05/2017	12/31/2022	22,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
Doc Type: Consultant Contract

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URBAN LEAGUE OF METROPO SEATTLE	0000001673	FFD	DCFS16027	Open	DCFS16027_Amend__2_Urban_League.pdf DCFS16027_Amend_1_Urban_League.pdf DCFS16027_Urban_League.pdf	Amend #2. Urban League of Metropolitan Seattle Career Bridge	10/11/2016	12/31/2017	166,692.79	89,494.72
WA MULTI-CITY LICENSE & TAX PORTAL	0000407959	FFD	FILELOCAL	Closed	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	01/01/2016	12/31/2021	1,063,638.00	1,023,383.00
WA MULTI-CITY LICENSE & TAX PORTAL	0000407959	FFD	FILELOCAL-	Closed	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	03/09/2017	11/2/2017	542,433.00	541,168.46
WA MULTI-CITY LICENSE & TAX PORTAL	0000407959	FFD	FILELOCALA	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	11/02/2017	12/31/2021	254,611.00	177,225.00
WASHINGTON STATE BUILDING &	0000048356	FFD	DCFS15077	Open	DCFS15077_Washington_State_Building.pdf	PACE Construction Pre-Apprenticeship Training	12/28/2015	12/31/2017	240,000.00	238,850.00
WASHINGTON STATE BUILDING &	0000048356	FFD	DCFS15077A	Open	DCFS15077_Washington_State_Building.pdf	PACE Construction Pre-Apprenticeship Training	11/14/2017	1/31/2018	1,150.00	650.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS1127A	Open	DCPFS11027_Weaver_LOA13A_WSY_SIGNED.PDF DCPFS11027_Weaver_LOA3_FMO_SIGNED.pdf DCPFS11027_Weaver_LOA4_sdot_SIGNED.pdf DCPFS11027_Weaver_LOA5_Leschi_bldg_SIGNED.pdf DCPFS11027_Weaver_LOA6_WPrec911_SIGNED.pdf	FAS 2011-027 dtd 07/31/12 for SDOT Material Covers-8th Ave South.	07/19/2012	12/31/2017	57,522.00	34,021.06
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS1127B	Closed	DCPFS11027_Weaver_LOA10_AWCC_SIGNED.pdf DCPFS11027_Weaver_LOA11_OPA_SIGNED.pdf DCPFS11027_Weaver_LOA12_JC_SIGNED.pdf DCPFS11027_Weaver_LOA13_WSY_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	FAS 2011-027 LOA #13, date 5/20/15, for West Seattle Yard SDOT Trailer Replacement	03/11/2014	2/10/2017	87,385.00	63,619.50
WEAVER ARCHITECTS PS INC	0000243478	FFD	DCPFS15047	Open	DCPFS15047_Weaver_047_LOA10_SMT_SEAIT_.pdf DCPFS15047_Weaver_047_LOA12_JTF_SIGNED.pdf DCPFS15047_Weaver_047_LOA13_SCH7_SIGNED.pdf DCPFS15047_Weaver_047_LOA7_Pearl_SIGNED.pdf DCPFS15047_Weaver_047_LOA8_SCH7_SIGNED.pdf DCPFS15047_Weaver_LOA1_SPU_Central_Bldg_.pdf DCPFS15047_Weaver_LOA10A_SMT26_SIGNED.pdf DCPFS15047_Weaver_LOA11_SMT26_SIGNED.pdf DCPFS15047_Weaver_LOA1A_SPU_Central_Bldg_.pdf DCPFS15047_Weaver_LOA1B_SMT_SPU_.pdf DCPFS15047_Weaver_LOA1BC_SMT_SPU_.pdf DCPFS15047_Weaver_LOA2_SJC_SIGNED.pdf	FAS 2015-047 LOA #2A for SJC Bench Modifications	12/31/2015	12/31/2022	329,569.95	239,063.93



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Contract

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					DCPFS15047_Weaver_LOA2A_SJC11_SIGNED.pdf DCPFS15047_Weaver_LOA3_WPrec_SIGNED.pdf DCPFS15047_Weaver_LOA4_SCH_6_7_SIGNED.pdf DCPFS15047_Weaver_LOA5_SIGNED.pdf DCPFS15047_Weaver_LOA6_SJC9_SIGNED.pdf DCPFS15047_Weaver_LOA6A_SJC9_SIGNED.pdf DCPFS15047_Weaver_LOA9_Pearl.pdf					
WEINSTEIN AU LLC	0000356572	FFD	DCPFS1402	Open		FAS 2014-02 Amend #4 Fire station 22 901 E. Roanoke Street Seattle	06/25/2014	12/31/2018	1,669,168.25	1,475,290.57
					DCPFS12035_AustinCina_LOA4_NPrec_SIGNED.pdf DCPFS1402_Weinstein_FAS_2014_02_FS22_A1.pdf DCPFS1402_Weinstein_FAS_2014-02_A2.pdf DCPFS1402_Weinstein_FAS_2014-02_FS22_A3_SIGNED DCPFS1402_Weinstein_FAS_2014-02_FS22_A5_.pdf DCPFS1402_Weinstein_FAS_2014-02_FS22_A6_.pdf DCPFS1402_Weinstein_FAS_2014-02_FS22_A7.pdf DCPFS1402_Weinstein_FAS_2014-02_FS22_A8_SIGNED DCPFS1402_Weinstein_FAS_2014-02_FS22_A9_SIGNED DCPFS1402_Weinstein_FAS_2014-02_FS22_SIGNED_(2)					
WETHERHOLT & ASSOCIATES PS	0000037276	FFD	DCPFS15068	Open		FAS 2015-068 for Building Envelope Review Services for New Cedar Falls Administration Building.	12/31/2015	12/31/2019	36,500.00	7,377.50
					DCPFS15068_Wetherholt_FAS_2015-068.pdf					
WILLIAM E ENDELMAN	0000319932	FFD	DCPFS12036	Open		FAS 2012-036 LOA#1 for Fire Station 32 Barrier-free accessibility compliance.	09/18/2014	12/31/2017	9,845.00	2,100.00
					DCPFS12036_Endelman_LOA1_FS32ada_SIGNED.pdf					
WORKFORCE DEVELOP COUNCIL SNOHOMISH	0000406322	FFD	DCFS16062	Closed		Workforce Snohomish Ladders to Opportunity. Pre-Apprenticeship Case Management & Job Placement Oversight Services	11/03/2016	9/30/2017	113,444.00	113,444.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCFS16062_Workforce_Snohomish.pdf					
YOUTHCARE	0000005497	FFD	DCFS16031	Open		Amend # 3 . Youth Care - Youth Build Construction Training DCFS16031_Amend_3_YOUTHCARE.pdf DCFS16031_YOUTHCARE_2016092011204600.pdf	09/20/2016	1/31/2018	74,532.79	67,835.15
YOUTHCARE	0000005497	FFD	DCFS17012	Open		YouthCare - YouthBuild DCFS17012_YouthCare.pdf	03/03/2017	12/31/2017	249,962.26	174,973.61
Z & B, INC.	0000473400	FFD	DCFS0916D	Closed		CURRENT MARKET VALUE APPRAISAL, LOA #10 DCFS0916D_EASTMAN.pdf	10/25/2017	10/31/2017	6,200.00	6,200.00
Total Doc Type: Consultant Contract									164,661,519.26	106,365,086.74



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALLANA BUICK & BERS INC	0000437844	FFD	DCVFS1253A	Open		LOA# 2 for Seattle Fire Department Headquarters. DCVFS12053_ALLANA_BUICK__BERS_LOA2_SFDHQ DCVFS12053_ALLANA_BUICK__BERS_LOA2A_SFDH DCVFS12053_ALLANA_BUICK__BERS_LOA3_SPU_DWI	05/11/2016	12/31/2017	90,913.00	56,747.20
ALLBEE ROMEIN INC	0000054970	FFD	DCVFS14071	Closed		FAS 2014-071 LOA# 2A for SCH Lobby Customer Service Kiosk. DCVFS14071_Allbee_LOA1A_SMT53_SIGNED.pdf DCVFS14071_Allbee_LOA2_Kiosk_.pdf DCVFS14071_Allbee_LOA2A_Kiosk_SIGNED.pdf DCVFS14071_Allbee_LOA3_SMTSPU_SIGNED.pdf DCVFS14071_Allbee_LOA3A_SMTSPU_SIGNED.pdf DCVFS14071_Allbee_LOA4_SJC_MC_UARR_.pdf DCVFS14071_Allbee_LOA6_SMT_Human_Services.pdf DCVFS14071_Allbee_Romein_071_LOA7_SMT52_.pdf DCVFS14071_Allbee_Romein_LOA1_SMT41_SIGNED.pdf DCVFS14071_Allbee_Romein_LOA2B_SCH_SIGNED.pdf DCVFS14071_Allbee_Romein_LOA33_SMT_.pdf DCVFS14071_Allbee_Romein_LOA5_SMT17.pdf	07/15/2014	12/31/2016	285,665.00	265,237.17
ANITIAN CORPORATION	0000449467	FFD	DCFS15057	Closed		PCI Qualified Security Assessor Services DCFS15057_Anitian_Corporation.pdf	12/30/2015	12/31/2016	49,950.00	24,975.00
ANITIAN CORPORATION	0000449467	FFD	DCFS15057A	Open		PCI Qualified Security Assessor Services DCFS15057_Amend__1_Anitian_Corporation.pdf DCFS15057_Amend__2_Anitian_Corporation.pdf DCFS15057_Anitian_Corporation.pdf	12/30/2015	12/31/2017	242,625.00	259,591.90
ARTMAN,EDWARD R	0000148898	FFD	DCFS14066A	Closed		PCI Project Management Services - Amend #3 DCFS14066_Amend__3_Artman_Edward.pdf	12/31/2015	12/31/2016	1,600.00	1,600.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ARTMAN, EDWARD R	0000148898	FFD	DCFS17002	Open	DCFS17002_ARTMAN.pdf	AGREEMENT NUMBER 2014-002, Title PCI Project Management	03/16/2017	12/31/2017	107,600.00	89,950.00
BARDSLEY ASSOCIATES INC	0000468454	FFD	DCFS16034	Open	DCFS16034_Amend_1_Bardsley.pdf DCFS16034_Bardsley_Associates_Inc.pdf	Agreement Number: FAS 2016-034, Title: FAS SRI Rediness Support	09/26/2016	1/31/2018	359,000.00	275,598.75
BOLA ARCHITECTURE AND PLANNING	0000104568	FFD	DCVFS15030	Closed	DCVFS15030_BOLA_A1_contract_FAS_2015-030_SIGNE DCVFS15030_BOLA_contract_FAS_2015-030_SIGNED.pc	FAS 2015-030 for initial assessment of three Haller Lake Building.	06/01/2015	12/31/2016	10,720.00	10,720.00
BRANCH RICHARDS & CO	0000011628	FFD	DCFS14049	Open	DCFS14049_Amend_1_Branch_Richards.pdf DCFS14049_Amend_2_Branch_Richards.pdf DCFS14049_BRANCH_RICHARDS.pdf	Various Internal Control Tasks - Amend #1	09/10/2014	12/31/2017	70,550.00	55,512.29
BRANCH RICHARDS & CO	0000011628	FFD	DCFS14072	Open	DCFS14072.pdf DCFS14072_Amend_1_Branch_Richards.pdf	AGREEMENT NUMBER FAS 2014-072, VARIOUS INTERNAL CONTROL TASKS 2	12/31/2014	12/31/2017	95,000.00	26,484.39
BURGESS DESIGN, INC	0000209550	FFD	DCVFS14017	Open	DCVFS14017_Burgess_Design_LOA1_SJC_SIGNED.pdf DCVFS14017_Burgess_Design_LOA1A_SJC_SIGNED.pdf	FAS 2014-017 LOA# 1 for Seattle Justice Center Lobby Enhancements.	05/21/2014	12/31/2018	1,220.00	1,220.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Roster

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CASCADIA ARCHAEOLOGY	0000084198	FFD	DCVFS14032	Open	DCVFS14032_Amend_1.pdf DCVFS14032_Cascadia_Arch_FAS_2014-032_A10_Cedar DCVFS14032_Cascadia_Arch_FAS_2014-032_A2_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A3_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A4_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A5_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A6_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A7_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A8_Cedar_ DCVFS14032_Cascadia_Arch_FAS_2014-032_A9_Cedar_ DCVFS14032_Cascadia_Archaeology_FAS_2014-032_Ce	FAS 2014-032 for Amend #10 Cedar Falls Watershed Management Facility	08/25/2014	12/31/2017	237,848.59	152,168.52
CASCADIA CONSULTING GROUP INC	0000044760	FFD	OSE1767	Open	OSE1767_Cascadia_Consulting_Group.pdf	Municipal Energy Efficiency Project Coordination	10/19/2017	12/31/2018	6,500.00	3,819.78
CHAKOIAN MCCLURE GROUP	0000245133	FFD	DCFS15016A	Closed	DCFS15016_Amend_1_Chakoian_McClure.pdf	Development of Standard Service Level Agreement - Amend #1	12/31/2016	1/31/2017	10,810.00	5,568.75
CHAKOIAN MCCLURE GROUP	0000245133	FFD	DCFS17017	Open	AMENDMENT__1__CHAKOIAN.pdf	AGREEMENT NUMBER: FAS 2017-017, Summit Reimplementation Public Works Process Support	04/04/2017	12/13/2017	128,700.00	56,807.50
CHAKOIAN MCCLURE GROUP	0000245133	FFD	DCVFS16036	Open	DCVFS16036_MC2_Consulting_FAS_2016-036_A1_SIGNI DCVFS16036_MC2_Consulting_FAS_2016-036_SIGNED.1	FAS 2016-036 Technical Writing for CDCM Project Services Delivery Handbook.	07/25/2016	12/31/2017	27,555.00	19,706.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CIVILTECH ENGINEERING INC	0000354750	FFD	DCVFS15072	Closed	DCVFS15072_CivilTech_Eng_A1_FAS_2015-072.pdf DCVFS15072_CivilTech_Eng_A2_FAS_2015-072.pdf DCVFS15072_CivilTech_Eng_A3_FAS_2015-072.pdf DCVFS15072_CivilTech_Engr_FAS_2015-072.pdf	FAS 2015-072 Amend # 3 for Shoring Assessment of Former Public Safety Building Site.	02/10/2016	11/13/2017	91,460.00	58,420.63
CORNERSTONE ARCHITECTURAL	0000239076	FFD	DCVFS12051	Closed	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_LOA6A_SMT6_14_.pdf DCVFS12051_Cornerstone_Arch_LOA7B_SMTgarage.pdf DCVFS12051_Cornerstone_Arch_OA8B_SMTpool_.pdf	FAS 2012-051 LOA# 6A for SMT Levels 4 & 6 Waterproofing.	02/11/2013	12/31/2017	297,665.00	277,246.78
CORNERSTONE ARCHITECTURAL	0000239076	FFD	DCVFS1251A	Open	DCVFS11015_Cornerstone_Arch_LOA_5A.pdf DCVFS12051_Cornerstone_Arch_LOA6A_SMT6_14_.pdf DCVFS12051_Cornerstone_LOA10_SPU_.pdf DCVFS12051_Cornerstone_LOA11_SPU_SIGNED.pdf DCVFS12051_Cornerstone_LOA6B_SMT_SIGNED.pdf DCVFS12051_Cornerstone_LOA9_SMT7_SIGNED.pdf	FAS 2012-051 LOA# 10 for SPU OTB Loading Dock Roof Replacement.	08/21/2015	12/31/2017	39,917.77	38,323.04



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Roster

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CORTAC GROUP INC	0000485047	FFD	DCFS17025	Open	DCFS17025_CORTAC.pdf	SRI PROJECT FINANCIAL REPORTING SUPPORT	06/22/2017	4/30/2018	182,500.00	107,763.75
COTERRA ENGINEERING PLLC	0000437850	FFD	DCVFS13055	Open	DCVFS13055_Coterra_LOA1_HLMPlan_SIGNED.pdf DCVFS13055_Coterra_LOA1A_HLMPlan_SIGNED.pdf DCVFS13055_Coterra_LOA1B_HLk_Drainage.pdf	FAS 2013-055 LOA# 1B for Haller Lake Campus Stormwater Master Plan.	08/19/2015	12/31/2018	282,725.00	240,641.93
CREATIVELY CLEAR CONSULTING LLC	0000428146	FFD	DCFS16061	Open	DCFS16061_Creatively_Clear_Consulting.pdf	Employee Coaching	09/29/2016	12/31/2018	25,000.00	9,937.50
ECO COMPLIANCE CORP	0000046306	FFD	DCVFS12058	Open	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	FAS 2012-058 LOA#2A for Fire Station 18.	03/28/2013	12/31/2017	24,675.50	18,195.00
EGM INC	0000089336	FFD	DCVFS16030	Open	DCVFS16030_Meng_Analysis_FAS_2016-030_SIGNED.pc	FAS 2016-030 for Value Engineering Services for SPU Facilities Master Planning.	05/20/2016	12/31/2017	49,568.00	49,568.00
EHS INTERNATIONAL INC	0000061317	FFD	DCFS12055A	Closed	DCVFS12055A_LOA__5.pdf DCVFS12055_EHS_Intl_LOA1A_FS29_SIGNED__(2).pdf	FAS 2012-055 LOA# #5 for New North Precinct Hazardous Materials Services	06/24/2015	12/31/2017	77,426.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance & Admin Services
 Doc Type: Consultant Roster

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EHS INTERNATIONAL INC	0000061317	FFD	DCFS15004	Open	DCFS15004_EHS_International.pdf DCFS15004_LOA_1_EHS_International.pdf DCFS15004_LOA_2.pdf DCFS15004_LOA_3.pdf DCFS15004_LOA_3_EHS.pdf DCFS15004_LOA_4_EHS.pdf DCFS15004_LOA_5_EHS.pdf DCFS15004_LOA_6_EHS_International.pdf	Enviromental Assessment Services - LOA #1	07/23/2015	12/31/2020	192,780.00	166,355.88
EHS INTERNATIONAL INC	0000061317	FFD	DCVFS12055	Closed	DCVFS0710B_EHS_Intl_LOA10_Dolt_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_LOA1A_FS29_SIGNED__(2).pdf DCVFS12055_EHS_Intl_LOA2_FS34_SIGNED_.pdf DCVFS12055_EHS_Intl_LOA3_DoITRadio_.pdf DCVFS12055_EHS_Intl_LOA4_FS22_SIGNED_.pdf	FAS 2012-055 LOA# 1A for Mold / Moisture Assessment and Remediation Services for Fire Station 29.	02/13/2013	12/31/2017	102,896.65	53,198.45
EHS INTERNATIONAL INC	0000061317	FFD	DCVFS1255A	Open	DCVFS0710B_EHS_Intl_LOA10_Dolt_radiotwr_SIGNED.p DCVFS0710B_EHS_Intl_LOA8_FS20_SIGNED.pdf DCVFS12055_EHS_Intl_LOA1_FS29_SIGNED__(2).pdf DCVFS12055_EHS_Intl_LOA3_DoITRadio_.pdf DCVFS12055_EHS_Intl_LOA4_FS22_SIGNED_.pdf DCVFS12055_EHS_Intl_LOA4A_FS22_SIGNED_.pdf	FAS 2012-055 LOA# #5 for New North Precinct Hazardous Materials Services	07/31/2017	12/31/2017	159,383.09	135,386.32



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCVFS12055_EHS_Intl_LOA5A_N_Prec.pdf DCVFS12055_EHS_Intl_LOA5B_N_Prec.pdf DCVFS12055_EHS_Intl_LOA6_FS28USAR_SIGNED.pdf DCVFS12055_EHS_Intl_LOA7_HLK_C_SIGNED.pdf DCVFS12055_EHSI_LOA6A_FS28.pdf DCVFS1255A_EHS_Intl_LOA5_N_Prec_SIGNED.pdf					
ENGINEERING ECONOMICS INC	0000010592	FFD	DCVFS12049	Closed		FAS 2012-04 LOA#3 dtd 03/27/13 for Commissioning Services for FS 11.	01/08/2013	12/31/2017	219,574.64	129,390.81
					DCVFS0766_Engineering_Economics_LOA14_FS13_SIG DCVFS12049_Engineering_Economics_LOA1_FS24_SIC DCVFS12049_Engineering_Economics_LOA2_FS24_SIC DCVFS12049_Engineering_Economics_LOA4_FS36_SIC 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_A3A_FS11_SIGNE DCVFS12049_Engineering_Economics_LOA5A_FS9_SIGI 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					
ENGINEERING ECONOMICS INC	0000010592	FFD	DCVFS1249A	Open		FAS 2012-049 LOA# 7A for Commissioning Services for Fire Station 29.	08/07/2015	12/31/2017	73,761.38	56,085.97
					DCVFS12049_EEI_LOA12_SMT26_SIGNED.pdf DCVFS12049_Engineering_Economics_LOA10_DoIT_rac DCVFS12049_Engineering_Economics_LOA11_HarbPat. DCVFS12049_Engineering_Economics_LOA6_FS32_.pdf DCVFS12049_Engineering_Economics_A3_revised_FS11_ DCVFS12049_Engineering_Economics_LOA10A_DoIT.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
						DCVFS12049_Engineering_Economics_LOA5A_FS9_SIGI DCVFS12049_Engineering_Economics_LOA7_FS29_.pdf DCVFS12049_Engineering_Economics_LOA7A_FS29_.pd DCVFS12049_Engineering_Economics_LOA7B_FS29_.pd DCVFS12049_Engineering_Economics_LOA9_WPrec.pdf				
ENGINEERING/REMEDIATION RESOURCES GP	0000429996	FFD	DCFS16074	Open		on-call geo-technical services	03/27/2017	12/31/2021	23,054.16	23,054.16
						DCFS16074_LOA_1_EERG.pdf				
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	FFD	DCFS14073	Closed		AGREEMENT NUMBER FAS 2014-073, FINANCIAL AUDIT, ANALYSIS AND ADVICE	12/31/2014	12/31/2016	127,360.00	105,187.00
						DCFS14073.pdf DCFS14073_Amend_1_Financial_Consulting.pdf DCFS14073_Financial_Consulting.pdf				
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	FFD	DCFS17048	Open		FAS COST ALLOCATION AND FLEETS MODELING SUPPORT - LETTER OF AUTHORIZATION # 002	10/13/2017	3/31/2018	96,940.00	10,181.50
						DCFS17048_FINANCIAL_CONSULTING_002.pdf DCFS17048_FINANCIAL_CONSULTING.pdf				
GEODESIGN INC	0000269019	FFD	DCPFS14068	Open		FAS 2014-068 for new North Precinct.	02/11/2015	12/31/2018	43,699.00	35,773.34
						DCVFS14068_GeoDes_FAS2014_068.pdf DCVFS14068_GeoDesign_FAS_2014-068_NPrec.pdf				
GEODESIGN INC	0000269019	FFD	DCVFS12028	Closed		Closed line 18 and re encumber the balance to Line 20 to the new coding.	12/15/2013	12/31/2017	327,761.04	189,480.58
						DCVFS0725A_GeoDesign_LOA_3A.pdf DCVFS0725A_GeoDesign_LOA_5A.pdf DCVFS0725A_GeoDesign_LOA3_FS20_SIGNED.pdf DCVFS0725A_GeoDesign_LOA3B_FS20_SIGNED.pdf				



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					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					
					DCVFS12028_GeoDesign_LOA3C_DolTradio_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	DCVFS1228A	Open		FAS 2012-028 Re encumber the balance of line 23 LOA#8 from PO#DCVFS12028 for Geotechnical Services for Fire Station 22.	08/12/2015	12/31/2017	70,748.16	30,361.35
					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					
					DCVFS12028_GeoDesign_LOA3C_DolTradio_SIGNED.pdf					
					DCVFS12028_GeoDesign_LOA5_FS11_SIGNED_(2).pdf					
					DCVFS12028_GeoDesign_LOA6_NPrec_SIGNED.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCVFS12028_GeoDesign_LOA7_FS29_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA8.pdf					
GEODESIGN INC	0000269019	FFD	DCVFS14034	Open		FAS 2014-034 Geotech Phase 1 & 2 for Cedar Falls. DCVFS14034_GeoDesign_FAS_2014-034_A1_Cedar_Fall DCVFS14034_GeoDesign_FAS_2014-034_A2_Cedar_Fall DCVFS14034_GeoDesign_FAS_2014-034_Cedar_Falls.pdf	08/25/2014	12/31/2017	89,540.00	80,766.83
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	12/31/2018	25,526.00	20,209.20
G-LOGICS, INC	0000246406	FFD	DCVFS17028	Open		FAS 2017-028 for Environmental Site Assessment for Cedar Falls Admin Bldg Project. DCVFS17028__G-Logics_FAS_2017-028_Cedar_Falls_Ad	06/27/2017	12/31/2018	3,500.00	1,477.66
GREENBUSCH GROUP INC	0000033086	FFD	DCFS14004	Closed		Building Commissioning - LOA#1 DCFS14004_Greenbusch.pdf DCFS14004_LOA__1_Greenbusch.pdf	12/01/2014	3/31/2017	35,000.00	25,087.50
GREENBUSCH GROUP INC	0000033086	FFD	DCVFS12047	Open		FAS 2012-047 LOA# 8B for Haller Lake Facilities Commissioning. DCVFS12047_Greenbusch_047_LOA10_.pdf DCVFS12047_Greenbusch_047_LOA11_SCH_HVAC_.pdf DCVFS12047_Greenbusch_047_LOA7_SPU_Landsburg_.pdf DCVFS12047_Greenbusch_047_LOA7A_SPU.pdf DCVFS12047_Greenbusch_047_LOA8_HLake_A.pdf DCVFS12047_Greenbusch_047_LOA8A_HLK_A_SIGNED DCVFS12047_Greenbusch_047_LOA8B_HLake_A_.pdf DCVFS12047_Greenbusch_047_LOA9_WPrec_SIGNED.p	08/20/2017	12/31/2017	146,582.50	92,095.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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Doc Type: Consultant Roster

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					DCVFS12047_Greenbusch_LOA1_FS18_SIGNED.pdf DCVFS12047_Greenbusch_LOA2_SPARC_SIGNED.pdf DCVFS12047_Greenbusch_LOA3_FS28USAR_.pdf DCVFS12047_Greenbusch_LOA4_SAS.pdf DCVFS12047_Greenbusch_LOA5_SMT60_SIGNED.pdf DCVFS12047_Greenbusch_LOA6_SMTIDF.pdf					
HDR ARCHITECTURE, INC	0000429428	FFD	DCVFS12048	Open		FAS 2012-048 LOA#2 Fire Station 5 Renovation Commissioning Services. DCVFS12048_HDR_LOA1_ChasST_SIGNED.pdf DCVFS12048_HDR_LOA2_FS5_SIGNED.pdf	06/01/2015	12/31/2017	30,200.00	11,100.00
HDR ENGINEERING INC	0000010233	FFD	DCFS14004A	Closed		AGREEMENT NUMBER: FAS2014-004A, BUILDING COMMISSIONING	12/30/2014	7/31/2017	0.00	0.00
HDR ENGINEERING INC	0000010233	FFD	DCFS1404A	Closed		Building Commissioning - LOA #2 DCFS1404A_LOA_1_HDR_Architecture.pdf DCFS1404A_LOA_2_HDR_Architecture.pdf	03/10/2015	7/31/2017	85,000.00	50,342.00
HDR ENGINEERING INC	0000010233	FFD	DCVFS15058	Open		FAS 2015-058 Amend #1 for Transmission line relocation feasibility study for Cedar Falls. DCVFS15058_HDR_Engineering_FAS_2015-058.pdf DCVFS15058_HDR_FAS_2015-058_A1_C_Falls.pdf DCVFS15058_HDR_FAS_2015-058_A3_Cedar_Falls_SIG	11/18/2015	12/31/2018	61,454.00	21,777.19
HEARTLAND LLC	0000081019	FFD	DCFS16040	Closed		Civic Square Feasibility Study DCFS16040_Heartland.pdf	09/15/2016	2/10/2017	50,000.00	40,056.80
HERRERA ENVIRONMENTAL	0000014591	FFD	DCFS15060	Closed		Waterway #20 Upland Sediment Sampling DCFS15060_Herrera.pdf	03/21/2016	12/31/2016	5,137.00	5,137.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HERRERA ENVIRONMENTAL	000014591	FFD	DCFS17019	Open	DCFS17019_Herrera_Environmental.pdf	NPDES - STORM WATER MAPPING	06/29/2017	12/31/2017	50,000.00	5,387.82
JACI LINDNER	0000490019	FFD	DCFS17049	Closed	DCFS17049_LACI_LINDNER.pdf	AGREEMENT NUMBER: FAS 2017 -049, Title: Business and Functional Support for Summit	09/13/2017	9/13/2017	70,000.00	0.00
JACI LINDNER	0000490019	FFD	DCFS17049A	Open	DCFS17049_LACI_LINDNER.pdf	AGREEMENT NUMBER: FAS 2017 -049, Title: Business and Functional Support for Summit	09/27/2017	12/31/2017	70,000.00	38,610.00
JACI LINDNER	0000490019	FFD	DCFS17049B	Closed	DCFS17049_LACI_LINDNER.pdf	AGREEMENT NUMBER: FAS 2017 -049, Title: Business and Functional Support for Summit	10/04/2017	10/4/2017	57,070.00	0.00
JOSE RAMON FERNANDEZ-PENA	0000473137	FFD	OIRA160013	Closed	OIRA160013_Jose_Ramon.pdf	Welcome back Center Feasibility Study	12/13/2016	2/10/2017	4,550.00	0.00
LIN & ASSOCIATES	0000006691	FFD	DCVFS12068	Open	DCVFS12068_Lin_Assoc_LOA2_HalLK_SIGNED.pdf 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	19,035.00	15,834.04
LUND OPSAHL LLC	0000370604	FFD	DCVFS16024	Open	DCVFS16024_Lund_Opsahl_FAS_2016-024.pdf DCVFS16024_LundOpsahl_LOA1_SCH_ME.pdf DCVFS16024_LundOpsahl_LOA2_SJC_SIGNED.pdf	FAS 2016-024 LOA#2 for SJC Lobby Renovation Structural Review.	06/02/2016	12/31/2020	5,470.00	4,130.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MACROCCS INC	000043467	FFD	DCFS16022	Open	DCFS16022_MAROCCS.pdf	AGREEMENT NUMBER: FAS 2016-022, Title: Technical Support- PowerBuilder Developer	04/05/2016	12/31/2017	187,920.00	140,265.00
MARGARETT HARRISON	0000358291	FFD	DCFS16065	Open	DCFS2016-065_HARRISON_DESIGN.pdf	ON-CALL ARBORIST SERVICES	06/27/2017	12/31/2021	2,000.00	1,232.44
MARIANNE BICHSEL	0000358433	FFD	DCFS16032	Closed	DCFS16032_Marianne_Bichsel.pdf	Summit Re-Implementation Project Strategic Communications	06/08/2016	5/30/2018	99,000.00	69,250.00
MCKINSTRY ESSENTION LLC	0000400089	FFD	DCVFS15039	Open	DCVFS15039_McKinstry_Essention_FAS_2015-039.pdf DCVFS15039_McKinstry_FAS_2015-039_A1.pdf	FAS 2015-039 for new Cx contract for Cedar Falls.	08/01/2017	12/31/2018	85,325.00	32,333.00
MEDIAPRO INC	0000152790	FFD	DCFS14075A	Open	DCFS14075.pdf	AGREEMENT NUMBER: FAS-2014-075, PAYMENT CARD INDUSTRY (PCI) AWARENESS TRAINING	12/31/2016	12/31/2017	12,078.21	0.00
MEETING THE CHALLENGE INC	0000449598	FFD	DCFS16007	Open	DCFS16007_MEETING_.pdf	AGREEMENT NUMBER: FAS 2016-007, CITY OF SEATTLE FACILITY SURVEY AND TRANSITION PLAN	02/16/2016	12/31/2017	283,413.00	283,413.20
MILLER & MILLER PS	0000058974	FFD	DCFS16067	Open	DCFS16067_Miller__Miller.pdf	Policy and Procedure Development	10/31/2016	12/31/2017	100,000.00	73,086.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
NORMAN A STRICKLAND	0000356726	FFD	DCFS11058	Open	DCFS11058_LOA__6.pdf DCFS11058_LOA_2_NORTH_COAST.pdf DCFS11058_LOA_5.pdf DCFS11058_LOA_7.pdf DCFS11058_NORTH_COAST_REALTY_.pdf DCFS11058-LOA_4NORTH_COAST.pdf DCFS11058-NORTHCOAST_REALTY.pdf	FAS 2011-058 LOA#6 for Appraisal of an Ingress, Egress & Landscape Easement within SCL power line in S Seattle	05/12/2014	12/31/2018	27,745.00	27,445.00
OGDEN MURPHY WALLACE PLLC	0000009245	FFD	DCFS16043	Closed	OGEN_DCFS16043.pdf	AGREEMENT NUMBER: FAS 2016-043, Title: On-Call EEO/Non EEO Investigation Services	08/22/2016	2/10/2017	20,000.00	15,125.00
OTTO ROSENAU ASSOC INC	0000004347	FFD	DCVFS16008	Open	DCVFS16008_Otto_Rosenau_FS32_FAS_2016-008_A1.pdf DCVFS16008_Otto_Rosenau_FS32_FAS_2016-008_A2.pdf DCVFS16008_Otto_Rosenau_FS32_FAS_2016-008_A3.pdf DCVFS16008_Otto_Rosenau_FS32_FAS_2016-008_Rev_	FAS 2016-008 Amend # 1 for added shotcrete inspection & site visits.	03/17/2016	12/31/2017	54,000.74	32,207.11
OTTO ROSENAU ASSOC INC	0000004347	FFD	DCVFS16011	Open	DCVFS16011_Otto_Rosenau_FS22_FAS_2016-011.pdf	FAS 2016-011 for Field Sampling and Material Testing Services for Fire Station 22.	03/17/2016	12/31/2017	33,689.00	24,982.13
PACIFIC RIM ENVIRONMENTAL, INC	0000135227	FFD	DCFS14007	Closed	DCFS14007-PACIFIC_RIM.pdf	AGREEMENT NUMBER: FAS-2014-007, HAZARDOUS BUILDING MATERIAL MANAGEMENT PROGRAM	08/19/2014	3/31/2017	245,000.00	74,775.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PANGEO INC	0000128437	FFD	DCVFS15069	Open	DCVFS15069_PanGEO_Inc_A1_.pdf DCVFS15069_PanGEO_Inc_FAS_2015-069_.pdf	FAS 2015-069 Amend# 1 for Additional inspections.	03/18/2016	12/31/2017	24,829.50	21,766.00
PATRICK J GNAZZO	0000455056	FFD	DCFS16033	Closed	DCFS16033_Amend__1_Better_Business_Practices.pdf DCFS16033_Better_Business_Practices.pdf	AGREEMENT NUMBER: FAS 2016-033, Title: Summit Re-Implementation Project Governance Oversight	06/02/2016	6/30/2017	126,300.00	105,050.00
PATRICK J GNAZZO	0000455056	FFD	DCFS17001	Open	DCFS17001_Amend_1_Better_Business.pdf DCFS17001_Better_Business_Practices.pdf	Amend #1 SRI Project Governance Oversight 2017	02/07/2017	1/16/2018	297,500.00	236,250.00
PATRICK J GNAZZO	0000455056	FFD	DCFS17010	Open	AMENDMENT_001_.pdf BETTER_BUSINESS.pdf	AGREEMENT NUMBER FAS 2017 -010,TABL , Project Stabilization Quality Assurance	03/28/2017	12/31/2017	126,425.00	64,250.00
PATTERSON CAPITAL MANAGEMENT	0000480714	FFD	DCFS17016	Open		AGREEMENT NUMBER: FAS 2017-016, Title: City Banking and Merchant Services Analysis and Vendor Selection	04/11/2017	12/31/2018	100,000.00	24,681.34
PERFORMANCE DIMENSIONS GROUP	0000299911	FFD	DCFS14069	Closed	DCFS14069_Amend_2_Performance.pdf DCFS14069_Amend_3_Performance_Dimensions.pdf DCFS14069_AMENDMENT__1.pdf DCFS14069_PERFORMANCE.pdf	FAS 2014-069, AMENDMENT #1, SEATTLE ANIMAL SHELTER-PHASE 2 EXHIBIT A - SCOPE OF WORK	12/11/2014	2/10/2017	97,900.00	79,643.43



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PERFORMANCE DIMENSIONS GROUP	0000299911	FFD	DCFS15073	Closed	DCFS15073_Performance_Dimension.pdf	FAS SRI Decision Making Process	01/21/2016	2/12/2017	55,100.00	12,875.00
PROJECT CORPS LLC	0000175577	FFD	DCFS16013	Open	DCFS16013.pdf DCFS16013_PROJECT_CORPS.pdf	AGREEMENT NUMBER: FAS 2016-013, TITLE: PROJECT MANAGEMENT SERVICES-CITYWIDE PUBLIC DISCLOSURE TRACKING SYSTEM	12/06/2016	12/31/2017	297,800.00	293,502.50
PROJECT CORPS LLC	0000175577	FFD	DCFS16014	Closed	Amendment__1_DCFS16014.pdf DCFS16014_AMEND_2.pdf DCFS16014_PROJECT_CORP.pdf	AGREEMENT NUMBER: FAS 2016-014, Title: Senior Business Analysis and Project Support	03/02/2016	2/10/2017	192,000.00	182,600.00
PROJECT CORPS LLC	0000175577	FFD	DCFS16039	Closed	DCFS16039_AMENDMENT_NO_2.pdf DCFS16039_PROJECT_CORP.pdf PROJECT_AMENDMENT_NO_1.pdf	AMENDMENT NO. 2, FAS 2016-039, Title Summit Reimplementation Project- Project Management Services	07/22/2016	12/31/2017	339,000.00	338,920.00
PROJECT CORPS LLC	0000175577	FFD	DCFS16070	Open	DCFS16070_PROJECT.pdf	AGREEMENT NUMBER: FAS 2016-070, Title: Business Process Analysis Services- Executive Correspondence Process	11/21/2016	1/31/2018	49,000.00	48,900.00
PROJECT CORPS LLC	0000175577	FFD	DCFS17047	Open	DCFS17047.pdf	Title: Summit Reimplementation (SRI) Management Services	07/13/2017	12/31/2018	167,000.00	91,667.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
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
REDMOND TECHNOLOGY	0000064523	FFD	DCFS16004	Closed	DCFS16004_REDMOND_TECH.pdf	AGREEMENT NUMBER FAS 2016-004, Title: Retrofit of enterprise applications to meet SRI requirements	02/16/2016	2/10/2017	132,000.00	121,125.00
RIDOLFI INC	0000182570	FFD	DCVFS1257A	Open	DCVFS12057_Ridolfi_LOA2_Pearl_SIGNED.pdf DCVFS12057_Ridolfi_LOA2A_Pearl_SIGNED.pdf DCVFS12057_Ridolfi_LOA3_WPrec_SIGNED.pdf	FAS 2012-057 LOA#2 for Hazardous Materials Services for Pearl Warren Renovation Support.	04/28/2017	12/31/2018	19,772.00	19,772.00
ROSA M ABEYTA, LLC	0000111403	FFD	DCVFS1342A	Open	DCVFS13042_Abeyta_and_Associates.pdf	FAS 2013-042 for North Precinct Police Facility.	09/21/2016	12/31/2017	42,097.00	42,097.00
RUSHING COMPANY LLC	0000302841	FFD	DCFS16035A	Open	DCFS16035_RUSHING.pdf	AGREEMENT NUMBER: FAS 2016-035, Title: City Hall Lighting Upgrade	12/04/2017	12/31/2017	0.00	0.00
S2 ADVISORS, INC	0000265804	FFD	DCFS15033A	Open	DCFS15033_S2_ADVISORS.pdf	AGREEMENT NUMBER: FAS2015-033, INTEGRATED REGULATORY CODE MANAGEMENT SYSTEM NEEDS ANALYSIS, CARRIED BALANCE OVER FROM ORIGINAL CONTRACT AMOUNT OF \$165760.00 PO DCFS15033,	02/04/2016	12/31/2017	53,047.50	53,039.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
S2 ADVISORS, INC	0000265804	FFD	DCFS16021	Open	DCFS16021_S2_ADVISORS.pdf	AGREEMENT NUMBER: FAS2016-021, Title: Development of a Strategic Systems Plan for RCCP and BLTA	04/08/2016	12/31/2017	129,100.00	104,995.00
S2 ADVISORS, INC	0000265804	FFD	DCFS16044	Closed	DCFS16044.pdf	Title: Evaluation of Job Duties and Functions, AGREEMENT NUMBER: FAS 2016-044	08/05/2016	12/31/2016	18,500.00	18,500.00
S2 ADVISORS, INC	0000265804	FFD	DCFS16056	Closed	DCFS16056_Amendment_1_S2_Advisors.pdf S2_Advisors_DCFS16056.pdf	Consultant Roster, AGREEMENT NUMBER: FAS 2016-056, Title Department Impact Analysis	10/04/2016	3/31/2017	196,000.00	184,000.00
SAFE ENVIROMENT OF AMERICA	0000017716	FFD	DCVFS12056	Open	DCVFS12056_MedTox_LOA1_FS5_SIGNED.pdf DCVFS12056_MedTox_LOA1A_FS5_SIGNED.pdf	FAS 2012-056 LOA#1 for Fire Station 5.	05/06/2015	12/31/2017	11,831.00	9,046.13
SCHREIBER STARLING & LANE ARCHITECTS PS	0000050022	FFD	DCVFS13017	Closed	DCVFS13017_Amend_1_Schreiber_Starling__Lane.pdf DCVFS13017_Amend_2_Schreiber_Starling__Lane.pdf DCVFS13017_Schreiber_Starling__Lane_USAR_Bldg_Ar DCVFS13017_Schreiber_Starling__Lane_Arch_USAR_Bld DCVFS13071_SSL_Architects_FAS_2013-017_USAR_Bld	FAS 2013-018 Amend# 5 Addtl CA & Closeout svcs.	07/15/2014	12/31/2016	140,206.00	140,205.60
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	185,914.08



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SIGNATURE SURVEYING & MAPPING, PLLC	0000309283	FFD	DCFS15011	Open	DCFS15011_SIGNATURE_SURVEYING.pdf LOA_2_DCFS15011.pdf LOA_3_SIGNATURE.pdf	AGREEMENT NUMBER : FAS 2015-011, Roster Category-Land Survey Services LOA #1 For Topographic and boundary survey for Mercer Corridor Properties	01/17/2017	12/31/2019	34,137.00	32,608.87
SLALOM LLC	0000391649	FFD	DCFS14064	Closed	DCFS14064_Amend_1_Slalom.pdf DCFS14064_SLALOM.pdf	AGREEMENT NUMBER: FAS 2014-064, QUALITY ASSURANCE AND OVERSIGHT SERVICES	12/31/2014	2/10/2017	280,000.00	279,589.50
SLALOM LLC	0000391649	FFD	DCFS16018	Closed	DCFS16018_Slalom.pdf	Agreement Number : FAS 2016-018, Testing and Load Balancing for FAS/Seattle IT Consolidation	03/22/2016	2/10/2017	131,950.00	131,914.00
SLALOM LLC	0000391649	FFD	DCFS16020	Closed	DCFS16020_Slalom.pdf	Agreement Number : FAS 2016-020, Program Oversight FAS/Seattle IT Consolidation	03/22/2016	2/10/2017	156,919.00	156,916.50
SOUNDEARTH STRATEGIES INC	0000171470	FFD	DCFS13030	Closed	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	177,997.74



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					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					
SOUNDEARTH STRATEGIES INC	0000171470	FFD	DCFS13030A	Open		FAS 2013-030 LOA #12 dated 5/8/15 on call contract No. FAS-2013-030, Work plan Myers Way South property located	07/17/2015	12/31/2017	90,460.99	86,805.76
					DCFS13030_SOUNDEARTH_LOA_11.pdf DCFS13030_SOUNDEARTH_LOA_15.pdf DCFS13030A_LOA__13.pdf DCFS13030A_SOUNDEARTH.pdf					
SOUNDEARTH STRATEGIES INC	0000171470	FFD	DCVFS16001	Open		FAS 2016-001 LOA#1 for Environmental Assessments for Myers Way South.	06/02/2016	12/31/2017	251,757.00	221,413.67
					DCVFS16001_SoundEarth_A1_FAS_2013-030_.pdf DCVFS16001_SoundEarth_A2_FAS_2013-030_.pdf DCVFS16001_SoundEarth_A3_FAS_2013-030_.pdf DCVFS16001_SoundEarth_A4_FAS_2016-001_.pdf DCVFS16001_SoundEarth_A6_FAS_2016-001_.pdf DCVFS16001_SoundEarth_A7_FAS_2016-001_.pdf DCVFS16001_SoundEarth_A8_FAS_2016-001.pdf					
STAFFORD SPORTS, LLC	0000265549	FFD	DCFS12061A	Closed		AGREEMENT NUMBER FAS 2012-061, Financial and Economic Analysis and Negotiation Assistance	12/31/2012	12/31/2016	254,000.00	244,022.48
					DCFS12061_Amend_3_Stafford_Sports.pdf DCFS12061A_AMENDMENT_NO_002.pdf DCFS12061A_STAFFORD.pdf DCFS12061A_Stafford_Sports.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
STICKNEY MURPHY ROMINE	000002911	FFD	DCVFS16066	Open		Pearl Warren Project DCVFS16066_SMR_contract_FAS_2016-066_SIGNED.pdf	11/22/2016	12/31/2017	58,000.00	58,000.00
STICKNEY MURPHY ROMINE	000002911	FFD	DCVFS17003	Open		FAS 2017-003 LOA# 1B for Pearl Warren Navigation Center Tenant Improvement. DCVFS17003_SMR_Architects_LOA1A_PearlSIGNED.pdf DCVFS17003_SMR_LOA1_REV_Pearl_SIGNED.pdf DCVFS17003_SMR_LOA1B_Pearl_SIGNED.pdf DCVFS17003_SMR_LOA1C_Pearl_SIGNED.pdf DCVFS17003_SMR_LOA1D_Pearl_SIGNED.pdf DCVFS17003_SMR_LOA1E_Pearl_SIGNED.pdf DCVFS17003_SMR_LOA1F_Pearl_.pdf	03/01/2017	12/31/2018	194,480.00	194,480.00
TERRA ASSOCIATES INC	000008568	FFD	DCFS12029A	Closed		FAS 2012-029 LOA#8 Compaction testing slab on grade subgrade DCVFS12029_Terra_Assoc_LOA8.pdf	06/17/2015	12/31/2017	2,000.00	422.50
TERRA ASSOCIATES INC	000008568	FFD	DCVFS12029	Closed		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	22,152.21



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
TERRA ASSOCIATES INC	0000008568	FFD	DCVFS1229A	Open		FAS 2012-029 LOA#6 for Geotechnical Engineering Services at Interim Fire Station 32. Transfer the balance of line 8 from PO# DCVFS12029. 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_LOA6_IntFS32_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA7_SAS_SIGNED.pdf DCVFS12029_Terra_Assoc_LOA8.pdf DCVFS12029_Terra_LOA9_HaLK_geo_SIGNED.pdf	08/26/2015	12/31/2017	24,027.83	242.00
TOKUSAKU INC	0000392347	FFD	DCFS16012	Closed		TABL Implementation Project Management DCFS16012_TokuSaku,_Inc..pdf	02/19/2016	2/10/2017	227,000.00	156,968.75
TOKUSAKU INC	0000392347	FFD	DCFS17039	Open		2017 TABL Project Management DCFS17039_Amend_1_ToKuSaKu_Inc.pdf DCFS17039_ToKuSaKu_INC.pdf	06/08/2017	3/31/2018	318,200.00	155,400.00
TRUE NORTH LAND SURVEYING INC	0000211102	FFD	DCVFS1269A	Open		FAS 2012-069 LOA #10B for Topographic Survey of the Cedar Falls Site DCVFS12069_True_North_LOA10_cedar_falls_SIGNED.p DCVFS12069_True_North_LOA10A_cedar_falls_SIGNED. DCVFS12069_True_North_LOA10B_CedarFalls.pdf DCVFS12069_True_North_LOA11_FS5.pdf DCVFS12069_True_North_LOA12_IntFS29.pdf DCVFS12069_True_North_LOA16_Pearl_SIGNED.pdf DCVFS12069_True_North_LOA18A_North_Prec.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	06/24/2015	12/31/2017	73,116.10	26,494.74



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DCVFS12069_True_North_LOA7A_FS22A_SIGNED.pdf DCVFS12069_True_North_LOA8_intFS32.pdf DCVFS12069_True_North_LOA9_intFS18_SIGNED.pdf DCVFS12069_TrueNorth_LOA17_ADA_SIGNED.pdf DCVFS12069_TrueNorth_LOA18_North_Prec.pdf DCVFS12069A_True_North_Land_LOA_13.pdf DCVFS12069A_True_North_Land_LOA_14.pdf DCVFS12069A_True_North_LOA15_SMT.pdf					
WEINSTEIN AU LLC	0000356572	FFD	DCVFS15055	Closed		FAS 2015-055 Amend 1 DCVFS15055_Weinstein_AU_A1_FAS_2015-055_.pdf DCVFS15055_Weinstein_FAS_2015_055_SIGNED.pdf	09/30/2015	12/31/2016	46,999.00	46,999.00
WENDY G WATANABE	0000449718	FFD	DCFS16072	Open		Committee Planning and Facilities- Wendy Watanabe DCFS16072_Watanabe_Consultation.pdf	12/15/2016	12/31/2017	72,250.00	40,300.00
WETHERHOLT & ASSOCIATES PS	0000037276	FFD	DCVFS12052	Open		Closed line 5 LOA#5 and re encumber the balance to a new coding. DCVFS1003_Wetherholt_LOA17_FS18_SIGNED.pdf DCVFS12052_Wetherholt_for_FAS1003_LOA17_FS_18_.pdf DCVFS12052_Wetherholt_LOA_5.pdf DCVFS12052_Wetherholt_LOA1_wprec_SIGNED.pdf DCVFS12052_Wetherholt_LOA10_FS5_SIGNED.pdf DCVFS12052_Wetherholt_LOA11_WPrec_SIGNED.pdf DCVFS12052_Wetherholt_LOA1A_WPrec_.pdf DCVFS12052_Wetherholt_LOA2_FS32_.pdf DCVFS12052_Wetherholt_LOA2A_FS32_.pdf DCVFS12052_Wetherholt_LOA2B_FS32_.pdf DCVFS12052_Wetherholt_LOA2C_FS32_SIGNED.pdf DCVFS12052_Wetherholt_LOA3_AWCA_SIGNED.pdf DCVFS12052_Wetherholt_LOA4_DoIT_radio.pdf	01/29/2014	12/31/2017	210,792.75	135,352.41



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017	
					DCVFS12052_Wetherholt_LOA4A_DoIT.pdf						
					DCVFS12052_Wetherholt_LOA6_Chass_St_.pdf						
					DCVFS12052_Wetherholt_LOA7_SCH_.pdf						
					DCVFS12052_Wetherholt_LOA8_H_Lake.pdf						
					DCVFS12052_Wetherholt_LOA8A_HLk_A_SIGNED.pdf						
					DCVFS12052_Wetherholt_LOA9_Pearl.pdf						
WILSON JONES COMMISSIONING LLC	0000484389	FFD	DCVFS17029	Open		FAS 2017-029 Drainage & Wastewater South Operations Center Project.	06/22/2017	12/31/2021	78,130.00	0.00	
					DCVFS17029_Wilson_Jones_FAS_2017-029.pdf						
Total Doc Type:									Consultant Roster	40,494,212.39	27,006,848.14
Total Department:									Finance & Admin Services	205,155,731.65	133,371,934.88



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALTSEARCH RECRUITMENT	0000487483	FIN	CCN1724	Open		Candidate Development P17-13_Altsearch_Recruitment_(Iris_Libby)_Final_signed.r	10/17/2017	1/31/2018	50,000.00	13,250.00
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	FIN	CCN1720	Open		Amendment No.1 P17-12_Alvarez_and_Marsal_One_SHR_Service_Delivery.	09/13/2017	1/31/2018	353,000.00	199,897.90
ALVIN NAYAN MD	0000291741	FIN	CCN1628	Open		Occupational Medical Examinations	10/21/2016	12/31/2017	450,000.00	524,832.17
AON CONSULTING INC	0000403561	FIN	CCN1606	Open		Actuarial and Employee Benefits Consulting Services	02/18/2016	12/31/2017	120,000.00	120,000.00
AON CONSULTING INC	0000403561	FIN	CCN1706	Open		Actuarial and Employee Benefits Consulting Services P13-02_AON_Consulting,_LLC_-_Amend_3.pdf	02/23/2017	1/31/2018	120,000.00	100,000.00
AON CONSULTING INC	0000403561	FIN	CCN1707	Open		GASB 45 2016 Valuation P13-02_AON_Consulting,_LLC_-_Amend_3.pdf	03/13/2017	1/31/2018	42,000.00	42,000.00
AON CONSULTING INC	0000403561	FIN	CCN1708	Open		Medical & Pharmacy Competitive Vendor Selection P13-02_AON_Consulting,_LLC_-_Amend_3.pdf	03/13/2017	1/31/2018	82,000.00	0.00
AON RISK INSURANCE SERVICES WEST, INC	0000428223	FIN	CCN1504A	Closed		Amendment No. 2	09/15/2015	2/14/2017	62,000.00	55,500.00
AON RISK INSURANCE SERVICES WEST, INC	0000428223	FIN	CCN1709	Open		WC Claims Audit & Review Process P13-02_AON_Consulting_-_Amend_3.pdf	03/15/2017	1/31/2019	140,000.00	0.00
BERK CONSULTING INC	0000044496	FIN	CCN1637	Closed		Emergency Management Planning P16-27_Emergency_Mgmt_Planning_-_Berk_Consulting.pr	12/21/2016	11/29/2017	39,925.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BRENT D. RANSOM	0000475365	FIN	CCN1701	Open		City of Seattle Fire and Police Department Entry-Level Testing and Hiring Selection Process Equity Analysis	01/17/2017	12/31/2018	135,740.00	135,740.00
CLARK NUBER PS	0000133340	FIN	CCN1711	Closed	P17-07_Clark_Nuber_-_Employee_Giving_Pgm_Audit.pdf	Employee Giving Program Audit	03/29/2017	11/29/2017	23,700.00	11,000.00
COMPENSATION CONNECTIONS LLC	0000454025	FIN	CCN1721	Closed	P17-14_CompConn-HearingExaminer_Signed.pdf	Compensation Consulting Services - Hearing Examiner	08/15/2017	11/30/2017	5,280.00	5,280.00
GARY LEE FORD	0000445096	FIN	CCN1618	Closed	P16-11_Emerging_Leaders_Program.pdf	Emerging Leaders Program	06/02/2016	2/14/2017	36,000.00	35,850.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1626	Closed	P16-17_2017_Fire_Lieutenant_Promo_Process.pdf	2017 Fire Lieutenant Promotion Process	10/11/2016	11/22/2017	40,500.00	39,500.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1633	Closed	P16-24_2017_Police_Lieutenant_Promotion_Process_-_IP	2017 Police Lieutenant Promotion Process	11/21/2016	11/30/2017	35,000.00	35,000.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1634	Closed	P16-25_2017_Police_Captain_Promotion_Process_-_IPSP	2017 Police Captain Promotion Process	11/21/2016	11/29/2017	35,500.00	33,500.00
INSTITUTE FOR PUBLIC SAFETY	0000069780	FIN	CCN1725	Open	P17-17_2017_Signed__Police_Applicant_Written_Examina	2017 Police Applicant Written Examination	11/16/2017	1/31/2018	10,000.00	10,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LEE HECHT HARRISON LLC	0000284806	FIN	CCN1710	Open	P17-05_Lee_Hecht_Harrison_-_Org_Effectiveness.pdf	Organizational Effectiveness Consulting Services	03/23/2017	12/31/2018	26,000.00	18,832.95
LINDA M PAUL	0000299513	FIN	CCN1526	Closed		Executive Search - Seattle City Employee Retirement System Director	10/13/2015	3/13/2017	47,000.00	48,258.19
LUKE M CARPENTER	0000264791	FIN	CCN1702	Open	P16-29_2017_Fireboat_Engr_Promo_Exam.pdf	2017 Fireboat Engineer Promotional Exam	01/17/2017	1/31/2018	19,000.00	15,400.00
NEW DIRECTIONS CONSULTING	0000481030	FIN	CCN1714	Closed	P17-08_New_Directions_Consulting_-_Facilitation_Service	Facilitation Services for WEPAC Group Chartering	04/18/2017	4/30/2017	3,900.00	3,900.00
NEW DIRECTIONS CONSULTING	0000481030	FIN	CCN1714A	Closed	P17-08_New_Directions_Consulting_-_Facilitation_Service	Invoice N: 2 facilitation Services for WEPAC Group Chartering	05/18/2017	5/31/2017	600.00	600.00
PEOPLECLICK INC	0000621820	FIN	CCN1619A	Open		CAAMS Annual Maintenance ADD ON	10/18/2016	12/31/2017	2,118.20	2,118.20
PEOPLECLICK INC	0000621820	FIN	CCN1718	Closed		CAAMS ANNUAL MAINTENANCE	06/28/2017	6/28/2017	16,715.00	16,715.00
PERFORMANCE DIMENSIONS GROUP	0000299911	FIN	CCN1605	Open	P15-21_Leadership_Development.pdf	Leadership Development	02/11/2016	12/31/2017	16,000.00	9,075.00
PERFORMANCE DIMENSIONS GROUP	0000299911	FIN	CCN1612	Open	P10-03_US_Healthworks_Amendment_2.pdf P16-06_City_Leadership_Academy_Retreat_-_PDG.pdf	Voucher#00591643	08/16/2016	12/31/2017	-8,560.00	24,560.00
QUALTRICS LLC	0000448064	FIN	CCN1705	Closed	P16-30_Qualtrics,_LLC_-_Exit_Survey.pdf	Employee Exit Survey	02/08/2017	7/31/2017	2,301.60	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
QUALTRICS LLC	0000448064	FIN	CCN1716	Open		Employee Exit Survey P16-30_Qualtrics,_LLC_-_Exit_Survey.pdf	06/19/2017	1/31/2018	6,100.00	6,100.00
RALPH ANDERSEN & ASSOCIATES	0000299512	FIN	CCN1722	Open		Office of the Inspector General for Public Safety, Executive Search P17-15_RalphAndersen_InspGen-Final_signed.pdf	10/16/2017	1/31/2018	37,500.00	18,750.00
RALPH ANDERSEN & ASSOCIATES	0000299512	FIN	CCN1723	Open		Director of the Office of Police Accountability, Executive Search P17-16_RalphAndersen_DirOPA-Final_Signed.pdf	10/16/2017	1/31/2018	37,500.00	18,750.00
SALARY.COM LLC	0000476577	FIN	CCN1704	Open		Contract for Salary.com Comp Analyst Enterprise P16-28_Compensation_Analysis_Salary.com.pdf	01/26/2017	12/31/2018	23,500.00	23,500.00
SEABOLD INTERNATIONAL	0000248170	FIN	CCN1518	Open		Amendment No#2 P15-01_Amend_2_Seabold_Group.pdf P1501_SEABOLD_signed.pdf	12/30/2016	12/31/2017	64,820.00	88,094.57
TALX CORPORATION	0000317347	FIN	CCN1602	Open		Amendment No. 4	11/03/2017	1/31/2019	38,539.00	17,634.90
TALX UCM SERVICES	0000223173	FIN	CCN1601	Open		Unemployment Compensation	01/07/2016	12/31/2017	18,639.00	18,639.03
TALX UCM SERVICES	0000223173	FIN	CCN1712	Open		Amendment No. 1 P17-06_TALX_UCM.pdf	11/07/2017	1/31/2019	37,651.00	18,639.00
THE ORGANIZATIONAL COACHING &	0000485225	FIN	CCN1719	Open		Results Based Facilitation Workshops P17-10_The_OCL_Group-Results_based_Facilitation_.pdf	07/26/2017	1/31/2018	35,000.00	11,483.67



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
US HEALTHWORKS MED GRP OF WA PS	0000052048	FIN	CCN1614	Open		Drug & Alcohol Testing and Fit for Duty Medical Examinations	03/28/2016	12/31/2017	50,000.00	46,530.00
Total Doc Type: Consultant Contract									68,402,117.59	42,872,046.65



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Department of HR**
 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 12/4/2017
1029 CONSULTING INC	0000481383	FIN	CCN1715	Open		Amendment No. 1 P17-11_1029_Consulting_-_Project_Mgmt_Services.pdf	09/19/2017	1/31/2018	97,650.00	48,300.00
ALLIANCE RESOURCE CONSULTING LLC	0000469116	FIN	CCN1713	Open		Amendment No. 1 P17-09_Alliance_Resource_Consulting_-_HR_Business_P	06/07/2017	1/31/2018	36,000.00	24,000.00
BRIGHT SPRING STRATEGY	0000474531	FIN	CCN1638	Closed		Strategic Communications P16-32_Signed_Contract.pdf	12/30/2016	11/29/2017	50,000.00	34,224.60
COMPENSATION CONNECTIONS LLC	0000454025	FIN	CCN1630	Open		Information Technology Compensation & Classification Study P16-22_IT_Comp_Class_Study_-_Compensation_Connect	11/08/2016	12/31/2017	130,000.00	83,325.00
COMPENSATION CONNECTIONS LLC	0000454025	FIN	CCN1640	Open		Compensation and Classification Analysis Support P16-34_Comp_Class_Analysis_Support_-_Comp_Connect	12/30/2016	12/31/2017	100,000.00	6,435.00
DEENAA MOODY	0000472292	FIN	CCN1631	Open		Amendment No. 1 P16-21_Org__Op_Effectiveness_Project_-_Deena_Mood	08/15/2017	1/31/2018	157,920.00	157,920.00
GREENRUBINO INC	0000051580	FIN	CCN1522	Open		Amendment No. 1 Citywide HR Communications Program and HR Strategic Plan Rollout	08/29/2016	12/31/2017	226,901.25	220,294.00
PEOPLEFIRM LLC	0000401631	FIN	CCN1632	Open		Amendment No. 1 P16-23_HR_Consolidation_Org_Structure_-_PeopleFirm.p	10/09/2017	1/31/2018	369,000.00	299,878.10
PERFORMANCE DIMENSIONS GROUP	0000299911	FIN	CCN1517	Open		Amendment No. 1	08/18/2016	12/31/2017	320,880.00	234,933.45



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Department of HR**
 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 12/4/2017
PROJECT CORPS LLC	0000175577	FIN	CCN1627	Open	P16-20_Sr_Project_Mgmt_Services.pdf	Senior Project Management Services	10/11/2016	12/31/2017	150,000.00	129,083.75
PROJECT CORPS LLC	0000175577	FIN	CCN1636	Open	P16-26_Work_Comp_EDI_-_Project_Corps.pdf	Amendment No. 1	12/09/2016	12/31/2017	138,252.50	130,795.00
PROJECT CORPS LLC	0000175577	FIN	CCN1703	Open	P17-04_Project_Corps_-_Paid_Leave_Benefits.pdf	Paid Personal Leave and Paid Family Care Leave Enhanced Benefits Project Management	01/25/2017	1/31/2018	30,000.00	22,385.00
SEABOLD INTERNATIONAL	0000248170	FIN	CCN1639	Open	P16-33_Employee_Giving_Program.pdf	Employee Giving Program	12/30/2016	12/31/2017	40,000.00	0.00
Total Doc Type: Consultant Roster									2,741,803.75	1,970,064.65
Total Department: Seattle Department of HR									71,143,921.34	44,842,111.30



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance General
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 12/4/2017
ANNE LEVINSON	0000323693	FNG	DCFNG1601	Closed	DCFNG1601_levinson.pdf	AGREEMENT FOR SERVICES CITY OF SEATTLE OFFICE OF PROFESSIONAL ACCOUNTABILITY AUDITOR	02/10/2016	3/31/2017	168,060.00	156,000.00
CWD GROUP, INC	0000403509	FNG	DCFNG1602	Open	DCFNG1602_CWD_GROUP.pdf	SMALL CONSULTANT AGREEMENT, Title: The CWD Group Management Services for the Seattle Indian Services Commission	04/25/2016	4/1/2018	18,000.00	12,604.63
FAEGRE BAKER DANIELS LLP	0000449368	FNG	DCFNG1702	Open	DCFNG1702-LINE_1.pdf	LEGAL AND REAL ESTATE ADVICE CONCERNING PROFESSIONAL SPORTS FACILITIES	06/01/2017	12/31/2018	494,745.00	383,094.62
FEHR & PEERS	0000274234	FNG	DCFNG1506	Closed	DCFNG1506.pdf DCFNG1506_Amend_1_Fehr-__Peers.pdf	AGREEMENT NUMBER: DC15U022, Title: Transportation and Park Impact Fee Proposal Development	10/14/2015	3/31/2017	390,000.00	166,183.85
FEHR & PEERS	0000274234	FNG	DCFNG1506A	Closed	DCFNG1506A_AMEND__2.pdf	Amendment No. 2, Title: Transportation and Park Impact Fee Proposal Development	09/19/2017	3/31/2019	223,816.15	0.00
FRANCISCO RAMON RODRIGUEZ JR	0000473790	FNG	DCFNG1603	Closed		AGREEMENT FOR SERVICES BETWEEN CITY OF SEATTLE AND INTERIM AUDITOR FOR THE OFFICE OF PROFESSIONAL ACCOUNTABILTY	12/28/2016	3/31/2017	39,800.00	24,963.50



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance General
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 12/4/2017
FRANCISCO RAMON RODRIGUEZ JR	0000473790	FNG	DCFNG1701	Open	DCFNG1701_amendment_1.pdf DCFNG1701_RODRIGUEZ.pdf	AMENDMENT #1,SECON ADDENDUM TO THE AGREEMENT FOR SERVICES BETWEEN CITY OF SEATTLE, INTERIM AUDITOR FOR THE OFFICE OF PROFESSIONAL ACCOUNTABILITY	03/21/2017	2/28/2018	168,342.00	117,756.50
HUGH D SPITZER	0000486954	FNG	DCFNG1704	Open		Legal services regarding memorandum of Understanding for redeveloped arena at Seattle Center	10/04/2017	12/31/2018	7,500.00	3,150.00
KPMG CONSULTING LLC	0000111522	FNG	DCFNG1705	Open		KPMG to serve as the mutually agreed "Big Four" accounting firm to calculate the Baseline Historic Average, Baseline Tax Threshold , and Rent Adjustment Thresholds.	11/13/2017	4/30/2018	35,000.00	7,500.00
PRO FORMA ADVISORS LLC	0000379684	FNG	DCFNG1404	Closed	DCFNG1404_Amend_2_Pro_Forma.pdf DCFNG1404_PRO_FORMA.pdf	AGREEMENT NO. FAS 2013-009A, SEATTLE ARENA ECONOMIC IMPACT ANALYSIS	09/10/2014	12/31/2016	46,000.00	6,075.00
RAINIER VALLEY CORPS	0000452542	FNG	DCFNG1507A	Closed		AMENDED AGREEMENT NUMBER: 2015-0008, Title: Rainier Valley Corps, Office O Immigrant and Refugee Affairs	12/02/2016	12/31/2016	75,000.00	75,000.00
STAFFORD SPORTS, LLC	0000265549	FNG	DCFNG1703	Open	DCFNG1703_AMEND__002.pdf DCFNG1703_STAFFORD.pdf	AGREEMENT NUMBER: CBO 201605, AMENDMENT 001, Title: Financial and Economic Analysis and Negotiation Assistance	06/01/2017	12/31/2018	165,018.00	164,564.16
VIETNAMESE FRIENDSHIP	0000140638	FNG	DCFNG1507	Closed	DCFNG1507_VIETNAMESE.pdf	AMENDED AGREEMENT NUMBER: 2015-0008, TITLE: Rainier Valley Corps	12/18/2015	12/31/2016	75,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Finance General
 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 12/4/2017	
Total Doc Type:									Consultant Contract	12,079,449.13	8,923,380.56



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
						Total Doc Type:	Consultant Roster		1,938,237.60	1,345,599.46
						Total Department:	Finance General		14,017,686.73	10,268,980.02



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALICE SHOBE CONSULTING INC	0000457398	HSD	DC16-1642	Closed	DC16-1642.pdf	LEADERSHIP DEVELOPMENT FOR HSD	07/22/2016	1/31/2017	37,500.00	24,131.35
ALICE SHOBE CONSULTING INC	0000457398	HSD	DC16R1642	Open	DC16-1642_A1.pdf	LEADERSHIP DEVELOPMENT FOR HSD	02/01/2017	12/31/2017	13,368.65	4,280.74
BARBARA POPPE	0000429307	HSD	DC15-1564	Closed	DC15-1564.pdf	SYSTEMS INNOVATION Consultation	10/27/2015	12/31/2016	102,000.00	102,000.00
BEROZ B FERRELL SIEGHARD J RANACHER	0000457399	HSD	DC16-1644	Closed	DC16-1644.pdf	LEADERSHIP DEVELOPMENT FOR HSD	08/15/2016	1/31/2017	37,500.00	18,602.00
BEROZ B FERRELL SIEGHARD J RANACHER	0000457399	HSD	DC16R1644	Open	DC16-1644_A1.pdf	LEADERSHIP DEVELOPMENT FOR HSD	02/13/2017	12/31/2017	41,400.00	15,600.00
BRIANA HERMAN-BRAND	0000459542	HSD	DC16-1639	Closed	DC16-1639_a1.pdf	TRAMA-INFO CARE & SUICIDE PREVENTION TRNG	09/28/2016	1/31/2017	10,625.00	4,525.00
BUILDING CHANGES	000030149	HSD	DC17-1221	Open	DC17-1221.pdf	RESULTS BASED FACLLITATION TRAINING	06/29/2017	6/29/2017	24,000.00	24,000.00
CHAKOIAN MCCLURE GROUP	0000245133	HSD	DC16-1010	Closed	DC16-1010.pdf	SUMMIT RE-IMPLEMENTATION	05/13/2016	12/31/2017	270,000.00	66,525.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CHARHYS BAILEY	0000454823	HSD	DC16-1640	Closed	DC16-1640.pdf	TRAUMA-INFORMED CARE & SUICIDE PREVENTION TRAINING	07/26/2016	1/31/2017	10,000.00	5,900.00
ERIN DZIEDZIC	0000472533	HSD	DC16-1572	Open	DC16-1572.pdf	DZIEDZIC PUBLIC AFFAIRS	01/31/2017	12/31/2016	10,000.00	0.00
GEORGE MASON UNIVERSITY	000068741	HSD	DC16-1603	Closed	DC16-1603.pdf	SURVEY IMPLEMENTATION/CRIME DATA ANALYSIS/RPRTING	08/18/2016	1/31/2017	55,000.00	55,000.00
GEORGE MASON UNIVERSITY	000068741	HSD	DC17-1216	Open	DC17-1216.pdf	SCHOOL CRIME DATA ANALYSIS & EVALUATION SUPPORT	09/30/2017	9/30/2017	7,101.00	7,101.00
GEORGE MASON UNIVERSITY	000068741	HSD	DC17-1603	Open	DC17-1603.pdf	SURVEY IMPLEMENTATION/CRIME DATA ANALYSIS & REPORTING	06/30/2017	12/31/2017	55,000.00	5,670.00
IMPACT CONSULTANCY LLC	0000475378	HSD	DC17-1207	Open	DC17-1207.pdf	IMPACT CONSULTANCY LLC	04/11/2017	3/31/2017	25,550.00	36,050.00
KAITLYN VAIL	0000468496	HSD	DC16-1127	Closed	DC16-1127.pdf	SEXUAL & DOMESTIC VIOLENCE AWARENESS PROJECT	12/09/2016	8/31/2017	15,000.00	1,222.50
KAITLYN VAIL	0000468496	HSD	DC16R1127	Open	DC16-1127.pdf	SEXUAL & DOMESTIC VIOLENCE AWARENES PROJECT	02/21/2017	12/31/2017	18,937.50	16,620.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
KATHRYN S CORONETZ	0000461619	HSD	DC16-1650	Closed	DC16-1650.pdf	CASE MANAGEMENT LEADERSHIP DEV	10/13/2016	2/28/2017	21,450.00	25,050.00
KATHRYN S CORONETZ	0000461619	HSD	DC16A1650	Open	DC16-1650_A2.pdf	CASE MANAGEMENT LEADERSHIP DEV	08/17/2017	12/31/2017	21,900.00	12,825.00
KATHRYN S CORONETZ	0000461619	HSD	DC16R1650	Open	DC16-1650.pdf	CASE MANAGEMENT LEADERSHIP DEVELOPMENT	02/23/2017	10/31/2017	23,925.00	22,875.00
LESLIE BRINER	0000289744	HSD	DC16-1638	Closed	DC16-1638.pdf	TRAUMA INFORMED CARE & SUICIDE PREVENTION TRNG	08/31/2016	1/31/2017	7,000.00	2,700.00
LORI LYNASS	0000452239	HSD	DC16-1607	Closed	DC16-1607.pdf	POSITIVE BEHAVIOR INTERVENTIONS & SUPPORTS TRNG & TA	04/28/2016	1/31/2017	59,760.00	23,670.00
LORI LYNASS	0000473700	HSD	DC16R1607	Closed	DC16-1607.pdf	PBIS TRAINING & TECHNICAL ASSI	01/05/2017	9/30/2017	36,090.00	5,580.00
M PAMELA PIERING	0000457275	HSD	DC16-1544	Closed	DC16-1544.pdf	AGE FRIENDLY HOUSING INITIATIVE	01/18/2017	6/30/2017	7,000.00	2,000.00
M PAMELA PIERING	0000457275	HSD	DC16R1544	Open	DC16-1544.pdf	AGE FRIENDLY HOUSING INITIATIVE	02/21/2017	6/30/2017	5,000.00	0.00
MARIANNE BICHSEL	0000358433	HSD	DC13R1401	Closed	DC13-1401_a1.pdf	STRATEGIC COMMUNICATION FOR HSD	12/10/2015	12/31/2016	41,187.50	41,187.50



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MATTHEW A WHITE	0000453174	HSD	DC16-1628	Closed	DC16-1628.pdf	PREVENTION TRNG WITH MATT WHIT	05/24/2016	1/18/2017	6,600.00	6,270.00
STRATEGIES 360 INC	0000229019	HSD	DC16-1243	Closed	DC16-1243.pdf	PUBLIC AFFAIRS SUPPORT	12/28/2016	1/18/2017	20,000.00	20,000.00
UNIVERSITY OF WASHINGTON	0000068939	HSD	DC16-1336	Closed	DC16-1336.pdf	SYVPI RISK ASSESSMENT TOOL VALIDATION	05/10/2016	1/31/2017	31,585.00	25,609.46
UNIVERSITY OF WASHINGTON	0000068939	HSD	DC16-1612	Closed	DC16-1612.pdf	JUVENILE DOMESTIC VOILENCE-CULTURALLY RESPONSIVE INTERVENTION	01/14/2017	1/31/2017	34,452.00	31,915.00
UNIVERSITY OF WASHINGTON	0000068939	HSD	DC16R1336	Open	DC16-1336_A1.pdf	SYVPI RISK ASSESSMENT TOOL VALIDATION	02/21/2017	4/30/2017	5,975.54	5,975.54
VINCENT P TAYLOR	0000304881	HSD	DC16-1182	Closed	DC16-1182.pdf	SYVPI DATA SYSTEM ADMINISTRATION SERVICES	03/31/2016	1/31/2017	80,100.53	74,748.70
VINCENT P TAYLOR	0000304881	HSD	DC17-1182	Open	DC17-1182.pdf	SYVOU DATA SYSTEM ADMINISTRATION SERVICES	02/27/2017	12/31/2017	81,704.79	64,378.95
WENDY G WATANABE	0000449718	HSD	DC16-1622	Closed	DC16-1622.pdf	AREA AGENCY ON AGING CONSULTATION	05/10/2016	1/31/2017	8,000.00	656.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
Total Doc Type:							Consultant Contract		4,617,971.48	3,125,447.47



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Human Services 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 12/4/2017
APPLIED SURVEY RESEARCH, INC	0000459914	HSD	DC16-1616	Open	DC16-1616.pdf	HOMELESS NEEDS ASSESSMENT	08/09/2017	12/31/2016	100,000.00	100,000.00
BRIANA HERMAN-BRAND	0000459542	HSD	DC16R1639	Open	DC16-1639_a1.pdf	TIYW & SUICIDE PREVENTION TRNG	02/21/2017	9/30/2017	26,225.00	23,750.00
CHAKOIAN MCCLURE GROUP	0000245133	HSD	DC16R1010	Open	DC16-1010_A1.pdf	SUMMIT RE-IMPLEMENTATION	02/15/2017	12/31/2017	193,050.00	178,012.50
CHARHYS BAILEY	0000454823	HSD	DC16R1640	Open	DC16-1640_a1_.pdf	TIYW & SUICIDE PRVENTION TRNG	02/21/2017	9/30/2017	4,100.00	0.00
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	HSD	DC17-1197	Open	DC17-1197.pdf	SUMMIT RE-IMPLEMENTATION	06/29/2017	12/31/2017	44,264.00	5,960.00
GLEN GONZALEZ	0000477227	HSD	DC17-1211	Open	DC17-1211.pdf	TRAUMA-INFORMED YOUTH WORK AND SUICIDE PREVENTION TRAINING	06/01/2017	9/30/2017	53,025.00	42,825.00
IMPACT CONSULTANCY LLC	0000475378	HSD	DC17-1227	Open	DC17-1227.pdf	LEAN TRAINING	06/01/2017	12/31/2017	47,000.00	46,500.00
LESLIE BRINER	0000289744	HSD	DC16R1638	Open	DC16-1638_A2.pdf	TIYW & SUICIDE PREVENTION TRNG	02/16/2017	9/30/2017	16,200.00	12,400.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Human Services 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 12/4/2017
LORI LYNASS	0000473700	HSD	DC16A1607	Open	DC16-1607_A1.pdf	PBIS TRNG & TECHNICAL ASSISTANCE	02/22/2017	9/30/2017	39,940.00	33,725.00
MARIANNE BICHSEL	0000358433	HSD	DC17-1226	Open	DC17-1226.pdf	BICHSEL PUBLIC AFFAIRS	05/15/2017	12/31/2017	10,000.00	10,000.00
SEATTLE CHINATOWN INTL DISTRICT	0000029466	HSD	DC17R1064	Open	DC17-1064.pdf	NAVIGATION CTR COMM TASKFORCE	11/03/2017	12/31/2017	49,999.95	28,571.40
VINOD BANDRAPALLI	0000424551	HSD	DC16-1282	Closed	DC16-1282.pdf	JIVE CONSULTING COMPANY	12/09/2016	2/28/2017	22,500.00	13,500.00
VINOD BANDRAPALLI	0000424551	HSD	DC16R1282	Open	DC16-1282.pdf	SUMMIT RE-IMPLEMENTATION	02/13/2017	4/30/2017	21,000.00	21,000.00
VINOD BANDRAPALLI	0000424551	HSD	DC17-1232	Open	DC17-1232.pdf	SUMMIT RE-IMPLEMENTATION	06/29/2017	2/28/2018	82,500.00	54,600.00
Total Doc Type: Consultant Roster									709,803.95	570,843.90
Total Department: Human Services Department									5,327,775.43	3,696,291.37



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
Total Doc Type: Consultant Contract									106,440.00	288,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
GAMORAN LEGAL CONSULTING	0000448256	LAW	0000000044	Closed		Criminal Division Chief Recruitment Services.	12/17/2015	12/31/2016	30,000.00	30,000.00
					Gamoran_Legal_Contract_Nov_2015.pdf					
Total Doc Type: Consultant Roster									195,001.00	890,003.00
Total Department: Law Department									301,441.00	1,178,003.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ARIZONA STATE UNIVERSITY	0000109214	LEG	0000000522	Closed		Seattle Gang Needs Assessment 2013-06_Amendment2withCoverPage.pdf 2013-06_FinalContract_CoverPage.pdf 2013-06Amendment1withCoverPage.pdf Amendment3withCoverPage.pdf	02/05/2014	12/31/2016	43,303.00	43,303.00
CEDAR RIVER GROUP, LLC	0000141364	LEG	0000000559	Open		Street Vacation Stakeholder Review Process DC2006-0008-001_(Amendment_1_and_Cover_Page).pdf DC2016-0008_(Contract_and_Cover_Page).pdf	11/24/2016	12/31/2017	40,000.00	29,616.35
CODY WEBB TELEP	0000450468	LEG	0000000552	Open		Update of the Policing Research Evidence and Seattle Police Dept Case Study Website OCA2016-01FinalContractWithCoverPage.pdf	01/08/2016	12/31/2017	2,900.00	650.00
DAVID PAUL ROSEN	0000398765	LEG	0000000538	Closed		Affordable Housing Nexus Study and Economic Impact Analysis DC2015-0004_CCP_ExCon.pdf DC2015-0004-001_(Contract_Cover_Page_and_Executed_ DC2015-0004-002_CCP_ExCon.pdf	02/10/2015	1/19/2017	59,500.00	57,500.00
ECONOMIC OPPORTUNITY	0000363418	LEG	0000000578	Closed		Consultation for Decision-Making Regarding a Local Income Tax DC2017-0011.pdf	07/06/2017	7/31/2017	49,500.00	49,478.75
ELIZABETH A SUNDE	0000479410	LEG	0000000569	Closed		Vehicular Living Workgroup DC2017-0005_Cover_Page_and_Signed.pdf	03/08/2017	4/30/2017	2,100.00	2,100.00
GABRIELA QUINTANA	0000444863	LEG	0000000576	Closed		South Park Public Safety Taskforce DC2017-0012_Quintana.pdf	06/27/2017	9/30/2017	10,000.00	10,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
GARTNER GROUP INC	000041813	LEG	0000000557	Closed		New Customer Information System (NCIS) Amendment_1withCoverPage.pdf FinalWithCover2016-03NCISSignedContract.pdf	09/07/2016	2/2/2017	47,500.00	47,500.00
GEORGE MASON UNIVERSITY	000068741	LEG	0000000516	Open		Process Evaluation of the Seattle Youth Violence Prevention Initiative's School Emphasis Office Program 2013-05Amendment2withCoverPage.pdf Amendment3executedWcover.pdf Amendment4FinalWcover.pdf SEO_FinalContractwithCoverPage.pdf	10/22/2013	12/31/2017	90,000.00	84,530.21
HDR ENGINEERING INC	000010233	LEG	0000000581	Open		Accessory Dwelling Unit Environmental Impact Statement DC2017-0010_ADUs_EIS_(Signed_and_with_Cover_Page	08/15/2017	8/31/2018	200,000.00	14,114.45
HILL INTERNATIONAL INC	0000266874	LEG	0000000566	Closed		Capital Improvement Program Oversight Assessment DC2017-0001_Signed___Cover_Page.pdf	02/23/2017	5/31/2017	30,000.00	30,000.00
JENNIFER A ADAMS	0000479411	LEG	0000000570	Closed		Vehicular Living Workgroup DC2017-0006_Cover_Page_and_Signed.pdf	03/08/2017	4/30/2017	250.00	235.60
JYR JONG LEE AND MEI-YUEH LEE	0000475332	LEG	0000000563	Closed		"Ramps to Nowhere" Partial Preservation Feasibility Study DC2016-0009_(Cover_Page___Signed_Agreement).pdf	12/14/2016	2/28/2017	7,000.00	6,050.00
KJRISTINE LUND	0000261528	LEG	0000000565	Closed		Office of the City Clerk Retreat Facilitation DC2017-0002_Signed_and_Cover_Page.pdf	02/17/2017	3/31/2017	4,000.00	4,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MACFARLANE ESTEP INC	0000455660	LEG	0000000582	Open		Parliamentarian Training and Consulting	09/26/2017	3/31/2018	5,000.00	0.00
					DC2017-0013_Jurassic_Parliament_(Cover_Page_and_Sig					
MICHAEL JOHN SHADOW	0000010989	LEG	0000000574	Closed		Workshop in Effective Presentations	05/25/2017	6/30/2017	5,000.00	5,000.00
					DC2017-0009_Workshop_in_Effective_Presentations.pdf					
PATINKIN RESEARCH STRATEGIES LLC	0000475331	LEG	0000000562	Closed		Paid Family Leave Survey and Analysis	12/27/2016	3/10/2017	21,200.00	21,200.00
					DC2016-0010_(Cover_Page___Signed_Agreement).pdf					
ROBERT C THOMAS	0000468111	LEG	0000000556	Closed		Seattle Police Department's (SPD) Special Events Staffing and Controls	08/24/2016	3/31/2017	29,700.00	29,700.00
					2016-02FinalSPDSpecifalEventsWithCoverPage.pdf					
STEVEN G LONG	0000479412	LEG	0000000571	Closed		Vehicular Living Workgroup	03/08/2017	4/30/2017	250.00	235.60
					DC2017-0006_Cover_Page_and_Signed.pdf					
STONE PLANNING LLC	0000490905	LEG	0000000580	Open		Key Arena Redevelopment Review	08/28/2017	12/31/2017	40,000.00	24,971.06
					DC2017-0014_Cover_Page_and_Contract.pdf					
					DC2017-0014-001_with_Cover_Page.pdf					
TENEMOS QUE RECLAMAR Y UNIDOR	0000473008	LEG	0000000561	Closed		Community Ownership Models Research and Training	11/30/2016	1/19/2017	2,000.00	1,200.00
					DC2016-0007_(TRUST_-_Cover_Page_and_Signed_Agre					
UNIVERSITY OF CALIFORNIA BERKELEY	0000033645	LEG	0000000573	Open		Secure Scheduling Evaluation	03/17/2017	12/31/2017	70,697.00	40,000.00
					092617_Amendment__1_OCA2017-02_UCB_with_Cover_					
					FINAL_OCA2017-02_Contract_with_Cover.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Legislative
Doc Type: Consultant Contract

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UNIVERSITY OF CHICAGO	0000405004	LEG	0000000572	Open	040517FinalwCoverUnivoChicago.pdf	Secure Scheduling Evaluation	03/01/2017	12/31/2017	94,213.75	0.00
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000534	Open	OCA2014-04Amendment1withCoverPage.pdf OCA2014-04Amendment2withCoverPage_10-06-15.pdf OCA2014-04Amendment3withCoverPage.pdf OCA2014-04Amendment4Signed012017.pdf OCA2014-04Amendment5withCoverPage.pdf OCA2014-04minimumWageExecutedContractWithCoverpa	Evaluation of the Impacts of Seattle's Minimum Wage Law	12/03/2014	12/31/2017	471,716.00	336,016.00
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000546	Closed	2015-01FinalContractWithCoverPage.pdf OCA2015-01_Amendment2withCoverPage.pdf OCA2015-01_Amendment1withCoverPage.pdf	Seattle Juvenile Domestic Violence - Evaluation Planning for Family Intervention Restorative Services	03/19/2015	4/17/2017	33,000.00	33,000.00
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000551	Open	2015-03FinalContract.pdf	Evaluation of the Impacts of Seattle's Minimum Wage Law on the Nonprofit Sector	12/30/2015	12/31/2017	60,375.00	60,375.00
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000564	Open	OCA2016-04_SecureSchedulingFinalwithCover.pdf	Secure Scheduling Evaluation	12/31/2016	12/31/2017	95,000.00	23,000.00
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000575	Open	OCA2017-04_FinalContractwithCoverPage042517.pdf	Sociodemographic Analysis of Hate Crime Concentrations in Seattle	04/25/2017	12/31/2017	8,050.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
UNIVERSITY OF WASHINGTON	0000068939	LEG	0000000577	Open		Rental Housing Market Study	06/21/2017	4/30/2018	100,050.00	50,000.00
					062717_SignwithCoverRHMSContractFinal.pdf					
URBAN HOMESTEADING ASSISTANCE(U-HAB)	0000472921	LEG	0000000560	Closed		Community Ownership Models Research and Training	11/30/2016	1/19/2017	6,000.00	5,000.00
					DC2016-0006_(UHAB_-_Cover_Page_and_Signed_Agreer					
VIA ARCHITECTURE INC	0000298662	LEG	0000000568	Closed		DOC2 Model	03/02/2017	4/10/2017	4,000.00	3,988.50
					DC2017-0004_Cover_Page_and_Signed_(2).pdf					
Total Doc Type: Consultant Contract									6,704,356.66	5,165,076.44



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALTRIVA LLC	0000424531	LEG	0000000549	Closed	Altriva_12-15-15.pdf Altriva_Contract_Amendment_1.pdf	Implementation of Microsoft Dynamics CRM	12/04/2015	12/31/2016	38,700.00	38,653.13
BERK CONSULTING INC	0000444496	LEG	0000000567	Open	DC2017-0008_(Cover_Page_and_Signed).pdf	Department of Parks & Recreation - Recreation Division Performance Evaluation	03/23/2017	3/1/2018	85,000.00	25,500.00
CEDAR RIVER GROUP, LLC	0000141364	LEG	0000000555	Closed	DC2016-0003_Cover_Page___Signed.pdf DC2016-0003-001_Cover_Page___Signed.pdf	Community Charettes on Mandatory Housing Affordability Program Implementation	07/27/2016	7/31/2017	250,000.00	192,120.44
DEVON DE LENA	0000450391	LEG	0000000579	Open	080117FinalwithCoverPage.pdf 091217_Amendment__1_Signed.pdf	Facilitation and Video Production of Youth Led Media Campaign at Rainier Beach Community Center	07/27/2017	3/31/2018	9,435.00	6,800.00
Total Doc Type: Consultant Roster									2,229,312.94	1,877,471.40
Total Department: Legislative									8,933,669.60	7,042,547.84



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
AAA AIRCARE SYSTEMS	0000013389	LIB	0000010708	Closed		VOID PO-SPL.ORG WEBSITE RE-DESIGN	03/12/2016	12/31/2017	0.01	0.00
AAA AIRCARE SYSTEMS	0000013389	LIB	0000010751	Closed		VOID PO-SPL.org WEBSITE REDESIGN	03/25/2016	1/15/2017	0.01	0.00
CATHERINE A MCHUGH	0000412342	LIB	0000011519	Closed		LIBRARY BOARD DEVELOPMENT-ADDENDUM NUMBER TWO	01/31/2017	6/30/2017	9,931.26	3,993.75
ELIZABETH WURSTER	0000457617	LIB	0000011654	Closed		ENGLISH AS A SECOND LANGUAGE CLASS ADMINISTRATOR	03/30/2017	7/30/2017	3,480.00	0.00
E-RATE EXPERTISE, INC	0000355742	LIB	0000010701	Closed		E-RATE CONSULTING SERVICES	03/09/2016	1/15/2017	7,800.00	3,075.00
JENNIFER N MUNOZ	0000457894	LIB	0000011653	Closed		SPRING 2017 ESL CLASS INSTRUCTION	03/28/2017	6/30/2017	4,795.00	4,725.00
LERCH BATES, INC	0000417268	LIB	0000009652	Closed		VERTICAL TRANSPORTATION CONSULTING SERVICES	12/15/2014	1/15/2017	21,180.00	21,180.00
LORI BOWEN AYRE	0000479983	LIB	0000011652	Closed		AUTOMATED MATERIALS HANDLING SYSTEM EVALUATION	03/28/2017	6/30/2017	9,500.00	0.00
LORI BOWEN AYRE	0000479983	LIB	0000011967	Open		PHASE THREE-AUTOMATED MATERIALS HANDLING SYSTEM REPLACEMENT	09/13/2017	1/15/2018	37,700.00	5,050.77
PACIFIC MARKET RESEARCH	0000180188	LIB	0000011521	Closed		MARKET SEGMENTATION STUDY	12/31/2016	6/30/2017	38,463.00	38,463.00
TIGH A BRADLEY	0000457384	LIB	0000011616	Closed		ADDITIONAL DIGITAL MEDIA INSTRUCTIONAL SERVICES	03/15/2017	10/31/2017	17,366.40	17,366.40
TODD C TIBBETTS	0000470863	LIB	0000011587	Closed		VOID PO-VIDEO PRODUCTION SERVICES	03/01/2017	5/31/2017	0.01	0.00
WASHINGTON FIRM	0000036784	LIB	0000011586	Closed		RESPECT IN THE WORKPLACE TRAINING	02/28/2017	4/3/2017	5,000.00	0.00
WISS JANNEY ELSTNER ASSOCIATES INC	0000039868	LIB	0000010509	Closed		FACADE ACCESS EQUIPMENT EVALUATION/RECOMMENDATIONS	12/03/2015	1/15/2017	21,400.00	12,866.21
Total Doc Type: Consultant Contract									9,103,356.88	7,722,616.48



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ANJALI GRANT	0000456087	LIB	0000010863	Closed		ARCHITECTURAL DESIGN AND CONSULTING SERVICES	05/20/2016	1/15/2018	18,270.00	2,010.89
BENITA R HORN	0000059255	LIB	0000012170	Closed		BOARD RETREAT FACILIATOR	10/20/2017	11/30/2017	2,235.00	0.00
COLLINS WOERMAN COMPANY	0000292206	LIB	0000011668	Open		ARCHITECTURAL SERVICES	04/04/2017	1/15/2018	49,000.00	13,000.00
ENGINEERING ECONOMICS INC	0000010592	LIB	0000009989	Closed		BUILDING RECOMMISSIONING/AUDIT SERVICES	06/11/2015	6/30/2017	189,743.00	189,737.60
JILL CODY	0000457179	LIB	0000010902	Closed		LIGHTING DESIGN SERVICES	06/14/2016	1/15/2017	7,500.00	7,213.50
LPD ENGINEERING PLLC	0000232483	LIB	0000009706	Closed		SITE DRAINAGE SCHEMATIC DESIGN SERVICES	01/29/2015	1/15/2017	42,300.00	36,433.75
MAGELLAN ASSOCIATES PLLC	0000469052	LIB	0000011181	Closed		ARCHITECTURAL CONSULTING AND DESIGN SERVICES	09/26/2016	6/15/2017	8,265.00	5,118.59
MAGELLAN ASSOCIATES PLLC	0000469052	LIB	0000011182	Closed		ARCHITECTURAL CONSULTING/DESIGN SERVICES	09/26/2016	6/15/2017	24,070.00	5,396.85
MAGELLAN ASSOCIATES PLLC	0000469052	LIB	0000011183	Open		ARCHITECTURAL CONSULTING AND DESIGN SERVICES	09/26/2016	1/15/2018	11,095.00	8,309.30
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000009603	Closed		ARCHITECTURAL SERVICES	11/21/2014	1/15/2017	342,470.00	197,909.93
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000009947	Closed		ARCHITECTURAL SERVICES: BALLARD LIBRARY INTERIOR IMPROVEMENTS	05/19/2015	1/15/2017	204,206.00	182,803.60
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000010734	Open		GREENWOOD BRANCH REIMAGINGING PROJECT: MEETING ROOM AV	03/18/2016	12/31/2017	192,521.25	225,658.70
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000010924	Open		ARCHITECTURAL SERVICES	06/16/2016	1/15/2018	7,115.80	7,115.80
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000010925	Closed		ADDITIONAL BALLARD LIBRARY INTERIOR IMPROVEMENTS ARCHITECTURAL SERVICES	06/16/2016	1/15/2017	18,907.40	6,020.75
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000011046	Open		MISCELLANEOUS CENTRAL LIBRARY ARCHITECTURAL PROJECTS	08/03/2016	1/15/2018	5,000.00	1,439.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000011047	Open		LIGHTING AND DOOR REPLACEMENT	08/03/2016	1/15/2018	13,439.92	12,749.20
MILLER HAYASHI ARCHITECTS LLC	0000091658	LIB	0000011048	Open		MISCELLANEOUS NEIGHBORHOOD LIBRARY SMALL ARCHITECTURAL PROJECTS	08/03/2016	1/15/2018	5,000.00	975.42
MLA ENGINEERING LLC	0000115796	LIB	0000008999	Closed		STRUCTURAL ENGINEERING CONSULTING SERVICES: FEE AUTHORIZATION #2	03/24/2014	6/30/2017	58,436.00	29,894.68
MLA ENGINEERING LLC	0000115796	LIB	0000011766	Closed		ENGINEERING SERVICES FOR SHAFT MODIFICATION/REPAIR	05/15/2017	1/15/2018	1,600.00	1,587.00
NOTKIN ENGINEERING, INC	0000127576	LIB	0000010011	Open		MECHANICAL ENGINEERING SERVICES: FEE AUTHORIZATION	06/15/2015	1/15/2018	41,985.00	30,057.70
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000010666	Open		ADDITIONAL ARCHITECTURAL CONSULTING AND DESIGN SERVICES	03/01/2016	12/30/2017	181,000.00	151,902.31
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000011045	Open		ARCHITECTURAL SERVICES-ELEVATOR STUDY	08/03/2016	1/15/2018	17,500.00	3,655.50
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000011426	Open		CHANGE ORDER NUMBER ONE	11/29/2016	1/15/2018	362,705.00	165,244.75
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000011732	Open		ARCHITECTURAL SERVICES: BATHROOM REMODEL	05/03/2017	1/15/2018	45,000.00	24,425.75
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000011912	Open		ARCHITECTURAL SERVICES	07/17/2017	1/15/2018	4,500.00	2,997.50
SNYDER HARTUNG KANE STRAUSS	0000106641	LIB	0000012226	Open		SIDEWALK/PARKING LOT ARCHITECTURAL SERVICES	11/01/2017	1/15/2018	20,000.00	0.00
STANTEC CONSULTING SERVICES INC	0000429826	LIB	0000010709	Closed		ADDITIONAL LIGHTING DESIGN	03/14/2016	1/15/2017	7,100.00	5,716.00
THERESA A BENNY	0000302374	LIB	0000010632	Closed		FEE AUTHORIZATION #19	02/09/2016	1/15/2018	31,250.00	17,100.00
WETHERHOLT & ASSOCIATES PS	0000037276	LIB	0000011270	Closed		ROOF INSPECTION/INVESTIGATION	10/21/2016	1/15/2018	7,500.00	7,196.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
WETHERHOLT & ASSOCIATES PS	0000037276	LIB	0000011571	Open		ROOF AND EXTERIOR WALL EVALUATION	02/21/2017	1/15/2018	2,500.00	758.75
WETHERHOLT & ASSOCIATES PS	0000037276	LIB	0000011649	Open		ROOF INSPECTION SERVICES	03/23/2017	1/15/2018	13,000.00	11,437.70
WETHERHOLT & ASSOCIATES PS	0000037276	LIB	0000012114	Closed		ROOF EVALUATION	10/05/2017	11/30/2017	2,600.00	0.00
Total Doc Type: Consultant Roster									3,775,806.43	2,452,172.33
Total Department: Seattle Public Library									12,879,163.31	10,174,788.81



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BERK CONSULTING INC	0000044496	MUN	0000000938	Open		Seattle Criminal Justice Coordinating Counsel consulting services	02/10/2017	12/31/2017	10,000.00	6,375.00
Total Doc Type:							Consultant Contract		719,619.78	623,548.38



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SLALOM LLC	0000391649	MUN	0000000949	Closed		1017RC1	04/18/2017	12/31/2017	12,000.00	0.00
SLALOM LLC	0000391649	MUN	0000000950	Open		1017RC1	04/19/2017	12/31/2017	12,000.00	2,145.00
						Total Doc Type:	Consultant Roster		768,348.50	391,837.98
						Total Department:	Seattle Municipal Court		1,487,968.28	1,015,386.36



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ANNE KEENEY	0000425976	OED	DC161202	Closed	Anne_Keeney_DC161202.pdf	SEATTLE YOUTH AT WORK INITIATIVE	01/01/2016	12/31/2017	40,000.00	23,737.50
APPLY4 TECHNOLOGY, LLC	0000474668	OED	DC162173	Closed	dc162173.pdf	FILM APP SERVICES	12/01/2016	12/31/2017	12,459.00	12,459.00
BRIAN DOUGLAS SCOTT	0000301308	OED	DC162131A	Closed	OIS_-_BIA_Brian_Scott_Contract.pdf	OIS INITIATIVE - BIA CONSULTING	01/01/2016	12/31/2016	35,890.30	35,890.30
BRIAN DOUGLAS SCOTT	0000301308	OED	DC172131	Open	dc172131_SIGNED_COPY.pdf	OIS BUSINESS IMPROVEMENT AREA FACILITATION AND STRATEGIC PLANNING	01/01/2017	12/31/2017	52,500.00	34,585.85
BRIAN DOUGLAS SCOTT	0000301308	OED	DC172162	Open	DC172162_SIGNED_COPY.pdf	OIS - AURORA LICTON SPRINGS ORGANIZING	06/01/2017	12/31/2017	15,000.00	14,215.84
CASCADIA CONSULTING GROUP INC	0000044760	OED	DC162101	Closed	Cascadia_Consulting_Contract_DC162101_and_Exhibits.p	ENVIROSTARS REGIONAL GREEN BUSINESS PROGAM	01/01/2016	12/31/2018	291,000.00	256,000.00
CASCADIA CONSULTING GROUP INC	0000044760	OED	DC162101A	Closed	Cascadia_Consulting_Contract_DC162101_and_Exhibits.p	ENVIROSTARS REGIONAL GREEN BUSINESS PROGRAM	01/01/2016	12/31/2018	35,000.00	35,000.00
CASCADIA CONSULTING GROUP INC	0000044760	OED	DC162101B	Open		ENVIROSTARS REGIONAL GREEN BUSINESS PROGRAM	01/01/2016	12/31/2018	280,903.92	245,932.35
CEIS BAYNE & EAST, LLC	0000357166	OED	DC161204	Closed		Mayor's Youth Employment Initiative-Employer Challenge	01/01/2016	12/31/2016	15,000.00	6,428.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DC161204.pdf					
CEIS BAYNE & EAST, LLC	0000357166	OED	DC162144	Closed	OIS-BIA_CBE_Contract.pdf	OIS - BUSINESS IMPROV AREA OUTREACH SUPPORT	01/01/2016	12/31/2016	9,500.00	6,735.00
CEIS BAYNE & EAST, LLC	0000357166	OED	DC172144	Open	dc172144_SIGNED_COPY.pdf	OIS-BUSINESS IMPROVEMENT AREA OUTREACH SUPPORT	01/01/2017	12/31/2017	10,000.00	4,200.00
COMMUNITY ATTRIBUTES, INC	0000214060	OED	DC162109	Closed	Industrial_Lands_Economic_Study_Contract_finale.pdf	INDUSTRIAL LANDS ECONOMIC STUDY	11/01/2016	3/31/2017	81,500.00	80,500.00
COMMUNITY ATTRIBUTES, INC	0000214060	OED	DC172109	Closed	dc172109_SIGNED_COPY.pdf	INDUSTRIAL LANDS FACILITATION	06/01/2017	8/31/2017	10,000.00	10,000.00
DAVID YEAWORTH	0000452601	OED	DC162146	Closed	OIS_Mt_Baker_Hub_contract_DC162146.pdf	Only in Seattle - Mt. Baker Hub	01/01/2016	12/31/2016	28,000.00	27,123.31
DAW & ASSOCIATES LLC	0000455654	OED	DC162156	Closed	Daw_and_Associates-Consultant_Agreement.pdf	OIS-CENTRAL AREA COLLABORATION ORG DEV CONSULTANT	02/01/2016	12/31/2016	22,700.00	22,700.00
DEBORAH L FRAUSTO	0000485391	OED	DC172163	Open	dc172163_SIGNED_COPY.pdf	OIS - UPTOWN ORGANIZING	06/01/2017	12/31/2017	37,000.00	6,450.00
ECONOMIC CONSULTANTS OF	0000043466	OED	DC172117	Closed	dc172117_SIGNED_COPY.pdf	LEGACY BUSINESS STUDY	06/01/2017	9/15/2017	50,000.00	50,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
EMERALD CPA GROUP PLLC	0000489612	OED	DC172122A	Open	dc172122_SIGNED_COPY.pdf	BUSINESS CONSULTING	08/29/2017	7/31/2018	7,500.00	0.00
ERICA KARNES	0000460763	OED	DC162158	Closed	BIA_Handbook_Update_.pdf	BIA HANDBOOK UPDATE	06/01/2016	12/31/2016	2,600.00	2,600.00
FEAREY GROUP	0000170264	OED	DC162201	Closed	DC162201_SIGNED_COPY.pdf	ARENA PUBLIC AFFAIRS AND MEDIA	12/01/2016	9/30/2017	49,500.00	29,413.75
FUSE CORPS	0000468592	OED	DC161208	Closed	Signed_Contract_DC161208.pdf	FUSE FELLOW	10/01/2016	12/31/2017	15,000.00	15,000.00
FUSE CORPS	0000468592	OED	DC161208A	Closed		FUSE FELLOW	10/01/2016	12/31/2017	50,500.00	50,500.00
HEIDI K SCHILLINGER	0000349023	OED	DC162151	Closed	Equity_Matters_Contract.pdf	OIS-EQUITY MATTERS-CDBG	01/01/2016	12/31/2016	9,000.00	8,700.00
HEIDI K SCHILLINGER	0000349023	OED	DC172151	Open	dc172151_SIGNED_COPY.pdf	OIS-EQUITY MATTERS	01/01/2017	12/31/2017	12,000.00	10,800.00
HEYWARD S. WATSON	0000455655	OED	DC162157	Closed		OIS-CENTRAL AREA COLLABORATION PROJECT MANAGER	02/01/2016	12/31/2016	15,000.00	8,950.00
IMAGO LLC	0000206866	OED	DC162160	Closed	Signed_DC162160.pdf	OIS-RAINIER BEACH ECONOMIC DEVELOPMENT COMMITTEE	06/01/2016	12/31/2016	20,000.00	20,000.00
JAN M GLICK	0000130431	OED	DC162161	Closed	Signed_copy_of_Contract.pdf	BIA BOARD TRAINING	10/01/2016	12/31/2016	5,000.00	5,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
JIMALE TECHNICAL SERVICES, LLC	0000301418	OED	DC162153	Closed	Fire_Station_6_contract_signed_contract.pdf	FIRE STATION 6 FEASIBILITY STUDY	01/01/2016	12/31/2016	50,000.00	45,000.00
LUIS ROBERTO SALAZAR	0000486886	OED	DC172120	Open	dc172120_SIGNED_COPY.pdf	BUSINESS CONSULTING-VISION 7 ADVERTISING	08/01/2017	7/31/2018	25,000.00	3,150.00
MALISEA GARDNER	0000487759	OED	DC172121	Open	dc172121_SIGNED_COPY.pdf	BUSINESS CONSULTING - MQG CONSULTING, LLC	08/07/2017	7/31/2018	25,000.00	2,660.00
MARIANNE BICHSEL	0000358433	OED	DC162141	Closed	OIS-BIA_BPA_Contract.pdf	OIS - BUSINESS IMPROVEMENT AREA COMMUNICATIONS SUPPORT	01/01/2016	12/31/2016	17,500.00	16,500.00
MARIANNE BICHSEL	0000358433	OED	DC172141	Open	dc172141_SIGNED_COPY.pdf	OIS- BUSINESS IMPROVEMENT AREA COMMUNICATIONS SUPPORT	01/01/2017	12/31/2017	12,000.00	6,312.50
MUJALE CHISEBUKA	0000365804	OED	DC162162	Closed	Signed_DC162162.pdf	OIS PHOTOS	10/01/2016	12/31/2016	6,500.00	6,500.00
NATIONAL DEVELOPMENT	000040451	OED	DC162122	Closed	Signed_contract_DA162122.pdf	TECHNICAL ASSISTANCE RE COMMERCIAL AFFORABILITY AND SMALL BUSINESS SUPPORT	01/01/2016	12/31/2016	30,000.00	30,000.00
NORTHWEST MARITIME ADVISORY SERVICES	0000119014	OED	DC162110	Closed		BALLARD LOCK USAGE STUDY	10/01/2016	3/31/2017	10,000.00	10,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					dc162110.pdf					
NORTHWEST POLITE SOCIETY	0000414674	OED	DC162172	Closed	Signed_contract_DC162172.pdf	NIGHTLIFE STRATEGY AND DATABASE DEVELOPMENT	07/01/2016	6/30/2017	15,000.00	15,000.00
ORGANIZATIONAL RESEARCH SERVICES	0000060209	OED	DC172112	Open	dc172112_SIGNED_COPY.pdf	MEASUREMENT, LEARNING AND EVALUATION (MLE) LAB	08/29/2017	4/30/2018	16,000.00	8,500.00
ORGANIZATIONAL RESEARCH SERVICES	0000060209	OED	DC172122	Closed		Measurement, Learning and Evaluation (MLE) Lab	08/29/2017	4/30/2018	16,000.00	0.00
PIRAAS LLC	0000463116	OED	DC162149	Closed	Consultant_Agreement-_PIRAAS,_LLC-.pdf	OIS-CENTRAL DISTRICT, PIRAAS, LLC	05/01/2016	12/31/2016	6,050.00	6,050.00
PIRAAS LLC	0000463116	OED	DC172161	Open	dc172161SIGNED_COPY.pdf	OIS-CENTRAL AREA COLLABORATIVE	06/21/2017	12/31/2017	50,000.00	45,125.00
RACHEL PENNA KLEIN	0000496316	OED	DC171209	Open	DC171209.pdf	YOUTH JOB READINESS TRAINING ASSESSMENT	11/06/2017	3/31/2018	20,000.00	0.00
RICHARD FRANK KAZIS	0000470217	OED	DC161209	Closed	Signed_contract_DC161209.pdf	MAYOR'S YOUTH EMPLOYMENT INITIATIVE ASSESSMENT	10/01/2016	3/31/2017	27,500.00	27,484.20
RUSHING COMPANY LLC	0000302841	OED	DC162124	Closed	DC162124.pdf	KING STREET STATION PHASE 1 FEASIBILITY	11/01/2016	12/31/2016	20,000.00	19,033.40



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017		
SHANNON LOEW	0000356939	OED	DC162100	Closed		FIX CONSULTING SERVICES OED-Fix_Consulting_Agreement_unsigned_.pdf	02/26/2016	3/31/2017	40,000.00	39,842.25		
SHIELS OBLETZ JOHNSEN	0000481089	OED	DC172108	Open	dc172108.pdf	KEY ARENA RFP DESIGN AND CONSTRUCTION FEASIBILITY REVIEW	04/13/2017	12/31/2017	67,086.25	45,479.16		
TEFERI Z GEBRETSADIK	0000488144	OED	DC172123	Open	dc172123_SIGNED_COPY.pdf	BUSINESS CONSULTING - TEFERI GEBRETSADIK	08/09/2017	7/31/2018	7,500.00	0.00		
TRIANGLE ASSOCIATES INC	0000044679	OED	DC162108	Closed	Triangle_Associates_DC162108_Contract.pdf	INDUSTRIAL LANDS STAKEHOLDERS DISCUSSION FACILITATION	07/16/2016	3/17/2017	20,000.00	3,793.63		
TRIANGLE ASSOCIATES INC	0000044679	OED	DC162108A	Closed		INDUSTRIAL LANDS STAKEHOLDERS DISCUSSION FACILITATION	07/16/2016	3/17/2017	16,206.37	7,424.45		
									Total Doc Type:	Consultant Contract	5,419,162.28	4,542,080.47
									Total Department:	Office of Economic Development	5,419,162.28	4,542,080.47



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
AECOM TECHNICAL SERVICES INC	0000059241	OFH	17-AECOM	Open	17-AECOM.pdf	CONSULTANT CONTRACT	01/01/2017	3/31/2018	10,000.00	1,851.01
CRAIG KINZER & COMPANY	0000087725	OFH	16-KINZER	Closed		REAL ESTATE&BROKERAGE CONSULTING SERVICES	03/01/2016	12/31/2016	50,000.00	49,017.77
EA ENGINEERING SCIENCE &	0000051402	OFH	17-EA-LAWT	Open	[Untitled].pdf	Consultant Contract	05/22/2017	12/31/2018	250,000.00	79,035.12
ENTERPRISE COMMUNITY PARTNERS	0000059736	OFH	17-ENTERP	Open	OH-17-03.pdf	LAND STUDY - CONSULTANT CONTRACT	07/01/2017	12/31/2018	290,000.00	0.00
KAREN I GOLDSSEN	0000496530	OFH	17-GOLDSSEN	Open	[Untitled].pdf	Consultant Contract	11/29/2017	12/31/2018	46,000.00	0.00
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
STICKNEY MURPHY ROMINE	0000002911	OFH	15-SMR	Closed		CONSULTING CONTRACT	12/18/2015	12/31/2016	15,000.00	15,000.00
STICKNEY MURPHY ROMINE	0000002911	OFH	17-SMR	Open	[Untitled].pdf	FORT LAWTON EIS ALTERNATIVES	10/01/2017	12/31/2017	30,000.00	0.00
Total Doc Type: Consultant Contract									2,043,882.01	914,469.05
Total Department: Office of Housing									2,043,882.01	914,469.05



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
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City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ACCELEBRATE INC	0000468419	POL	AJ1602803	Closed	1602803.pdf	MICROSOFT SSIS TRAINING.	10/25/2016	12/31/2016	12,000.00	11,339.70
AFFIRMA CONSULTING LLC	0000361145	POL	AJ1603483	Closed	Affirma__16-03483_ends_12_31_17.pdf	OEM AUTOMATED TRANSITION - INFORMATION MANAGEMENT PLAN FOR THE SEATTLE OFFICE OF EMERGENCY MANAGEMENT.	02/28/2017	12/31/2017	15,000.00	15,000.00
AILENE P RICHARD	0000448946	POL	AJ1602220	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
ALICIA KOZAKIEWICZ	0000493316	POL	AJ1702291	Closed		VIDEO RECORDING PRESENTATION FOR INTERVIEW WITH ALICIA KOZAKIEWICZ PROJECT	10/18/2017	10/31/2017	1,500.00	1,500.00
ANGELIE MENDOZA	0000449246	POL	AJ1602221	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	367.50
ARIELLE LAUREN ALEXSIS WESLEY	0000301848	POL	AJ1602225	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	465.00
BERKSHIRE ADVISORS, INC	0000431800	POL	AJ1500578A	Closed	BERKSHIRE_ADVISORS,_INC_AGREEMENT__15-00578	ORGANIZATION STAFFING ASSESSMENT OF THE SEATTLE POLICE DEPARTMENT.	05/02/2016	12/31/2016	16,000.00	0.00
BRIAN J MARTIN	0000486984	POL	AJ1701342	Open	17-01342.pdf	INTERNET CRIMES AGAINST CHILDREN PSA	07/27/2017	8/30/2017	40,000.00	40,000.00
COUNCIL OF STATE GOVERNMENTS	0000002405	POL	AJ1501579A	Open	The_Council_of_State_Governments_AGREEMENT_15-01	DEVELOP & EXPAND L.E.A.D. PROGRAM (LAW ENFORCEMENT ASSISTED DIVERSION)	03/07/2017	12/31/2017	50,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
DAGNEW KIFLEMARIAM KISMU	0000428667	POL	AJ1602228	Open		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	307.50
DAN LEONTESCU	0000449240	POL	AJ1602229	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
DAVID L PEARSON	0000447561	POL	AJ1503528	Closed		REVIEW SPD'S PERFORMANCE IN DEMONSTRATION MANAGEMENT EVENTS	01/11/2016	12/31/2016	12,000.00	4,421.31
DOWNTOWN EMERGENCY SERVICE	0000006797	POL	AJ1503324	Closed	DESC_-_AGREEMENT_1503324.pdf	CRISIS INTERVENTION TEAM/MENTAL HEALTH PARTNERSHIP.	02/25/2016	12/31/2016	75,000.00	75,000.00
DOWNTOWN EMERGENCY SERVICE	0000006797	POL	AJ1603097	Open	DESC_2017-12-31.pdf	SALARIES: FTE MENTAL HEALTH PROFESSIONAL (MHP) TO PROVIDE STREET-LEVEL ASSESSMENTS AND REFERRAL SERVICES.	01/25/2017	12/31/2017	75,000.00	62,500.00
EVERGREEN INTELLIGENCE	0000403478	POL	AJ1601108	Closed	EVERGREEN_INTELLIGENCE_AGREEMENT_16-01108.r	INTELLIGENCE ANALYSIS SERVICES	04/18/2016	11/30/2017	84,768.00	17,018.31
EVERGREEN INTELLIGENCE	0000403478	POL	AJ1601108A	Closed	EVERGREEN_INTELLIGENCE_AGREEMENT_16-01108.r	INTELLIGENCE ANALYSIS SERVICES	07/06/2016	11/30/2017	67,749.69	57,085.00
FAHMO D ABDULLE	0000428750	POL	AJ1602230	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
FONG YI LEE	0000360074	POL	AJ1602231	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	342.50
FORENSIC VIDEO SOLUTIONS, INC	0000249357	POL	AJ1602651	Closed	Forensic_Video_Solutions_end__16-02651_ends_12-31-16	BODY WORN VIDEO PROJECT	09/21/2016	12/31/2016	8,000.00	8,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
FRONTLINE ANALYSIS INC	0000304477	POL	AJ1600958	Closed	FRONTLINE_ANALYSIS_AGREEMENT_1600958.pdf	INTELLIGENCE ANALYSIS SERVICES - FFY15 UASI.	03/24/2016	11/30/2017	84,736.00	59,434.58
HABTE NEGASH	0000404077	POL	AJ1602232	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	457.50
HANLIU XU	0000449241	POL	AJ1602239	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	272.50
IDEAL INNOVATIONS, INC	0000483668	POL	AJ1700940	Closed	17-00940.pdf	FACIAL IDENTIFICATION TRAINING FRT1002.	06/06/2017	11/30/2017	15,000.00	15,000.00
IDIL OSMAN DANAN	0000449242	POL	AJ1602240	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
IMAGING FORENSICS INC	0000302981	POL	AJ1701164	Closed	IMAGING_FORENSICS_-_1701164.pdf	FORENSIC VIDEO ANALYSIS TRAINING	09/12/2017	9/30/2017	9,000.00	8,800.00
INTERNATIONAL BUSINESS	0000475897	POL	AJ1603215	Closed	Business_Information_Technologies_2017-12-31.pdf	SOFTWARE: LEFTA FTO APPLICATION SYSTEMS.	01/31/2017	12/31/2017	10,500.00	10,500.00
INTERNATIONAL RESCUE COMMITTEE	0000199945	POL	AJ1600297	Open	KIRSTEN_FOOT_EVALUATION_SRV__1600297.pdf	EVALUATION FOR THE WASHINGTON ADVISORY COMMITTEE ON TRAFFICKING (WashACT)	11/08/2016	11/30/2018	9,900.00	3,887.44
JACQUELINE B HELFGOTT	0000341985	POL	AJ1602119	Open		SEATTLE WOMEN'S SECOND CHANCE REENTY GRANT STRATEGIC PLANNING & EVALUATION.	11/08/2016	9/30/2018	130,050.00	71,560.80



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Helfgott__16-02119_expires_9.30.18.pdf					
JACQUELINE B HELFGOTT	0000341985	POL	AJ1700874	Open	17-00874.pdf	MICRO-COMMUNITY POLICING PLANS.	07/26/2017	10/1/2017	14,118.00	11,700.00
JEFFREY S CARTWRIGHT	0000414323	POL	AJ1402028A	Closed	AGREEMENT__14-02028.pdf GO2ANALYTICS_AMENDMENT_NO._B_(AGREEMENT_1	FUSION CENTER INTELLIGENCE ANALYST	07/06/2016	11/30/2017	63,653.00	60,433.15
JEFFREY S CARTWRIGHT	0000414323	POL	AJ1603092	Closed	Amendment_2.pdf Go2Analytics_12-31-17.pdf	CRITICAL INFRASTRUCTURE DATA ENTRY SPECIALIST	12/15/2016	6/30/2018	120,511.18	60,577.50
JOAN L BRODY GARKISCH	0000414750	POL	AJ1601078	Closed	JOAN_L_BRODY_AGREEMENT_16-01078.pdf	INVESTIGATE GRANTS FUNDING OPPORTUNITIES	04/07/2016	12/31/2016	20,000.00	1,250.00
JOAN L BRODY GARKISCH	0000414750	POL	AJ1601078A	Closed	JOAN_L_BRODY_AGREEMENT_16-01078.pdf	INVESTIGATE FUNDING OPPORTUNITIES ON GRANTS	07/19/2016	12/31/2016	18,750.00	18,091.88
JOAN L BRODY GARKISCH	0000414750	POL	AJ1700579	Open	Grant_Writing__Development__17-00579_2017-12-31.pdf	GRANT STRATEGY ADVISOR	03/21/2017	12/31/2017	20,000.00	850.00
LILIANA ORNELAS	0000449244	POL	AJ1602241	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MARIA CAMILA LAGOW	0000384967	POL	AJ1602227	Open		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	125.00
MARILYN B BRENNEMAN	0000354782	POL	AJ1600872	Open	MARILYN_BRENNEMAN_AGREEMENT_16-00872.pdf	HEARING EXAMINER SERVICES.	03/24/2016	12/31/2017	10,000.00	6,027.00
MARILYN B BRENNEMAN	0000354782	POL	AJ1603071	Open	Brenneman_(Vice)_2017-06-30.pdf	ORGANIZED SEX CRIME INVESTIGATION	01/25/2017	6/30/2017	20,000.00	2,344.50
MENTOR FORENSIC SERVICES LIMITED	0000486908	POL	AJ1700333	Open	17-00333.pdf	TACTICAL SCIENCE COURSE	07/27/2017	7/31/2017	69,300.00	47,325.00
MOLLY MARIE MEE	0000404232	POL	AJ1601109	Closed		INTELLIGENCE ANALYSIS SERVICES - FFY14 SHSP, CHARGE TO P1946/PJ1849. KNOWLEDGE_LED_SOLUTIONS__16-01109_END_12.31	05/03/2016	12/31/2016	84,736.00	18,668.00
MOLLY MARIE MEE	0000404232	POL	AJ1601109A	Closed		INTELLIGENCE ANALYSIS SERVICES - FFY15 SHSP, CHARGE TO P1946/PJ1865. KNOWLEDGE_LED_SOLUTIONS__16-01109_AMENDME KNOWLEDGE_LED_SOLUTIONS__16-01109_END_12.31	07/11/2016	7/14/2017	78,715.00	42,094.00
MOLLY MARIE MEE	0000404232	POL	AJ1601109B	Closed		INTELLIGENCE ANALYSIS SERVICES - FFY15 SHSP, CHARGE TO P1109/PJ1862. KNOWLEDGE_LED_SOLUTIONS__16-01109_AMENDME KNOWLEDGE_LED_SOLUTIONS__16-01109_END_12.31 Molly_Mee_Amendment__2.pdf	12/30/2016	7/31/2017	68,164.00	75,891.08
MOLLY MARIE MEE	0000404232	POL	AJ1601109C	Closed		INTELLIGENCE ANALYSIS SERVICES - FFY16 UASI, CHARGE TO P1109/PJ1882. KLS__16-01109_Amendment_3_Signed.pdf KNOWLEDGE_LED_SOLUTIONS__16-01109_AMENDME	09/15/2017	11/30/2018	108,576.00	17,203.76



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017	
					KNOWLEDGE_LED_SOLUTIONS__16-01109_END_12.31						
MOLLY MARIE MEE	0000404232	POL	AJ1601109D	Open		INTELLIGENCE ANALYSIS SERVICES - FFY16 UASI, CHARGE TO P1109/PJ1882. KLS__16-01109_Amendment_3_Signed.pdf KNOWLEDGE_LED_SOLUTIONS__16-01109_AMENDME KNOWLEDGE_LED_SOLUTIONS__16-01109_END_12.31 Molly_Mee_Amendment__4.pdf	12/04/2017	11/30/2018	0.00	0.00	
NEGYAT MEHAN MOLLA	0000428646	POL	AJ1602248	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	397.50	
NICHOLE ZULOAGA	0000464340	POL	AJ1602080	Closed		CRIMINAL INTELLIGENCE ANALYST. PROVIDE HOMELAND SECURITY AND PUBLIC SAFETY PRIORITY INFORMATION SHARING AND ANALYTICAL NEEDS FOR THE SEATTLE URBAN AREA. ARGIA,LLC__16-02080.pdf	08/17/2016	11/30/2017	100,193.00	106,951.62	
NICHOLE ZULOAGA	0000464340	POL	AJ1602080A	Open		CRIMINAL INTELLIGENCE ANALYST. PROVIDE HOMELAND SECURITY AND PUBLIC SAFETY PRIORITY INFORMATION SHARING AND ANALYTICAL NEEDS FOR THE SEATTLE URBAN AREA. Argia,_LLC_Amendment_2__16-02080_No_End_Date.pdf ARGIA,LLC__16-02080.pdf	09/06/2017	7/30/2018	100,224.00	17,827.24	
NUDEN BUNCHOMPHU	0000449249	POL	AJ1602249	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	492.50	
ROBE E KEDIDA	0000449250	POL	AJ1602250	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00	
SEARCH GROUP INC	0000043409	POL	AJ1602276	Closed		ICAC TRAINING: ONLINE INVESTIGATIONS SEARCH_GROUP,_INC_AGREEMENT_16-02276.pdf	08/24/2016	12/31/2016	37,000.00	37,000.00	



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SEATTLE UNIVERSITY	0000000874	POL	AJ1602120	Open	Second_Chance_Reentry_Grant.pdf	SEATTLE WOMEN'S SECOND CHANCE REENTRY GRANT RESEARCH & EVALUATION.	12/01/2016	9/30/2018	99,116.00	17,660.97
SEATTLE UNIVERSITY	0000000874	POL	AJ1700875	Open	17-00875.pdf	MICRO COMMUNITY POLICING PLANS	05/16/2017	10/1/2017	52,440.00	34,159.80
SHUTO OSMAN	0000461829	POL	AJ1602251	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/04/2016	11/30/2017	500.00	0.00
SILENAT LEBEZA	0000449251	POL	AJ1602252	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
SLALOM LLC	0000391649	POL	AJ1601500A	Closed	Slalom__16-01500_ends_2016-7-31.pdf Slalom__16-01500-1_ends_2016-10-31.pdf	INVESTIGATE RMS SYSTEM REPLACEMENT.	05/31/2017	5/31/2017	12,867.50	12,867.50
SOFIA FERNANDEZ SALINAS	0000428651	POL	AJ1602253	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
SOLUTIONS FOR HUMANITY, COMMUNITY	0000491627	POL	AJ1702344	Open	Solutions_for_Humanity_17-02344_no_end_date.pdf	GRANT WRITING SERVICES FOR ICAC UNIT	10/05/2017	12/31/2017	2,500.00	2,500.00
SPENCER HAYNE	0000414322	POL	AJ1601105	Closed		INTELLIGENCE ANALYSIS SERVICES EVERGREEN_INTELLIGENCE_SRV_16-01005_AMENDM SPENCER_HAYNE_AGREEMENT_16-01005.pdf	04/18/2016	11/30/2017	123,931.31	72,018.66
SPENCER HAYNE	0000414322	POL	AJ1601105A	Open		INTELLIGENCE ANALYSIS SERVICES SPENCER_HAYNE_AGREEMENT_16-01005.pdf SPENCER_HAYNE_AMENDMENT_NO._1_AGREEMENT_1	12/30/2016	11/30/2017	60,237.34	5,661.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
STRAIGHTFACE STUDIOS LLC	0000486009	POL	AJ1701244	Open	17-01244.pdf	AWARENESS: ON-LINE DANGERS INTERACTION.	07/12/2017	8/30/2017	40,000.00	39,435.00
TUONG VY THUY VO	0000428748	POL	AJ1602254	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	0.00
WASHINGTON STATE UNIVERSITY	0000060737	POL	AJ1602697	Open	WSU_AGREEMENT_16-02697.pdf	USING INTERVAL-LEVEL METRICS TO MEASURE OFFICER PERFORMANCE IN FIELD ENCOUNTERS AND EVALUATE POLICE TRAINING EFFECTIVENESS.	12/08/2016	10/31/2017	100,394.00	0.00
WATCH HOUSE INTERNATIONAL, LLC	0000450075	POL	AJ1503570	Closed	Watchhouse_Intl-ljames__15-03570_no_end_date.pdf	DEMONSTRATION MANAGEMENT SERVICES	07/18/2017	12/31/2017	8,107.27	5,000.00
YASMIN H HABIB	0000448949	POL	AJ1602255	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	478.75
YEE LAI TSE	0000428665	POL	AJ1602256	Closed		VULNERABLE POPULATION OUTREACH AND EDUCATION SERVICES.	08/01/2016	11/30/2017	500.00	372.50
Total Doc Type: Consultant Contract									18,693,042.86	13,720,508.70



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Police 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 12/4/2017
CDI INFRASTRUCTURE, LLC	0000426278	POL	AJ1600232	Closed	CDI_L.R._KIMBALL_AGREEMENT_16-00232.pdf	ASSESSMENT OF THE TECHNICAL AND OPERATION STATUS OF THE SEATTLE EMERGENCY COMMUNICATIONS CENTER.	02/25/2016	12/31/2016	285,000.00	282,059.66
FEDERAL ENGINEERING, INC	0000477760	POL	AJ1700180	Open	Federal_Engineering_dba_L.R._Kimball__17-00180_2017-	TECHNICAL & OPERATIONAL ASSESSMENT - STATUS OF THE SEATTLE EMERGENCY COMMUNICATIONS CENTER.	02/16/2017	12/31/2017	285,000.00	231,379.08
GARTNER GROUP INC	0000041813	POL	AJ1503132	Open	GARTNER_AGREEMENT__15-03132.pdf	PMQA - DAP IMPLEMENTATION	12/07/2015	3/31/2017	343,500.00	343,500.00
GARTNER GROUP INC	0000041813	POL	AJ1602481	Closed	GARTNER_GROUP__16-02481.pdf	BODY WORN VIDEO PROJECT MONITORING AND QUALITY ASSURANCE.	09/21/2016	3/31/2017	165,000.00	0.00
GARTNER GROUP INC	0000041813	POL	AJ1602481A	Closed	GARTNER_GROUP__16-02481.pdf	BODY WORN VIDEO PROJECT MONITORING AND QUALITY ASSURANCE.	11/30/2016	3/31/2017	165,000.00	90,000.00
GARTNER GROUP INC	0000041813	POL	AJ1602481B	Closed	GARTNER_GROUP__16-02481.pdf	BODY WORN VIDEO PROJECT MONITORING AND QUALITY ASSURANCE.	02/08/2017	3/31/2017	75,000.00	30,000.00
GARTNER GROUP INC	0000041813	POL	AJ1602481C	Closed	Gartner_Amendment_no.1.pdf GARTNER_GROUP__16-02481.pdf	BODY WORN VIDEO PROJECT MONITORING AND QUALITY ASSURANCE.	03/30/2017	5/31/2017	75,000.00	75,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Police 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 12/4/2017
GARTNER GROUP INC	0000041813	POL	AJ1602481D	Open	Gartner_Amendment_no.1.pdf Gartner_Amendment_no.2.pdf GARTNER_GROUP__16-02481.pdf	BODY WORN VIDEO PROJECT MONITORING AND QUALITY ASSURANCE.	10/23/2017	10/31/2017	75,000.00	30,000.00
MARY V MCGUIRE	0000061916	POL	AJ1503624	Closed	Marry_McGuire_Agreement_15-03624.pdf	TO ASSESS 9-1-1 CUSTOMERS' SATISFACTION WITH SERVICES RECEIVED FROM THE SEATTLE POLICE DEPARTMENT IN 2016.	02/08/2016	12/31/2016	54,000.00	51,246.65
MARY V MCGUIRE	0000061916	POL	AJ1603384	Open	McGuire_2017__16-03384_ends_12_31_17.pdf	CUSTOMER SERVICE & FEEDBACK STUDIES - TECHNICAL SERVICES TO ASSESS SATISFACTION WITH SERVICES RECEIVED FROM THE SEATTLE POLICE DEPARTMENT IN 2017.	02/28/2017	12/31/2017	43,800.00	21,900.00
NOVARE SOLUTIONS GROUP LLC	0000398103	POL	AJ1501800	Closed	NOVARE_SOLUTIONS_GROUP__AGREEMENT_15-0180	CITY OF SEATTLE EMERGENCY OPERATIONS CENTER (EOC) AUDIO-VISUAL & INFORMATION TECHNOLOGY PROJECT MANAGEMENT.	07/09/2015	12/31/2017	100,000.00	92,937.24
NOVARE SOLUTIONS GROUP LLC	0000398103	POL	AJ1501800A	Closed	NOVARE_SOLUTIONS_GROUP__AGREEMENT_15-0180	CITY OF SEATTLE EMERGENCY OPERATIONS CENTER (EOC) AUDIO-VISUAL & INFORMATION TECHNOLOGY PROJECT MANAGEMENT.	05/31/2016	12/31/2016	59,062.76	9,695.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Police 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 12/4/2017
NOVARE SOLUTIONS GROUP LLC	0000398103	POL	AJ1501800B	Open		CITY OF SEATTLE EMERGENCY OPERATIONS CENTER (EOC) AUDIO-VISUAL & INFORMATION TECHNOLOGY PROJECT MANAGEMENT. NOVARE_SOLUTIONS_GROUP__AGREEMENT_15-018C	11/03/2016	12/31/2016	49,367.76	18,810.47
Total Doc Type: Consultant Roster									4,374,856.52	3,199,856.91
Total Department: Police Department									23,067,899.38	16,920,365.61



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
AARON IAN FREEMAN-HENCE	0000390206	PRK	0000004273	Closed	Aaron_Ian_Freeman-Hence_CC17-1413-008.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	1,250.00	1,250.00
AFFIRMA CONSULTING LLC	0000361145	PRK	0000004125	Open		ON-CALL BUSINESS INTELLIGENCE CONSULTING	09/28/2016	12/31/2017	150,000.00	147,481.17
ALVAREZ & MARSAL PUBLIC SECTOR	0000476942	PRK	0000004168	Closed	Alvarez___Marsal_Public_Sector_CC16-1210-002.pdf	ADD #1	02/01/2017	3/24/2017	500,000.00	499,960.10
ANDREA PETZEL	0000481257	PRK	0000004260	Open	Broadview_Planning_CC17-1910-016.pdf	2017 GREEN SEATTLE PARTNERSHIP COMMUNITY OUTREACH AND ENGAGEMENT	06/28/2017	12/29/2017	49,070.00	40,090.34
BALLARD*KING AND ASSOCIATES LTD	0000427331	PRK	0000003850	Closed	Ballard_King_CC15-1150-001.pdf	COMMUNITY CENTER STRATEGIC PLAN BEST PRACTICES AND PEER REVIEW	04/02/2015	12/31/2016	31,545.00	18,417.41
BERK CONSULTING INC	0000044496	PRK	0000004182	Closed	Berk_Consulting_CC17-1413-002.pdf	ADD #1	02/07/2017	10/19/2017	25,000.00	25,000.00
BERK CONSULTING INC	0000044496	PRK	0000004335	Open	Berk_Consulting_CC17-1413-018.pdf	PROGRAM COST RECOVERY ANALYSIS	10/11/2017	12/26/2017	45,000.00	13,953.11
BIT BAMBOO LLC	0000473833	PRK	0000004152	Open	Bit_Bamboo_CC16-1910-012.pdf	COMPUTER DATA SERVICES FOR GREEN SEATTLE PARTNERSHIP-CEDAR SYSTEM	08/04/2016	12/31/2017	32,610.00	31,132.50



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BIT BAMBOO LLC	0000473833	PRK	0000004291	Open	Bit_Bamboo_CC17-1910-018.pdf	COMPUTER DATA SERVICES FOR GREEN SEATTLE PARTNERSHIP-CEDAR SYSTEM	07/25/2017	12/31/2017	29,260.00	0.00
CARRIE ROWE SIMSON	0000480739	PRK	0000004216	Open	Urban_System_Design_CC17-1910-006.pdf	URBAN SYSTEM DESIGN GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	02/21/2017	12/29/2017	47,305.89	14,005.93
CASCADIA CONSULTING GROUP INC	0000044760	PRK	0000004219	Open	Cascadia_Consulting_Group_CC17-1910-010.pdf	2017 CASCADIA GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	03/22/2017	12/29/2017	58,785.00	39,611.35
CEDRIC P THOMAS II	0000311330	PRK	0000004276	Closed	Cedric_Paul_Thomas_II_CC17-1413-011.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	3,250.00	3,250.00
COVESTREAM LLC	0000460123	PRK	0000004093	Closed	Covestream_LLC_CC16-1413-003.pdf	CUSTOMER SERVICE VIDEO TRAINING	07/06/2016	2/3/2017	6,500.00	6,500.00
COVESTREAM LLC	0000460123	PRK	0000004177	Closed	Covestream_LLC_CC17-1413-001.pdf	CUSTOMER SERVICE VIDEO TRAINING	02/03/2017	5/11/2017	2,500.00	2,500.00
CREATIVE GROUND	0000374931	PRK	0000004136	Closed	Creative_Ground_CC16-1262-001.pdf	TEAM BUILDING, LEADERSHIP AND DEALING WITH CHANGE	10/14/2016	6/13/2017	8,280.00	8,280.00
CULTURES CONNECTING	0000292685	PRK	0000004310	Open	Cultures_Connecting_CC17-1250-010.pdf	ADD #1	09/05/2017	10/24/2017	4,295.19	3,885.18



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CURTIS A RIGGINS	0000486626	PRK	0000004275	Closed	Curtis_Riggins_CC17-1413-010.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	2,500.00	2,500.00
DENE A SIMONE WILLIAMS	0000433940	PRK	0000004280	Closed	Denea_Simone_Williams_CC17-1413-017.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/18/2017	8/28/2017	6,830.00	6,830.00
DIANE MCGINN STRONG	0000486868	PRK	0000004282	Closed	Diane_McGinn_Strong_CC17-1413-006.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	3,250.00	3,250.00
DRAGONFLY	0000051145	PRK	0000004000	Open	Dragonfly_Irrigation_Design_PSA2015-032.pdf	OTHELLO PARK IRRIGATION DESIGN	01/04/2016	5/1/2017	33,000.00	24,750.00
DRAGONFLY	0000051145	PRK	0000004294	Open	Dragonfly_Irrigation_Design_PR17-030.pdf	ROANOKE PARK IRRIGATION DESIGN	08/11/2017	12/31/2018	16,000.00	0.00
EARTHCORPS	0000096753	PRK	0000004218	Open	EarthCorps_CC17-1910-008.pdf	2017 EARTHCORPS GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	03/22/2017	12/29/2017	175,555.00	136,130.00
EBONY A ARUNGA	0000307650	PRK	0000004284	Closed	Ebony_Arunga_CC17-1413-016.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	3,500.00	3,500.00
ELIZABETH J MOORE	0000180189	PRK	0000004017	Closed	Applied_Inference_CC16-2551-003.pdf	ANALYSIS REPORT FOR RSJI CONFERENCE SURVEYS	02/18/2016	12/31/2016	5,000.00	4,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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EMC RESEARCH INC	0000041767	PRK	0000004155	Closed	EMC_Research_CC16-1150-007.pdf	SURVEY OF SEATTLE RESIDENTS/SURVEY ANALYSIS	12/12/2016	12/31/2016	45,500.00	45,500.00
ENGINUITY SYSTEMS LLC	0000461515	PRK	0000004100	Open	Enginuity_System_PSA2016-019.pdf	HELENE MADISON POOL MUNICIPAL ENERGY EFFICIENCY PROJECTS 2016	07/27/2016	6/30/2017	23,887.00	3,695.00
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	PRK	0000003976	Open	Environmental_Science_Assoc_CC15-1910-011.pdf	CHEASTY GREENBELT SEPA APPEAL SUPPORT	12/09/2015	12/31/2016	33,906.00	32,876.87
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	PRK	0000004154	Open	Environmental_Science_Assoc_CC16-1984-001.pdf	CHEASTY GREENBELT SEPA ENVIRONMENTAL AND GEOTECHNICAL SUPPORT	04/22/2016	12/31/2017	58,010.00	50,484.21
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	PRK	0000004220	Open	Environmental_Science_Assoc_CC17-1910-011.pdf	CHEASTY GREENBELT TRAIL DESIGN	03/15/2017	12/31/2017	44,527.00	16,645.34
FEET FIRST	0000152647	PRK	0000004077	Closed	Feet_First_CC16-2561-023.pdf	ACTIVATING AND CONNECTING TO GREENWAYS	06/01/2016	12/31/2016	35,050.00	27,655.12
FORTERRA NW	0000068034	PRK	0000004233	Open	Forterra_CR12-1985-002.pdf	2017 FORTERRA NW GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	04/25/2017	12/21/2017	239,447.00	133,190.54
FOSS WATERWAY MANAGEMENT LLC	0000468815	PRK	0000004132	Closed	Foss_Waterway_Management_CC16-1141-014.pdf	2016 RCO GRANT APPLICATION CONSULTATION AND ASSISTANCE	09/22/2016	12/31/2016	5,000.00	1,250.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
FSI CONSULTING ENGINEERS, INC.	0000127626	PRK	0000004164	Closed	FSI_Consulting_PSA2017-001.pdf	SEATTLE MUSICAL THEATRE AT MAGNUSON COMMUNITY CENTER: FAN ASSESSMENT	01/26/2017	4/30/2017	4,000.00	3,177.05
G2MZ LLC	0000054692	PRK	0000004171	Closed	G2MZ_dba_EASTMAN_CO_PSA2016-023.pdf	WEST DUWAMISH GREENBELT (W MARGINAL WAY)	02/03/2017	6/30/2017	13,500.00	0.00
GUSTAFSON GUTHRIE NICHOL LTD	0000106615	PRK	0000004108	Open	Gustafson_Guthrie_PCA2016-003.pdf	ADD #1	08/04/2016	6/30/2019	794,560.00	172,395.67
HAROLD S WILLIAMS	0000340315	PRK	0000004023	Closed	Hal_Williams_CC16-1413-001.pdf	RESULTS FRAMEWORK GUIDANCE	02/23/2016	12/31/2016	26,400.00	25,659.80
HR2 RESEARCH/ANALYTICS	0000481433	PRK	0000004229	Closed	HR2_Research_CC17-1910-012.pdf	SPECIALTY GARDENS DEMAND RESEARCH	04/18/2017	12/1/2017	29,465.00	29,308.21
INTEGRA WASHINGTON INC	0000147324	PRK	0000004096	Closed	Integra_PSA2016-020.pdf	WESTCREST ADDITION	07/14/2016	12/31/2016	3,750.00	3,750.00
JASMINE JOSE	0000432949	PRK	0000004189	Open	Jasmine_Jose_CC17-1131-001.pdf	SPECIAL PROJECTS	02/07/2017	12/31/2017	48,456.00	4,638.29
JENNIFER S PARKER	0000252992	PRK	0000004222	Closed	Parker_Design_House_CC17-1150-001.pdf	PARK DISTRICT ANNUAL REPORT DESIGN SERVICES	01/30/2017	3/31/2017	5,100.00	5,100.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
JEREMY B JIRIK	0000460092	PRK	0000004092	Closed	Jeremy_Lirik_CC16-1719-001.pdf	STRATEGIC PLANNING	05/24/2016	12/31/2016	3,250.00	2,750.00
JESSICA A WALLACH	0000483960	PRK	0000004247	Open	Jessica_Wallach_CC17-1727-001.pdf	YPAR RESEARCH COORDINATOR	05/16/2017	12/27/2017	3,300.00	3,300.00
JESSIE ALTON	0000310473	PRK	0000004156	Closed	Puget_Sound_GIS_CC16-1910-013.pdf Puget_Sound_GIS_CC16-1910-013-A1.pdf	2016 TRAILS INVENTORY UPDATE	07/27/2016	2/28/2017	26,400.00	26,400.00
JESSIE ALTON	0000310473	PRK	0000004268	Open	Puget_Sound_GIS_CC17-1910-015.pdf	2017 GREEN SEATTLE PARTNERSHIP FOREST INVENTORY AND MAPPING	07/11/2017	12/31/2017	44,590.00	29,400.00
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000004111	Closed	Johnson_Southerland_PSA2016-022.pdf	COMFORT STATION RENOVATIONS	08/24/2016	12/31/2016	22,490.00	22,490.00
KERRY COPELAND	0000361007	PRK	0000004038	Open	Personal_Safety_Concepts_CC16-1250-501.pdf	PERSONAL SAFETY TRAINING	03/16/2016	3/31/2017	49,000.00	21,200.00
KEVIN A KRIST	0000244568	PRK	0000004333	Open	Kevin_Krist_CC17-1413-019.pdf	SET DESIGNER-PARKS AND RECREATION TEEN SUMMER MUSICAL	10/03/2017	8/28/2017	3,600.00	3,600.00
KIARA TURNER	0000486624	PRK	0000004274	Closed	Kiara_Turner_CC17-1413-009.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	2,500.00	2,500.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
Doc Type: Consultant Contract

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KIAYAH SCOTT-HALL	0000486629	PRK	0000004277	Closed	Kiayah_Scott-Hall_CC17-1413-012.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	1,000.00	1,000.00
KING COUNTY SECURITY GUARDS,	0000494019	PRK	0000004338	Closed	King_County_Security_Guard_PSA2017-010.pdf	MAGNUSON PARK SECURITY SERVICES	10/10/2017	11/6/2017	12,000.00	1,440.00
KPFF INC	0000007151	PRK	0000004026	Closed	KPFF_Consulting_Engineers_PSA2016-004.pdf	GAS WORKS PARK PLAY AREA RENOVATION	03/03/2016	5/30/2017	20,200.00	20,200.00
LAKENYA RENEE MOSS	0000486657	PRK	0000004281	Closed	LaKenya_Renee_Moss_CC17-1413-015.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	5,000.00	5,000.00
LAMONTARIO KENT	0000486858	PRK	0000004283	Closed	Lamontario_Kent_CC17-1413-007.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	2,000.00	2,000.00
LPD ENGINEERING PLLC	0000232483	PRK	0000003985	Open	LPD_Engineering_PR15-034.pdf	ADD #1	12/17/2015	12/31/2017	51,000.00	49,141.18
LPD ENGINEERING PLLC	0000232483	PRK	0000004053	Open	LPD_Engineering_PR16-006.pdf	ADD #1	04/14/2016	11/30/2018	85,100.00	31,073.50
MARCO VARGAS & ASSOCIATES LLC	0000438133	PRK	0000004041	Closed	Marco_Vargas_Associates_PSA2016-009.pdf	GREENWOOD-PHINNEY RESIDENTIAL URBAN VILLAGE/ACQUISITION RELOCATION SERVICES	03/30/2016	12/31/2016	15,680.00	13,179.93



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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MARCO VARGAS & ASSOCIATES LLC	0000438133	PRK	0000004087	Closed	Marco_Vargas_Associates_PSA2016-018.pdf	GREENWOOD-PHINNEY RUV-82ND & GREENWOOD RELOCATION 2	06/29/2016	6/30/2017	5,000.00	5,000.00
MCKEE APPRAISAL REAL ESTATE SERVICES	0000051980	PRK	0000004081	Closed	McKee__Schalka_PSA2016-016.pdf	LAKE CITY SELLER'S APPRAISAL REVIEW	06/16/2016	12/31/2016	7,000.00	1,885.00
MCKEE APPRAISAL REAL ESTATE SERVICES	0000051980	PRK	0000004295	Closed	McKee__Schalka_PSA2017-005.pdf	N RAINIER HUV - 3656 34TH AVE S - RATA ACQUISITION	08/11/2017	11/6/2017	4,200.00	4,200.00
MILEPOST CONSULTING INC	0000291818	PRK	0000004317	Closed	Milepost_CC17-1910-013.pdf	2017 GREEN SEATTLE PARTNERSHIP STRATEGIC PLAN	04/20/2017	9/29/2017	9,753.00	9,753.00
MOORE IACOFANO GOLTSMAN, INC	0000197569	PRK	000003631A	Open	SVR_Design_PDA2013-004.pdf SVR_Design_PDA2013-004-A1.pdf SVR_Design_PDA2013-004-A2.pdf SVR_Design_PDA2013-004-A3.pdf SVR_Design_PDA2013-004-A4.pdf SVR_Design_PDA2013-004-A5.pdf	ADD #3	12/02/2015	3/31/2018	59,466.24	57,809.41
MOUNTAINS TO SOUND GREENWAY TRUST	0000144412	PRK	0000004214	Open	Mountains_to_Sound_Greenway_CC17-1910-004.pdf	2017 MOUNTAINS TO SOUND GREENWAY TRUST GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	02/21/2017	12/29/2017	15,000.00	14,634.75



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
NATIONAL AUDUBON SOCIETY INC	0000232323	PRK	0000004215	Open	National_Audubon_Society_CC17-1910-005.pdf	2017 SEWARD PARK AUDUBON GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	03/15/2017	12/29/2017	11,800.00	8,300.00
NATURE CONSORTIUM	0000131490	PRK	0000004217	Open	Nature_Consortium_CC17-1910-007.pdf	2017 NATURE CONSORTIUM GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	03/22/2017	12/29/2017	136,972.00	90,459.50
ORB ARCHITECTS, INC	0000232816	PRK	0000004334	Open	ORB_Architects_CC2017-2553-014.pdf	MAGNUSON PARK BUILDING 30 TRUSS ASSESSMENT	10/25/2017	12/29/2017	6,830.00	0.00
OSBORN ARCHITECTS INCORPORATED, PS	0000447749	PRK	0000004032	Open	Osborn_Architects_PR16-005.pdf	ADD #1	03/20/2016	3/31/2018	171,000.00	110,274.03
PEREZ PLANNING + DESIGN LLC	0000481781	PRK	0000004232	Open	Perez_Planning__Design_CC17-1110-008.pdf	FINAL DESIGN: PEOPLE, DOGS AND PARKS PLAN	04/13/2017	12/31/2017	7,000.00	2,762.25
PUGET SOUND EDUCATIONAL SERVICE	0000034674	PRK	0000004122	Closed	Puget_Sound_Educational__CC16-1790-001.pdf	OSPI 21ST CENTURY CLC GRANT EVALUATION	09/08/2016	8/31/2017	6,000.00	6,000.00
PUGET SOUND EDUCATIONAL SERVICE	0000034674	PRK	0000004337	Open	Puget_Sound_Educational__CC17-1790-001.pdf	GRANT EVALUATION FOR COMMUNITY LEARNING CENTERS	10/16/2017	8/31/2018	20,040.00	0.00
REID MIDDLETON	0000056798	PRK	0000004005	Open	Reid_Middleton_PR15-036.pdf	ADD #1	01/15/2016	7/1/2017	68,092.00	65,755.75



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
RICHARD JOSEPH GELB	0000483225	PRK	0000004241	Closed	Gelb_Consulting_CC17-1110-006.pdf	CLIMATE ACTION AGENDA PROJECT	03/27/2017	7/31/2017	6,250.00	6,250.00
ROBERT WILLIAM JONES	0000451563	PRK	0000004225	Open	Youth_1_Services_CC17-1981-003.pdf	NATURAL RESOURCES UNIT (NRU) YOUTH ENRICHMENT PROGRAM	04/10/2017	12/31/2017	13,000.00	13,000.00
RYAN HAWK	0000460120	PRK	0000004094	Closed	Ryan_Hawk_CC16-1724-002.pdf	PHOTOGRAPHIC CONSULTING	05/16/2016	12/31/2016	10,000.00	9,956.25
RYAN HAWK	0000460120	PRK	0000004176	Open	Ryan_Hawk_CC17-1724-001.pdf	PHOTOGRAPHER	02/03/2017	12/31/2017	10,000.00	6,362.50
SALT & LIGHT CONSULTING INC	0000441854	PRK	0000004003	Closed	Salt_And_Light_Consulting_CC16-1724-001.pdf	STRATEGIC MARKETING IMPLEMENTATION	01/04/2016	12/31/2016	33,800.00	15,290.02
SALT & LIGHT CONSULTING INC	0000441854	PRK	0000004207	Open	Salt_And_Light_Consulting_CC17-1724-002.pdf	STRATEGIC PLANNING	03/21/2017	12/31/2017	26,520.00	15,555.54
SEATTLE TILTH ASSOCIATION	0000006119	PRK	0000004221	Open	Seattle_Tilth_Assoc_CC17-1910-001.pdf	2017 SEATTLE TILTH GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION & ADD #1	03/22/2017	12/29/2017	59,360.00	34,212.00
SHARIA LYNN SHANKLIN	0000452210	PRK	0000004028	Closed	Sustained_Learning_Solutions_CC16-1413-002.pdf	ADD #1	03/01/2016	2/2/2017	46,950.48	46,906.55



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SHARIA LYNN SHANKLIN	0000452210	PRK	0000004183	Closed		ADD #1 Sustained_Learning_Solutions_CC17-1413-003.pdf	02/08/2017	11/22/2017	22,500.00	22,488.46
SHARIA LYNN SHANKLIN	0000452210	PRK	0000004188	Open		ADD #1 Sustained_Learning_Solutions_CC17-1413-004.pdf	02/16/2017	12/31/2017	14,000.00	13,995.85
SM STEMPER ARCHITECTS PLLC	0000017527	PRK	0000004085	Open		ADD #1 SM_Stemper_PCA2016-002.pdf	06/22/2016	12/31/2019	927,723.00	659,729.06
STANTEC CONSULTING SERVICES INC	0000429826	PRK	0000003893	Open		ADD #1 Stantec_Consulting_PSA2015-013.pdf	04/29/2015	6/30/2017	39,500.00	37,050.88
STEPHANIE SANDINO-CHANG	0000486634	PRK	0000004279	Closed		PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION Stephanie_Sandino-Chang_CC17-1413-014.pdf	07/13/2017	8/28/2017	3,000.00	3,000.00
STEWARDSHIP FORESTRY LLC	0000489448	PRK	0000004308	Open		FOREST ASSESSMENT SERVICES FOR GREEN SEATTLE PARTNERSHIP Stewardship_Forestry__Science_CC17-1910-019.pdf	08/11/2017	12/31/2017	37,100.00	2,993.50
STUDENT CONSERVATION	0000108591	PRK	0000004289	Open		2017 STUDENT CONSERVATION ASSOCIATION GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION Student_Conservation_Assoc_CC17-1910-002.pdf	07/25/2017	12/29/2017	33,600.00	30,195.00
THE BERGER PARTNERSHIP	0000004994	PRK	0000003405	Closed		ADD #1 Berger_Partnership_PDA2012-001.pdf Berger_Partnership_PDA2012-001-A1.pdf	09/12/2012	3/31/2017	253,644.00	253,643.99



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Berger_Partnership_PDA2012-001-A2.pdf Berger_Partnership_PDA2012-001-A3.pdf					
THE BERGER PARTNERSHIP	0000004994	PRK	000003405A	Open		RAINIER BEACH URBAN FARM AND WETLANDS IMPROVEMENTS - AMENDMENT #4 Berger_Partnership_PDA2012-001.pdf Berger_Partnership_PDA2012-001-A4.pdf	04/25/2017	10/31/2018	37,000.00	37,000.00
TOSIN ARASI	0000433402	PRK	0000004303	Open		ADD #1 TIA_International_Photography_CC17-1150-020.pdf TIA_Photography_CC17-1150-020-A1..pdf	08/16/2017	12/26/2017	6,275.70	6,275.70
TRUE NORTH LAND SURVEYING INC	0000211102	PRK	0000003983	Closed		GENESEE PARK DRAINAGE CORRECTIONS True_North_Land_Surveying_PSA2015-033.pdf	12/15/2015	12/31/2016	7,327.00	7,326.69
TRUE NORTH LAND SURVEYING INC	0000211102	PRK	0000003984	Closed		BHY KRACKE PARK RETAINING WALL True_North_Land_Surveying_PSA2015-034.pdf	12/17/2015	12/31/2016	4,119.00	4,118.78
TYRONE CROSBY	0000368833	PRK	0000004278	Closed		PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION Tyrone_Crosby_CC17-1413-013.pdf	07/13/2017	8/28/2017	3,500.00	3,500.00
UNIVERSITY OF WASHINGTON	0000068939	PRK	0000004185	Open		COMMUNITY CENTER PERFORMANCE MEASUREMENT UW_Evans_School_CC17-1411-001.pdf	02/07/2017	7/1/2017	1,500.00	750.00
US DEPARTMENT OF AGRICULTURE	0000070228	PRK	0000004267	Open		2017 NRU TREE BIOLOGY AND TREE CARE WORKSHOP	07/10/2017	12/31/2017	1,500.00	1,500.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					US_Forest_Service_CC17-1910-017.pdf					
VANELDA MICHELLE LANG	0000097323	PRK	0000004272	Closed	Vanelda_M_Lang_CC17-1413-005.pdf	PARKS AND RECREATION TEEN SUMMER MUSICAL PRODUCTION	07/13/2017	8/28/2017	5,500.00	5,500.00
VISION LEADERSHIP INC	0000351340	PRK	0000004162	Closed		REMOVAL AND REPLACEMENT OF 3D ZIG ZAG LINE	01/19/2017	5/30/2017	11,398.40	11,398.40
WALKER MACY LLC	0000432040	PRK	0000003892	Open	Walker_Macy_PCA2015-001.pdf	ADD #1	06/04/2015	12/31/2018	2,551,227.00	1,806,659.20
WALKER MACY LLC	0000432040	PRK	0000003973	Open	Walker_Macy_PCA2015-002.pdf	ADD #1	11/16/2015	12/27/2017	730,039.00	462,329.28
WASHINGTON NATIVE PLANT SOCIETY	0000129914	PRK	0000004213	Open	Washington_Native_Plant_CC17-1910-003.pdf	2017 WASHINGTON NATIVE PLANT SOCIETY GREEN SEATTLE PARTNERSHIP VOLUNTEER COORDINATION	03/02/2017	12/23/2018	48,715.00	6,840.00
Z & B, INC.	0000473400	PRK	0000004328	Open	Eastman_Co_PSA2017-008.pdf	ACQUISITION: WEST DUWAMISH GREENBELT	10/19/2017	12/31/2017	13,500.00	0.00
Total Doc Type: Consultant Contract									45,212,165.45	37,568,790.67



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
ADAM YOUNG	0000401991	PRK	0000004153	Open	Adam_Young_PR16-029.pdf	CAL ANDERSON COMFORT STATION RENOVATION	12/05/2016	12/31/2017	45,885.00	27,531.00
ADAM YOUNG	0000401991	PRK	0000004329	Open	Adam_Young_PSA2017-006.pdf	PICNIC SHELTER CONDITION ASSESSMENTS 2017	10/06/2017	6/30/2018	26,720.00	0.00
ANCHOR QEA LLC	0000115832	PRK	0000004095	Open	Anchor_QEA_PR16-014.pdf Anchor_QEA_PR16-014-A1.pdf	WASHINGTON PARK ARBORETUM IMPROVEMENTS	05/12/2016	5/31/2018	161,000.00	105,640.00
ANDREA PETZEL	0000481257	PRK	0000004251	Open	Broadview_Planning_PR17-026.pdf	SOUTH PARK COMMUNITY CENTER MAJOR CHALLENGE FUND SITE WIDE STUDY	06/11/2017	12/31/2017	49,445.00	22,250.25
APEX ENGINEERING PLLC	0000156532	PRK	0000004169	Closed	Apex_Engineering_PR16-031.pdf	SMITH COVE PARK SURVEY	01/09/2017	8/31/2017	22,500.00	22,500.00
APS SURVEY & MAPPING INC	0000139880	PRK	0000004071	Closed	APS_Surveying_PSA2016-014.pdf	ADD #1	06/07/2016	5/11/2017	28,366.00	28,366.00
ARC ARCHITECTS INC	0000038032	PRK	0000004116	Closed	ARC_Architects_PR16-026.pdf	EVALUATION & IMPLEMENTATION OF TENANT IMPROVEMENTS OF SELECT SPR FACILITIES FOR SPP CLASSROOMS	08/31/2016	11/22/2017	100,000.00	82,548.57
ARC ARCHITECTS INC	0000038032	PRK	0000004318	Open		ADA COMPLIANCE PROJECTS	09/19/2017	2/15/2019	163,769.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
 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 12/4/2017
					ARC_Architects_PR17-031.pdf					
ATO APIAFI ARCHITECTS PLLC	0000395056	PRK	0000003920	Open		ADD #1	07/29/2015	12/31/2017	53,229.00	45,209.80
					Ato_Apiafi_Architects_PR15-019.pdf Ato_Apiafi_Architects_PR15-019-A1.pdf Ato_Apiafi_Architects_PR15-019-A2.pdf Ato_Apiafi_Architects_PR15-019-A3.pdf Ato_Apiafi_Architects_PR15-019-A4.pdf Ato_Apiafi_Architects_PR15-019-A5.pdf Ato_Apiafi_Architects_PR15-019-A6.pdf					
ATO APIAFI ARCHITECTS PLLC	0000395056	PRK	0000003921	Open		ADD #1	07/29/2015	12/31/2017	34,381.00	31,922.44
					Ato_Apiafi_Architects_PR15-020.pdf Ato_Apiafi_Architects_PR15-020-A1.pdf Ato_Apiafi_Architects_PR15-020-A2.pdf Ato_Apiafi_Architects_PR15-020-A3.pdf Ato_Apiafi_Architects_PR15-020-A4.pdf					
ATO APIAFI ARCHITECTS PLLC	0000395056	PRK	0000003922	Open		ADD #1	07/29/2015	12/31/2017	43,407.00	40,166.44
					Ato_Apiafi_Architects_PR15-021.pdf Ato_Apiafi_Architects_PR15-021-A1.pdf Ato_Apiafi_Architects_PR15-021-A2.pdf Ato_Apiafi_Architects_PR15-021-A3.pdf Ato_Apiafi_Architects_PR15-021-A4.pdf					
ATO APIAFI ARCHITECTS PLLC	0000395056	PRK	0000004179	Open		GOLDEN GARDENS PARK ADA IMPROVEMENTS BATH HOUSE AND PARKING	01/20/2017	12/26/2017	35,737.00	35,737.00
					Ato_Apiafi_Architects_PR16-032.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
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 12/4/2017
BARKER LANDSCAPE ARCHITECTS	000049734	PRK	0000003906	Closed	Barker_Landscape_PR15-016.pdf	MARRA-DESIMONE PARK DEVELOPMENT	07/06/2015	12/31/2016	99,700.00	95,067.75
BCRA INC	0000488599	PRK	0000004296	Open	BCRA_PR17-029.pdf	SOUNDVIEW PLAYFIELD RENOVATION	08/10/2017	12/31/2020	289,000.00	21,870.00
BERK CONSULTING INC	000044496	PRK	0000004114	Closed	Berk_Consulting_CR16-1150-009.pdf	ADD #1	06/30/2016	12/31/2016	49,900.00	49,900.00
BOARD & VELLUM LLC	0000478844	PRK	0000004199	Open	Board__Vellum_PR17-006.pdf	LAKE CITY LANDBANKED SITE PARK PROJECT	03/03/2017	3/15/2018	90,170.00	50,972.05
BUSH ROED & HITCHINGS INC	0000051930	PRK	0000004172	Open	Bush,_Roed__Hitchings_PR16-035.pdf	ON-CALL LAND SURVEYING SERVICES	02/03/2017	12/31/2019	50,000.00	0.00
BUSH ROED & HITCHINGS INC	0000051930	PRK	0000004173	Open	Bush,_Roed__Hitchings_PR16-034.pdf	ON-CALL LAND SURVEYING SERVICES	02/03/2017	12/31/2019	75,000.00	32,900.00
CASCADE DESIGN COLLABORATIVE	0000057909	PRK	0000003897	Open	Cascade_Design_PR15-011.pdf Cascade_Design_PR15-011-A1.pdf	VIRGIL FLAIM PARK SKATESPOT DEVELOPMENT	06/21/2015	12/31/2017	70,500.00	51,817.50
CASCADE DESIGN COLLABORATIVE	0000057909	PRK	0000004126	Closed	Cascade_Design_PR16-023.pdf	GREENWOOD PHINNEY LANDBANKED SITE PROJECT	09/26/2016	5/30/2017	45,904.00	45,904.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
 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 12/4/2017
CASCADE DESIGN COLLABORATIVE	0000057909	PRK	0000004181	Open	Cascade_Design_PR16-022.pdf	SOUTH PARK COMMUNITY CENTER PLAY AREA RENOVATION PROJECT	02/01/2017	12/31/2017	10,939.00	0.00
CASCADE DESIGN COLLABORATIVE	0000057909	PRK	0000004234	Open	Cascade_Design_PR17-018.pdf	ADD #1	04/27/2017	3/29/2019	103,847.00	35,900.63
CASCADE DESIGN COLLABORATIVE	0000057909	PRK	0000004257	Open	Cascade_Design_PR17-023.pdf	NORTH RAINIER LAND BANK SITE DEVELOPMENT	06/15/2017	12/31/2019	24,873.00	0.00
CORUSCATE LIGHTING CONSULTING LLC	0000428308	PRK	0000004054	Closed	Coruscate_Lighting_PSA2016-008.pdf	UTILITY CONSERVATION PROGRAM: HELENE MADISON POOL LIGHTING	04/22/2016	3/31/2017	5,000.00	5,000.00
DA HOGAN & ASSOCIATES INC	0000262630	PRK	0000003932	Closed	DA_Hogan_PR15-024.pdf	BOBBY MORRIS PLAYFIELD TURF REPLACEMENT PILOT PROJECT	08/26/2015	12/31/2016	29,000.00	22,995.00
DA HOGAN & ASSOCIATES INC	0000262630	PRK	0000004073	Open	DA_Hogan_PR16-015.pdf	BRIGHTON PLAYFIELD RENOVATION	05/05/2016	3/31/2018	283,030.00	104,721.10
DA HOGAN & ASSOCIATES INC	0000262630	PRK	0000004230	Open	DA_Hogan_PR17-016.pdf	WEST SEATTLE STADIUM TRACK RENOVATION	04/20/2017	3/31/2018	75,000.00	67,750.00
DA HOGAN & ASSOCIATES INC	0000262630	PRK	0000004252	Open		MAGNUSON PARK PLAYFIELD SCHEMATIC DESIGN AND COST ESTIMATE	06/11/2017	12/31/2017	29,350.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
 Doc Type: Consultant Roster

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					DA_Hogan_PR17-022.pdf					
DARRYL GLOVER	0000481256	PRK	0000004224	Open		NRU VIDEO PRODUCTION Dancing_Rain_Videography_CR17-1981-001.pdf	02/21/2017	12/31/2017	12,000.00	1,000.00
DESIGN2 LAST INC	0000481291	PRK	0000004226	Open		ADA ALKI BEACH PARK Design2_Last_Inc_PR17-011.pdf	03/22/2017	1/31/2021	156,250.00	56,250.00
ECO COMPLIANCE CORP	0000046306	PRK	0000003820	Open		HING HAY PARK DEVELOPMENT Eco_Compliance_PSA2015-001.pdf Eco_Compliance_PSA2015-001-A1.pdf	02/05/2015	12/31/2016	14,479.00	0.00
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	PRK	0000003857	Open		WASHINGTON PARK ARBORETUM TRAIL Environmental_Science_Associates_PSA2015-012.pdf	04/20/2015	12/31/2016	20,142.00	19,223.28
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	PRK	0000004174	Open		LOWMAN BEACH PARK FEASIBILITY STUDY Environmental_Science_Associates_PR16-033.pdf Environmental_Science_Associates_PR16-033-A1.pdf	02/03/2017	12/30/2017	112,979.50	60,755.04
ERVIN LOVETT & MILLER INC	0000468825	PRK	0000004121	Open		LAKE CITY LANDBANKED SITE PROJECT ELM_Environments_PR16-024.pdf	09/07/2016	12/31/2017	20,434.00	13,895.12
FISCHER BOUMA PLLC	0000435288	PRK	0000003907	Closed		ADD #1 Fischer_Bouma_PR15-018.pdf	07/10/2015	12/31/2016	87,200.00	69,725.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
FISCHER BOUMA PLLC	0000435288	PRK	0000004304	Open	Fischer_Bouma_PR17-028.pdf	SEATTLE SENSORY GARDEN AT WOODLAND PARK ZOO	08/17/2017	12/31/2018	27,105.00	18,024.83
FORTERRA NW	0000068034	PRK	0000004067	Closed	Forterra_CR16-1985-001.pdf	GREEN SEATTLE PARTNERSHIP COMMUNITY ENGAGEMENT & MANAGEMENT	04/22/2016	12/31/2016	168,937.00	168,405.50
FORTERRA NW	0000068034	PRK	0000004292	Open	Forterra_PR17-027.pdf	FEASIBILITY STUDY OF LAND TRUST STRATEGIES	07/31/2017	3/31/2018	156,840.00	0.00
GEO ENGINEERS INC	0000003548	PRK	0000003966	Closed	Geoengineers_PSA15-030.pdf Geoengineers_PSA15-030-A1.pdf Geoengineers_PSA2015-030-A2.pdf	ADD #2	11/03/2015	10/30/2017	31,000.00	29,370.45
GEO ENGINEERS INC	0000003548	PRK	0000004083	Open	Geoengineers_PCA2016-015.pdf	BRIGHTON PLAYFIELD RENOVATION	06/17/2016	12/31/2017	27,100.00	26,277.75
GEO ENGINEERS INC	0000003548	PRK	0000004086	Open	Geoengineers_PSA2016-013.pdf	GAS WORKS PARK COMFORT STATION	06/29/2016	12/31/2017	19,100.00	17,784.00
GGLO LLC	0000011158	PRK	0000004320	Open	GGLO_PSA2017-007.pdf	WEST SEATTLE JUNCTION PARK -PLANNING	09/20/2017	1/31/2018	5,000.00	0.00
HAFS-EPSTEIN LANDSCAPE	0000415431	PRK	0000003763	Closed	Hafs-Epstein_PR14-016.pdf	ADD #1	09/16/2014	9/30/2017	109,080.00	109,080.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
 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 12/4/2017
HART CROWSER INC	000002144	PRK	000003815	Closed	Hart_Crowser_PR15-002.pdf	ADD #1	02/03/2015	5/24/2017	151,980.00	151,980.00
HART CROWSER INC	000002144	PRK	000004206	Open	Hart_Crowser_PR17-008.pdf	SMITH COVE DEVELOPMENT GEOTECHNICAL SERVICES	03/15/2017	3/31/2019	47,000.00	25,850.00
HART CROWSER INC	000002144	PRK	00003815A	Open	Hart_Crowser_PR15-002-A2.pdf	LAKE UNION PARK GEOTECHNICAL ASSESSMENT - ADD #2	08/09/2017	12/31/2017	72,600.00	48,261.71
HERRERA ENVIRONMENTAL	000014591	PRK	000003882	Open	Herrera_Environmental_PR15-015.pdf	GREEN LAKE PARK 2016 ALUM TREATMENT	05/26/2015	2/28/2017	199,000.00	198,923.49
HERRERA ENVIRONMENTAL	000014591	PRK	000004345	Open	Herrera_Environmental_PR17-037.pdf	INTERBAY GOLF LANDFILL GAS SYSTEM REPLACEMENT	11/02/2017	12/27/2017	80,000.00	60,000.00
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	000003844	Closed	Hoshide_Wanzer_Williams_PR15-005.pdf	WEST SEATTLE OTHER IMPROVEMENTS	03/13/2015	12/31/2016	53,973.00	24,609.90
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	000003900	Open	Hoshide_Wanzer_Architects_PR15-017.pdf	LANGSTON HUGHES PERFORMING ARTS CENTER RENOVATION	06/23/2015	12/31/2016	18,920.00	13,242.00
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	000003949	Closed	Hoshide_Wanzer_Williams_PSA2015-022.pdf	COMFORT STATION PLANNING	09/23/2015	12/31/2016	40,425.00	40,370.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
 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 12/4/2017
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	0000004057	Closed	Hoshide_Wanzer_Williams_PSA2016-010.pdf	COMFORT STATION PLANNING	04/13/2016	12/31/2016	23,120.00	23,120.00
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	0000004203	Open	Hoshide_Wanzer_Architects_PR17-001.pdf Hoshide_Wanzer_Architects_PR17-001-A1.pdf	COLMAN POOL CARETAKER APARTMENT FEASIBILITY STUDY	03/13/2017	12/29/2017	14,312.00	5,140.30
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	0000004307	Open	Hoshide_Wanzer_Williams_PR17-032.pdf	COMFORT STATION AND CAMP LONG CABINS CONDITION ASSESSMENTS	08/24/2017	2/28/2018	49,560.00	7,434.00
HOSHIDE WANZER ARCHITECTS PLLC	0000039168	PRK	0000004319	Open	Hoshide_Wanzer_Williams_PR17-020.pdf	PRATT PARK COMFORT STATION	09/20/2017	7/31/2019	41,484.00	18,283.00
HOUGH BECK & BAIRD, INC.	0000115304	PRK	0000003860	Open	Hough,_Beck___Baird_CR15-1985-003.pdf	LANDSCAPE ARCHITECTURE AND PLANNING SERVICES TO SUPPORT AND UPDATE THE GREEN SEATTLE PARTNERSHIP (GSP) 20 YEAR STRATEGIC PLAN	04/27/2015	12/31/2016	158,126.00	148,135.60
ICONCONSULT LLC	0000345467	PRK	0000004178	Open	iConsult_PR16-039.pdf	JEFFERSON GOLF COURSE RENOVATION	02/03/2017	7/31/2018	131,000.00	62,094.00
INNOVA ARCHITECTS INC	0000432101	PRK	0000004205	Closed	Innova_Architects_PR17-007.pdf	MADRONA BATHHOUSE THEATER, DAYBREAK STAR AND MAGNUSON COMMUNITY CENTER BUILDING ASSESSMENTS	03/20/2017	11/6/2017	98,196.00	98,196.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
 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 12/4/2017
JOHN W RUNDALL	0000269026	PRK	0000003878	Open		ADD #1 WR_Consulting_PR15-013.pdf WR_Consulting_PR15-013-A1.pdf WR_Consulting_PR15-013-A2.pdf	04/28/2015	6/30/2018	13,360.00	10,947.60
JOHN W RUNDALL	0000269026	PRK	0000003888	Open		ADD #1 WR_Consulting_PR15-010.pdf WR_Consulting_PR15-010-A1.pdf WR_Consulting_PR15-010-A2.pdf WR_Consulting_PR15-010-A3.pdf	06/04/2015	12/31/2017	105,870.00	96,427.50
JOHN W RUNDALL	0000269026	PRK	0000003965	Closed		WASHINGTON PARK ARBORETUM DRINKING FOUNTAIN IMPROVEMENTS WR_Consulting_PSA2015-025.pdf WR_Consulting_PSA2015-025-A1.pdf	10/27/2015	12/31/2016	4,560.00	4,560.00
JOHN W RUNDALL	0000269026	PRK	0000004084	Open		ADD #1 WR_Consulting_PR16-018.pdf	06/17/2016	6/30/2018	49,447.00	36,902.50
JOHN W RUNDALL	0000269026	PRK	0000004212	Open		ACTIVATING AND CONNECTING TO GREENWAYS: INTERLAKEN STAIRS WR_Consulting_PR17-010.pdf	04/05/2017	1/31/2019	21,110.00	5,128.10
JOHN W RUNDALL	0000269026	PRK	0000004237	Open		MEADOWBROOK COMMUNITY CENTER ADA IMPROVEMENTS-PARKING WR_Consulting_PR17-017.pdf	05/04/2017	12/31/2017	24,700.00	8,706.75
JOHN W RUNDALL	0000269026	PRK	0000004242	Closed		WESTCREST OFF LEASH AREA-DRAINAGE WR_Consulting_PR17-021.pdf	05/13/2017	10/31/2017	6,410.00	6,410.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
JOHNSON ARCHITECTURE	000034175	PRK	000003952	Closed		ADD #1 Johnson_Architecture_PR15-028.pdf Johnson_Architecture_PR15-028-A1.pdf Johnson_Architecture_PR15-028-A2.pdf	09/30/2015	12/31/2017	57,595.00	20,901.25
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	000003928	Closed		ADD #1 Johnson_Southerland_CR15-1985-005.pdf	08/11/2015	12/31/2016	58,891.30	46,606.24
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	000003941	Closed		ADD #1 Johnson_Southerland_PR15-025.pdf	09/14/2015	12/31/2016	33,403.00	28,105.34
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	000003944	Closed		ADD #1 Johnson_Southerland_PR15-026.pdf Johnson_Southerland_PR15-026-A1.pdf Johnson_Southerland_PR15-026-A2.pdf	09/14/2015	12/31/2016	30,141.00	21,408.59
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	000004045	Open		ADD #1 Johnson_Southerland_PR16-009.pdf	04/13/2016	12/31/2017	51,203.00	49,851.10
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	000004048	Open		ADD #1 Johnson_Southerland_PR16-008.pdf Johnson_Southerland_PR16-008-A1.pdf	04/08/2016	12/31/2018	86,780.00	44,929.75
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	000004201	Open		GEORGETOWN PLAYFIELD ADA IMPROVEMENTS	03/07/2017	12/31/2017	10,131.00	7,447.04



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
					Johnson_Southerland_PR17-005.pdf					
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000004204	Open		ADD #1	03/20/2017	12/31/2018	17,442.00	5,741.44
					Johnson_Southerland_PR17-002.pdf					
JOHNSON/SOUTHERLAND LTD	0000307163	PRK	0000004327	Open		2017 SOFT SURFACE TRAIL MANAGEMENT PLAN	10/12/2017	12/31/2017	25,143.96	11,671.08
					Johnson_Southerland_CR17-1910-020.pdf					
KPFF INC	0000007151	PRK	0000004029	Open		DON ARMENI AND STAN SAYRES BOAT RAMP DESIGN	03/07/2016	12/31/2017	216,831.00	142,547.34
					KPFF_Consulting_Engineers_PR16-001.pdf					
KPFF INC	0000007151	PRK	0000004330	Open		RAVENNA ECKSTEIN COMMUNITY CENTER-GYM CURTAIN	10/05/2017	12/31/2018	12,000.00	0.00
					KPFF_Consulting_Engineers_PR17-034.pdf					
LAMB HANSON LAMB APPRAISAL	0000017014	PRK	0000004239	Closed		MAGNUSON PARK RENTAL RATE STUDY 2017	05/04/2017	6/30/2017	5,500.00	5,500.00
					Lamb_Hanson_CC17-2553-013.pdf					
LAMB HANSON LAMB APPRAISAL	0000017014	PRK	0000004336	Open		CASO FAIR MARKET RENT VALUE 2017	10/04/2017	12/18/2017	7,000.00	0.00
					Lamb_Hanson_CR17-2551-001.pdf					
LUND OPSAHL LLC	0000370604	PRK	0000004018	Open		ADD #1	02/18/2016	6/30/2017	2,000.00	1,790.00
					Lund_Opsahl_PSA2016-002.pdf					
LYNK CONSULTING LLC	0000451299	PRK	0000004009	Closed		SRI PROJECT MANAGEMENT AND DATA ARCHITECTURE	02/01/2016	12/31/2016	140,000.00	140,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
 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 12/4/2017
					LyNK_Consulting_CR16-1210-001.pdf					
LYNK CONSULTING LLC	0000451299	PRK	0000004166	Open		ADD #1	02/01/2017	12/27/2017	299,250.00	215,475.00
					LyNK_Consulting_CR17-1210-001.pdf					
MACDONALD BOYD & ASSOCIATES	0000046229	PRK	0000004010	Closed		ADD #1	01/20/2016	12/31/2016	90,000.00	77,223.00
					MacDonald_Boyd_CR16-1110-001.pdf					
MACDONALD BOYD & ASSOCIATES	0000046229	PRK	0000004244	Closed		SPR EXECUTIVE TEAM RETREAT WORK - LEADERSHIP PRACTICES INVENTORY (LPI) PHASE II	05/24/2017	11/30/2017	35,000.00	4,375.00
					MacDonald_Boyd_CR17-1110-012.pdf					
MAGNUSSON KLEMENCIC	0000032576	PRK	0000003961	Closed		LAKE UNION PARK SETTLEMENT	10/25/2015	12/31/2016	20,000.00	8,387.50
					Magnusson_Klemencic_PR15-022.pdf					
MAGNUSSON KLEMENCIC	0000032576	PRK	0000004043	Open		LAKE UNION PARK SETTLEMENT	03/24/2016	12/31/2017	60,000.00	55,500.00
					Magnusson_Klemencic_PR16-004.pdf					
MAGNUSSON KLEMENCIC	0000032576	PRK	0000004249	Open		LANDBANKED SITE #1 DENNY TRIANGLE (ENTERPRISE) URBAN DESIGN	06/06/2017	3/31/2020	67,000.00	28,944.00
					Magnusson_Klemencic_PR17-013.pdf					
MARGARETT HARRISON	0000358291	PRK	0000003953	Open		WASHINGTON PARK PLAYFIELD PLAY AREA DEVELOPMENT	10/09/2015	12/31/2016	40,000.00	36,000.00
					Harrison_Design_PR15-031.pdf					
MARGARETT HARRISON	0000358291	PRK	0000004047	Open		DISCOVERY PARK PLAY AREA RENOVATION	04/08/2016	12/31/2017	50,000.00	45,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
					Harrison_Design_PR16-010.pdf					
MARGARETT HARRISON	0000358291	PRK	0000004061	Closed		ADD #1	05/12/2016	2/28/2017	22,000.00	22,000.00
					Harrison_Design_PR16-016.pdf					
MARGARETT HARRISON	0000358291	PRK	0000004072	Closed		GAS WORKS PARK COMFORT STATION & EAST ENTRY/ADA	06/07/2016	11/6/2017	40,000.00	31,080.00
					Harrison_Design_PR16-017.pdf					
MAYES TESTING ENGINEERS INC	0000057089	PRK	0000003868	Closed		RAINIER BEACH URBAN FARM AND WETLANDS RENOVATION	05/05/2015	12/31/2016	13,175.00	13,175.00
					Mayes_Testing_PR15-006.pdf					
					Mayes_Testing_PR15-006-A1.pdf					
MAYES TESTING ENGINEERS INC	0000057089	PRK	0000003960	Closed		HING HAY PARK DEVELOPMENT	10/25/2015	6/30/2017	9,926.00	3,601.00
					Mayes_Testing_PSA2015-026.pdf					
					Mayes_Testing_PSA2015-026-A1.pdf					
MEETING THE CHALLENGE INC	0000449598	PRK	0000004211	Open		ADA SCOPING PROJECT	03/30/2017	1/31/2019	126,448.00	115,653.20
					Meeting_the_Challenge_PR17-009.pdf					
MILEPOST CONSULTING INC	0000291818	PRK	0000004056	Closed		2016 GREEN SEATTLE PARTNERSHIP COMMUNICATIONS, INFO-GRAPHICS, DESIGN AND EDITING	03/02/2016	3/16/2017	54,628.00	54,611.25
					Milepost_CR16-1910-006.pdf					
MILLER HAYASHI ARCHITECTS LLC	0000091658	PRK	0000004059	Open		MILLER ANNEX DESIGN	05/10/2016	4/30/2018	157,433.00	157,433.00
					Miller_Hayashi_PR16-013.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
MILLER HAYASHI ARCHITECTS LLC	0000091658	PRK	0000004127	Open	Miller_Hayashi_PR16-028.pdf	MILLER ANNEX DESIGN	09/28/2016	9/30/2018	132,410.00	111,224.39
MITHUN INC	0000035087	PRK	0000003518	Open	Mithun_Inc_PR13-005.pdf	14TH AVENUE NORTHWEST PARK BOULEVARD	03/18/2013	12/31/2017	330,593.00	273,693.56
MTG MANAGEMENT CONSULTANTS	0000099762	PRK	0000004025	Closed	MTG_Management_Consultants_CR16-1261-002.pdf	CQA SERVICES FOR THE AMWO PROJECT	03/02/2016	12/31/2016	39,000.00	27,800.00
MURASE ASSOCIATES	0000011516	PRK	0000003564	Open	Murase_Associates_PR13-011.pdf Murase_Associates_PR13-011-A1.pdf Murase_Associates_PR13-011-A3.pdf	ADD #2	06/25/2013	11/17/2017	183,461.00	183,461.00
NORTHWEST NATURAL RESOURCE GROUP	0000249354	PRK	0000004115	Open	Northwest_Natural_CC16-1910-015.pdf	2016 GREEN SEATTLE PARTNERSHIP PROGRAM HARDWOOD THINNING PRESCRIPTION DEVELOPMENT	09/06/2016	12/31/2017	10,827.00	9,964.94
OSBORN ARCHITECTS INCORPORATED, PS	0000447749	PRK	0000004055	Open	Osborn_Architects_PR16-003.pdf	DISCOVERY PARK HISTORIC BUILDING PAINTING	03/03/2016	12/31/2017	31,280.00	29,716.00
OSBORN ARCHITECTS INCORPORATED, PS	0000447749	PRK	0000004118	Open	Osborn_Architects_PR16-027.pdf	AMY YEE TENNIS CENTER FEASIBILITY STUDY	09/12/2016	3/30/2017	34,303.00	33,866.86



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
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 12/4/2017
OSBORN ARCHITECTS INCORPORATED, PS	0000447749	PRK	0000004227	Open	Osborn_Architects_PR17-015.pdf	ADD #1	04/11/2017	3/30/2020	194,818.00	60,325.56
OSBORN CONSULTING INCORPORATED	0000324050	PRK	0000003895	Closed	Osborn_Consulting_PR15-009.pdf Osborn_Consulting_PR15-009-A1.pdf Osborn_Consulting_PR15-009-A2.pdf	ADD #1	06/10/2015	5/30/2017	77,371.00	77,371.00
OTAK, INC	0000128536	PRK	0000004109	Closed	OTAK_CR16-2552-001.pdf	MAGNUSON PHASE 2 YEAR 7 (2016) MONITORING	08/09/2016	12/31/2016	36,500.00	26,256.71
OTTO ROSENAU ASSOC INC	0000004347	PRK	0000003867	Closed	OTTO_Rosenau___Assoc_PSA2015-011.pdf OTTO_Rosenau___Assoc_PSA2015-011-A1.pdf OTTO_Rosenau___Assoc_PSA2015-011-A2.pdf OTTO_Rosenau___Assoc_PSA2015-011-A3.pdf	ADD #2	04/28/2015	6/30/2017	7,212.32	4,723.28
PACE ENGINEERS INC	0000049655	PRK	0000004175	Open	Pace_Engineers_PR16-038.pdf	ON-CALL LAND SURVEYING SERVICES	02/03/2017	12/31/2019	50,000.00	0.00
PACE ENGINEERS INC	0000049655	PRK	0000004208	Open	Pace_Engineers_PR17-004.pdf	ON-CALL LAND SURVEYING SERVICES	03/22/2017	2/15/2020	75,000.00	0.00
PANGEO INC	0000128437	PRK	0000004049	Open	Pangeo_Inc_PR16-007.pdf	YESLER TERRACE NEIGHBORHOOD PARK DEVELOPMENT	04/08/2016	12/31/2018	27,063.00	19,935.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
 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 12/4/2017
PATANO STUDIO ARCHITECTURE LLC	0000441946	PRK	0000003943	Closed	ADD #1 Patano_Studio_Archit_PR15-023.pdf		09/01/2015	2/28/2017	78,450.00	57,775.00
PETERSON STREHLE MARTINSON INC	0000068508	PRK	0000004070	Open	Peterson_Strehle_PSA2016-012.pdf Peterson_Strehle_PSA2016-012-A1.pdf	GAS WORKS PARK CRACKING TOWERS CLIMBING SAFETY EVALUATION	05/26/2016	1/31/2018	30,000.00	12,750.00
PETERSON STREHLE MARTINSON INC	0000068508	PRK	0000004117	Open	ADD #1 Peterson_Strehle_PR16-025.pdf		09/09/2016	12/31/2018	104,435.00	71,557.20
ROBERT WAGNER	0000346875	PRK	0000003847	Open	ADD #1 Wagner_Architects_PR15-004.pdf Wagner_Architects_PR15-004-A1.pdf Wagner_Architects_PR15-004-A2.pdf Wagner_Architects_PR15-004-A3.pdf		03/17/2015	1/31/2018	118,510.00	107,082.50
ROBERT WAGNER	0000346875	PRK	0000004150	Open	Wagner_Architects_PR16-030.pdf	GARFIELD CC AND SW CC EMERGENCY GENERATORS - PART 1	11/22/2016	12/31/2017	89,105.00	64,226.75
ROBIN MCKENNON	0000241560	PRK	0000003766	Open	ADD #1 Mayfly_Engineering_PR14-015.pdf Mayfly_Engineering_PR14-015-A1.pdf Mayfly_Engineering_PR14-015-A2.pdf Mayfly_Engineering_PR14-015-A3.pdf		09/16/2014	12/31/2017	147,208.00	128,711.20
ROBIN MCKENNON	0000241560	PRK	0000004258	Open	Mayfly_Engineering_PR17-024.pdf	HIGH POINT PALY AREA RENOVATION	06/15/2017	11/30/2018	19,492.00	6,822.20



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
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 12/4/2017
RON WRIGHT & ASSOCIATES	0000055678	PRK	0000003881	Open		ADD #1	05/26/2015	12/31/2016	47,161.00	35,913.05
					Ron_Wright__Assoc_PR15-014.pdf Ron_Wright__Assoc_PR15-014-A1.pdf Ron_Wright__Assoc_PR15-014-A2.pdf					
RON WRIGHT & ASSOCIATES	0000055678	PRK	0000003894	Closed		ON CALL ARCHITECTUAL SERVICES	06/16/2015	12/31/2016	25,000.00	4,465.00
					Ron_Wright__Assoc_CR15-1910-001.pdf Ron_Wright__Assoc_CR15-1910-001-A1.pdf					
RON WRIGHT & ASSOCIATES	0000055678	PRK	0000004259	Open		ON-CALL ARCHITECTURAL SERVICES	06/26/2017	10/31/2018	35,000.00	2,722.50
					Ron_Wright__Assoc_PR17-025.pdf					
SAEZ CONSULTING ENGINEERS INC	0000290795	PRK	0000004170	Open		ON-CALL LAND SURVEYING SERVICES	02/03/2017	12/31/2019	50,000.00	0.00
					SAEZ_Consulting_PR16-037.pdf					
SAEZ CONSULTING ENGINEERS INC	0000290795	PRK	0000004190	Open		ON-CALL LAND SURVEYING SERVICES	02/20/2017	2/15/2020	75,000.00	0.00
					SAEZ_Consulting_PR17-003.pdf					
SCHACHT ASLANI ARCHITECTS	0000069847	PRK	0000004246	Open		ADD #1	05/31/2017	12/31/2017	67,745.00	39,216.26
					Schacht_Aslani_Architects_PR17-019.pdf					
SEATTLE STRUCTURAL INC	0000164211	PRK	0000004097	Closed		PIER 58, 59 AND 60 TIMBER PILING INSPECTION	07/20/2016	12/31/2016	61,085.00	61,085.00
					Seattle_Structural_PR16-020.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
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 12/4/2017
SITE WORKSHOP	0000145927	PRK	0000003739	Open	ADD #2 Site_Workshop_PR14-012.pdf Site_Workshop_PR14-012-A1.pdf		07/03/2014	11/30/2018	115,473.00	87,165.22
SITE WORKSHOP	0000145927	PRK	0000003816	Closed	MAGNOLIA MANOR PARK IMPROVEMENTS Site_Workshop_PR14-020.pdf Site_Workshop_PR14-020-A1.pdf		02/04/2015	12/31/2016	79,800.00	79,800.00
SITE WORKSHOP	0000145927	PRK	0000003958	Open	ADD #1 Site_Workshop_PCA2015-003.pdf		10/20/2015	12/31/2018	435,134.00	348,854.50
SITE WORKSHOP	0000145927	PRK	0000004088	Open	ERNST PARK ADDITION LANDBANKED SITE PROJECT Site_Workshop_PR16-021.pdf		06/29/2016	12/31/2017	70,000.00	21,420.00
SITE WORKSHOP	0000145927	PRK	0000004228	Open	LANDBANKED SITE #1 DENNY TRIANGLE (ENTERPRISE) Site_Workshop_PR17-014.pdf		04/18/2017	3/31/2020	244,800.00	44,064.00
SM STEMPER ARCHITECTS PLLC	0000017527	PRK	0000004034	Open	ADD #1 SM_Stemper_PR16-002.pdf		03/07/2016	7/31/2018	371,799.00	305,934.01
STANTEC CONSULTING SERVICES INC	0000429826	PRK	0000003982	Open	LOWER WOODLAND PLAYFIELD #1 LED LIGHTING IMPROVEMENTS Stantec_Consulting_PR15-032.pdf		12/02/2015	12/31/2016	4,500.00	4,080.00
STEVEN J SONNEN	0000364108	PRK	0000004002	Closed	ASSET MANAGEMENT WORK ORDER SYSTEM IMPLEMENTATION		01/04/2016	12/31/2016	130,000.00	130,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Parks & Recreation**
 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 12/4/2017
					Sonnen_Consulting_CR16-1261-001.pdf					
STEVEN J SONNEN	0000364108	PRK	0000004167	Open		ADD #1	02/01/2017	12/31/2017	188,190.00	144,450.00
					Sonnen_Consulting_CR17-1261-001.pdf					
TERRACON CONSULTANTS INC	0000301870	PRK	0000004286	Open		GREEN LAKE SMALL CRAFT CENTER FEASIBILITY STUDY	07/11/2017	12/31/2017	5,000.00	500.00
					Terracon_Consulting_PSA2017-004.pdf					
THE BERGER PARTNERSHIP	0000004994	PRK	0000004006	Closed		MAGNUSON PARK WETLANDS AND SHORE PONDS - VEGETATION MANAGEMENT PLAN	01/21/2016	12/31/2016	16,320.00	16,320.00
					Berger_Partnership_PR15-037.pdf					
THE BERGER PARTNERSHIP	0000004994	PRK	0000004062	Open		WASHINGTON PARK ARBORETUM MULTI-USE TRAIL	05/17/2016	12/31/2017	350,696.00	345,260.21
					Berger_Partnership_PR16-011.pdf					
THE BERGER PARTNERSHIP	0000004994	PRK	0000004293	Open		CAL ANDERSON 2017 LIGHTING STUDY	08/03/2017	3/30/2018	47,000.00	4,794.00
					Berger_Partnership_PSA2017-003.pdf					
THE BERGER PARTNERSHIP	0000004994	PRK	0000004332	Open		OLMSTED PARKS AND BOULEVARDS LANDSCAPE RESTORATION STUDY	10/16/2017	4/30/2018	95,180.00	0.00
					Berger_Partnership_PR17-033.pdf					
UNIVERSAL PROTECTION SERVICE	0000421616	PRK	0000004346	Open		SECURITY SERVICES	11/17/2017	12/27/2017	0.00	0.00
					Allied_Universal_Security_PR17-039.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: Parks & Recreation
 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 12/4/2017	
VINOD BANDRAPALLI	0000424551	PRK	0000004075	Closed	Jive_Consulting_CC16-1210-003.pdf	SEATTLE PARKS AND RECREATION SUMMIT SIDE SYSTEM INTEGRATION FUNCTIONAL SPECIFICATIONS	05/26/2016	12/31/2016	49,000.00	5,400.00	
Total Doc Type:									Consultant Roster	40,455,395.31	33,920,054.85
Total Department:									Parks & Recreation	85,667,560.76	71,488,845.52



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BANK OF NEW YORK MELLON	0000034389	RET	RCC170016	Closed	BNY_-_TRANS.pdf	INVESTMENT ASSET MANAGEMENT FEES	01/01/2017	1/18/2018	503,005.00	0.00
BLACKROCK INSTITUTIONAL TRUST	0000043756	RET	RCC150012	Closed		INVESTMENT ASSET MANAGEMENT FEES	06/25/2015	12/31/2016	352,000.00	201,375.93
BLACKROCK INSTITUTIONAL TRUST	0000043756	RET	RCC170012	Open		INVESTMENT ASSET MANAGEMENT FEES	01/01/2017	12/31/2017	36,699.74	0.00
CLIFTONLARSONALLEN LLP	0000382417	RET	0000000222	Closed	CLIFTON.pdf	CLIFTON LARSON ALLEN LLP	05/09/2013	12/31/2016	441,100.00	212,100.00
CLIFTONLARSONALLEN LLP	0000382417	RET	RCC160011	Closed		ANNUAL FINANCIAL STATEMENT AUDIT	01/01/2016	12/31/2016	112,300.00	116,700.00
CLIFTONLARSONALLEN LLP	0000382417	RET	RCC170011	Open	CliftonLarsonAllen_Amendment_December_6_2016.pdf	Accountability & Compliance Audit Svcs	02/15/2017	12/31/2017	121,200.00	121,200.00
JEFFREY J MCHENRY	0000490500	RET	RCC170031	Open		Executive Director Coaching	09/19/2017	1/31/2018	10,000.00	1,350.00
JP MORGAN INVESTMENT MGMT INC	0000301732	RET	RCC150014	Closed	JPMORGAN.pdf	INVESTMENT ASSET MANAGEMENT FEES	06/25/2015	1/18/2017	330,000.00	74,103.26
LINEA SOLUTIONS, INC	0000385895	RET	RCC150004	Closed	Linea_amendment_January_15_2016.pdf Linear_Solutions_-_150004_Trans.pdf	RCC150004 - PENSION ADMINISTRATION SYSTEM CONSULTING ENGAGEMENT	02/24/2015	1/18/2017	2,184,593.65	198,652.50
LINEA SOLUTIONS, INC	0000385895	RET	RCC170004	Open		RCC170004 - PENSION ADMINISTRATION SYSTEM CONSULTING ENGAGEMENT	01/19/2017	12/31/2018	1,368,216.35	477,419.85



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Linea_amendment_January_15_2016.pdf Linea_RET-2013-03-ITC_Amendment_ITC-F_October_31					
MACROCCS INC	000043467	RET	0000000247	Closed	MACRO.pdf MACROS_PAS_Implementation_Tech_Services_June_17_R-2011-01Bamendment.pdf	PAS Implementation Technical Svcs	09/19/2016	9/30/2018	276,080.00	0.00
MARIA L RENNINGER	0000448570	RET	RCC160026A	Closed		SCERS TECHNICAL WRITING AND EDITING	11/02/2016	12/31/2016	15,000.00	0.00
MARIA L RENNINGER	0000448570	RET	RCC170026	Closed		SCERS TECHNICAL WRITING AND EDITING	01/26/2017	1/18/2018	15,000.00	0.00
MARIANNE BICHSEL	0000358433	RET	RCC170006	Open	Bichsel_Public_Affairs__2017-SCERS-LD03_February_21_	CONTRACT#2017-SCERS-LD03	02/21/2017	1/18/2018	39,000.00	10,500.50
MERCER INVESTMENT CONSULTING INC	0000447357	RET	RCC160024	Closed		ESG Manager Research	03/01/2016	12/31/2016	15,000.00	6,000.00
MERCER INVESTMENT CONSULTING INC	0000447357	RET	RCC170024	Open	Mercer_Investment_Consulting_March_1_2016.pdf	ESG Manager Research	02/16/2017	1/18/2018	9,000.00	0.00
MERCER INVESTMENT CONSULTING INC	0000447357	RET	RCC170032	Closed		Corporate Governance Analysis	09/26/2017	10/27/2017	13,000.00	0.00
MILLIMAN INC	0000003724	RET	RCC160002	Closed	Milliman_-_150002.pdf	RCC160002 - ANNUAL ACTUARIAL VALUATION AND ONGOING SERVICES	01/01/2016	12/31/2016	52,500.00	8,750.00
MILLIMAN INC	0000003724	RET	RCC170002	Open	MILLIMAN_-_RCC150002_TRANS.pdf	Actuarial Funding Valuation	02/01/2017	1/18/2018	58,666.67	57,708.30
NEPC LLC	0000414755	RET	RCC160010	Closed		INVESTMENT ASSET MANAGEMENT FEES	01/01/2016	12/31/2016	300,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					NEPC.pdf					
NEPC LLC	0000414755	RET	RCC170010	Open	NEPC.pdf	INVESTMENT ASSET MANAGEMENT FEES	02/16/2017	1/18/2018	300,000.00	147,500.00
PROJECT CORPS LLC	0000175577	RET	RCC170027	Open	2015-SCERS-ITC01.pdf	SCERS-PAS IMPEMMENTATION QLTY ASSURANCE	02/09/2017	1/18/2018	171,300.00	147,350.00
PUGH CAPITAL MANAGEMENT INC	0000050520	RET	RCC150018	Closed		INVESTMENT ASSET MANAGEMENT FEES	06/26/2015	1/1/2017	220,000.00	187,949.06
RUSSELL IMPLEMENTATION	0000358736	RET	RCC150020	Closed	Russell_-_Trains.pdf	INVESTMENT ASSET MANAGEMENT FEES	06/26/2015	12/31/2016	510,400.00	248,817.36
RUSSELL IMPLEMENTATION	0000358736	RET	RCC160020	Closed		INVESTMENT ASSET MANAGEMENT FEES	04/27/2016	12/31/2016	255,200.00	67,422.82
SCOUT INVESTMENTS INC	0000378852	RET	RCC150015	Closed		INVESTMENT ASSET MANAGEMENT FEES	06/26/2015	1/1/2017	530,000.00	262,785.00
WESTERN ASSET MANAGEMENT	0000148842	RET	RCC160017	Closed		INVESTMENT ASSET MANAGEMENT FEES	05/24/2016	12/31/2016	396,000.00	120,389.41
Total Doc Type: Consultant Contract									58,347,226.34	36,934,638.67



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALLIANCE RESOURCE CONSULTING LLC	0000469116	RET	RCR160028	Closed		Executive Recruitment	09/27/2016	12/31/2016	39,500.00	0.00
ALLIANCE RESOURCE CONSULTING LLC	0000469116	RET	RCR170028	Closed		CFO Recruitment	02/08/2017	1/18/2018	38,500.00	0.00
					Alliance_CFOO_2017-SCERS_LD01_January_2017.pdf					
ALLIANCE RESOURCE CONSULTING LLC	0000469116	RET	RCR170028A	Closed		CFO Recruitment	03/23/2017	1/18/2018	34,000.00	8,500.00
ALLIANCE RESOURCE CONSULTING LLC	0000469116	RET	RCR170028B	Open		CFORecruitment	04/25/2017	1/18/2018	25,500.00	0.00
HEIDI M KAYLER	0000477861	RET	RCR170003	Open		Contract#2016-SCERS-LD02	02/17/2017	7/31/2018	199,650.00	31,680.00
MACDONALD BOYD & ASSOCIATES	0000046229	RET	RCR170021	Open		SCERS LEADERSHIP AND STAFF DEVELOPMENT	01/19/2017	1/18/2018	3,400.00	0.00
MARIA L RENNINGER	0000448570	RET	RCR170026	Open		Contract# 2017-SCERS-MS01	03/01/2017	1/18/2018	60,000.00	122,647.50
PROJECT CORPS LLC	0000175577	RET	RCR150027E	Closed		SCERS-PAS IMPEMMENTATION QLTY ASSURANCE	05/01/2016	7/31/2018	278,400.00	19,300.00
PROJECT CORPS LLC	0000175577	RET	RCR160029	Closed		SCERS 2	12/19/2016	1/31/2017	90,000.00	12,150.00
PROJECT CORPS LLC	0000175577	RET	RCR170029	Closed		2016-SCERS-ITC04-Amendment 1	03/01/2017	2/28/2017	45,990.00	0.00
					2016_SCERS_ITC04_Amend_1_signed.pdf.pdf					
RAINING VIRTUE SOLUTIONS, INC	0000381727	RET	RCR170023	Closed		SCERS Calculation Tool Project	02/17/2017	3/31/2017	34,970.00	4,940.00
					Raining_Virtue_Solutions_2015-SCERS-MS03_Amendmer					
RAINING VIRTUE SOLUTIONS, INC	0000381727	RET	RCR170024	Closed		Contract#2016-SCES-MS02	02/17/2017	6/30/2017	4,810.00	4,355.00
					Raining_Virtue_Solutions_2016-SCERS-MS02_Amendmer					
SLALOM LLC	0000391649	RET	RCR160025	Closed		PAS Backfile Conversion	08/01/2016	12/31/2016	107,360.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SLALOM LLC	0000391649	RET	RCR170025	Open		PAS Backfile Conversion	02/09/2017	1/18/2018	23,150.00	37,751.75
TOKUSAKU INC	0000392347	RET	RCR170030	Open		PAS Change Management	05/17/2017	1/18/2018	295,966.00	101,761.00
Total Doc Type:							Consultant Roster		1,741,296.00	489,585.25
Total Department:							Retirement System		60,088,522.34	37,424,223.92



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
3DEGREES GROUP INC	0000241708	SCL	0000032264	Closed		RENEWABLE PROGRAM AND MARKETING SERVICES - ON CALL - COMMUNITY SOLAR. WORK AUTHORIZATION #2	04/28/2015	6/30/2017	150,000.00	122,424.15
3DEGREES GROUP INC	0000241708	SCL	0000032920	Open		RENEWABLE PROGRAM AND MARKETING SERVICES ON CALL GREEN UP OUTREACH PHASE I, WORK AUTHORIZATION #4	10/13/2015	1/31/2018	155,000.00	154,660.30
3DEGREES GROUP INC	0000241708	SCL	0000033820	Open		WORK AUTHORIZATION #5: GREEN UP OUTREACH AND MARKETING PHASE I	06/13/2016	1/31/2018	249,954.00	170,743.10
3DEGREES GROUP INC	0000241708	SCL	31229REV1	Open		VOLUNTARY EMISSIONS REDUCTIONS	08/23/2017	11/30/2017	102,001.50	101,998.00
3DEGREES GROUP INC	0000241708	SCL	32264REV1	Open		WORK AUTHORIZATION #2: RENEWABLE PROGRAM AND MARKETING SERVICES - ON CALL SERVICES	09/22/2017	11/30/2017	27,075.85	27,075.85
3DEGREES GROUP INC	0000241708	SCL	32958REV1	Open		VOLUNTARY EMISSIONS REDUCTIONS	08/23/2017	12/5/2019	694,000.00	430,000.00
3DEGREES GROUP INC	0000241708	SCL	34455REV1	Open		VOLUNTARY EMISSIONS REDUCTIONS	08/23/2017	12/15/2019	315,900.00	105,300.00
3DI INC	0000383059	SCL	0000033144	Closed		DS 2015-033, POWER CONTRACTS AND RESOURCE ACQUISITION (PCRA) CONTRACT MANAGEMENT APPLICATION SUPPORT PCRA_Contract_Management_Application_Support.pdf	12/15/2015	2/15/2017	45,000.00	45,000.00
3DI INC	0000383059	SCL	0000033689	Closed		WEBCENTER APPLICATION SUPPORT for ELECTRICAL SERVICE REQUESTS AGREEMENT NUMBER: DS2016-018	05/06/2016	4/1/2017	45,000.00	45,000.00
3DI INC	0000383059	SCL	0000033690	Closed		WEBCENTER APPLICATION SUPPORT AGREEMENT NUMBER: DS2016-029	05/06/2016	4/1/2017	45,000.00	45,000.00
3DI INC	0000383059	SCL	0000033982	Open		CC-2016-011A - ON-CALL -ENTERPRISE CONTENT MGMT SUPPORT SERVICES END DATE-12-31-2018 cc-2016-011A__3DI_INC-EXECUTED.pdf	07/21/2016	12/31/2018	250,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
A P MELIOPOULOS	0000174250	SCL	0000034048	Closed	CC-2016-004_executed.pdf	CC-2016-004 - GROUND AUDIT AND UPGRADE FOR EAST PINE SUBSTATION	08/11/2016	2/28/2017	91,530.00	89,519.75
A P MELIOPOULOS	0000174250	SCL	0000034807	Closed	Grounding_Study_of_Diablo,_Gorge,_and_Ross.pdf	CC2017-006: GROUND STUDY OF DIABLO PLANT	02/02/2017	6/30/2017	79,830.00	0.00
A P MELIOPOULOS	0000174250	SCL	34807REV1	Open	Grounding_Study_of_Diablo,_Gorge,_and_Ross.pdf	CC2017-006: GROUND STUDY OF DIABLO PLANT	11/01/2017	11/1/2017	79,830.00	0.00
ABSG CONSULTING, INC	0000103096	SCL	0000034299	Closed	Workplace_Violence_Risk_Assessment.pdf	DS2016-097: WORKPLACE VIOLENCE (ACTIVE SHOOTER) RISK ASSESSMENT	10/12/2016	2/28/2017	8,824.00	5,880.00
ACRT INC	0000052632	SCL	0000035101	Open	DS2017-025_ACRT_INC-Executed.pdf EXHIBIT_A-SCOPE_OF_WORK_DS2017-025.pdf	5-DAY INTERNATIONAL SOCIETY OF ARBORICULTURE (ISA) CERTIFICATION PREP WORKSHOP -SKAGIT HYDRO PLANT; DS2017-025; WORKSHOP	04/26/2017	10/31/2017	8,498.00	0.00
ACRT INC	0000052632	SCL	0000035102	Closed	DS2017-025_ACRT_INC-Executed.pdf EXHIBIT_A-SCOPE_OF_WORK_DS2017-025.pdf	DS2017-025 ISA CERTIFICATION PREP-SKAGIT HYDRO PLANT TERM DATE 10-31-2017 5-DAY ISA CERTIFICATION PREP WORKSHOP	04/26/2017	4/26/2017	8,498.00	7,881.99



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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AECOM TECHNICAL SERVICES INC	0000059241	SCL	0000036328	Open	Climate_Preparedness_Training-executed.pdf	CLIMATE PREPAREDNESS TRAINING; AGREEMENT: DS2017-097	11/27/2017	12/31/2017	6,373.00	0.00
ALLIANCE PACIFIC, INC	0000469707	SCL	0000034301	Closed	SEATTLE_CITY_LIGHT_RELOCATION.pdf	DS2016-084: SEATTLE CITY LIGHT RELOCATION	10/13/2016	3/31/2017	9,920.00	7,482.50
ALLIANCE PACIFIC, INC	0000469707	SCL	34301REV1	Open	SEATTLE_CITY_LIGHT_RELOCATION.pdf	DS2016-084: SEATTLE CITY LIGHT RELOCATION	10/24/2017	10/24/2017	2,437.50	2,437.50
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	SCL	0000033399	Closed		CONSULTANT CONTRACT DS2016-001 SCL ITSD SEPARATION ADVISORY SERVICES	02/05/2016	1/31/2017	46,999.00	0.00
ALVAREZ & MARSAL BUSINESS CONSULTING	0000404667	SCL	0000033441	Closed	DS2015-001_ALVAREZ_AND_MARSAL-EXECUTED_FIN/	CONSULTANT CONTRACT DS-2016-001- SCL INFORMATION TECHNOLOGY SEPARATION ADVISORY SERVICES - FLAT FEE -- END WHEN WORK COMPLETED	02/19/2016	12/31/2016	46,999.00	46,999.00
AMERESCO INC	0000459448	SCL	0000034461	Closed	Load_Forecasting_Methodology_Review.pdf	DS2016-108: LOAD FORECASTING METHODOLOGY REVIEW AND BEST PRACTICES STUDY	11/15/2016	4/15/2017	48,000.00	48,000.00
AMERICAN PUBLIC POWER ASSN	0000001185	SCL	0000034197	Closed		WESTERN MARKETS ADVOCACY INITIATIVE - 2016 FUNDING	09/12/2016	12/31/2016	2,000.00	2,000.00
AMERICAN PUBLIC POWER ASSN	0000001185	SCL	0000035634	Open		WESTERN MARKETS ADVOCACY INITIATIVE - 2017 FUNDING	08/21/2017	12/31/2017	2,000.00	2,000.00
AMERICAN SALES LEADS	0000067211	SCL	0000035630	Open	DS2017-060_INFOGROUP_INC..pdf	CUSTOMER CHARACTERISTICS DATA AGREEMENT NUMBER: DS2017-060	08/18/2017	7/31/2018	48,000.00	48,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ANJALI GRANT	0000456087	SCL	0000034629	Open	Amendment_One_Executed.pdf	CONTINGENCY	12/21/2016	12/31/2017	48,999.00	28,352.04
APS SURVEY & MAPPING INC	0000139880	SCL	0000034750	Closed		WORK AUTHORIZATION NO. 5: P.M. 250417-2-302 J (PORTION OF TAX PARCEL #420690-0260) ADJOINING THE UNIVERSITY RECEIVING STATION	01/18/2017	2/10/2017	3,715.00	3,715.00
APS SURVEY & MAPPING INC	0000139880	SCL	0000034986	Closed	WA__7.pdf	WORK AUTHORIZATION #7: TOPOGRAPHIC SURVEY AND MAP FOR MAGNOLIA SUBSTATION	03/23/2017	5/19/2017	7,932.00	7,132.00
APS SURVEY & MAPPING INC	0000139880	SCL	0000035813	Open		WORK AUTHORIZATION NO. 8: WILDLIFE HABITAT AT CAREFREE ACRES	09/08/2017	10/13/2017	6,893.00	5,644.00
APS SURVEY & MAPPING INC	0000139880	SCL	0000036243	Open		WORK AUTHORIZATION #9: TOPOGRAHIC SURVEY	11/13/2017	11/30/2017	3,196.00	3,196.00
APTUDE, INC	0000440818	SCL	0000032761	Closed	BI_Publisher_Assistance_and_Training.pdf	BUSINESS INTELLIGENCE PUBLISHER (BIP) ASSISTANCE AND TRAINING	09/09/2015	12/31/2016	46,550.00	23,750.00
ARCHBRIGHT INC	0000170111	SCL	0000035502	Open	DS2017-051_ARCHBRIGHT.pdf	ON-SITE SAFETY TRAINING at SEATTLE CITY LIGHT AGREEMENT NUMBER: DS2017-051 (C&PA/SUPT)	08/01/2017	9/28/2019	49,900.00	3,406.10
ARCHER ENERGY SOLUTIONS LLC	0000472791	SCL	0000034537	Closed	ds-2016-107__archer_energy_sol-executed.pdf	DIRECT SELECT CONTRACT DS-2016-107; CONTRACT TERMINATION DATE 4-30-2017; NERC CRITICAL INFRASTRUCTURE PROTECTION 6-- MOCK AUDIT	12/05/2016	4/30/2017	47,400.00	47,400.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ASHER R SHEPPARD	0000309659	SCL	0000030008	Open	AMENDMENT_ONE.pdf EMF_Consulting_and_Public_Outreach.pdf	EMF CONSULTING & PUBLIC OUTREACH	09/12/2013	11/1/2017	46,900.00	19,908.40
ASHER R SHEPPARD	0000309659	SCL	0000031191	Closed	Amend_1_AMF_RF_Health.pdf ami_rf_health_issues.pdf Asher_Sheppard_-_Amend_Two-_Executed.pdf	ADVANCED METER INFRASTRUCTURE (AMI) RADIO FREQUENCY (rf) HEALTH ISSUES	08/29/2014	2/28/2017	38,775.00	29,530.41
ASHER R SHEPPARD	0000309659	SCL	0000035277	Open	DS2017-039.pdf	DS2017-039: AMI RFI HEALTH ISSUES	06/26/2017	4/30/2018	10,000.00	0.00
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	3/30/2018	17,836.50	12,177.92
ASPECT CONSULTING, LLC	0000137514	SCL	0000026165	Closed	AMENDMENT_FOUR.pdf ASPECT_AMENDMENT2_FINAL.pdf PO_26165_Aspect_Amend_1.pdf PO_26165_ASPECT_CONSULTING_AMEND_2.pdf	ADDITIONAL 2011 ENCUMBRANCE	02/07/2012	1/31/2021	2,161,342.00	2,138,007.13
ASPECT CONSULTING, LLC	0000137514	SCL	26165REV	Closed	AMENDMENT_FOUR.pdf PO_26165_Aspect_Amend_1.pdf	AMENDMENT FOUR	07/18/2016	1/31/2021	35,555.91	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					PO_26165_ASPECT_CONSULTING_AMEND_2.pdf					
ASPECT CONSULTING, LLC	0000137514	SCL	26165REV1	Open	AMENDMENT_FOUR.pdf PO_26165_Aspect_Amend_1.pdf PO_26165_ASPECT_CONSULTING_AMEND_2.pdf	AMENDMENT FOUR	08/01/2016	1/31/2021	35,555.91	6,188.57
AT&T CORP	0000061593	SCL	0000035897	Open	AT_T_MOA.pdf	DENNY NETWORK PHASE 2	09/25/2017	12/31/2018	25,000.00	0.00
AUTODESK INC	0000058693	SCL	0000028716	Closed	Autocad_-_Amend_Four-_Executed.pdf Autocad_Amend_2.pdf AutoCad_Utility_Design.pdf PO_28716_AUTODESK_AGREEMENT.pdf	AMENDMENT FOUR	08/01/2012	12/31/2017	1,437,894.00	886,222.52
AUTODESK INC	0000058693	SCL	28716REV	Closed	Autocad_-_Amend_Four-_Executed.pdf Autocad_Amend_2.pdf AutoCad_Utility_Design.pdf PO_28716_AUTODESK_AGREEMENT.pdf	AMENDMENT FOUR	07/19/2016	12/31/2017	551,671.48	0.00
AUTODESK INC	0000058693	SCL	28716REV1	Open	Amendment_Five-Executed.pdf Autocad_-_Amend_Four-_Executed.pdf Autocad_Amend_2.pdf AutoCad_Utility_Design.pdf PO_28716_AUTODESK_AGREEMENT.pdf	AMENDMENT FOUR	08/01/2016	6/30/2018	551,671.48	177,851.07



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BAKER TILLY VIRCHOW KRAUSE LLP	0000195312	SCL	0000027697	Closed	2011_audit.pdf Annual_Financial_Statement_Amend_Three.pdf BAKER_TILLY_AMEND_4-EXECUTED.pdf BAKER_TILLY-2015_AMD5-EXECUTED.pdf BAKER_TILLY-2015_AMD6_EXECUTED.pdf PO_27697_BAKER_TILLY_VIRCHOW_KRAUSE__AMENI PO_27697_BAKER_TILLY_VIRCHOW_KRAUSE__AMENI	AMENDMENT FIVE -2015 GASB 68	09/30/2011	12/31/2016	1,121,827.36	1,090,353.36
BAKER TILLY VIRCHOW KRAUSE LLP	0000195312	SCL	0000034632	Open	CC-2016-026_BAKER_TILLY.pdf	FINANCIAL AUDIT STATEMENT FOR YEAR 2016	12/22/2016	12/31/2020	250,000.00	220,000.00
BASSETTI ARCHITECTS	0000085316	SCL	0000028821	Open		NSC MASTER PLAN CONTRACT	09/07/2012	12/31/2017	520,503.00	486,793.79
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	823,835.44
BELLEVUE COLLEGE	0000028827	SCL	0000034315	Closed	DS-2016-080_BELLEVUE_COLLEGE-EXECUTED.pdf	SMALL CONSULTANT CONTRACT # DS-2016-080 -CONSCIOUS VERSES UNCONSCIOUS BIAS TRAINING -- END DATE 6-30-2017	10/18/2016	6/30/2017	35,000.00	0.00
BEZZOTECH, LLC	0000394392	SCL	0000033589	Closed	DS-2016-021__BEZZOTECH_LLC--EXECUTED.pdf DS-2016-021_AMD1_Bezzotech-EXEC.pdf	DS-2016-021 ECM-WAMS AND CONTENT INTEGRATION -- END DATE 9-30-2016	04/12/2016	6/30/2017	44,880.00	30,515.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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BEZZOTECH, LLC	0000394392	SCL	0000034049	Open	CC-2016-011B__BEZZOTECH-EXECUTED.pdf	CC-2016-011B--ON-CALL CONTRACT - ENTERPRISE CONTENT MANAGEMENT SUPPORT SERVICES END DATE 12-31-2018	08/11/2016	12/31/2018	75,000.00	69,870.00
BIDDLE CONSULTING GROUP INC	0000155980	SCL	0000034923	Open	DS-2016-120__BIDDLE_CONSULT-EXECUTED.pdf	CONSULTANT CONTRACT DS-2016-120 - APPRENTICESHIP HIRING PROCESSES	03/06/2017	12/31/2017	18,336.00	2,695.00
BLACK & VEATCH CORP	0000009822	SCL	0000033694	Open	CLEAN_ENERGY_FUND_-_PROPOSAL.pdf	DS2016-038: CLEAN ENERGY FUND - PROPOSAL AND SUPPORT	05/09/2016	12/31/2017	46,000.00	46,000.00
BLACK & VEATCH CORP	0000009822	SCL	31713REV2	Closed	FINAL_Black_and_Veatch_ITOT_Roadmap_V3_12_17_14	INFORMATION TECHNOLOGY/OPERATIONAL TECHNOLOGY (IT/OT) ROADMAP	12/31/2016	3/31/2017	46,837.48	40,712.08
BLOMQUIST MARINE SURVEYS INC	0000051446	SCL	0000034542	Closed	DS-2016-117_BLOMQUIST_MARINE-EXECUTED.pdf	CONSULTANT AGREEMENT # DS-2016-117 END DATE 3/31/2017 MARINE SURVEY TO ASSESS DAMAGE TO VESSEL	12/06/2016	3/31/2017	4,000.00	4,000.00
BOEING COMPANY	0000045671	SCL	0000032199	Closed		2015 ENCUMBRANCE - NORTH BOEING FIELD/GEORGETOWN STEAM PLANT RI/FS PLP PARTICIPATION AGREEMENT	04/09/2015	12/31/2018	673,000.00	383,185.44
BOEING COMPANY	0000045671	SCL	0000036273	Open		2017, 2018, 2019 ENCUMBRANCE TO NORTH BOEING FIELD/GEORGETOWN STEAMPLANT RI/FS	11/16/2017	12/31/2020	359,434.00	0.00
BOEING COMPANY	0000045671	SCL	32199REV1	Open		ADDITIONAL ENCUMBRANCE PER A. CROWLEY	10/14/2016	12/31/2018	289,814.56	60,763.07



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BOLA ARCHITECTURE AND PLANNING	0000104568	SCL	0000035357	Open	CC2017-007.pdf	CC2017-007: GEORGETOWN STEAM PLANT RENOVATION PROJECT	07/12/2017	12/31/2018	188,452.00	29,798.79
BONNEVILLE ENVIRONMENTAL	0000179942	SCL	0000026100	Open	PO_26100_BONNEVILLE_ENVIRONMENTAL_FOU PO_26100_BONNEVILLE_ENVIRONMENTAL_FOUNDA	RENEWABLE ENERGY DEMONSTRATION PROJECTS - AMENDMENT TWO ENCUMBRANCE	12/06/2012	6/30/2018	285,000.00	186,048.79
BONNEVILLE POWER ADMINISTRATION	0000009399	SCL	0000034751	Open		MOA #17TP-11161: PRE-CONSTRUCTION REVIEW - FIBERT OPTIC PROJECT AT BOUNDARY SUBSTATION	01/18/2017	12/31/2017	24,000.00	20,000.00
BRADLEY Y W HARRIS	0000350381	SCL	0000034879	Closed	DS2017-005_Business_Improvement_Process-Executed.p EXHIBIT_A_-_SCOPE_OF_WORK.pdf	TECH METERING BUSINESS PROCESSES-CONSULTING	02/17/2017	7/31/2017	48,300.00	48,231.00
BRAND ENERGY/INFRASTRUCT	0000487355	SCL	0000035522	Closed		DS2017-055: BOUNDARY TRN300 SCAFFOLD ERECTOR TRAINING	08/03/2017	8/14/2017	4,900.00	3,900.00
BRANOM INSTRUMENT CO	0000001228	SCL	0000032172	Closed	Amend_One_Ross_Powerhouse.pdf Ross_Powerhouse_Hydroranger.pdf	ROSS POWERHOUSE HYDRORANGER 200 INSTALLATION PROJECT	04/02/2015	12/31/2016	5,000.00	5,000.00
BRIAN C WHITE	0000430342	SCL	0000032640	Closed	TTTA_Curriculum_and_Progress_Tracker_Development.pd	MANAGEMENT RESERVE FUND	07/28/2015	12/31/2016	50,399.00	50,398.00
BRIAN C WHITE	0000430342	SCL	32640REV	Closed	TTTA_Curriculum_and_Progress_Tracker_Development.pd	MANAGEMENT RESERVE FUND	07/26/2016	12/31/2016	1.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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BRIAN C WHITE	0000430342	SCL	32640REV1	Closed		MANAGEMENT RESERVE FUND TTTA_Curriculum_and_Progress_Tracker_Development.pd	08/02/2016	12/31/2016	1.00	0.00
BRIGHT RAIN SOLUTIONS, LLC	0000448575	SCL	33155REV1	Open		DS2015-035, MAINTENANCE AND SUPPORT - REAL ESTATE WEB-BASED GEOGRAPHIC INFORMATION SYSTEM (GIS) MAP VIEWER	04/07/2017	3/31/2018	18,937.50	812.50
BRUCE STOKER	0000459873	SCL	0000034298	Open		DS2016-093: GEOMORPHOLOGICAL ENGINEERING SERVICES FOR THE STETATTLE CREEK HEAD CUTTING MITIGATION Geomorphological_Engineering_Services.pdf	10/12/2016	11/30/2017	12,118.00	11,254.80
BUILDING ENVELOPE TECHNOLOGY &	0000112076	SCL	0000033678	Open		DS2016-039: NEW WINDOW DESIGN PROJECT AMENDMENT_ONE.pdf	05/02/2016	11/30/2017	20,346.00	13,887.50
BUTSKO UTILITY DESIGN, INC	0000231530	SCL	0000033281	Closed		WORK AUTHORIZATION #4 - URD SYSTEM DATA COLLECTION PROJECT	12/30/2015	1/30/2017	92,072.40	72,083.00
BUTSKO UTILITY DESIGN, INC	0000231530	SCL	0000033535	Closed		URD SYSTEM DATA COLLECTION PROJECT - WORK AUTHORIZATION #5	03/25/2016	12/31/2019	203,610.00	193,406.00
BUTSKO UTILITY DESIGN, INC	0000231530	SCL	0000033928	Open		CONTINGENCY FUND Butsko_-_WA6_executed.pdf	07/07/2016	12/31/2019	421,496.53	285,820.04
BUTSKO UTILITY DESIGN, INC	0000231530	SCL	0000034362	Open		WORK AUTHORIZATION #7: 35TH AVE NE SECONDARY DUCTS	10/26/2016	12/30/2017	46,719.80	33,858.09
BUTSKO UTILITY DESIGN, INC	0000231530	SCL	30160REV1	Open		FUNDING FROM PO#30160 Butsko-Amend_2-_Executed.pdf On_Call_Eng.pdf	05/01/2014	12/31/2019	623,739.07	586,501.97



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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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	220,242.73
CADMUS GROUP INC	0000274612	SCL	0000032026	Closed		CONSERVATION POTENTIAL ASSESSMENT - PHASE 1	02/23/2015	12/17/2017	525,152.00	0.00
CADMUS GROUP INC	0000274612	SCL	0000034165	Open	Residential_Building_Stock_Assessment_Oversample.pdf	CC2016-029: RESIDENTIAL BUILDING STOCK ASSESSMENT OVERSAMPLE	08/31/2016	3/1/2019	371,723.00	285,921.59
CADMUS GROUP INC	0000274612	SCL	31661REV2	Closed		CONSERVATION POTENTIAL ASSESSMENT - PHASE 1	02/23/2015	12/17/2017	542,152.00	531,706.57
CADMUS GROUP INC	0000274612	SCL	31661REV3	Open		CONSERVATION POTENTIAL ASSESSMENT - PHASE 1	07/21/2016	12/17/2018	294,175.43	191,516.74
CADMUS GROUP INC	0000274612	SCL	32026REV	Closed		CONSERVATION POTENTIAL ASSESSMENT - PHASE 1	07/21/2016	12/17/2017	525,152.00	0.00
CALIFORNIA INDEPENDENT SYSTEM	0000063999	SCL	0000035396	Open		CAISO IMPLEMENTATION	07/17/2017	4/30/2019	310,000.00	0.00
CAMERON COLE LLC	0000441232	SCL	0000032809	Open	AMENDMENT_ONE.pdf CAMERON_COLE-Greenhouse_Gas_2014-15_Reporting.;	GREENHOUSEGAS 2014-15 REPORTING VERRIFICATION SERVICES CONSULTANT CONTRACT	09/21/2015	4/1/2018	37,770.00	25,800.00
CANARY SYSTEMS INC	0000353037	SCL	0000033013	Open	Boundary_Dam_Server_Deployment.pdf	BOUNDARY DAM SERVER DEPLOYMENT, CONTRACT NO. DS2015-002	11/04/2015	10/31/2017	25,620.00	9,249.44
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



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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CAPITOL HILL HOUSING IMPROVEMENT	0000004494	SCL	0000034098	Open		DENNY SUBSTATION PROJECT CONSTRUCTION MITIGATION - BREWSTER APARTMENTS	08/22/2016	12/31/2017	473,496.00	473,496.00
CARDNO GS INC	0000264011	SCL	0000034953	Closed	CARDNO-DS-2017-008_Consultant_Contract__SOW.pdf	RENTAL UNIT FACILITY CONDITION ASSESSMENT PER CONTRACT DS2017-008	03/16/2017	4/30/2017	8,836.25	8,836.25
CARDNO GS INC	0000264011	SCL	0000035787	Open		BOTHELL CONTROL BUILDING & SOUTH SERVICE CENTER (SSC) SALVAGE BUILDING ASSESSMENT AGREEMENT NUMBER: DS2017-070	09/07/2017	1/15/2019	11,365.00	10,779.50
CAROL KNIGHT-WALLACE	0000478409	SCL	0000034912	Open	Innovation_Council_Development-Consultant_Contract-Exe	INNOVATION COUNCIL DEVELOPMENT-CONSULTING SERVICES	02/28/2017	2/28/2018	25,000.00	9,000.00
CASCADIA ARCHAEOLOGY	0000084198	SCL	0000034702	Open	Amendment_One.pdf	DS2016-131: TECHNICAL TRAINING CENTER - CULTURAL RESOURCES ASSESSMENT	01/03/2017	1/30/2018	15,857.00	13,852.52
CASCADIA CONSULTING GROUP INC	0000044760	SCL	0000034935	Open		DS2016-128: ON-CALL EVENT SUPPORT	03/09/2017	12/31/2018	40,750.00	0.00
CASCADIA SOFTWARE	0000091434	SCL	0000033591	Open	DS-2016-023__CASCADIA_SOFTWARE-EXECUTED.pdf	CONSULTANT CONTRACT - ENERGY MANAGEMENT SYSTEMS SYBASE SYSTEM CONSULTANT SERVICES - END DATE 3-31-2016	04/12/2016	1/31/2018	46,500.00	35,750.00
CASNE ENGINEERING INC	0000355077	SCL	0000033665	Open	AMD_1_CASNE_DS2016-045.pdf DS-2016-045_executed.pdf	AMENDMENT ONE	04/28/2016	12/31/2017	48,082.00	47,669.23



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CASNE ENGINEERING INC	0000355077	SCL	0000033666	Closed	DS-2016-044_executed.pdf	DS-2016-044 - EMS PI HISTORIAN SYSTEM MAINTENANCE	04/28/2016	12/31/2016	46,454.00	46,454.00
CASNE ENGINEERING INC	0000355077	SCL	0000035652	Open		EMS PI HISTORIAN SYSTEM MONITORING & MAINTENANCE SERVICES	08/22/2017	12/31/2017	49,848.00	38,644.66
CEPOCH LLC	0000464152	SCL	0000034139	Closed	CC-2016-011C-_CEPOCH_LL-EXECUTED.pdf	ON-CALL CONTRACT CC-2016-011C; ENTERPRISE CONTENT MANAGEMENT SUPPORT SERVICES; END DATE 12-31-2018	08/26/2016	12/31/2016	100,000.00	0.00
CITY OF KENMORE	0000314986	SCL	0000034869	Closed		UTILITY WORK RELATED TO SR 522 WEST A PER AGREEMENT #14-C1337	02/16/2017	3/16/2017	95,838.00	95,838.00
CITY OF SEATTLE	0000000068	SCL	0000036097	Open	MOA_Customer_Energy_Solutions_Division-SDIC.pdf	MEMORANDUM OF AGREEMENT (MOA) - CUSTOMER ENERGY SOLUTIONS DIVISION	10/17/2017	12/31/2018	911,000.00	0.00
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	30448REV1	Closed		MOA- Aurora Ave North Electric Utility Undergrounding Project	05/14/2015	12/31/2016	1,976,942.53	1,965,134.65
CLIMECO CORPORATION	0000448577	SCL	0000033156	Open		CLIMATE RESERVE TONS (CRTs) PURCHASE AGREEMENT: CEDAR GROVE ORGANIC WASTE COMPOSTING PROJECTS	12/16/2015	12/5/2019	1,004,000.00	325,000.00
CLOUD PWR LLC	0000372710	SCL	0000034050	Open	CC-2016-011D-CLOUDPWR-EXECUTED.pdf	CC-2016-011D - ON-CALL ENTERPRISE CONTENT MGMT SUPPORT SERVICES--END DATE 12-31-2018	08/11/2016	12/31/2018	100,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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COMMON ACRE	0000336807	SCL	0000034294	Closed		MEMORANDUM OF AGREEMENT: CRESTON-DUWAMISH NATIVE POLLINATOR MONITORING PROJECT	10/11/2016	3/31/2017	4,734.33	0.00
COMMON ACRE	0000336807	SCL	0000034422	Closed		CRESTON-DUWAMISH NATIVE POLLINATOR MONITORING PROJECT	11/07/2016	3/31/2017	4,735.00	4,750.00
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	0000032846	Open		WORK AUTHORIZATION#3 - AMDNMENT ONE - BLUE RIDGE PHASE 2 - CONDUIT INSTALLATION DESIGN	09/29/2015	12/31/2019	9,889.00	9,889.00
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	0000033152	Open		WORK AUTHORIZATION#2 - AMENDMENT#2 - CLUE RIDGE PHASE 1 - CONDUIT INSTALLATION DESIGN	12/16/2015	12/31/2019	99,255.17	30,260.36
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	0000033722	Open	WA5-_EXECUTED_-_PO-_33722.pdf	WORK AUTHORIZATION#5 - WIRELESS CONTRACTING INSTALLATION DESIGN / BEACON HILL	05/13/2016	12/31/2019	43,685.00	38,953.35
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	0000035328	Open	WORK_AUTHORIZATION__6-COMMONWEALTH-EXECU	WA#6-ST. LIGHTING INSTALLATION DESIGN-BLUE RIDGE	07/05/2017	3/31/2019	336,235.00	67,247.00
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	29985REV1	Closed	Amend_1_On-Call_Eng.pdf Commonwealth-Amend_2-_Executed.pdf	ON-CALL ENGINEERING SERVICES, 2013-02G - WORK AUTHORIZATION #3 - BLUE RIDGE PHASE 2 CONDUIT INSTALLATION DESIGN	12/28/2014	12/31/2019	655,871.78	504,435.28



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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COMMONWEALTH ASSOCIATES INC	0000130503	SCL	29985REV2	Open	Amend_1_On-Call_Eng.pdf Commonwealth-Amend_2-_Executed.pdf	ON-CALL ENGINEERING SERVICES, 2013-02G - WORK AUTHORIZATION #3 - BLUE RIDGE PHASE 2 CONDUIT INSTALLATION DESIGN	02/01/2016	12/31/2019	151,436.50	107,257.89
CONCORD ENGINEERING, INC	0000388597	SCL	0000032741	Closed	AMENDMENT_TWO-CONCORD-Executed.pdf Concord__CC_Scanned.pdf Concord_Amend_One-_Executed.pdf	AMENDMENT ONE	09/01/2015	7/31/2017	503,227.00	503,080.93
CONCORD ENGINEERING, INC	0000388597	SCL	0000036127	Open	AMENDMENT_ONE.pdf	DISTRIBUTION ENGINEERING SERVICE DESIGN - AGREEMENT: DS2017-091	10/20/2017	12/31/2018	49,080.00	0.00
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000034586	Closed	AGREEMENT_DS2016-113_Confluence.pdf	GOOGLE ANALYTICS TRAINING AGREEMENT NUMBER: DS2016-113	12/15/2016	3/31/2017	2,525.00	2,525.00
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000034780	Open	AMD_2_CONFLUENCE_DS2016-126.pdf BRAND_AND_DIGITAL_MARKETING.pdf	DS2016-126: BRAND & DIGITAL MARKETING	01/30/2017	5/1/2018	47,000.00	26,620.00
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000034818	Open	COFLUENCE_DS_2016-132.pdf	DIGITAL MARKETING CAMPAIGN ADVERTISING	02/08/2017	3/30/2018	48,000.00	26,922.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CONFLUENCE DIGITAL LLC	0000390018	SCL	0000036278	Open		WEBSITE OPTIMIZATION & GOOGLE ANALYTICS TRAINING AGREEMENT NUMBER: DS2017-094	11/20/2017	3/31/2018	5,000.00	0.00
CONNECTIONS GROUP INC	0000038842	SCL	0000033840	Closed		AMENDMENT ONE - DS-2016-055 INTEGRATED RESOURCE PLAN PUBLICATION CONTRACT TERM 12-31-2016 DS-2016-055_AMD1__CONNECT_GROUP-EXECUTED.p DS-2016-055_THE_CONECTIONS_GROUP-EXECUTED.i	06/16/2016	2/6/2017	33,830.00	33,817.75
CONSTANCE ADAMS	0000427230	SCL	0000034011	Open		DS-2016-064 - IDT TELECOM POLE ATTACHMENTS Amendment_One-Executed.pdf DS-2016-064_-_Executed.pdf	07/29/2016	10/31/2017	48,500.00	45,500.00
CONSTANCE ADAMS	0000427230	SCL	0000034583	Open		SCL OPEN ACCESS TRANSMISSION TARIFF ACG_Agreement_DS2016-112_.pdf Amendment_One-Adams_Consulting-OATT-Executed.pdf	12/15/2016	12/31/2017	46,750.00	44,437.75
CONSTANCE ADAMS	0000427230	SCL	0000035537	Open		CR2017-007- COORDINATION & AGREEMENTS CR2017-007-_Agreement___SOW-Executed.pdf	08/07/2017	3/31/2018	86,250.00	7,125.00
CONSTANCE ADAMS	0000427230	SCL	0000036013	Open		Consulting-Professional Services Provided for General Task Areas GENERAL_TASK_AREAS-DS2017-088-Executed.pdf	10/09/2017	12/30/2019	47,500.00	10,437.50
CORUSCATE LIGHTING CONSULTING LLC	0000428308	SCL	0000034328	Closed		WORK AUTHORIZATION #2: LIGHTING DESIGN SERVICES	10/21/2016	12/31/2016	35,000.00	25,920.00
CRE8 INC	0000056151	SCL	0000034064	Open		CC-2016-011E - ON-CALL CONSULTANT CONTRACT - END DATE 12/31/2018 CC-2016-011E__CRE8_INC-EXECUTED.pdf	08/15/2016	12/31/2018	100,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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CULTURE CHANGE CONSULTANTS INC	0000224322	SCL	0000034240	Closed		TEAM HEALTH CHECK and RECALIBRATION AGREEMENT NUMBER: DS2016-088	09/27/2016	3/31/2017	8,000.00	6,603.40
D HITTLE & ASSOCIATES INC	0000377318	SCL	0000029894	Open	D_Hittle-Amend_2-_Executed.pdf D_Hittle_Amend_1.pdf D_Hittle_On_Call_Engineering.pdf	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	261,141.44
D HITTLE & ASSOCIATES INC	0000377318	SCL	0000033626	Open	D.Hittle-_WA4_-_executed.pdf	WORK AUTHORIZATION#4 - DELRIDGE SOUTH WIRELESS 6 NODE POLYGON, WEST SEATTLE	04/21/2016	12/31/2019	7,898.00	7,328.62
D HITTLE & ASSOCIATES INC	0000377318	SCL	0000033926	Open	D_Hittle_-_WA5-_executed.pdf	WORK AUTHORIZATION#5 - JOINT USE - PERMIT 16-142	07/07/2016	12/31/2019	162,878.00	141,379.45
D HITTLE & ASSOCIATES INC	0000377318	SCL	0000033996	Open	D_Hittle-_WA_3_executed.pdf	WORK AUTHORIZATION #3 - BRACE POINT LID REBUILD	07/26/2016	12/31/2019	404,235.00	248,987.56
D HITTLE & ASSOCIATES INC	0000377318	SCL	0000034885	Open		Amendment to Bruce Point LID Rebuild/Brace Point, West Seattle	02/17/2017	12/30/2018	43,123.90	23,544.00
DAKOTA HOLDINGS, LLC	0000495368	SCL	0000036238	Open	CC2017-021.pdf	CC2017-021: MARKETING AND SALE OF CITY LIGHT'S 8TH AND ROY STREETS PROPERTY	11/08/2017	11/30/2018	70,000.00	0.00
DANIEL A BORGEN	0000388589	SCL	0000031637	Closed		AMENDMENT ONE - ADD SCOPE AND FUNDING	12/18/2014	2/28/2017	178,100.00	132,600.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					AMENDMENT_TWO.pdf CRD_IT_Roadmap.pdf IT_ROADMAP_AMEND_1.pdf					
DANIEL A BORGEN	0000388589	SCL	31637REV	Closed		AMENDMENT TWO - ADD SCOPE, FUNDING, AND TIME	07/21/2016	2/28/2017	45,500.00	0.00
					AMENDMENT_TWO.pdf CRD_IT_Roadmap.pdf IT_ROADMAP_AMEND_1.pdf					
DANIEL A BORGEN	0000388589	SCL	31637REV1	Closed		AMENDMENT TWO - ADD SCOPE, FUNDING, AND TIME	08/02/2016	2/28/2017	45,500.00	45,500.00
					AMENDMENT_TWO.pdf CRD_IT_Roadmap.pdf IT_ROADMAP_AMEND_1.pdf					
DAVID PUCKETT	0000283623	SCL	0000033155	Closed		DS2015-035, MAINTENANCE AND SUPPORT - REAL ESTATE WEB-BASED GEOGRAPHIC INFORMATION SYSTEM (GIS) MAP VIEWER	12/16/2015	3/31/2018	30,000.00	11,062.50
					Maintenance_and_Support.pdf					
DAVID R SMITH	0000410718	SCL	0000031190	Open		AMENDMENT ONE	08/29/2014	12/31/2017	46,000.00	39,575.00
					review_design_of_scl_denny_substation.pdf Smith_Amend.pdf					
DAVIDO CONSULTING GROUP INC	0000129498	SCL	0000033948	Open		AGREEMENT NO. CC2016-018: BOUNDARY LY07 RECREATION SITE IMPROVEMENTS	07/13/2016	12/31/2017	360,336.50	136,925.41
					AMENDMENT_ONE.pdf LY07_Recreation_Site.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
Davies Consulting, Inc	0000241231	SCL	0000034631	Closed	DAVIES_DS2016-127.pdf	ASSET MANAGEMENT STRATEGY PLANNING AGREEMENT NUMBER DS2016-127	12/22/2016	1/1/2018	48,900.00	48,865.54
DEANA KYLE	0000475147	SCL	0000034759	Closed	Newhalem_EMR_ReCertification.pdf	DS2017-001: NEWHALEM FIRE DEPARTMENT EMERGENCY MEDICAL RESPONSE RE-CERTIFICATION	01/23/2017	1/31/2017	2,279.96	1,568.23
DEBORAH A DIAMOND	0000202385	SCL	0000031698	Closed		WORK AUTHORIZATION #2014-01C - SAFETY INVESTIGATION	12/24/2014	6/30/2017	4,475.00	0.00
DEBORAH A DIAMOND	0000202385	SCL	0000031699	Closed		WORK AUTHORIZATION #2014-01C - SAFETY INVESTIGATION	12/24/2014	6/30/2017	5,350.00	4,550.00
DECISIONWISE INC	0000357924	SCL	0000032269	Open	amendment_1_-_Decisionwise_-executed.pdf	2015-2016 EMPLOYEE CLIMATE SURVEY	04/28/2015	1/31/2018	140,000.00	127,500.00
DECISIONWISE INC	0000357924	SCL	0000034903	Open		DS2017-010: CUSTOMER ENERGY SOLUTIONS STAFF OPERATING PRINCIPLES SURVEY	02/23/2017	12/31/2017	16,333.00	0.00
DEFIANCE CONSULTING INC	0000478322	SCL	0000034967	Open	Consultant_Agreement___Scope_of_Work-_DS2017-019-E	Contingency Fund	03/17/2017	2/28/2019	48,000.00	14,640.00
DETROIT EDISON COMPANY	0000194408	SCL	0000033198	Open	CC-2015-010-_Detriot_executed.pdf	CC2015-010 - TRANSMISSION LINE DISSOLVED GAS ANALYSIS	12/23/2015	12/31/2020	150,000.00	12,530.00
DNV KEMA RENEWABLES INC	0000490503	SCL	0000035851	Open		AGREEMENT NO:CC2017-011 FOR SITE SELECTION & OWNER'S ENGINEERING SERVICES RELATED TO MICROGRID FOR RESILIENCY	09/15/2017	3/31/2020	650,000.00	11,330.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Agreement-MicroGrid_for_Resiliency-CC2017-011-Execute EXHIBIT_A_-_SCOPE_OF_WORK_090117.pdf					
DONNA SANDSTROM	0000457345	SCL	0000036332	Open		ON-CALL TECHNICAL EDITING & DOCUMENT PRODUCTION On-Call_Technical_Editing___Document_Production-Exec.	11/27/2017	12/31/2018	49,000.00	0.00
E DYNAMIC.COM INC	0000163636	SCL	0000033936	Closed		RADIO FREQUENCY ENGINEERING BOOT CAMP TRAINING AGREEMENT NUMBER: DS2016-057	07/11/2016	1/31/2017	23,000.00	23,000.00
EASTERDAY PROMOTIONS INC	0000126180	SCL	0000033741	Closed		DS2016-050: CUSTOMER ENERGY SOLUTIONS EVENTS COORDINATION CES_EVENTS_COORDINATION.pdf	05/19/2016	2/24/2017	11,348.00	8,050.71
EASTERN KLICKITAT CONSERVATION	0000488537	SCL	0000035611	Open		MEMORANDUM OF AGREEMENT (MOA) for USE of WATER JET PLANTER 2017	08/16/2017	11/30/2017	3,800.00	0.00
ECOANALYSTS INC	0000389361	SCL	0000029890	Open		BOUNDARY BENTHIC MACROINVERTEBRATE SAMPLING PROJECT AMENDMENT_ONE.pdf ECOANALYSTS_Boundary_Benthic_Macro-invertebrate.pc	08/05/2013	12/31/2022	445,183.50	272,021.00
ECOTOPE INC	0000010263	SCL	0000033821	Open		WORK AUTHORIZATION #1: NXT LEVEL PROJECT MANAGEMENT SUPPORT	06/14/2016	12/31/2017	28,020.00	1,750.00
ECOTOPE INC	0000010263	SCL	0000034740	Closed		WORK AUTHORIZATION #3: PAY FOR PERFORMANCE AND MEETS WORKSHOPS FACILITATION Work_Authorization_3.pdf	01/13/2017	5/1/2017	40,000.00	40,000.00
ECOTOPE INC	0000010263	SCL	0000035040	Open		WORK AUTHORIZATION #4: DEVELOPMENT WORKSHOP & STAKEHOLDER MANAGEMENT Q1 - Q2, 2017/SEATTLE	04/10/2017	1/1/2018	40,000.00	19,691.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					WA__4.pdf					
ECOTOPE INC	000010263	SCL	33804REV1	Closed		WORK AUTHORIZATION #2: PROJECT MANAGEMENT/SEATTLE	12/09/2016	4/30/2017	4,996.18	4,996.18
EDUCATIONAL DATA SYSTEMS INC	0000404367	SCL	0000030809	Closed		TECHNICAL TRAINING CENTER LEED COMMISSIONING SERVICES	04/18/2014	1/30/2017	36,500.00	0.00
EDUCATIONAL DATA SYSTEMS INC	0000404367	SCL	0000035284	Open		KNOWLEDGE RETENTION & TRANSFER PROGRAM IMPLEMENTATION EDUCATIONAL_DATA__SYSTEMS-MSA__SOW-CC20'	06/27/2017	3/31/2018	250,250.00	0.00
EHM ARCHITECTURE, INC	0000258838	SCL	0000034610	Open		AMENDMENT TWO AMD_2_DS2016-118_EHM_ARCHITECTURE.pdf Canal_Sub_Exterior_Stairs.pdf	12/21/2016	12/31/2017	51,195.00	22,560.00
EKS&H, LLLP	0000414793	SCL	0000031604	Open		ON-CALL SERVICES FOR TECHNICAL SERVICES FOR THE ENTERPRISE PERFORMANCE MANAGEMENT (EPM) AND BUSINESS INTELLIGENCE (BI) PROGRAM AMD_1_EKSH.pdf On_Call_Technical_Svcs_for_EPM__BI.pdf PO-_31604-_EKS_and_H.pdf	12/12/2014	12/31/2017	50,000.00	34,316.15
EKS&H, LLLP	0000414793	SCL	0000034204	Open		CONSULTANT CONTRACT # CC-2016-010B -- END DT 12-31-2021 ON-CALL TECH SVCS FOR PERFORM BUS INTEL PRGM CC-2016-010B__EKS_H_-_EXECUTED.pdf	09/14/2016	12/31/2021	50,000.00	0.00
EKS&H, LLLP	0000414793	SCL	0000034870	Closed		WORK AUTHORIZATION #2017-01 ON-CALL Technical Services for Enterprise Performance Management (EPM) and Business Intelligence (BI) Program	02/16/2017	2/28/2017	31,200.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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EKS&H, LLLP	0000414793	SCL	0000034913	Closed		TABLEAU DESKTOP TRAINING AGREEMENT NUMBER: DS2017-012 DS2017-012_EKSH_Tableau_Desktop_Training.pdf	03/01/2017	6/30/2017	48,999.00	44,253.32
EKS&H, LLLP	0000414793	SCL	0000035247	Open		WORK AUTHORIZATION (WA) #2017-01 TABLEAU DESKTOP TRAINING SESSIONS	06/14/2017	12/31/2021	25,000.00	25,000.00
EKS&H, LLLP	0000414793	SCL	0000035343	Open		WORK AUTHORIZATION (WA) #2017-02 COGNOS REFRESHER TRAINING SESSION	07/10/2017	12/31/2017	20,375.00	20,375.00
ELCON ASSOCIATES INC	0000005395	SCL	0000032935	Open		WORK AUTHORIZATION #1 - BOTHELL SUBSTATION: AS BUILT DRAWING WORK FOR D1, D2 & D3 LINE RELAY UPGRADES. SHORELINE SUBSTATION: AS BUILT DRAWING WORK FOR BANK 73 REPLACEMENT	10/16/2015	12/31/2019	27,524.01	24,412.17
ELCON ASSOCIATES INC	0000005395	SCL	0000033153	Closed		WORK AUTHORIZATION#1 - AMENDMENT 1 - BOTHELL AND SHORELINE AS BUILT DRAWINGS	12/16/2015	12/31/2019	7,400.03	0.00
ELCON ASSOCIATES INC	0000005395	SCL	0000033624	Open		WORK AUTHORIZATION #4 - SHELBY - HAMLIN STREET LIGHTING Elcon-_WA2_-_executed.pdf	04/21/2016	12/31/2019	345,414.70	193,023.86
ELCON ASSOCIATES INC	0000005395	SCL	0000033784	Open		WORK AUTHORIZATION#3 - EAST PINE SUBSTATION - AS BUILT DRAWING WORK FOR BANK 95 REPLACEMENT AND BANK 97 RELAY REPLACEMENT Elcon_WA3_-_Executed.pdf	06/03/2016	12/31/2019	26,814.00	26,814.00
ELCON ASSOCIATES INC	0000005395	SCL	0000034507	Open		WORK AUTHORIZATION #5 - BOTHELL & MASSACHUSETTS SUBSTATIONS: SIX AS-BUILT DRAWING PROJECTS	11/23/2016	12/31/2019	14,846.00	14,846.00
ELCON ASSOCIATES INC	0000005395	SCL	0000034796	Open		WORK AUTHORIZATION #6 SCL ST. LIGHTING REPAIR DESIGN SEATTLE WA	02/01/2017	11/30/2017	75,832.62	75,832.62



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ELECTRIC POWER RESEARCH INSTITUTE	0000000131	SCL	0000035017	Closed		EMF & RF HEALTH ASSESSMENT	03/30/2017	12/31/2017	50,009.16	0.00
ELECTRIC POWER SYSTEMS, INC	0000317558	SCL	0000033553	Open	Amendment_One-Executed.pdf AMENDMENT_TWO-EXECUTED.pdf CC-2015-002_executed.pdf	AMENDMENT ONE	04/01/2016	2/28/2019	1,984,261.00	1,437,255.44
ELIZABETH A ZEMKE	0000463136	SCL	0000035356	Open	DS2017-053.pdf	DS2017-053: CRESTON-DUWAMISH PILOT PROJECT MONITORING. YEAR 2017 FUNDING.	07/12/2017	9/30/2018	10,616.00	9,710.00
ELIZABETH A ZEMKE	0000463136	SCL	0000035388	Open	DS2017-052.pdf	DS2017-052: BOTHELL SUBSTATION SANITARY SEWER PROJECT WETLAND MITIGATION	07/17/2017	12/15/2019	17,972.00	3,496.00
ELIZABETH L DOLLIVER	0000257432	SCL	0000032945	Closed		AMENDMENT ONE WA#2015-01E	10/19/2015	6/30/2017	56,280.00	5,800.42
ENERGY MARKET INNOVATIONS INC	0000133312	SCL	0000031704	Closed	EMI_Email_Communications_List.pdf	DEVELOPMENT AND MAINTENANCE OF THE EMAIL LISTS FOR CUSTOMER COMMUNICATIONS AND OUTREACH	12/26/2014	12/31/2016	46,940.00	36,463.00
ENERGY MARKET INNOVATIONS INC	0000133312	SCL	0000035229	Open		DS2017-043: COMMERCIAL BUILDING ENERGY CODE EVALUATION	06/07/2017	12/31/2017	49,928.00	29,604.57
ENERGY SEMINARS INC	0000486185	SCL	0000035377	Open	DS2017-034.pdf	DS2017-034: NATURAL GAS 101 SEMINAR	07/13/2017	10/27/2017	7,120.00	6,709.57
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	SCL	0000029469	Open		AMENDMENT ONE	03/21/2013	12/1/2017	1,770,672.00	1,684,674.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Amend_Two.pdf denny_sub_eis_esa_contract_amendment_SIGNED.pdf Denny_Substation.pdf					
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	SCL	0000034707	Open		CLIMATE DATA VISUALIZATION AGREEMENT NUMBER: DS2016-119 AMENDMENT_ONE-EXECUTED.pdf DS2016-119_ESA_Inc.pdf	01/06/2017	1/31/2018	48,840.00	42,069.75
ENVIRONMENTALLY ENGINEERED	0000446173	SCL	0000035048	Open		TRAFFIC CONTROL PLANS Traffic_Control_Plans_DS2017-017-Executed.pdf	04/12/2017	2/28/2019	48,999.00	4,420.00
ENVIRONMENTALLY ENGINEERED	0000446173	SCL	34469REV1	Closed		DS-2016-101 - TRAFFIC CONTROL PLANS	02/03/2017	6/1/2017	6,500.00	6,240.00
EPRI	0000048034	SCL	35017REV1	Open		EMF & RF HEALTH ASSESSMENT	05/24/2017	12/31/2017	50,009.16	50,009.16
ERM WEST INC	0000426053	SCL	0000032056	Closed		TERMINAL 117 EARLY ACTION AREA CLEAN-UP PROJECT MANAGER T117_ERM_Contract_LvdA_021715.pdf	03/04/2015	2/28/2017	400,000.00	313,506.78
ERM WEST INC	0000426053	SCL	32056REV1	Open		TERMINAL 117 EARLY ACTION AREA CLEAN-UP PROJECT MANAGER AMENDMENT_TWO.pdf T117_ERM_Contract_LvdA_021715.pdf	10/14/2016	3/31/2018	236,493.22	172,878.50
ESA CONSULTING ENGINEERS PA	0000059945	SCL	0000034249	Closed		BATTERY CONDITION ASSESSMENT DS2016-089_Battery_Condition_Assessment.pdf	09/30/2016	2/28/2018	30,000.00	18,480.20



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ESCI INC	0000136080	SCL	0000032409	Open	ESCI-_Amend_One.pdf ESCI-_CC.pdf	WORK AUTHORIZATION#1 - APME1 - AMI PROJECT MANAGEMENT IN SUPPORT OF AMI PROGRAM PLANNING PHASE PART 1	05/28/2015	2/28/2018	125,000.00	124,513.58
ESCI INC	0000136080	SCL	0000032817	Open		WORK AUTHORIZATIN #2 - APME2 - AMI PROJECT MANAGEMENT IN SUPPORT OF AMI PROGRAM PLANNING PHASE PART 2	09/23/2015	2/28/2018	85,000.00	84,902.62
ESCI INC	0000136080	SCL	0000033681	Open		WORK AUTHORIZATION#3 - AMI PROJECT MANAGEMENT - SUPPORT OF PROGRAM PLANNING AND EARLY IMPLEMENTATION PHASE - PART 3	05/03/2016	2/28/2018	155,000.00	154,800.93
ESCI INC	0000136080	SCL	0000034023	Open	ESCI_-_WA4_executed.pdf	WORK AUTHORIZATION#4 - AMI PROJECT MANAGEMENT - PLAN, PHASE, CLOSURE & START OF EARLY IMPLEMENTATION - PART 4	08/04/2016	2/28/2018	155,000.00	82,510.51
ETHEL KAUFMAN	0000450936	SCL	0000033410	Closed	AMD2_EC_KAUFMAN-DS2016-007_-EXECUTED.pdf DS2016-007_EC_Kaufman_Consulting.pdf ds-2016-007-amd1_EC_KAUFMAN.pdf	ENVIRONMENTAL & SAFETY TRAINING AGREEMENT NUMBER: DS2016-007 (C&PA/SUPT)	02/10/2016	9/29/2017	17,223.64	17,223.64
ETHEL KAUFMAN	0000450936	SCL	0000035491	Open		ENVIRONMENTAL & SAFETY TRAINING CLASSES AGREEMENT NUMBER: DS2017-042 (C&PA/SUPT)	07/31/2017	12/20/2019	49,900.00	0.00
EVERGREEN CONSULTING GROUP	0000198442	SCL	0000033514	Closed		WORK AUTHORIZATION #001: NEEA NXT LEVEL 1 TRAINING PROGRAM IMPLEMENTATION WA, OR, ID, MT	03/17/2016	12/31/2016	82,450.00	82,450.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
EVERGREEN CONSULTING GROUP	0000198442	SCL	0000033879	Closed		WORK AUTHORIZATION #002 - NXT LEVEL TRAINING - CEU DEVELOPMENT AND ADMINISTRATION (OR, WA, ID, MT)	06/24/2016	12/31/2017	29,108.00	19,564.76
EVERGREEN CONSULTING GROUP	0000198442	SCL	0000034344	Open		WORK AUTHORIZATION NO. 003: CONSERVATION POTENTIAL ASSESSMENT SUPORT AT SUB-CONSULTANT OFFICE IN SAN JOSE, CA	10/24/2016	10/31/2017	95,460.00	95,460.00
EVERGREEN CONSULTING GROUP	0000198442	SCL	0000034548	Open		WORK AUTHORIZATION #4: CLIENT CONSULTATIONS, AUDITS AND ASSESSMENTS/CLIENT SITES AND/OR LIGHTING DESIGN LAB	12/07/2016	12/31/2017	4,000.00	3,552.00
EVERGREEN CONSULTING GROUP	0000198442	SCL	0000034902	Open		WORK AUTHORIZATION NO. 5: CLIENT CONSULTATIONS, AUDITS AND ASSESSMENTS/CLIENT SITES AND/OR LIGHTING DESIGN LAB	02/23/2017	12/31/2017	35,964.00	20,113.10
EXCERGY CORPORATION	0000419612	SCL	0000035196	Open	DS2017-041_AMI_Program_MS_Project_Training-Execute	AMI MICROSOFT PROJECT TRAINING	05/24/2017	12/31/2017	7,750.00	0.00
FEDERAL ENGINEERING, INC	0000477760	SCL	0000035287	Open	AMENDMENT_ONE-EXECUTED.pdf Seattle_City_Light_LTR_PRO-SOW_Radio_Consulting-Exec	RADIO SYSTEM IMPROVEMENT	06/28/2017	1/31/2018	45,523.00	37,247.00
FIRE & RISK ALLIANCE LLC	0000472385	SCL	0000034591	Closed		CIP	12/16/2016	12/31/2019	205,000.00	0.00
FIRE & RISK ALLIANCE LLC	0000472385	SCL	0000034608	Closed	Fire_Protection_Guidelines.pdf	DS2016-115: FIRE PROTECTION GUIDELINES DEVELOPMENT	12/21/2016	2/28/2017	7,970.00	4,098.06
FIRE & RISK ALLIANCE LLC	0000472385	SCL	0000034695	Closed		DS2016-122: LIFE SAFETY ASSESSMENT OF DIABLO POWERHOUSE	12/30/2016	2/28/2017	7,430.00	2,388.01



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Life_Safety_Assessment.pdf					
FLOYD/SNIDER	000060527	SCL	000034933	Open		CEDAR FALLS PENSTOCKS ENVIRONMENTAL ACTIONS & LTMP IMPLEMENTATION	03/09/2017	3/31/2020	42,810.00	0.00
FLOYD/SNIDER	000060527	SCL	000035254	Open	DS2017-048.pdf	DS2017-048: LADDER CREEK SETTling TANK DEBRIS REMOVAL	06/19/2017	12/31/2019	49,746.00	6,963.91
FORTERRA NW	000068034	SCL	000032466	Open	Forterra_NW_-_CC.pdf	CONTINGENCY FUND	06/12/2015	2/28/2019	46,700.00	10,692.50
GARTNER GROUP INC	000041813	SCL	000034606	Closed	DS2016-105_GARTNER.pdf	SCL GOVERNANCE AGREEMENT NUMBER: DS2016-105	12/20/2016	6/1/2017	47,500.00	47,500.00
GARTRELL GROUP INC	0000398691	SCL	000030652	Open	Spatial_Analyst.pdf	AMENDMENT ONE	02/27/2014	12/31/2018	350,000.00	315,925.06
GARVEY SCHUBERT & BARER	000047256	SCL	000032957	Closed	AMD_2_Garvey_Schubert_Barer_DS2015-012_.pdf CR-2015-021__AMD3-OPPENH-EXECUTED.pdf DS-2015-012-AMD4--GARVEY_-_EXECUTED.pdf Garvey_Schubert__Barer.pdf	EEO NON-EEO INVESTIGATIONS	10/22/2015	12/31/2016	48,000.00	43,770.79
GEORGE H KRAMER	0000487167	SCL	000035488	Open	DS2017-065.pdf	DS2017-065: BOUNDARY DAM NATIONAL REGISTER OF HISTORIC PLACES NOMINATION	07/28/2017	1/31/2018	18,450.00	6,150.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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GEOSYNTEC CONSULTANTS INC	0000414619	SCL	0000034755	Closed	Duamish_Waterway_Strategic_Services.pdf	CC2016-027: DUWAMISH WATERWAY STRATEGIC AND TECHNICAL SERVICES	01/20/2017	12/31/2022	938,100.00	0.00
GEOSYNTEC CONSULTANTS INC	0000414619	SCL	34755REV1	Open	Duamish_Waterway_Strategic_Services.pdf	CC2016-027: DUWAMISH WATERWAY STRATEGIC AND TECHNICAL SERVICES	05/05/2017	12/31/2022	938,100.00	129,958.75
GK HOLDINGS INC	0000459896	SCL	0000033933	Closed	Global_Knowledge_DS2016-037.pdf	TELECOM ARCHITECTURES & INFORMATION TECHNOLOGY TRAINING AGREEMENT NUMBER: DS2016-037	07/11/2016	1/30/2017	29,065.00	0.00
GLARUS GROUP INC	0000367830	SCL	0000032590	Open	AMENDMENT_FOUR-EXECUTED.pdf TGG-_NLM-_Amend_One_executed.pdf TLM-NLM_TGG-CC.pdf	CONTINGENCY FUND	07/16/2015	6/30/2018	184,800.00	184,799.98
GLARUS GROUP INC	0000367830	SCL	0000033123	Open	DS-_2015-024_Amend_One_-_Executed.pdf DS-2015-024_TGG_Amend_Two_Executed.pdf TGG-_LRDS-Executed.pdf	CONTINGENCY FUND	12/10/2015	12/31/2017	46,980.00	35,783.09
GLARUS GROUP INC	0000367830	SCL	0000035844	Open	Advanced_Technology__Smart_Grid_Road_Map-Execute Exhibit_A-SOW_Glarus_Final_091217.pdf	Agreement No:DS2017-085, ADVANCED TECHNOLOGY & SMART GRID ROADMAP	09/15/2017	1/31/2018	48,999.00	0.00
GLARUS GROUP INC	0000367830	SCL	32590REV1	Open	AMENDMENT_FOUR-EXECUTED.pdf	AMENDMENT THREE-TLM-NLM APPLICATION REPL. PROJECT	05/25/2017	6/30/2018	84,123.00	61,818.75



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					AMENDMENT_THREE___SOW-GLARUS_GROUP-EXEC					
GLOBAL DIVING & SALVAGE INC	000008292	SCL	000034030	Open	AMENDMENT_ONE.pdf ROSS_DAM_POWER_TUNNELS_INSPECTION_.pdf	CC2016-021: ROSS DAM POWER TUNNELS INSPECTION	08/05/2016	12/1/2017	88,291.00	88,291.00
GLOBAL KNOWLEDGE NETWORK INC	000070759	SCL	33933REV1	Closed	Global_Knowledge_DS2016-037.pdf	TELECOM ARCHITECTURES & INFORMATION TECNOLOGY TRAINING AGREEMENT NUMBER: DS2016-037	09/21/2016	1/30/2017	29,065.00	17,065.00
GOLDER ASSOCIATES INC	000010796	SCL	000034949	Closed	PO_Attachment.pdf	DS2017-015: BOUNDARY DAM LEFT ABUTMENT DRAINS TELEVIEWER LOGS	03/16/2017	4/30/2017	6,983.00	6,983.00
GRADCO LLC	0000268387	SCL	000032209	Open	Toxicology_Evaluation_of_Pesticides.pdf	TOXICOLOGY EVALUATION of PESTICIDES	04/16/2015	4/30/2019	7,200.00	5,940.00
GRADCO LLC	0000268387	SCL	000035041	Open	Toxicology_Evaluation_of_Pesticides.pdf	DS2017-027: TOXICOLOGY EVALUATION OF PESTICIDES	04/10/2017	4/30/2019	4,000.00	0.00
GRAVITEC SYSTEMS INC	0000131279	SCL	000035449	Open	DS2017-059_GRAVITEC.pdf	FALL PROTECTION TRAINING AGREEMENT NUMBER DS2017-059 (C/7OA.SUPT)	07/24/2017	10/31/2017	6,000.00	6,000.00
GRAY & OSBORNE INC	0000171195	SCL	000034401	Open	DS2016-106.pdf DS2016-106_Amendment_One.pdf	DS2016-106: DECANT FACILITY - CARBON BARREL INVESTIGATION	11/01/2016	7/31/2018	14,720.00	4,341.13



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HARRIS CORP	000006903	SCL	000035930	Open		GEIGER-MODE LIDAR REMOTE SENSING TECHNOLOGY PILOT-PHASE 1 CC2017-024_GEIGER-MODE_LIDAR_REMOT_SENSING	09/27/2017	1/31/2018	163,900.00	0.00
HART CROWSER INC	000002144	SCL	000034753	Open		WORK AUTHORIZATION #A2-16-14: MADISON POLE INSTALLATION	01/18/2017	12/31/2017	8,703.00	6,566.51
HART CROWSER INC	000002144	SCL	000034850	Open		ON-CALL ENVIRONMENTAL SUPPORT	02/15/2017	4/30/2018	25,927.07	15,791.97
HART CROWSER INC	000002144	SCL	000034851	Closed		ON-CALL ENVIRONMENTAL SUPPORT - UW FEEDER IMPROVEMENT	02/15/2017	4/30/2018	27.84	0.00
HART CROWSER INC	000002144	SCL	000034852	Closed		ON-CALL ENVIRONMENTAL SUPPORT - NEWHALEM PENSTOCK SOIL SAMPLING	02/15/2017	4/30/2018	106.76	0.00
HART CROWSER INC	000002144	SCL	000034853	Closed		ON-CALL ENVIRONMENTAL SERVICES - DIABLO LAKE DRY DOCK DEMOLITION	02/15/2017	4/30/2018	8,876.68	0.00
HART CROWSER INC	000002144	SCL	000034854	Closed		ON-CALL ENVIRONMENTAL SERVICES - BOUNDARY FISH TISSUE SAMPLING WA#A1-14-08	02/15/2017	4/30/2018	75.25	0.00
HART CROWSER INC	000002144	SCL	000034855	Closed		ON-CALL ENVIRONMENTAL SERVICES - 11TH AND E. UNION ST., SOIL INVESTIGATION WA#A1-14-99	02/15/2017	4/30/2018	24.95	0.00
HART CROWSER INC	000002144	SCL	000034856	Closed		ON-CALL ENVIRONMENTAL SERVICES RUSSELL PROPERTY	02/15/2017	4/30/2018	6.00	0.00
HART CROWSER INC	000002144	SCL	000034857	Open		ON-CALL ENVIRONMENTAL SERVICES - OCCIDENTAL VAULTS PROJECT ASSISTANCE	02/15/2017	4/30/2018	18,986.80	4,725.00
HART CROWSER INC	000002144	SCL	000034858	Open		ON-CALL ENVIRONMENTAL SUPPORT - SURPLUS PROPERTIES	02/15/2017	4/30/2018	9,016.25	4,816.58
HART CROWSER INC	000002144	SCL	000034859	Closed		ON-CALL ENVIRONMENTAL SUPPORT - BROAD STREET SUBSTATION SOIL SAMPLING	02/15/2017	4/30/2018	18,273.90	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HART CROWSER INC	0000002144	SCL	0000034860	Open		ON-CALL ENVIRONMENTAL SUPPORT - U DISTRICT, OLYMPIC AND MARKET SUBSTATIONS - INITIAL VISIT AND POSSIBLE CLEANUP	02/15/2017	4/30/2018	15,701.29	10,525.00
HART CROWSER INC	0000002144	SCL	0000034861	Open		ON-CALL ENVIRONMENTAL SERVICES - REMEDIATION SUPPORT FOR MAGNOLIA SUBSTATION	02/15/2017	4/30/2018	37,654.00	6,835.25
HART CROWSER INC	0000002144	SCL	0000034862	Closed		ON-CALL ENVIRONMENTAL SERVICES - FAIRVIEW AVE. N. TEMPORARY TRANSMISSION LINE RELOCATE	02/15/2017	4/30/2018	43.24	0.00
HART CROWSER INC	0000002144	SCL	0000034863	Open		ON-CALL ENVIRONMENTAL SERVICES	02/15/2017	4/30/2018	11,677.75	0.00
HART CROWSER INC	0000002144	SCL	0000034864	Closed		ON-CALL ENVIRONMENTAL SERVICES - NEWHALEM CREEK FISH SALVAGE	02/15/2017	4/30/2018	355.00	0.00
HART CROWSER INC	0000002144	SCL	0000034865	Closed		ON-CALL ENVIRONMENTAL SERVICES - LOYAL HEIGHTS	02/15/2017	4/30/2018	53.25	0.00
HART CROWSER INC	0000002144	SCL	0000034866	Open		ON-CALL ENVIRONMENTAL SERVICES - BALLARD PROPERTY	02/15/2017	4/30/2018	7,798.00	7,796.50
HART CROWSER INC	0000002144	SCL	0000034867	Closed		ON-CALL ENVIRONMENTAL SERVICES - LADDER CREEK	02/15/2017	4/30/2018	47.75	0.00
HART CROWSER INC	0000002144	SCL	0000034868	Open		ON-CALL ENVIRONMENTAL SERVICES - AVALON SUBSTATION REMEDIATION	02/15/2017	4/30/2018	32,587.00	2,798.50
HART CROWSER INC	0000002144	SCL	0000034936	Closed		WORK AUTHORIZATION #A2-17-01: BELLEVUE PROPERTY ENVIRONMENTAL CHARACTERIZATION	03/10/2017	12/31/2017	9,506.00	0.00
HART CROWSER INC	0000002144	SCL	30404	Closed		WORK AUTHORIZATION #A2-17-01: BELLEVUE PROPERTY ENVIRONMENTAL CHARACTERIZATION	03/09/2017	12/31/2017	9,506.00	0.00
HART CROWSER INC	0000002144	SCL	30404REV1	Closed		Boundary: per Encumbrance Memo from John Armstrong 11/30/15	03/07/2014	2/28/2017	700,000.00	442,338.30

On_Call_.pdf



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HART CROWSER INC	0000002144	SCL	30404REV2	Closed		ON CALL ENVIRONMENTAL SERVICES - OCCIDENTAL VAULTS PROJECT ASSISTANCE	02/08/2016	2/28/2017	289,070.84	88,906.69
HART CROWSER INC	0000002144	SCL	30404REV3	Closed		ON CALL ENVIRONMENTAL SERVICES - OCCIDENTAL VAULTS PROJECT ASSISTANCE	08/08/2016	2/28/2017	200,164.15	0.00
HART CROWSER INC	0000002144	SCL	30404REV4	Closed		ON-CALL ENVIRONMENTAL SERVICES	08/22/2016	2/28/2017	228,051.15	22,516.08
HART CROWSER INC	0000002144	SCL	30404REV5	Closed		ON-CALL ENVIRONMENTAL SERVICES	10/14/2016	2/28/2017	294,079.15	106,840.37
HATCH ACRES CORPORATION	0000067668	SCL	0000026164	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
HATCH ASSOCIATES CONSULTANTS INC	0000329976	SCL	26164REV3	Closed	po_26164_hatch_associates.pdf PO_26164REV2_HATCH_AMEND_TWO.pdf	AMENDMENT 2 DISSOLVED GAS (TDG) EVALUATION	03/07/2013	12/31/2021	4,380,376.62	3,603,169.42
HATCH ASSOCIATES CONSULTANTS INC	0000329976	SCL	26164REV4	Open	AMENDMENT_FOUR.pdf po_26164_hatch_associates.pdf PO_26164REV2_HATCH_AMEND_TWO.pdf	AMENDMENT 3 - ADDED SCOPE AND FUNDS FOR YEARS 2014 - 2016	07/19/2016	12/31/2021	2,354,423.20	1,010,554.36



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HAY GROUP	0000138487	SCL	0000033392	Closed	DS-2016-042_HAY_GROUP-EXECUTED.pdf	REWARD & CAREER PATH DEVELOPMENT AGREEMENT NUMBER: DS2016-004	02/05/2016	12/31/2016	45,000.00	35,590.91
HAY GROUP	0000138487	SCL	0000033508	Closed	DS-2016-019_HAY_GROUP-Defining_Engineering_Job_Fa DS-2016-019_HAY_GROUP-EXECUTED.pdf	DEFINING ENGINEERING JOB FAMILIES AGREEMENT NUMBER: DS2016-019	03/15/2016	12/31/2016	46,000.00	34,000.00
HAY GROUP	0000138487	SCL	0000033775	Closed	DS-2016-042_HAY_GROUP-EXECUTED.pdf SUMMIT_DS2016-052.pdf	EXISTING PAY COMPOSITION & PRACTICES (SCL ENGINEERS)	05/31/2016	12/31/2016	45,000.00	33,747.02
HDR ENGINEERING INC	0000010233	SCL	0000028072	Closed	CR_DU_H-Frame_Amend_Two.pdf HDR-_Amend_4-_executed.pdf HDR-_Amend_Three.pdf PO_28072_HDR_Engineering_,Inc.pdf PO_28072_HDR_ENGINEERING_AMEND_ONE.pdf	AMENDMENT ONE	12/28/2011	6/30/2017	725,100.00	701,092.88
HDR ENGINEERING INC	0000010233	SCL	0000028395	Closed	Boundary_Unit_55_Rebuild_Amend_1.pdf PO_28395_HDR_ENGINEERING_INC.pdf	2012 ADDITIONAL ENCUMBRANCE	04/06/2012	12/31/2018	4,543,224.00	4,255,054.46
HDR ENGINEERING INC	0000010233	SCL	0000030204	Open		NATIVE SALMONID CONSERVATION PROGRAM - HATCHERY PROJECT receipts required	11/12/2013	3/31/2021	3,674,226.41	2,740,503.65
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	3,013,958.00	1,530,206.36



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HDR ENGINEERING INC	0000010233	SCL	0000033199	Open	HRD_CC_executed.pdf	CC2015-012 - NERC PRC-005 AND CIP V5 COMPLIANCE SUPPORT	12/23/2015	12/31/2017	275,000.00	101,071.86
HDR ENGINEERING INC	0000010233	SCL	0000033728	Open	AMENDMENT_ONE.pdf	CC2016-003: FERC PART 12D DAM SAFETY 5-YEAR INSPECTION - SKAGIT PROJECT NO 553	05/16/2016	3/31/2021	565,810.00	286,571.86
HDR ENGINEERING INC	0000010233	SCL	0000034405	Open	AMENDMENT_ONE.pdf	PHASE I - BOUNDARY HYDRO GENERATING UNITS 51, 52 AND 54 OVERHAUL: ENGINEERING ASSESSMENT/SCOPING, DESIGN CRITERIA DEVELOPMENT, AND CONSTRUCTION ADMINISTRATION SERVICES	11/02/2016	11/30/2022	1,441,924.61	518,465.63
HDR ENGINEERING INC	0000010233	SCL	0000035540	Open	Agreement_No._2017-019-Executed.pdf EXHIBIT_A,_B,_C,_D.pdf	EAST PINE SUBSTATION EXPANSION PROECT - CONTRACT# CC2017-019	08/08/2017	4/28/2020	742,623.00	33,920.86
HDR ENGINEERING INC	0000010233	SCL	28395REV1	Open		2014 additional encumbrance - unit 56	03/03/2016	12/31/2018	491,950.38	325,312.27
HEFFRON TRANSPORTATION INC	0000366295	SCL	0000032460	Closed	Newhalem_Traffic_Assessment.pdf	NEWHALEM TRAFFIC AND PARKING REVIEW	06/12/2015	12/31/2016	5,700.00	5,134.55
HERRERA ENVIRONMENTAL	0000014591	SCL	0000032373	Open		COPPER CREEK PIT 75% DESIGN RESTORATION DRAWINGS - WORK AUTHORIZATION #03	05/19/2015	12/31/2017	16,943.00	16,577.42



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HERRERA ENVIRONMENTAL	0000014591	SCL	0000033981	Open		WORK AUTHORIZATION #4: COPPER CREEK PIT 90% & 100% RESTORATION DESIGN DRAWINGS FOR CONSTRUCTION	07/21/2016	12/31/2017	49,395.00	1,137.98
HERRERA ENVIRONMENTAL	0000014591	SCL	0000034173	Open	Newhalem_Penstock_Saddle_Replacement.pdf	DS2016-073: NEWHALEM PENSTOCK SADDLE REPLACEMENT ENVIRONMENTAL MONITORING	09/01/2016	12/31/2018	48,999.00	27,221.44
HERRERA ENVIRONMENTAL	0000014591	SCL	0000035323	Closed	DS2017-056.pdf	DS2017-056: DIABLO LAKE NEW TOUR DOCK ENVIRONMENTAL ASSESSMENT	07/05/2017	8/11/2017	24,765.00	17,151.98
HERRERA ENVIRONMENTAL	0000014591	SCL	0000035609	Open	AMENDMENT_ONE.pdf DS2017-057.pdf	DS2017-057: DIABLO LAKE NEW FUEL DOCK ENVIRONMENTAL ASSESSMENT AND BIOLOGICAL ASSESSMENT	08/16/2017	1/31/2018	35,062.00	8,291.43
HERRERA ENVIRONMENTAL	0000014591	SCL	0000035696	Open	Diobsud_Creek_Mitigation_Assessment-Agreement_Exhibi	DI OBSUD CREEK MITIGATION ASSESSMENT; CONTRACT #DS2017-077	08/25/2017	12/31/2018	12,100.00	0.00
HERRERA ENVIRONMENTAL	0000014591	SCL	0000035942	Open		DS2017-083: DIABLO LAKE NEW TOUR DOCK ENVIRONMENTAL ASSESSMENT DS2017-083-DIABLO_LAKE_NEW_TOUR_DOCK-EXECU	09/29/2017	1/31/2018	7,613.00	0.00
HERRERA ENVIRONMENTAL	0000014591	SCL	0000036279	Open	DS2017-096_HERRERA.pdf	CEDAR FALLS BRIDGE PAINTING ENVIRONMENTAL-FINAL REPORT AGREEMENT NUMBER: DS2017-096	11/16/2017	6/30/2018	2,877.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000034191	Closed		WORK AUTHORIZATION #2016-03 EVALUATION of 47542 STATE ROUTE 20 SKAGIT COUNTY, WA 98237	09/07/2016	9/30/2017	11,998.00	11,998.00
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000034216	Open		AMENDMENT ONE	09/16/2016	12/31/2017	85,001.25	55,314.79
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000034483	Closed		WA#2016-05 NEWHALEM PENSTOCK SADDLE REPLACEMENT ARCHAEOLOGY MONITORING	11/21/2016	6/30/2017	33,144.00	32,432.45
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000034917	Closed	WA_2017-01_Evaluation_Property_P45446.pdf	WORK AUTHORIZATION #2017-01 EVALUATION of PROPERTY P45446 LOCATED at 57963 ILLABOT CREEK LANE, SKAGIT COUNTY, WA	03/01/2017	9/30/2017	7,669.26	5,571.18
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000034918	Closed	WA_2017-03_Evaluation_of_Road_Reroute.pdf	WORK AUTHORIZATION #2017-03 EVALUATION of ROAD REROUTE FRENCH CREEK WEST of DARRINGTON	03/01/2017	9/30/2017	9,988.00	5,764.45
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000034921	Open	AMD_4_ON-CALL_Archaeology__Historic_Resources-FE.1 WA_2017-02_Cedar_Falls_PH_Paving.pdf	WORK AUTHORIZATION (WA) #2017-02 CEDAR FALLS POWERHOUSE PAVING PROJECT ARCHAEOLOGICAL MONITORING	03/03/2017	12/30/2017	10,829.00	1,887.15
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000035206	Open		NEWHALEM PENSTOCK SADDLE REPLACEMENT ARCHAEOLOGY MONITORING WA#2017-02	05/30/2017	12/30/2018	45,053.00	11,924.29
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000035207	Open	AMD_1_WA_2017-01FE_HRA_Inc..pdf WA_2017-01FE_HRA_Inc..pdf	WA#2017-01 BOUNDARY DAM RECREATION AREA TRAILS MONITORING	05/30/2017	3/30/2018	9,121.00	6,169.82



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000035339	Open	WA_2017-03_HRA_Inc.pdf	WORK AUTHORIZATION #2017-03 SULLIVAN CREEK RESTORATION CULTURAL RESOURCES INVENTORY	07/07/2017	12/31/2017	9,869.00	7,844.52
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000035741	Open		WORK AUTHORIZATION (WA) #2017-04 ARCHAEOLOGICAL MONITORING of CEDAR FALLS HYDROELECTRIC POWERHOUSE PAVING PROJECT ADDITIONAL MONITORING and CONSULTATION	08/31/2017	12/30/2017	9,805.00	8,717.87
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	29999REV1	Closed		WORK AUTHORIZATION #15: CEDAR RIVER PENSTOCK BRIDGE (PO #29999 Line 17)	07/06/2016	9/30/2017	24,844.56	0.00
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	29999REV2	Closed		WORK AUTHORIZATION #15: CEDAR RIVER PENSTOCK BRIDGE (PO #29999 Line 17)	10/14/2016	9/30/2017	24,844.56	3,057.45
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	33383REV1	Closed		WA #2016-01: BABCOCK CREEK CROSSING VENTED FORD	07/19/2016	9/30/2017	1,388.88	345.00
HTI-VEMCO USA, INC.	0000474937	SCL	33102REV1	Open		CC2015-011: BOUNDARY PROJECT FISHERIES BIOTELEMETRY STUDY	02/10/2017	12/31/2020	888,851.79	553,876.30
HYDROACOUSTIC TECHNOLOGY INC.	0000118801	SCL	0000033102	Closed	Boundary_Project_Fisheries_Biotelemetry_Study.pdf	BOUNDARY PROJECT FISHERIES BIOTELEMETRY STUDY - AGREEMENT NUMBER CC2015-011	12/04/2015	4/30/2017	483,634.31	483,634.31
HYDROCOMP INC	0000049568	SCL	0000031162	Closed	power_optimizaton_tool.pdf	POWER OPTIMIZATION TOOL	08/20/2014	12/31/2017	251,600.00	146,277.76
HYDROCOMP INC	0000049568	SCL	31162REV	Closed	power_optimizaton_tool.pdf	POWER OPTIMIZATION TOOL	07/19/2016	12/31/2017	105,322.24	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HYDROCOMP INC	000049568	SCL	31162REV1	Open	power_optimizaton_tool.pdf	POWER OPTIMIZATION TOOL	08/02/2016	12/31/2017	105,322.24	43,356.70
ICE DATA LP	0000234100	SCL	0000035036	Closed		ICE INSTANT MESSAGING COMPLIANCE + 1 EAC (ONE YEAR)	04/06/2017	6/30/2017	3,000.00	0.00
ICICLE CREEK ENGINEERS, INC	0000315526	SCL	0000034429	Open	Boundary_Spillway_Drainage_Collection.pdf	DS2016-075: BOUNDARY SPILLWAY DRAINAGE COLLECTION	11/09/2016	12/31/2017	23,478.00	7,274.02
IDMA3 INCORPORATED	0000283169	SCL	0000033003	Open	CC-2015-009-_IDMA3-_Executed.pdf	CC-2015-009 - SUBSTATION NETWORK AND SECURITY DESIGN - AUTOMATION SYSTEM	11/02/2015	12/31/2017	193,500.00	148,780.00
IDMA3 INCORPORATED	0000283169	SCL	0000034892	Open	EMS_2017_NERC_CIP_Compliance_IDMA3.pdf	ENERGY MANAGEMENT SYSTES (EMS) 2017 NERC CRITICAL INFRASTRUCTURE PROTECTION COMPLIANCE AGREEMENT NUMBER: CC2017-002	02/22/2017	1/31/2018	99,000.00	99,000.00
ILLUME ADVISING, LLC	0000486336	SCL	0000035486	Open	DS2017-064.pdf	DS2017-064: RESIDENTIAL BILLING ANALYSIS TRAINING	07/28/2017	12/31/2018	20,000.00	5,000.00
IMPACT CONSULTANCY LLC	0000475378	SCL	0000034957	Open	Work_Authorization_1.pdf	WORK AUTHORIZATION #1: CI WORKSHOPS	03/17/2017	1/31/2018	15,000.00	15,000.00
IMPACT CONSULTANCY LLC	0000475378	SCL	0000035276	Open		WORK AUTHORIZATION #2: LEAN TRAINING AND VISUAL MANAGEMENT FOR CES CONSERVATION PROJECTS	06/22/2017	3/1/2018	25,000.00	500.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
INNOVATION INSITES	0000469912	SCL	0000034343	Open	Life_Cycle_Management_Design_and_Implementation.pdf	DS2016-100: LIFE CYCLE MANAGEMENT DESIGN AND IMPLEMENTATION	10/24/2016	4/1/2018	47,120.00	46,909.66
INNOVATION INSITES	0000469912	SCL	0000034426	Open	Program_Management_Training.pdf	DS2016-99: PROGRAM MANAGEMENT TRAINING	11/08/2016	4/1/2018	48,000.00	47,955.75
INNOVATION INSITES	0000469912	SCL	0000034950	Open	DS2017-018_INNOVATION_INSITES.pdf	PROGRAM LIFE CYCLE IMPLEMENTATION SUPPORT AGREEMENT NUMBER: DS2017-018	03/16/2017	3/1/2018	48,000.00	47,881.47
INNOVATION INSITES	0000469912	SCL	0000035608	Open	DS2017-068.pdf	DS2017-068: PORTFOLIO MANAGEMENT SUPPORT	08/16/2017	2/28/2019	40,000.00	26,214.55
INSTRUMENT MANUFACTURING	0000487513	SCL	0000035524	Open	AMENDMENT_ONE_-_EXECUTED.pdf DS2017-047_Instrument_Manufacturing_Co_1-2.pdf	CABLE ASSESSMENT at SAFECO FIELD AGREEMENT NUMBER: DS2017-047	08/04/2017	3/31/2019	43,500.00	0.00
INTEC SERVICES INC	0000395165	SCL	30467REV1	Open	AMD_1_INTEC_Wood_Pole_and_Test.pdf Wood_Pole_Test_and_Treat.pdf	2014 FUNDS	04/25/2014	11/30/2021	3,323,716.85	2,589,250.55
INTEGRAL CONSULTING INC	0000187607	SCL	0000032430	Closed	AMENDMENT_ONE.pdf Duwamish_Waterway_Sediments_Investigation.pdf	LOWER DUWAMISH WATERWAY SEDIMENT INVESTIGATION - FULLY FUNDED THROUGH AMENDMENT ONE	06/04/2015	3/31/2017	700,082.15	460,869.43



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
INTEGRAL CONSULTING INC	0000187607	SCL	0000032953	Closed	AMENDMENT_ONE.pdf cc2015-006-INTEGRAL-EXECUTED.pdf INTEGRAL_CONSULTING-CONTR-FINAL_REV2015-09-1	CONSULTANT CONTRACT: CC-2015-003 CONTRACT END DATE 12-31-2018 N BOEING FLD-GTWN STEAM PL-REMEDIAL INVESTIGATION & FEASIBILITY STUDY	10/20/2015	12/31/2018	135,935.00	105,137.84
INTEGRAL CONSULTING INC	0000187607	SCL	32430REV1	Open	AMENDMENT_THREE.pdf AMENDMENT_TWO.pdf Duwamish_Waterway_Sediments_Investigation.pdf	LOWER DUWAMISH WATERWAY SEDIMENT INVESTIGATION	10/14/2016	2/28/2018	608,885.09	519,388.14
INTEGRAL CONSULTING INC	0000187607	SCL	32953REV1	Closed	AMENDMENT_ONE.pdf cc2015-006-INTEGRAL-EXECUTED.pdf INTEGRAL_CONSULTING-CONTR-FINAL_REV2015-09-1	CONSULTANT CONTRACT: CC-2015-003 CONTRACT END DATE 12-31-2018 N BOEING FLD-GTWN STEAM PL-REMEDIAL INVESTIGATION & FEASIBILITY STUDY	10/14/2016	12/31/2018	208,033.85	41,883.31
INTEGRAL CONSULTING INC	0000187607	SCL	32953REV2	Open	AMENDMENT_ONE.pdf cc2015-006-INTEGRAL-EXECUTED.pdf INTEGRAL_CONSULTING-CONTR-FINAL_REV2015-09-1	CONSULTANT CONTRACT: CC-2015-003 CONTRACT END DATE 12-31-2018 N BOEING FLD-GTWN STEAM PL-REMEDIAL INVESTIGATION & FEASIBILITY STUDY	03/29/2017	12/31/2018	166,150.54	89,360.76
JACOBS ASSOCIATES	0000263699	SCL	0000032185	Closed		BOUNDARY TRANSFORMER BAY PLATFORM DESIGN - WA #1 AMENDMENT 001	04/07/2015	12/31/2016	95,900.00	84,961.56



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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JACOBS ASSOCIATES	0000263699	SCL	0000032218	Open		WORK AUTHORIZATION #3 - MAGNOLIA BRIDGE STREET LIGHT POLE ASSESSMENT	04/15/2015	2/28/2018	8,200.00	8,097.67
JACOBS ASSOCIATES	0000263699	SCL	0000033668	Closed		BOUNDARY TRANSFORMER BAYS - SHOTCRETE LINING REPAIRS - TECHNICAL SUPPORT	04/29/2016	12/31/2016	13,500.00	13,445.68
JACOBS ASSOCIATES	0000263699	SCL	0000033671	Open		WORK AUTHORIZATION #007: BOUDARY SITE SUPPORT	04/29/2016	2/28/2018	460,000.00	388,334.40
JACOBS ASSOCIATES	0000263699	SCL	0000033799	Closed		WORK AUTHORIZATION #009: TEMPORARY ACCESS ROADS FOR 230kV TRANSMISSION AT FRENCH CREEK - CONSTRUCTION AND PERMITTING SUPPORT	06/07/2016	12/31/2016	23,500.00	14,976.45
JACOBS ASSOCIATES	0000263699	SCL	0000034158	Open		WORK AUTHORIZATION #010: GORGE UNITS 21-23 GENERATOR BREAKER AND ISO-PHASE UPGRADE/GORGE POWERHOUSE	08/31/2016	12/31/2017	221,000.00	105,669.00
JACOBS ASSOCIATES	0000263699	SCL	0000034180	Closed		WORK AUTHORIZATION #011: ADDITIONAL DESIGN SUPPORT FOR THE ROSS DAM GPS SCANNER HOUSE	09/02/2016	12/31/2016	5,000.00	4,906.05
JACOBS ASSOCIATES	0000263699	SCL	0000034201	Closed		WORK AUTHORIZATION #012: AC PANEL UPGRADE ELECTRICAL INSPECTOR SERVICES/DIABLO POWERHOUSE	09/13/2016	2/28/2017	170,000.00	10,651.69
JACOBS ASSOCIATES	0000263699	SCL	0000034340	Closed		WORK AUTHORIZATION NO. 014: STRUCTURAL ENGINEERING SUPPORT	10/24/2016	8/31/2017	99,000.00	96,532.94
JACOBS ASSOCIATES	0000263699	SCL	0000034556	Open		WORK AUTHORIZATION #16: ADDITIONAL SURVEY FOR FRENCH CREEK ACCESS ROAD	12/09/2016	12/29/2017	20,000.00	14,756.92
JACOBS ASSOCIATES	0000263699	SCL	0000034730	Closed		WORK AUTHORIZATION #15 - BOUNDARY TRANSFORMER BAYS SHOTCRETE LINING REPAIRS - ADDITIONAL TECHNICAL SUPPORT	01/11/2017	4/30/2017	4,700.00	4,671.36



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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JACOBS ASSOCIATES	0000263699	SCL	0000034985	Closed	WA__017.pdf	WORK AUTHORIZATION #017: DIABLO POWERHOUSE TAILRACE BATHYMETRY SURVEY	03/23/2017	8/31/2017	92,700.00	81,776.84
JACOBS ASSOCIATES	0000263699	SCL	0000035026	Closed		WORK AUTHORIZATION #017: DIABLO POWERHOUSE TAILRACE BATHYMETRY SURVEY	04/03/2017	8/31/2017	92,700.00	0.00
JACOBS ASSOCIATES	0000263699	SCL	0000035035	Open	WA_019.pdf	WORK AUTHORIZATION #018: CEDAR FALLS HYDROELECTRIC PROJECT - POWERHOUSE REHABILITATION STUDY	04/06/2017	12/1/2017	147,000.00	92,679.72
JACOBS ASSOCIATES	0000263699	SCL	0000035057	Open		WORK AUTHORIZATION NO. 019 - (CIP) SKAGIT COMMISSIONING COORDINATOR	04/17/2017	10/31/2017	157,000.00	19,996.86
JACOBS ASSOCIATES	0000263699	SCL	0000035063	Open	WA__20.pdf	WORK AUTHORIZATION NO. 020: GORGE BATHYMETRY SURVEY	04/18/2017	11/30/2017	46,700.00	38,101.46
JACOBS ASSOCIATES	0000263699	SCL	0000035108	Closed	WA_020.pdf	WORK AUTHORIZATION NO. 021: ROSS BOAT RAMP SURVEY	04/28/2017	6/30/2017	7,500.00	4,834.82
JACOBS ASSOCIATES	0000263699	SCL	0000035320	Closed	WA_023.pdf	WORK AUTHORIZATION #023: TRANSMISSION TOWER ARM ANALYSIS	07/05/2017	9/30/2017	36,000.00	30,079.02
JACOBS ASSOCIATES	0000263699	SCL	0000035359	Open		WORK AUTHORIZATION #022: ROSS LAKE LARGE WOOD DEBRIS LONG TERM MANAGEMENT PLAN	07/12/2017	12/31/2017	30,000.00	6,236.44
JACOBS ASSOCIATES	0000263699	SCL	0000035417	Open		WORK AUTHORIZATION #024: EXTENSION OF STRUCTURAL ENGINEERING SUPPORT	07/19/2017	10/31/2017	53,000.00	24,780.56



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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JACOBS ASSOCIATES	0000263699	SCL	0000035811	Closed		WORK AUTHORIZATION #025: NEWHALEM PENSTOCK INVESTIGATION	09/08/2017	9/29/2017	28,000.00	11,963.02
JACOBS ASSOCIATES	0000263699	SCL	34201REV1	Closed		WORK AUTHORIZATION #012: AC PANEL UPGRADE ELECTRICAL INSPECTOR SERVICES/DIABLO POWERHOUSE	06/12/2017	9/30/2017	159,348.31	155,062.89
JACOBS ASSOCIATES	0000263699	SCL	35108REV1	Open		WORK AUTHORIZATION #021: ROSS BOAT RAMP SURVEY	09/28/2017	11/30/2017	1,767.68	1,767.68
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	0000032042	Open	Jacobs_-_Amend_One-_Executed.pdf Jacobs_On_Call_CM.pdf	On-Call Construction Mgmt Services Contract WORK AUTHORIZATION #1 - Denny Network Constructability Review (w/o 1501957-01)	02/27/2015	12/31/2018	35,020.00	28,013.01
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	0000032644	Closed		WORK AUTHORIZATION #4 - DENNY NETWORK - PRE-CONSTRUCTION AND CONSTRUCTION SERVICES	07/29/2015	12/31/2018	2,984,718.58	2,984,718.58
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	0000032645	Closed		WORK AUTHORIZATION #5 - DENNY SUBSTATION CONSTRUCTION CM SERVICES - PH1 NETWORK	07/29/2015	12/31/2018	4,635,101.00	255,917.39
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	0000035745	Open	Work_Authorization__6-Jacobs_Project.pdf	Work Authorization #6 - Denny Network-Extension of Work Authorization #4 Construction Management Support Services	09/01/2017	12/31/2017	1,166,049.86	586,089.88
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	32645REV	Closed		WORK AUTHORIZATION #5 - DENNY SUBSTATION CONSTRUCTION CM SERVICES - PH1 NETWORK	07/26/2016	12/31/2018	4,379,183.61	0.00
JACOBS PROJECT MANAGEMENT CO	0000355681	SCL	32645REV1	Open	Jacobs_Project_Mgmt_Co_WA__5_On_Call_CM_Services	WORK AUTHORIZATION #5 - DENNY SUBSTATION CONSTRUCTION CM SERVICES - PH1 NETWORK	08/02/2016	12/31/2018	4,379,183.61	2,894,531.80



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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JAMES E THOEN	0000165773	SCL	0000034300	Open	Rope_Rescue_and_Confined_Spaces_Refreshers.pdf	DS2016-087: ROPE RESCUE AND CONFINED SPACES REFRESHER TRAINING	10/12/2016	10/31/2020	30,380.00	0.00
JAMES E THOEN	0000165773	SCL	0000035087	Closed	DS2017-028_2017042409455009.pdf	DS2017-028: BOUNDARY JOINT RESCUE EXERCISE - OPERATIONS LEVEL TRENCH RESCUE	04/24/2017	6/30/2017	6,195.00	6,195.00
JANICE M NYMAN	0000058939	SCL	0000034243	Open	AMD_2_DS2016-090_JANICE_M_NYMAN.pdf Boundary_Visitor_Gallery_Store_Front_Remodel.pdf DS2016-090_AMD1_J_NYLAND-EXECUTED.pdf	AMENDMENT TWO	09/27/2016	6/30/2018	28,970.00	14,778.60
JENNIFER SWIDLER	0000453018	SCL	0000033672	Closed	Reorganization_Support.pdf	DS2016-040: REORGANIZATION SUPPORT - CLASSIFICATION, RECRUITMENT AND RELATED SERVICES	04/29/2016	6/30/2017	34,145.00	10,830.00
JEREL SLAUGHTER	0000475857	SCL	0000034762	Open	JEREL_SLAUGHTER_DS-2016-125-EXECUTED.pdf	DIRECT SELECT CONTRACT # DS-2016-125 SKILLED TRADES TEST BATTERIES ADMINISTRATIVE SERVICES - END DATE 12-2-2017	01/24/2017	12/2/2017	9,600.00	6,414.00
JOHN E SKOG	0000367124	SCL	0000032559	Closed	M_TE_CRA_2015-030.pdf	STRATEGIC ASSET MANAGEMENT PLANS (SAMP) TECHNICAL SUPPORT	07/08/2015	12/31/2017	43,175.00	9,475.93
JOHN E SKOG	0000367124	SCL	32559REV	Closed	M_TE_CRA_2015-030.pdf	STRATEGIC ASSET MANAGEMENT PLANS (SAMP) TECHNICAL SUPPORT	07/27/2016	12/31/2017	33,699.07	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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JOHN E SKOG	0000367124	SCL	32559REV1	Open	M_TE_CRA_2015-030.pdf	STRATEGIC ASSET MANAGEMENT PLANS (SAMP) TECHNICAL SUPPORT	08/02/2016	12/31/2017	33,699.07	22,249.75
JOHN MCCLLAINE	0000409090	SCL	0000032486	Open	Electrolite_CC-Amend_1_-_executed.pdf Scanned-_Executed-Electrolite_-_CC.pdf	AMI ON-CALLSERVICES - WORK AUTHORIZATION #1 - MPME1	06/18/2015	2/28/2018	149,950.00	149,928.23
JOHN MCCLLAINE	0000409090	SCL	0000033022	Open		WORK AUTHORIZATION# MPME2 - AMI METER PROGRAM MANAGEMENT	11/05/2015	2/28/2018	80,000.00	79,939.98
JOHN MCCLLAINE	0000409090	SCL	0000033351	Open		WORK AUTHORIZATION#3 - MPME3 - AMI METER PROGRAM MANAGEMENT	01/25/2016	2/28/2018	150,000.00	149,976.51
JOHN MCCLLAINE	0000409090	SCL	0000033993	Open	Electrolite_-_WA4_executed.pdf	WORK AUTHORIZATION #4 - AMI PROGRAM - METER PROGRAM MANAGEMENT	07/25/2016	2/28/2018	50,000.00	49,951.88
JOHN MCCLLAINE	0000409090	SCL	0000034763	Open	Electrolite_-_WA4_executed.pdf	WORK AUTHORIZATION #5 - AMI PROGRAM - METER PROGRAM MANAGEMENT	01/24/2017	2/28/2018	150,000.00	149,979.63
JOHN MCCLLAINE	0000409090	SCL	0000035535	Open	PO_35535-Electrolite-WA_6.pdf	WORK AUTHORIZATION #6 - AMI PROGRAM - METER PROGRAM MANAGEMENT	08/07/2017	2/28/2018	136,000.00	49,380.81
JOHN O WAMBAUGH	0000411625	SCL	0000032398	Open	AMI-Z2-Amend_One.pdf z2solutions-cc.pdf	AMI PROJECT MANAGEMENT SYSTEM INTEGRATION - PART 1- WORK AUTHORIZATION# ASIZ1	05/26/2015	2/28/2018	230,000.00	229,796.43



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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JOHN O WAMBAUGH	0000411625	SCL	0000032844	Open		AMI ON-CALL SERVICES - WORK AUTHORIZATION# ASIZ2	09/29/2015	2/28/2018	250,000.00	249,779.18
JOHN O WAMBAUGH	0000411625	SCL	0000033374	Open		WORK AUTHORIZATION#3 - ASIZ3 - AMI PROJECT MANAGEMENT, SYSTEM INTEGRATION PROJECT MANAGEMENT AND METER PROGRAM MANAGEMENT	02/02/2016	2/28/2018	522,000.00	520,768.38
JOHN O WAMBAUGH	0000411625	SCL	0000033766	Open	WA_4-_Z2Solutions_EXECUTED.pdf	WORK AUTHORIZATION# 4 - AMI ON-CALL SERVICES	05/25/2016	2/28/2018	758,000.00	754,423.88
JOHN O WAMBAUGH	0000411625	SCL	0000035210	Open	WA_5_Z2_Solutions-Executed.pdf	WORK AUTHORIZATION# 5- AMI ON-CALL SERVICES	05/31/2017	12/31/2017	381,000.00	125,228.26
K & D SERVICES	0000092283	SCL	0000035192	Open		FLAGGER CERTIFICATION TRAINING AGREEMENT NUMBER: DS2017-035 (CCD/CSED)	05/23/2017	7/23/2019	49,998.82	0.00
K & D SERVICES	0000092283	SCL	31993REV1	Closed		AMENDMENT ONE - FLAGGER RECERTIFICATION TRAINING (C&PA/SUPT)	01/25/2016	3/30/2017	10,600.00	4,350.00
K&L GATES LLP	0000241230	SCL	15917REV1	Open		2011 ADDITIONAL ENCUMBRANCE FOR BOUNDARY RELICENSING	03/07/2013	1/31/2018	443,461.94	287,543.26
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	243,004.00	210,281.00
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000032544	Open		BOUNDARY TRIBUTARY FLOW MEASUREMENT PROJECT	07/01/2015	12/31/2019	194,044.00	70,372.03



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000033606	Closed		WORK AUTHORIZATION 1: ALL WATERS CONTAINING NON-NATIVE FISH WITHIN THE SULLIVAN HEADWATERS SUBWATERSHED	04/18/2016	12/31/2018	244,614.00	106,605.09
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000033720	Open		HIGHLINE CREEK 2016 - 2017	05/13/2016	12/31/2018	314,126.00	41,646.39
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	0000034633	Open		2016 PAYMENT PER INTERLOCAL AGREEMENT - WORFORCE DEVELOPMENT AND CULTURAL DIVERSITY ELEMENTS PROGRAM	12/22/2016	12/31/2017	30,000.00	30,000.00
KALISPEL TRIBE OF INDIANS RESERVATION	0000109793	SCL	33606REV1	Open		WORK AUTHORIZATION 1: ALL WATERS CONTAINING NON-NATIVE FISH WITHIN THE SULLIVAN HEADWATERS SUBWATERSHED	01/06/2017	12/31/2018	538,262.91	88,807.63
KARR TUTTLE CAMPBELL	0000054157	SCL	0000035255	Closed		WORK AUTHORIZATION #1: INVESTIGATION/SMT, NSC	06/19/2017	9/1/2017	15,350.00	0.00
KARR TUTTLE CAMPBELL	0000054157	SCL	0000035691	Open		WORK AUTHORIZATION #2: INVESTIGATION SMT, SSC	08/24/2017	12/29/2017	20,680.00	1,622.95
KARR TUTTLE CAMPBELL	0000054157	SCL	0000036030	Open		WORK AUTHORIZATION #3: AMENDMENT 1 TO WA #1: INVESTIGATION SMT/NSC	10/10/2017	12/29/2017	18,595.00	18,215.65
KARR TUTTLE CAMPBELL	0000054157	SCL	0000036192	Open		WORK AUTHORIZATION #4 / INVESTIGATION/SMT WORK_AUTH__4_-_KARR_TUTTLE_CAMPBELL-EXECU	10/31/2017	1/26/2018	46,100.00	342.00
KBA, INC	0000163241	SCL	0000034329	Closed		WORK AUTHORIZATION #14023-08	10/21/2016	3/31/2017	25,025.00	21,902.30
KBA, INC	0000163241	SCL	0000035055	Closed		WORK AUTHORIZATION NO. 14023-09: FRENCH CREEK DRILLED SHAFT POLE FOUNDATIONS	04/14/2017	9/30/2017	63,078.08	40,918.75
KBA, INC	0000163241	SCL	0000035313	Open		WORK AUTHORIZATION NO. 14023-10: BOUNDARY DAM CAMPGROUND IMPROVEMENTS	07/03/2017	6/30/2018	229,337.09	85,598.51



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
KBA, INC	0000163241	SCL	0000036347	Open	KBA_WA_14023-11.pdf	WORK AUTHORIZATION #14023-11: WATERFRONT SEATTLE 13.8KV NETWORK RELOCATION (EARLY WORKS)	11/29/2017	9/30/2018	723,071.00	0.00
KELLY GUENTHER	0000453066	SCL	0000033935	Closed		CITY LIGHT VIDEO AGREEMENT NUMBER: DS2016-058	07/11/2016	8/31/2017	46,000.00	2,407.50
KERRY COPELAND	0000361007	SCL	0000033438	Open	DS-2016-012_ADM1-PER_SFTY-EXECUTED.pdf	DE-ESCALIATION TECHNIQUES & PERSONAL SAFETY TRAINING (C&PA/SUPT)	02/18/2016	9/29/2018	15,000.00	10,000.00
KESTREL POWER ENGINEERING LLC	0000250672	SCL	0000034824	Open	Boundary_Governor_Model_Validation.pdf	DS2017-002: BOUNDARY GOVERNOR MODEL VALIDATION	02/09/2017	5/31/2018	14,900.00	0.00
KINEMATRICS INC	0000141260	SCL	0000035556	Open	DS2017-069.pdf	DS2017-069: CEDAR FALLS MASONRY DAM SEISMIC INVESTIGATION	08/09/2017	12/31/2017	3,700.00	3,700.00
KING COUNTY	0000069634	SCL	0000036274	Open		2017, 2018, 2019 ENCUMBRANCE TO LOWER DUWAMISH WATERWAY ENHANCED NATURAL RECOVERY/ACTIVATED CARBON PILOT STUDY	11/16/2017	12/31/2020	126,208.64	0.00
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	31,642.93
KPFF INC	0000007151	SCL	0000033862	Open	KPFF_-_WA4_executed.pdf	WORK AUTHORIZATION#4 - 3302 e. MERCER ST.	06/20/2016	12/31/2017	13,942.00	13,921.86



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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KPFF INC	000007151	SCL	000034068	Open	KPFF_-_WA_5_-_executed.pdf	WORK AUTHORIZATION#5 - 2001 S. PEARL ST - SEATTLE, WA. 98108	08/15/2016	12/31/2017	28,990.00	28,387.40
KPFF INC	000007151	SCL	000034225	Closed		WORK AUTHORIZATION NO. 6: ROY ST AND FAIRVIEW AVE N.	09/21/2016	7/31/2017	38,540.10	29,826.36
KPFF INC	000007151	SCL	000034503	Open		WORK AUTHORIZATION #7 - 55TH AVE SW/SW ORLEANS ST, SEATTLE WA 98116	11/23/2016	12/31/2017	17,302.00	14,820.90
KPFF INC	000007151	SCL	000034877	Closed	Work_Authorization__8-_KPFF.pdf	2301 MOUNTAVISTA PL W., SEATTLE, WA 98199	02/17/2017	5/17/2017	15,630.86	12,534.83
KPFF INC	000007151	SCL	000034878	Closed	Work_Authorization__9-_KPFF.pdf	6TH AVE S., S. KING ST. CURB RAMP, SEATTLE, WA 98104	02/17/2017	5/17/2017	4,700.48	1,263.83
KPFF INC	000007151	SCL	000034979	Closed	KPFF-WORK_AUTH__10_-_Executed.pdf	WORK AUTH#10, 4702 BROOKLYN AVE NE, SEATTLE, WA 98105	03/22/2017	6/21/2017	14,480.00	6,605.00
KPFF INC	000007151	SCL	000034980	Closed	KPFF-Work_Authorization__11-Executed.pdf	WORK AUTH#11, WAVERLY PL. N, NEWTON ST. CURB RAMP, SEATTLE, WA 98109	03/22/2017	6/21/2017	6,309.20	5,968.48
KPFF INC	000007151	SCL	000035053	Closed	KPFF-Work_Authorization__11-Executed.pdf	WORK AUTH#12, DENSMORE AVE N. / N. 39TH ST. CURB RAMP, SEATTLE, WA 98103	04/14/2017	7/17/2017	6,750.14	6,483.58
KPFF INC	000007151	SCL	000035311	Closed	KPFF_-WORK_AUTH__13.-Executed.pdf	WORK AUTH#13, E. Highland Drive/26th Ave E. Seattle, WA 98112	06/30/2017	9/26/2017	7,625.46	3,605.20



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
KPFF INC	000007151	SCL	0000035832	Open	Agreement___SOW-DS2017-078_EN4_DUCTBANK_DESI	DS2017078- NORTH ACCESS; EN4 DUCT BANK CIVIL ENGINEERING SERVICES	09/13/2017	12/31/2018	28,888.00	843.72
KPFF INC	000007151	SCL	0000035839	Open	Work_Authorization__16-KPFF-Executed.pdf	Work Authorization #16 - 12th Ave E. & E. Roy St., Seattle WA 98102	09/14/2017	12/31/2017	9,372.48	0.00
KPFF INC	000007151	SCL	0000035841	Open	WORK_AUTHORIZATION__17-KPFF-EXECUTED.pdf	Work Authorization #17 - 2704 NE 125TH ST., SEATTLE, WA 98125	09/14/2017	12/31/2017	13,461.84	0.00
KPFF INC	000007151	SCL	34225REV1	Open		WORK AUTHORIZATION NO. 6: ROY ST AND FAIRVIEW AVE N.	10/19/2017	2/1/2018	8,713.74	95.00
KPFF INC	000007151	SCL	34877REV1	Closed	Work_Authorization__8-KPFF.pdf	2301 MOUNTAVISTA PL W., SEATTLE, WA 98199	08/10/2017	8/31/2017	3,096.03	2,777.50
KPFF INC	000007151	SCL	34979REV1	Closed	KPFF-WORK_AUTH__10_-_Executed.pdf	WORK AUTH#10, 4702 BROOKLYN AVE NE, SEATTLE, WA 98105	09/05/2017	9/30/2017	7,875.00	80.00
L C LEE & ASSOCIATES INC	0000371556	SCL	0000032077	Open	Mill_Pond_Restoration_Coordination.pdf	MILL POND RESTORATION COORDINATION	03/11/2015	12/31/2017	46,800.00	10,601.26
LACHEL & ASSOCIATES INC	0000354551	SCL	28761REV1	Closed	PO_28761REV1_LACHEL_AND_ASSOCIATES_AMEND_	AMENDMENT ONE	11/29/2012	5/31/2017	397,411.60	324,704.61



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
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	293,000.00	188,292.50
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	0000032798	Open	Amendment_One__SOW-Executed.pdf Langham-_CC-_QA_SI_for_AMI.pdf	AMENDMENT ONE-AMI QA SERVICES	09/17/2015	5/31/2019	922,600.00	412,585.00
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	0000033625	Closed	AMENDMENT_ONE.pdf Amendment_Two_-_Executed.pdf CC-2016-022_executed.pdf	AMENDMENT TWO - ADD FUNDS FOR EXHIBIT A-2	04/21/2016	3/31/2019	469,104.00	231,757.50
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	31809REV1	Closed	Langham_-_EMS_QA-_CC.pdf	ENERGY MANGEMENT SYSTEM (EMS) SELECTION PROJECT MANAGEMENT - QUALITY ASSURANCE (QA) SERVICES	07/06/2015	1/31/2017	260,400.00	210,000.00
LANGHAM CONSULTING SERVICES, INC	0000353226	SCL	33625REV1	Open		NCIS BILLING SYSTEM PROJECT QA SERVICES - AMENDMENT TWO	11/30/2017	3/31/2019	236,544.00	0.00
LARRY D BJORK	0000357535	SCL	0000033016	Closed	Boundary_Master_Plan.pdf	BOUNDARY MASTER PLAN, CONTRACT NO. DS2015-017	11/04/2015	12/31/2016	44,875.00	38,732.34
LAWHEAD ARCHITECTS PS	0000269514	SCL	0000032732	Closed	AMENDMENT_ONE.pdf Skagit_Housing_Energy_Conservation.pdf	SKAGIT HOUSING ENERGY CNSERVATION	08/28/2015	6/30/2017	238,436.00	140,955.36



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000032716	Open		WORK AUTHORIZATION #1 - AMENDMENT ONE - DISTRIBUTION AUTOMATION PILOT PHASE I	08/25/2015	12/31/2019	60,645.00	56,226.00
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000033432	Open	AMD_1_WA_03_LEIDOS.pdf	WORK AUTHORIZATION THREE - 230 KV MASSACHUSETTS SUB TO DENNY SUB UNDERGROUND TRANSMISSION ROUTING	02/17/2016	12/31/2019	474,250.00	474,250.00
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000033845	Open	Leidos- WA4- Executed.pdf	WORK AUTHORIZATION #4 - JOINT USE APPLICATION ENGINEERING - FIVE SITES - TASK 1	06/16/2016	12/31/2019	24,942.00	14,385.31
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000034535	Open	Amendment_One- CC2016-020__Executed.pdf PSANI-BO-SK_Contract.pdf	CC2016-020: PSANI-BO-SK#1/#2 230kV RECONDUCTORING PROJECT, OWNER REPRESENTATIVE SERVICES	12/02/2016	3/31/2019	431,694.00	153,749.00
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000034728	Closed		JOINT USE APPLICATION ENGINEERING - WORK AUTHORIZATION #05	01/11/2017	9/29/2017	100,000.00	21,970.00
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000034951	Open		Work Authorization #06, JOINT USE	03/16/2017	12/31/2017	400,000.00	214,600.50
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000035637	Open		Work Authorization #07, PSANI-BO-SK #1/#2 230kV RECONDUCTORING PROJECT, DESIGN	08/21/2017	3/31/2019	88,236.00	20,759.00
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000036311	Open	WA_6-Amend__1-Leidos_Eng-Executed.pdf	Work Authorization #06, Amendment #1-JOINT USE- 2017 thru 2019	11/21/2017	12/31/2019	200,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LEIDOS ENGINEERING, LLC	0000420949	SCL	0000036385	Open	WA_08_Leiodos_Eng.pdf	Work Authorization #08, Steet Light - 2017 & 2018	12/04/2017	12/31/2018	0.00	0.00
LEIDOS ENGINEERING, LLC	0000420949	SCL	31125REV1	Closed	Leidos-Amend_2-_Executed.pdf on_call_amend.pdf	WORK AUTHORIZATION ONE - DISTRIBUTION AUTOMATION PILOT PHASE ONE / LAKE FOREST PARK	12/28/2014	12/31/2019	220,021.02	219,088.92
LINDA M PAUL	0000299513	SCL	0000030024	Closed	On-Call_Leadership_Development.pdf	WORK AUTHORIZATION #1 - CONSERVATION RESOURCES DIVISION DIRECTOR SEARCH	09/18/2013	9/30/2017	141,000.00	63,394.83
LINDA M PAUL	0000299513	SCL	0000032519	Closed		WORK AUTHORIZATION #2015-03 - CUSTOMER SERVICE ENERGY DELIVERY OFFICER SEARCH	06/26/2015	9/30/2017	47,000.00	13,956.53
LINDA M PAUL	0000299513	SCL	0000032520	Closed		WORK AUTHORIZATION #2015-04 - GM / CEO SEARCH	06/26/2015	9/30/2017	50,500.00	34,253.48
LINDA M PAUL	0000299513	SCL	0000033985	Closed	WA_2016-05_FULLY_EXECUTED_CommDirector.pdf	COMMUNICATIONS DIRECTOR SEARCH WORK AUTHORIZATION #2016-05	07/21/2016	9/30/2017	60,433.00	15,745.84
LINDA M PAUL	0000299513	SCL	0000035355	Open	DS2017-046.pdf	DS2017-046: EXECUTIVE DIRECTOR RECRUITMENT	07/12/2017	11/30/2017	48,000.00	28,701.05
LINDA M PAUL	0000299513	SCL	30024REV1	Closed		WA#2_COMMUNICATIONS DIRECTOR SEARCH	04/20/2016	9/30/2017	30,605.17	13,333.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LING ZHUANG	0000392281	SCL	0000033544	Open	AMD_2-DS2016-028_GISTAN_LL.C.pdf Gistan-EMS_ETRM__Slice_Software.pdf	EMS, Energy Trading & Risk Management AND SLICE SOFTWARE MAINTENANCE SUPPORT SERVICES	04/06/2016	1/31/2018	46,750.00	44,750.00
LING ZHUANG	0000392281	SCL	0000035618	Open	DS2017-071_GISTAN_LL.C.pdf	BONNEVILLE POWER ADMINISTRATION (BPA) SLICE SOFTWARE DECOMMISSION CONSULTING AGREEMENT NUMBER: DS2017-071	08/17/2017	12/31/2017	16,000.00	6,775.00
LISA A HARBERT	0000486186	SCL	0000035487	Open	DS2017-062.pdf	DS2017-062: TOLT INERTIE PROJECT - ENVIRONMENTAL MONITORING	07/28/2017	1/20/2018	19,929.10	9,895.43
LODESTONE DIGITAL LLC	0000406244	SCL	0000035827	Open	DS2017-075_LODESTONE.pdf	ARTICULATE STORYLINE TRAINING AT SEATTLE CITY LIGHT AGREEMENT NUMBER: DS2017-075	09/12/2017	2/28/2018	7,500.00	7,500.00
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	121,001.38
LPD ENGINEERING PLLC	0000232483	SCL	0000032374	Open		WORK AUTHORIZATION #5 - RESTORATION PLANS - CROSSING 1ST AVE, S. JACKSON TO S. WASHINGTON ST	05/19/2015	11/30/2017	51,479.00	50,681.83
LPD ENGINEERING PLLC	0000232483	SCL	0000032815	Open		WORK AUTHORIZATION 6- RESTORATION PLANS FOR 811 HARRISON STREET	09/23/2015	11/30/2017	44,357.50	31,341.72



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
LPD ENGINEERING PLLC	0000232483	SCL	0000033120	Open		WORK AUTHORIZATION #4 - A1 - 6TH AVENUE RESTORATION PLANS - COLUMBIA TO CHERRY STREET	12/10/2015	11/30/2017	15,115.00	10,562.01
LPD ENGINEERING PLLC	0000232483	SCL	0000033536	Closed		CROSSING 1ST AVE, S. JACKSON TO S. WASHINGTON - WORK AUTHORIZATION#7	03/25/2016	11/30/2017	24,908.00	0.00
LPD ENGINEERING PLLC	0000232483	SCL	0000033540	Open		WORK AUTHORIZATION #7 - CROSSING 1ST AVE S, S JACKSON TO S WASHINGTON ST	03/28/2016	11/30/2017	24,908.00	11,037.50
LPD ENGINEERING PLLC	0000232483	SCL	0000033614	Open	WA8-_executed.pdf	RESTORATION PLANS - WORK AUTHORIZATION#8 - ALASKAN WAY & WASHINGTON STREET	04/19/2016	11/30/2017	58,433.00	53,458.32
LPD ENGINEERING PLLC	0000232483	SCL	0000034488	Open		RESTORATION PLANS - WORK AUTHORIZATION #9 - 200 OCCIDENTAL AVE S	11/21/2016	11/30/2017	32,939.00	14,134.86
LPD ENGINEERING PLLC	0000232483	SCL	0000034930	Open		5130 BALLARD AVE NW-WA#10	03/08/2017	11/30/2017	1,703.74	1,703.74
LPD ENGINEERING PLLC	0000232483	SCL	0000034974	Open	LPD_Work_Authorization__11-Executed.pdf	Crossing 1st Ave S., S. Jackson St. to S. Washington St.-Additional Work-Survey Staking	03/22/2017	11/30/2017	17,320.00	8,817.52
LPD ENGINEERING PLLC	0000232483	SCL	0000035986	Open	WA_13_-_LPD_ENGINEERING-EXECUTED.pdf	WA#13 - EASTMON WAY WEST & EDMONT PLACE WEST	10/04/2017	2/28/2018	25,826.00	0.00
LPD ENGINEERING PLLC	0000232483	SCL	0000036349	Open	WA_14_LPD_ENGINEERING.pdf	WA#14 - N. 64TH ST - CURB RAMPS	11/30/2017	1/31/2018	17,515.00	0.00
MACKAY & SPOSITO, INC	0000401545	SCL	30469REV1	Open		BOUNDARY RECREATION SITE IMPROVEMENTS	03/31/2014	12/31/2017	435,910.93	429,923.20



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					AMENDMENT_THREE.pdf Boundary_Hydroelectric.pdf Boundary_Hydroelectric_Amend_One.pdf					
MANTA TEST SYSTEMS INC	0000083687	SCL	0000035454	Open		PROTECTIVE RELAY TESTING TRAINING AGREEMENT NUMBER: DS2017-058 DS2017-058_MANTA_TEST.pdf	07/25/2017	1/31/2018	8,140.00	8,140.00
MARCELLA FLEMING REED	0000199196	SCL	0000033129	Closed		WA#2015-01F_ON-CALL EEO & NON-EEO INVESTIGATION SERVICES	12/11/2015	6/30/2017	32,667.50	28,333.86
MAXGEN ENERGY SERVICES	0000487356	SCL	0000035557	Open		CC2017-018: ELECTRIC VEHICLE CHARGING STATION ENGINEERING SERVICES CC2017-018.pdf	08/09/2017	12/31/2018	225,000.00	0.00
McMILLEN ENGINEERING, LLC	0000286072	SCL	0000032130	Closed		BOUNDARY LICENSE COORDINATION McMillen,_LLC_-_CC-2.pdf	03/23/2015	3/31/2017	46,950.00	17,291.36
MICHAEL COURTNEY DESIGN INC	0000430109	SCL	0000032402	Open		PHASE II (AMENDMENT THREE) MCD_-_Boundary_I_and_E_-_CC.pdf	05/27/2015	12/31/2018	259,429.50	222,669.20
MICHAEL COURTNEY DESIGN INC	0000430109	SCL	0000035389	Open		DS2017-063: GEORGETOWN STEAM PLANT MONUMENT SIGN DESIGN DS2017-063.pdf	07/17/2017	10/15/2017	5,205.00	5,025.96
MICHAEL J WIMMER	0000493778	SCL	0000036281	Open		DS2017-087: TEMPORARY FABRIC STRUCTURE CONTRACT DEVELOPMENT DS2017-087.pdf	11/17/2017	12/31/2017	2,500.00	2,500.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MICHAEL JOHN NASH	0000372647	SCL	0000033324	Closed		2016 UTILITY OPERATIONAL EXCELLENCE (C&PA/SUPT) CC-2016-001-AMD1_NASH_CONSULTING-EXECUTED.p NASH_CC2016-001.pdf	01/14/2016	3/31/2017	311,900.00	311,900.00
MICHAEL JOHN NASH	0000372647	SCL	0000034258	Closed		OPERATIONAL EXCELLENCE TRAINING - FSBU STAFF AGREEMENT NUMBER: DS2016-083 DS2016-083_Operational_Excellence-FSBU_Staff.pdf	10/03/2016	2/28/2017	10,605.00	10,605.00
MICHAEL JOHN NASH	0000372647	SCL	0000034430	Closed		DS2016-111: FLEET AND MOBILE EQUIPMENT OFFICE (FMEO) ANNUAL RETREAT FMEO_Annual_Retreat.pdf	11/09/2016	12/31/2016	3,500.00	3,500.00
MICHAEL JOHN NASH	0000372647	SCL	0000034887	Open		2017 UTILITY OPERATIONAL EXCELLENCE AGREEMENT NO. CC-2017-001 END DATE 02-01-2018 cc-2017-001_MICHAEL_JOHN_NASH-EXECUTED.pdf	02/17/2017	2/1/2018	240,800.00	190,370.48
MICHAEL JOHN NASH	0000372647	SCL	0000035174	Closed		CORPORATE PERFORMANCE DIVISION TEAM SKILLS FACILITATOR DS2017-032_NASH_Corp_Performance_Div_Team_Skills_	05/18/2017	7/31/2017	3,500.00	3,500.00
MICHAEL JOHN NASH	0000372647	SCL	0000035177	Open		FACILITATING EFFECTIVE AND ENJOYABLE MEETINGS DS2017-040.pdf	05/19/2017	6/1/2018	13,800.00	12,187.07
MICHAEL JOHN NASH	0000372647	SCL	0000035178	Open		WORK AUTHORIZATION #1: RESOURCE PLANNING FORECASTING AND ANALYSIS/SMT/901 5TH BUILDINGS Nash_WA_1.pdf	05/19/2017	12/31/2017	5,600.00	2,012.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MICHAEL JOHN NASH	0000372647	SCL	0000035179	Open	Nash_WA_2.pdf	WORK AUTHORIZATION #2: EXECUTIVE COACHING FO R MICHAEL JONES	05/19/2017	2/1/2018	5,600.00	3,062.50
MICHAEL JOHN NASH	0000372647	SCL	0000035180	Open	Nash_WA_3.pdf	WORK AUTHORIZATION #3: EXECUTIVE COACHING FOR AL FERRARA	05/19/2017	1/1/2018	4,550.00	4,375.00
MICHAEL JOHN NASH	0000372647	SCL	0000035181	Open	Nash_WA_4.pdf	WORK AUTHORIZATION #4: EXECUTIVE COACHING FOR ROBERT CROMWELL	05/19/2017	4/30/2018	3,150.00	2,869.57
MICHAEL JOHN NASH	0000372647	SCL	0000035203	Closed	DS2017-037_NASH.pdf	1 x 1 TRAINING for FINANCIAL SERVICES BUSINESS UNIT STAFF AGREEMENT NUMBER: DS2017-037	05/30/2017	9/1/2017	7,000.00	7,000.00
MICROSOFT CORPORATION	0000068565	SCL	0000034534	Closed	Microsoft_Agreement_and_SOW.pdf	INFORMATION PROTECTION - DATA LOSS PREVENTION (DLP)	12/01/2016	9/30/2017	111,282.00	111,282.00
MICROSOFT CORPORATION	0000068565	SCL	0000034724	Open	MICROSOFT_19161.AGREEMENT_CC2016-039pdf.pdf	SHAREPOINT ONLINE MIGRATION AND SP2013 MIGRATION ASSISTANCE	12/31/2016	12/31/2017	333,328.00	317,851.00
MOTIVE POWER, INC	0000452116	SCL	0000035242	Open	Work_Authorization__1.pdf	WORK AUTHORIZATION #1: AMI MASS METER DEPLOYMENT	06/14/2017	2/2/2018	56,213.00	29,120.06



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
MOTIVE POWER, INC	0000452116	SCL	0000035360	Open		WORK AUTHORIZATION #2: AMI MASS METER DEPLOYMENT	07/12/2017	2/28/2018	11,603.60	0.00
MOTIVE POWER, INC	0000452116	SCL	0000035543	Open		WORK AUTHORIZATION #3: AMI CHANGE MANAGEMENT IMPLEMENTATION	08/08/2017	2/2/2018	6,640.00	0.00
MOTIVE POWER, INC	0000452116	SCL	0000035690	Open		WORK AUTHORIZATION #4: AMI BILLING INTEGRATION	08/24/2017	3/28/2018	472,084.20	62,731.48
MOVESAFE INC	0000490498	SCL	0000035852	Open		ELECTRIC UTILITY WORKER BODY MAINTENANCE TRAINING 2-YEAR PROGRAM AGREEMENT NUMBER CC2017-004 THIS AGREEMENT SHALL NOT EXCEED \$90,000 PER YEAR CC2017-004_MOVESAFE-FE.pdf Exhibit_A_CC2017-004.pdf	09/15/2017	9/15/2018	90,000.00	0.00
MWH AMERICAS INC	0000003728	SCL	0000026292	Closed		FERC DAM SAFETY INSPECTIONS - Boundary AMENDMENT_THREE.pdf FERC_DAM_SAFETY_AMEND_2.pdf FERC_DAM_SAFETY_AMEND_ONE.pdf FERC_DAM_SAFETY_INSPECTIONS.pdf	07/09/2010	12/31/2017	1,379,520.00	1,067,656.93
MYCOFF, FRY & PROUSE LLC	0000254222	SCL	0000035346	Open		ENGINEERING & TECHNOLOGY INNOVATION OFFICER RECRUITMENT DS2017-050_MYCOFF.pdf	07/10/2017	1/1/2018	45,500.00	30,000.00
NANCYELLEN BOWDEN REGIER	0000192715	SCL	0000035868	Open		DS2017-086: UPDATE FLYER FOR MILL POND PROJECT	09/19/2017	10/31/2017	1,390.00	983.75
NATURAL SYSTEMS DESIGN, INC	0000358615	SCL	0000034085	Open		CC2016-019 ADDED SCOPE VIA AMENDMENT ONE CC2016-019_Amendment_One.pdf	08/17/2016	12/31/2021	1,022,994.00	411,862.31



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					Sullivan_Creek_Habitat_Restoration.pdf					
NAVIGANT CONSULTING INC	000069515	SCL	000035135	Open	DS2017-033_NAVIGANT.pdf	ENERGY IMBALANCE MARKET TRANSMISSION OPTIMIZATION STUDY AGREEMENT NUMBER: DS2017-033	05/03/2017	1/31/2018	45,000.00	30,000.00
NAVIGANT CONSULTING INC	000069515	SCL	000036357	Open	CC2017-029.pdf	CC2017-029: ENERGY IMBALANCE MARKET SUPPORT	11/30/2017	6/1/2019	149,000.00	0.00
NEXANT INC	0000436865	SCL	000032692	Open	HER_Programs_Evaluation_2014_-_2015.pdf	HOME ENERGY REPORT PROGRAMS EVALUATION 2016 - 2017	08/14/2015	12/31/2018	381,245.00	214,707.50
NORTH CASCADES INSTITUTE	000028784	SCL	000026898	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	000028784	SCL	000033582	Closed		2016 SKAGIT BOAT TOURS MOA	04/08/2016	12/31/2016	249,259.00	245,811.54
NORTH CASCADES INSTITUTE	000028784	SCL	000034988	Open		2017 SKAGIT TOURS	03/23/2017	12/31/2017	251,502.00	251,501.10
NORTH CASCADES INSTITUTE	000028784	SCL	26898REV1	Open		DEFERRED O&M Payments in 2014	12/31/2013	12/31/2025	612,672.12	572,438.09
NORTHERN ROCKIES CONSERVATION	0000483434	SCL	000035212	Open		WILDLIFE RESEARCH GRANT AGREEMENT 2017-04, "LANDSCAPE SCALE MOVEMENT, HABITAT SELECTION AND RESOURCE TRACKING BY THE CLARK'S NUTCRACKER, A CONIFER SEED DISPERSER"	05/31/2017	11/30/2020	42,360.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
NORTHWEST ENERGY EFFICIENCY ALLIANCE	0000217059	SCL	0000034655	Closed		2017-2018 MOU-ENCUMBRANCE FOR NEEC SMART BUILDING CENTER	12/27/2016	12/31/2018	90,000.00	0.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	SCL	0000034832	Open		2017-2018 MOU-ENCUMBRANCE FOR NEEC SMART BUILDING CENTER	02/10/2017	12/31/2018	90,000.00	45,000.00
NORTHWEST ENERGY EFFICIENCY COUNCIL	0000060912	SCL	0000034994	Open		BUILDING OPERATOR CERTIFICATION PROGRAM	03/24/2017	12/31/2018	40,000.00	20,000.00
NORTHWEST HYDRAULIC	0000050116	SCL	0000033042	Closed	SF_Tolt_Reservoir_W2_Temperature_Modeling.pdf	South Fork Tolt Water Quality 2-Dimensional (W2) Spring and Summer 2015 Temperature Simulations	11/16/2015	12/31/2016	24,773.00	24,773.00
NORTHWEST HYDRAULIC	0000050116	SCL	0000034160	Open	Tolt_Temperature_Modeling.pdf	DS2016-078: TOLT TEMPERATURE MODELING	08/31/2016	3/31/2018	48,614.00	33,611.64
NORTHWEST HYDRAULIC	0000050116	SCL	0000034357	Closed		DS2016-098: PEND ORIELLE RIVER INUNDATION MAPPING COORDINATION	10/25/2016	1/31/2017	3,000.00	2,377.98
NORTHWEST HYDRAULIC	0000050116	SCL	0000034609	Open	Dam_Break_and_Inundation_Map_Final.pdf	CONTINGENCY	12/21/2016	10/31/2017	20,000.00	20,000.00
NORTHWEST HYDRAULIC	0000050116	SCL	0000036348	Open		DS2017-099: BOUNDARY DAM BREAK STUDY REVISIONS	11/29/2017	7/31/2018	13,518.00	0.00
NORTHWEST PUBLIC POWER ASSN	0000003917	SCL	0000031310	Open	AMEND1-MOA_NWPPA.pdf	MOA - TECHNICAL TRAINING CLASSES_ TWO 1-DAY ELECTRIC UTILITY SERVICE OPERATIONS TRAINING SESSIONS	09/30/2014	12/20/2017	63,350.00	54,178.92
NORTHWEST PUBLIC POWER ASSN	0000003917	SCL	0000031920	Closed		AMEND ONE - ADDITIONAL TRAINING - BASIC ELECTRICITY THEORY - CLASSES MOA	01/16/2015	3/30/2017	254,250.00	251,596.72



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					NWPPA_Technical_Training_Classes_MOA.pdf					
NORTHWEST PUBLIC POWER ASSN	000003917	SCL	000034113	Closed	ds-2016-072-NWPPA-EXECUTED.pdf	CONSULTANT CONTRACT DS-2016-072 NWPPA LINEMAN SKILLS SERIES: AC TRANSFORMERS, ADVANCED THEORY, & APPLICATION COURSES; END DATE 2-27-2017	08/22/2016	2/27/2017	30,422.00	29,755.50
NORTHWEST PUBLIC POWER ASSN	000003917	SCL	000034816	Open	MOA-NWPPA-ELEC_UTIL_CLASS.pdf	MOA -2017 ELECTRICAL UTILITY SYSTEM OPERATION TRAINING SESSIONS END DATE: 12-31-2018	02/08/2017	12/31/2018	61,000.00	7,441.48
NORTHWEST PUBLIC POWER ASSN	000003917	SCL	000036092	Open	MOA_Personal_Protective_Grounding_NWPPA.pdf	MEMORANDUM OF AGREEMENT (MOA) - PERSONAL PROTECTIVE GROUNDING (EQUI-POTENTIAL GROUND) (C&PA/SUPT) TERM PERIOD: OCTOBER10, 2017 to JUNE 30, 2019	10/17/2017	6/30/2019	47,000.00	0.00
NRC ENVIRONMENTAL SERVICES INC	000040660	SCL	000031263	Closed	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	4,627.06
NRC ENVIRONMENTAL SERVICES INC	000040660	SCL	000035209	Open	DS2017-030.pdf	DS2017-030: ON THE WATER SPILL RESPONSE TRAINING	05/30/2017	12/31/2019	15,556.59	5,132.04



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
OGDEN MURPHY WALLACE PLLC	000009245	SCL	000032226	Closed		AMENDMENT ONE to WA#2015-01G	04/16/2015	6/30/2017	95,200.00	73,200.00
ONIT MANAGEMENT CONSULTING	0000448571	SCL	000033146	Closed	I-DRIVE_REORGANIZATION.pdf	DS2015-036, I-DRIVE REORGANIZATION	12/15/2015	12/31/2016	46,750.00	46,729.00
ONIT MANAGEMENT CONSULTING	0000448571	SCL	000034438	Closed	I-Drive_Fiile_Migration_-_Assistant_Project_Manager_Sup	DS2016-110: I-DRIVE FILE MIGRATION - ASSISTANT PROJECT MANAGER SUPPORT	11/10/2016	5/1/2017	44,775.00	39,725.00
OPOWER INC	0000290796	SCL	30468REV1	Closed	Residential_Behavior_O_Power.pdf	AMENDMENT ONE - FUNDING FOR PROGRAM YEAR 3 (4/1/16 - 3/31/17)	03/27/2014	2/28/2021	0.00	1,442,039.00
ORACLE AMERICA INC	000069461	SCL	30468REV3	Open	Residential_Behavior_O_Power.pdf	AMENDMENT ONE - FUNDING FOR PROGRAM YEAR 3 (4/1/16 - 3/31/17)	10/10/2016	2/28/2019	1,110,866.00	862,810.55
ORIGIN CLIMATE	0000315358	SCL	000031229	Closed		VOLUNTARY EMISSIONS REDUCTIONS	09/11/2014	11/30/2017	367,200.00	265,198.50
ORIGIN CLIMATE	0000315358	SCL	000032958	Closed		VOLUNTARY EMISSIONS REDUCTIONS PURCHASE AGREEMENT	10/22/2015	12/5/2019	1,019,000.00	325,000.00
ORIGIN CLIMATE	0000315358	SCL	000034455	Closed		VOLUNTARY EMISSIONS REDUCTIONS	11/15/2016	12/15/2019	315,900.00	0.00
OTAK, INC	0000128536	SCL	000033030	Open	Georgetown_Steam_Plant_(2).pdf	CC2015-005: GEORGETOWN STEAM PLANT ACCESS RELOCATION & CONSTRUCTION PROJECT - DESIGN PHASE	11/09/2015	6/15/2018	349,000.00	277,818.76
OVERTON SAFETY TRAINING INC	0000236417	SCL	000034981	Open		MOBILE CRANE TRAINING SESSIONS END DATE: WHEN COMPLETED DS-2017-007	03/22/2017	3/22/2018	48,755.00	25,798.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DS2017-007_OVERTON_SAFETY_TRNG.pdf DS-2017-016_SUMMIT_LAW-NON_DISC.pdf EXHIBIT_A_SOW_DS-2017-016_-_Summit_Law-FINAL.pd					
PACIFIC GEOMATIC SERVICES, INC	0000295377	SCL	0000034043	Closed	Dam_Deflection_Surveys.pdf	DS2016-068: DAM DEFLECTION SURVEYS FOR SUMMER 2016 READINGS	08/09/2016	1/27/2017	43,800.00	43,552.20
PACIFIC GEOMATIC SERVICES, INC	0000295377	SCL	0000034893	Open	2017_Bi-Annual_Deflection_Surveys.pdf DS2017-006_AMD1.pdf	DS2017-006: ROSS, DIABLO, AND GORGE DAMS 2017 BI-ANNUAL DEFLECTION SURVEY	02/22/2017	6/30/2018	47,429.20	43,286.75
PACIFIC GEOMATIC SERVICES, INC	0000295377	SCL	0000034968	Open	DS2017-022.pdf DS2017-022_AMD1.pdf	DS2017-022: BOUNDARY DAM 2017 BI-ANNUAL DEFLECTION SURVEYS	03/17/2017	6/30/2018	44,167.00	25,008.79
PACIFIC GEOMATIC SERVICES, INC	0000295377	SCL	0000035064	Open	DS2017-026.pdf DS2017-026_AMD1.pdf	DS2017-026: CEDAR FALLS MASONRY DAM 2017 BI-ANNUAL DEFLECTION SURVEYS	04/18/2017	6/30/2018	17,875.00	9,959.39
PACIFIC NORTHWEST UTILITIES	0000000216	SCL	0000034947	Closed		COLUMBIA RIVER TREATY POWER GROUP: OUTREACH CONTRACT - VAN NESS FELDMAN	03/14/2017	5/31/2017	18,000.00	18,000.00
PACIFIC SCIENCE CENTER	0000009349	SCL	0000028113	Closed	PO_28113_PACIFIC_SCIENCE_CENTER__AMEND_ONE PO_28113_PACIFIC_SCIENCE_CENTER_AGREEMENT.f	MOA -SOLAR DEMONSTRATION PROJECT SUBSECTION F	12/30/2011	12/31/2020	300,000.00	300,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PACIFIC STUDIO INC	0000007127	SCL	0000030320	Open	AMENDMENT_FIVE.pdf Skagit_Exhibit_Design.pdf Skagit_Exhibit_Design_Contract.pdf	AMENDMENT FIVE	12/02/2013	8/31/2018	618,248.85	650,286.49
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	317,967.55
PAUL G SPENCER	0000389388	SCL	0000032138	Closed	FIREFLEET_-NEWH-DIAB_FIRE_BRIGADE_TRAIN-EXEC Newhalem_Diablo_Fire_Brigade_Training.pdf	CONSULTANT CONTRACT NEWHALEM-DIABLO FIRE BRIGADE TRAINING AND EDUCATION CONTRACT END DATE FEBRUARY 28, 2017 850 PER CLASS	03/25/2015	2/28/2017	22,440.00	9,350.00
PDSA CONSULTING, INC	0000130091	SCL	0000032103	Open	AMENDMENT_TWO.pdf Skagit___BakerRiver_Projects.pdf	SKAGIT AND BAKER RIVER PROJECT EAP FUNCTIONAL EXERCISE FACILITATOR	03/17/2015	6/30/2018	37,500.00	34,000.00
PDSA CONSULTING, INC	0000130091	SCL	0000032159	Closed	Boundary_Training.pdf	BOUNDARY DAM CONFLICT AND TEAM BUILDING SUPPORT	03/27/2015	4/1/2017	25,500.00	5,500.00
PEAK RELIABILITY	0000411609	SCL	0000034884	Closed		VENDOR SERVICES AGREEMENT: DECEMBER 2016 EXPENSE ALLOCATION	02/17/2017	4/30/2017	3,982.70	3,982.70
PEAK RELIABILITY	0000411609	SCL	0000034992	Open		PHASE 4 MC INITIATIVE - AGREEMENT TO IMPLEMENT 2017 SOW UNDER VENDOR SERVICES AGREEMENT	03/23/2017	2/28/2018	22,171.00	11,726.16



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
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		2017 - 2019 TASKS	03/06/2013	12/31/2019	270,000.00	107,288.39
PEND OREILLE COUNTY PUBLIC UTILITY	0000015684	SCL	26846REV1	Open		Sullivan Lake Cold Water Release	03/06/2013	12/31/2017	2,522,558.75	2,522,558.75
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	61,471.00	59,347.26
PERTEET ENGINEERING INC	0000089955	SCL	0000032797	Open		WORK AUTHORIZATION#3 - AMEND#1 - RESTORATION PLANS FOR TWO WEST SEATTLE LOCATIONS - BRADFORD AND 55TH - ORLEANS AND 56TH	09/17/2015	11/30/2017	6,010.00	3,276.25
PERTEET ENGINEERING INC	0000089955	SCL	0000032845	Open		WORK AUTHORIZATION#2 - AMENDMENT ONE -RESTORATION PLANS FOR CIVIL INSTATION OF VAULTS AT EAST UNION, 10TH AND 11TH	09/29/2015	11/30/2017	7,300.00	7,386.25
PERTEET ENGINEERING INC	0000089955	SCL	0000034179	Open	Perteet_-_WA_4_-_Executed.pdf	WORK AUTHORIZATION#4 - RESTORATION PLANS FOR CIVIL INSTALLATION OF VAULTS, HANDHOLES AND CONDUITS	09/01/2016	12/31/2017	6,010.00	4,213.75
PERTEET ENGINEERING INC	0000089955	SCL	0000034280	Closed	Amendment_One-_Executed.pdf Waterfront_Seattle_Services_for_CEVP.pdf	DS2016-096: WATERFRONT SEATTLE SERVICES FOR CEVP SUPPORT	10/07/2016	7/18/2017	44,381.00	31,396.70
PERTEET ENGINEERING INC	0000089955	SCL	0000034505	Open		WORK AUTHORIZATION #5 - RESTORATION PLANS FOR LAKE PARK DRIVE S.	11/23/2016	12/31/2017	38,043.94	28,088.26



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PERTEET ENGINEERING INC	0000089955	SCL	0000034506	Open		WORK AUTHORIZATION #6 - RESTORATION PLANS FOR TWO WEST SEATTLE LOCATIONS - BRADFORD/55TH AND ORLEANS/56TH	11/23/2016	12/31/2017	320.00	320.00
PERTEET ENGINEERING INC	0000089955	SCL	0000034792	Open		WORK AUTHORIZATION #7 - 7703 SEAVIEW AVE NW -ON CALL RESTORATION	01/31/2017	11/30/2017	31,971.62	19,782.75
PERTEET ENGINEERING INC	0000089955	SCL	0000034793	Open		WORK AUTHORIZATION #8 - 4006 SW HOLLY STREET-ON CALL RESTORATION PLANS	01/31/2017	11/30/2017	29,574.33	13,319.79
PERTEET ENGINEERING INC	0000089955	SCL	0000034931	Open		WA#09, NW 52ND ST & BAKER AVE NW.	03/08/2017	11/30/2017	23,297.02	6,381.30
PERTEET ENGINEERING INC	0000089955	SCL	0000034954	Open		WORK AUTH #10-N HAYES ST & 4TH AVE N	03/16/2017	11/30/2017	23,528.23	7,022.50
PERTEET ENGINEERING INC	0000089955	SCL	0000034975	Open	WA_11,_Perteet_-_Union,_10th,_11th_Executed.pdf	Work Authorization #11, E. Union Street, 10th Avenue, 11th Avenue	03/22/2017	11/30/2017	6,545.55	6,545.55
PERTEET ENGINEERING INC	0000089955	SCL	0000035225	Open	WA12_-_Union,_10th,_11th_-_01_-_Contract-executed.pdf	Work Authorization #12, E. Union Street, 10th Avenue, 11th Avenue	06/06/2017	11/30/2017	7,189.28	7,189.28
PERTEET ENGINEERING INC	0000089955	SCL	0000035856	Open	Exhibit_A_-_SCL_TOPS_Contract_-_Scope-Final-090617.pc Task-Order_Public_Works_(TOPS)_Contract_Development	AGREEMENT DS2017-082 - TASK ORDER PUBLIC WORKS CONTRACT DEVELOPMENT (TOPS)	09/18/2017	12/31/2018	49,000.00	4,437.50
PLYMOUTH HOUSING GROUP	0000004263	SCL	0000035200	Open	MOA-PLYMOUTH_HOUSING_GROUP-IRF_20057.pdf	DENNY SUBSTATION-MOA-CONSTRUCTION MITIGATION	05/26/2017	4/30/2018	158,836.93	158,836.93



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
POLSTER ENVIRONMENTAL	0000414319	SCL	0000032249	Open	Sullivan_Landslide_Revegetation_Implementation.pdf	SULLIVAN LANDSLIDE REVEGETATION IMPLEMENTATION	04/23/2015	12/31/2017	32,275.00	8,405.33
POLSTER ENVIRONMENTAL	0000414319	SCL	0000034934	Open		DS2017-004: ECOLOGICAL SLOPE RESTORATION ASSESSMENT BOUNDARY WEST ACCESS ROAD	03/09/2017	12/31/2017	11,550.00	11,210.62
PORT OF SEATTLE	0000000228	SCL	0000036268	Open		2017 ENCUMBRANCE TO EAST WATERWAY PRP SEARCH	11/16/2017	12/31/2018	67,500.00	0.00
PORT OF SEATTLE	0000000228	SCL	0000036269	Open		2017 ENCUMBRANCE TO EAST WATERWAY RI/FS	11/16/2017	12/31/2018	48,375.00	0.00
PORT OF SEATTLE	0000000228	SCL	0000036270	Open		2017 ENCUMBRANCE TO LOWER DUWAMISH WATERWAY SUPPORT TO EPA FOR DEVELOPMENT OF SEAFOOD CONSUMPTION INSTITUTIONAL CONTROLS	11/16/2017	12/31/2018	58,125.00	0.00
PORT OF SEATTLE	0000000228	SCL	0000036271	Open		2017, 2018, 2019 ENCUMBRANCE TO LDWG PREDESIGN STUDIES	11/16/2017	12/31/2020	335,891.06	0.00
PORTLAND GENERAL ELECTRIC CO	0000048991	SCL	0000034643	Closed		RFO FUNDING AGREEMENT	12/23/2016	2/28/2017	10,000.00	10,000.00
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	48,648.16
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000030677	Open	Power_Amend.pdf POWER-Amend_2-_Executed.pdf	Work Authorization #1: Seattle Center 480v Streetlight Conversion On-Call Engineering Agreement #2013-02A	12/29/2014	12/31/2019	1,134,420.16	788,297.54



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000032879	Open		WORK AUTHORIZATION#3 - AMENDMENT ONE - DELRIDGE WAY SW LIGHT INFRASTRUCTURE REPLACEMENT	10/07/2015	12/31/2019	101,346.48	22,653.73
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000033334	Open		WORK AUTHORIZATION #8- SCL ORNAMENTAL PEDESTRIAN LUMINAIRE LED REPLACEMENT FOR HISTORICAL DISTRICTS	01/15/2016	12/31/2019	99,770.28	71,594.72
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000034504	Open		WORK AUTHORIZATION #9 - 16-336 JOINT USE APP ENGINEERING / SHORELINE, WA	11/23/2016	12/31/2019	10,881.89	10,881.89
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000034886	Closed		PER POLE JOINT USE APP ENGINEERING / VARIOUS LOCATIONS	02/17/2017	4/30/2017	150,000.00	34,580.00
POWER ENGINEERS INCORPORATED	0000127553	SCL	0000035272	Closed	Work_Authorization_11_16-336_Joint_Use_Eng_Services-I	16-336 ADDITIONAL WORK/BRIGHTON & RAINIER	06/22/2017	7/30/2017	3,237.16	2,998.04
POWER ENGINEERS INCORPORATED	0000127553	SCL	28879REV1	Open	Amendment_Six___Cost_Breakdown-Executed.pdf Distributed___Amount_(3_account___s).xlsx	AMENDMENT FOUR-CO#4	01/26/2017	12/31/2018	4,502,394.00	2,610,531.83
POWER ENGINEERS INCORPORATED	0000127553	SCL	29255REV1	Closed	PE-_Design-_Amend_One.pdf	SCL DESIGN AND CONSTRUCTION STANDARDS WITH COMPATIBLE UNITS	05/16/2013	12/31/2017	3,000,000.00	1,942,835.83
POWER ENGINEERS INCORPORATED	0000127553	SCL	29255REV2	Open	PE-_Design-_Amend_One.pdf	SCL DESIGN AND CONSTRUCTION STANDARDS WITH COMPATIBLE UNITS	07/20/2016	12/31/2017	1,057,164.17	316,044.39
PRAXIS HR	0000445134	SCL	0000035548	Open		DS2017-067: CUSTOMER ENERGY SOLUTIONS CULTURE CHANGE INITIATIVE	08/08/2017	6/30/2019	46,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					DS2017-067.pdf					
PRR, INC	000017048	SCL	000031822	Open	AMD_1_PRR.pdf	Work Authorization #1	12/31/2014	12/31/2018	185,000.00	188,670.86
PRR, INC	000017048	SCL	000035694	Open	WA_2017-07_PRR_INC.pdf	WORK AUTHORIZATION (WA) #2017-07 STRATEGIC PLAN UPDATE-CUSTOMER INPUT/FEEDBACK RESEARCH	08/25/2017	6/30/2018	90,000.00	37,872.12
PRR, INC	000017048	SCL	000035996	Open		WORK AUTHORIZATION #2017-08_EV CHARGING STATION RESEARCH	10/05/2017	2/1/2018	43,165.00	12,717.91
PRR, INC	000017048	SCL	32966REV1	Closed		REMAINING BUDGET FOR WORK AUTHORIZATION #5: CONSERVATION MARKETING OUT REACH	07/05/2016	6/30/2017	110,990.29	4,405.92
PTARMIGAN SOFTWARE INC	0000414321	SCL	000036208	Open	Exhibit_A-Scope_of_Work.pdf NetGIS_to_Cyme_Integration-DS2017-093-Executed.pdf	Management Reserve- NetGIS to Cyme Integration	11/02/2017	12/31/2017	18,300.00	0.00
PUGET SOUND ENERGY INC	0000000299	SCL	000034114	Closed		REIMBURSEMENT AGREEMENT - REGIONAL EV STUDY	08/23/2016	1/31/2017	16,990.00	16,990.00
QUANTUM SPATIAL INC	0000170540	SCL	000036314	Open	DS2017-098_QUANTUM_SPATIAL.pdf	SOUTH FORK TOLT LOW ELEVATION AERIAL PHOTOGRAPHY AGREEMENT NUMBER: DS2017-098	11/21/2017	8/31/2018	14,500.00	0.00
R2 RESOURCE CONSULTANTS INC	000039696	SCL	000031286	Open	boundary_eradication_and_supression_program.pdf	BOUNDARY RESERVOIR TRIBUTARY NON-NATIVE FISH ERADICATION AND SUPPRESSION PROGRAM	09/25/2014	2/28/2019	664,774.00	479,298.72



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					PO-31286-R2_CC.pdf					
REGENTS OF THE UNIVERSITY OF	0000109731	SCL	0000035128	Open		CRADA #FP 4579 - HIGH ACCURACY LOW COST M&V	05/03/2017	4/30/2019	250,000.00	225,644.71
REGINA LYONS	0000105494	SCL	0000033590	Open	AMENDMENT_TWO.pdf DS2016-027_COUNTERPOINT_RESOLUTION.pdf ds-2016-027-counterpt-executed.pdf	MEDIATION SERVICES AGREEMENT NUMBER: DS2016-027	04/12/2016	12/31/2017	13,750.00	4,586.25
REID MIDDLETON	0000056798	SCL	0000034181	Open	CC2016-006_Amendment_One.pdf Seismic_Evaluation_and_Design.pdf	CC2016-006: SYSTEMS OPERATIONS CENTER SEISMIC EVALUATION AND DESIGN	09/02/2016	2/1/2019	451,036.00	386,315.43
RENSELAER POLYTECHNIC	0000309492	SCL	0000032444	Closed	LRC_FINAL_CONTRACT_060215.pdf	MANAGEMENT RESERVE FUND	06/10/2015	12/31/2016	213,454.00	123,944.00
RENSELAER POLYTECHNIC	0000309492	SCL	32444REV	Closed	LRC_FINAL_CONTRACT_060215.pdf	MANAGEMENT RESERVE FUND	07/26/2016	12/31/2016	89,510.00	13,057.50
RENSELAER POLYTECHNIC	0000309492	SCL	32444REV1	Closed	LRC_FINAL_CONTRACT_060215.pdf	MANAGEMENT RESERVE FUND	08/04/2016	12/31/2016	89,510.00	0.00
RENSELAER POLYTECHNIC	0000309492	SCL	32444REV2	Open	LRC_FINAL_CONTRACT_060215.pdf	MANAGEMENT RESERVE FUND	08/08/2016	12/31/2017	89,510.00	22,055.50



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
RICHARD A OPPENHEIMER	0000398101	SCL	0000031635	Closed	AMENDMENT_ONE.pdf op.pdf	AMENDMENT ONE - Exhibit A-1	12/18/2014	1/31/2017	160,470.00	160,470.00
RICHARD A OPPENHEIMER	0000398101	SCL	0000035917	Open	CC2017-025.pdf	CC2017-025: SKAGIT AUTOMATION CYBER SECURITY	09/26/2017	12/31/2020	118,408.00	22,880.00
ROBERT WAGNER	0000346875	SCL	0000031247	Closed	AMD_4_NSC_Vehicle_Entry_Improvementspdf Amend_One.pdf NSC_Vehicle_Entry_Improvements.pdf WAGNER_ARCH_NSC_Vehicle_Entry_Improvements.pdf	AMENDMENT ONE ADDED SCOPE	09/17/2014	8/31/2017	46,310.00	42,540.00
ROBERT WAGNER	0000346875	SCL	0000033143	Open	NSC_LOTS.pdf	CC2015-015, NORTH SERVICE CENTER CENTRAL LOT AND SERVICE YARD PARKING COMPREHENSIVE PLANNING	12/15/2015	1/15/2018	99,444.00	72,255.00
ROBERT WAGNER	0000346875	SCL	28521REV1	Closed		NSC "UW" WAREHOUSE REMODEL - AMENDMENT TWO	12/17/2015	1/31/2017	39,946.00	39,945.43
ROBYNNE T PARKINSON	0000486191	SCL	0000035448	Open	DS2017-061_THAXTON.pdf	DESIGN BUILD INFORMATION TRAINING	07/24/2017	12/15/2017	1,950.00	975.00
ROBYNNE T PARKINSON	0000486191	SCL	0000035642	Open		CC2017-020: DESIGN-BUILD ADVISOR FOR THE OVERHAUL PROJECT OF BOUNDARY UNITS 51, 52, AND 54	08/21/2017	12/31/2023	250,000.00	19,890.00
ROLLUDA ARCHITECTS INC	0000370672	SCL	0000035312	Open	CC2016-032.pdf	CC2016-032: NORTH SERVICE CENTER SPACE RENOVATION	07/03/2017	3/31/2019	237,665.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
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	0000032140	Closed	S_S_LIFETEK_INC-EXECUTED.pdf Safety_Training_EMS.pdf	CONSULTANT CONTRACT - EMERGENCY MEDICAL SERVICES TRAINING AND EDUCATION CONTRACT END DATE: 2/28/2017	03/25/2015	2/28/2017	40,000.00	3,200.00
S2 ADVISORS, INC	0000265804	SCL	0000035111	Open	DS-2017-031_Agreement___SOW-UAP_Process_Improve	MANAGEMENT RESERVE	05/02/2017	4/29/2018	44,000.00	34,600.00
S2 ADVISORS, INC	0000265804	SCL	0000035878	Open		WORK AUTHORIZATION #1 AND #2: SRI REIMPLEMENTATION , SMT	09/21/2017	12/31/2017	80,000.00	69,800.00
S2 ADVISORS, INC	0000265804	SCL	0000036107	Closed		WORK AUTHORIZATION #2: SCL_SRI REIMPLEMENTATION, SMT	10/18/2017	12/31/2017	15,000.00	0.00
S2 ADVISORS, INC	0000265804	SCL	0000036258	Open	PO_36258_WA3.pdf	WORK AUTHORIZATION #3: SCL SRI TIMEKEEPING CHANGE MANAGEMENT SUPPORT	11/15/2017	1/31/2018	52,000.00	0.00
SAEZ CONSULTING ENGINEERS INC	0000290795	SCL	0000035525	Open	DS2017-066_SCE_INC.pdf	WSDOT FRANCHISE AGREEMENT SR-104 ASSET MANAGEMENT INVENTORY AGREEMENT NUMBER: DS2017-066	08/04/2017	7/1/2018	7,995.00	7,995.00
SAMIR CHUDGAR	0000491623	SCL	0000035972	Open	DS2017-080_CHUDGAR-FE.pdf	GORBEL CRANE STRUCTURAL & SEISMIC REVIEW AGREEMENT NUMBER: DS2017-080	10/03/2017	11/1/2017	1,200.00	1,200.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SAPERE CONSULTING INC	0000484404	SCL	0000035264	Closed	DS2017-049.pdf	DS2017-049: UNIT GENERATION OUTPUT ANALYSIS	06/20/2017	7/31/2017	15,000.00	15,000.00
SBW CONSULTING INC	0000035934	SCL	0000033830	Closed		WORK AUTHORIZATION #1: PAY-FOR-PERFORMANCE INCENTIVE DESIGN/SEATTLE	06/15/2016	3/31/2017	35,000.00	34,976.25
SBW CONSULTING INC	0000035934	SCL	0000034415	Closed		WORK AUTHORIZATION NO. 2: ENERGY EFFICIENCY CALCULATOR UPGRADES	11/03/2016	2/1/2017	8,431.00	8,421.25
SBW CONSULTING INC	0000035934	SCL	0000034512	Closed		WORK AUTHORIZATION #3: PAY FOR PERFORMANCE INCENTIVE DESIGN/SEATTLE	11/23/2016	9/30/2017	30,000.00	29,821.50
SBW CONSULTING INC	0000035934	SCL	0000035216	Open		WORK AUTHORIZATION #4: PHASE 2 CALCULATOR UPDATES FOR CUSTOMER ENERGY SOLUTIONS	06/01/2017	3/31/2018	45,000.00	35,989.50
SBW CONSULTING INC	0000035934	SCL	0000035226	Closed		WORK AUTHORIZATION #5: HEAT-RECOVERY PROJECT ON-CALL SERVICES/SEATTLE	06/06/2017	9/30/2017	12,592.00	10,345.00
SBW CONSULTING INC	0000035934	SCL	0000035544	Open		WORK AUTHORIZATION #6: PAY FOR PERFORMANCE INCENTIVE DESIGN	08/08/2017	1/16/2018	8,512.00	0.00
SBW CONSULTING INC	0000035934	SCL	0000035545	Closed		WORK AUTHORIZATION #7: ECAM TRAINING	08/08/2017	9/30/2017	15,000.00	12,582.81
SCHACHT ASLANI ARCHITECTS	0000069847	SCL	0000029615	Open	06_Technical_Training_Facility.pdf Amend_Three.pdf AMENDMENT_FIVE.pdf Technical_Training_Facility_Amend_One.pdf Technical_Training_Facility_Design_Docs___Serv.pdf	AMENDEMENT ONE - MITIGATION DESIGN SERVICES	05/07/2013	12/1/2019	1,850,632.00	1,017,771.85



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SCHNABEL DAM ENGINEERING INC	0000419431	SCL	0000032274	Closed	AMENDMENT_FOUR.pdf AMENDMENT_ONE.pdf AMENDMENT_THREE.pdf AMENDMENT_TWO.pdf FERC_Part_12D_Dam_Safety.pdf	AMENDMENT ONE - UAV SURVEY OF BOUNDARY DAM	04/29/2015	3/31/2020	992,619.00	702,664.99
SCHNABEL DAM ENGINEERING, INC	0000448220	SCL	28761REV2	Closed	PO_28761REV1_LACHEL_AND_ASSOCIATES_AMEND_	AMENDMENT ONE	01/06/2017	5/31/2017	72,706.99	69,991.36
SCHNABEL INC	0000479656	SCL	0000035176	Open	AMENDMENT_ONE.pdf CC2017-13.pdf	AMENDMENT ONE - ADDED SCOPE	05/19/2017	2/28/2019	284,166.00	265,355.46
SCHNABEL INC	0000479656	SCL	32274REV1	Open		AMENDMENT FOUR - ADDED SCOPE	03/28/2017	3/31/2020	289,954.01	290,533.74
SCIENTIA GLOBAL SERVICES, LLC	0000423946	SCL	0000033903	Open	Amendment_One___SOW-Executed.pdf DS-2016-056_executed.pdf	AMENDMENT ONE TO DS-2016-056	06/30/2016	2/28/2018	49,999.00	39,313.00
SD MYERS INC	0000000193	SCL	0000033287	Closed	AMD_1_-_SD_MYERS_DS2015-025.pdf DS-2015-025__SD_MYERS-EXEC.pdf SD_Myers_DS2015-025.pdf	AMENDMENT ONE	12/31/2015	9/29/2017	43,000.00	27,500.00
SEATTLE AQUARIUM	0000007202	SCL	0000029871	Open	AMENDMENT_ONE-EXECUTED.pdf	AMENDMENT ONE-COMMUNITY SOLAR PROJECT AT THE SEATTLE AQUARIUM-ADD FUNDS	07/24/2013	6/30/2020	430,000.00	306,352.32



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017	
					Community_Solar_Project_01.pdf						
SEATTLE CITY LIGHT	0000001900	SCL	0000018988	Open		TOLT SETTLEMENT AGREEMENT	03/13/2012	12/31/2029	209,554.00	0.00	
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	0000030480	Closed		Georgetown Steam Plant Windows MOA (placeholder)	12/29/2013	6/30/2018	850,000.00	0.00	
SEATTLE CITY LIGHT	0000001900	SCL	0000034725	Closed		HOLDING PLACE FOR RFQ FOR SHAREPOINT MIGRATION ASSISTANCE	12/31/2016	12/31/2017	166,000.00	0.00	
SEATTLE CITY LIGHT	0000001900	SCL	27028REV1	Closed		ENCUMBER FOR DEFERRED O&M PAYMENTS IN 2013	12/30/2012	12/31/2025	6,479,209.71	0.00	
SEATTLE CITY LIGHT	0000001900	SCL	27028REV2	Open		ENCUMBER FOR DEFERRED O&M PAYMENTS IN 2013	07/19/2016	12/31/2025	5,366,352.15	0.00	
SEATTLE CITY LIGHT	0000001900	SCL	DSOHMF13	Closed		OFFICE OF HOUSING LOW INCOME MULTI-FAMILY WEATHERIZATION PROGRAM	01/10/2014	12/31/2016	53,777.42	0.00	
SEATTLE CITY LIGHT	0000001900	SCL	DSOHSF13	Closed		OFFICE OF HOUSING LOW INCOME SINGLE - FAMILY WEATHERIZATION PROGRAM	01/10/2014	12/31/2016	11,580.23	0.00	
SEATTLE COLLEGES	0000038718	SCL	0000034286	Open		DIRECT INSTRUCTIONAL SALARY - SOUTH SEATTLE COLLEGE 2015-2016 APPRENTICESHIP TRAINING (MOA) 2016-2017 moa-2016-005_SOUTH_SEATTLE_COLLEGE_2016-2017. SSCC_2015-2016_Apprenticeship_Trng_MOA.pdf	10/10/2016	10/31/2017	244,937.00	97,875.49	
SEATTLE COLLEGES	0000038718	SCL	0000035981	Open		2017-2018 APPRENTICESHIP TRAINING MEMORANDUM OF AGREEMENT (MOA)DIRECT INSTRUCTIONAL SALARY	10/04/2017	8/31/2018	235,325.00	0.00	
SEATTLE FOUNDATION	0000059135	SCL	0000034797	Closed		FACILITATION OF COMMUNITY BENEFITS	02/01/2017	3/31/2017	3,312.50	3,312.50	



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SEATTLE FOUNDATION	0000059135	SCL	0000035228	Open		CC2017-010: EMERALD CITIES EQUITY, INCLUSION AND WORKFORCE DEVELOPMENT 2017	06/07/2017	6/1/2018	63,000.00	13,750.00
SEATTLE JOBS INITIATIVE	0000159802	SCL	0000032965	Closed	Energy_Efficiency_Labor_Market_Research.pdf	ENERGY EFFICIENCY LABOR MARKET RESEARCH	10/26/2015	12/31/2016	45,000.00	36,625.00
SEATTLE STRUCTURAL INC	0000164211	SCL	0000036169	Open	3814_4th_Ave_NE_Restoration-CR2017-012-Executed.pdf Exhibit_A_-_SOW-3814_4th_Ave_NE-FINAL.pdf	Agreement Number: CR2017-012 for 3814 4th Ave. NE Restoration Project	10/27/2017	6/30/2018	21,900.00	0.00
SEATTLE UNIVERSITY	0000000874	SCL	0000029603	Closed		MOU - DIABLO INCLINE LIFT EVALUATION	05/01/2013	6/30/2031	15,000.00	15,000.00
SEATTLE UNIVERSITY	0000000874	SCL	0000034604	Closed		MASTER PROJECT AGREEMENT	12/20/2016	6/30/2017	15,000.00	15,000.00
SEATTLE UNIVERSITY	0000000874	SCL	0000034714	Closed		ROSS DAM CONCRETE VEHICLE BRIDGE PROJECT	01/09/2017	6/30/2017	15,000.00	15,000.00
SEATTLE UNIVERSITY	0000000874	SCL	0000035823	Open		TIER I SEISMIC SCREENING OF GORGE POWERHOUSE	09/11/2017	6/30/2018	15,000.00	0.00
SEBRIS BUSTO JAMES	0000059884	SCL	0000036193	Open	WORK_AUTHORIZATION__1_SEBRIS_BUSTO_JAMES-E	WORK AUTHORIZATION #1 / INVESTIGATION/SMT	10/31/2017	2/9/2018	32,875.00	0.00
SEBRIS BUSTO JAMES	0000059884	SCL	0000036346	Open		WORK AUTHORIZATION #2: INVESTIGATION SMT, NSC	11/29/2017	2/23/2018	27,175.00	0.00
SEMERON CORPORATION	0000135039	SCL	0000033400	Closed	AMENDMENT_THREE.pdf SEMERON_MS_Access_Support_CC.pdf	DS2015-039: ON-CALL MICROSOFT (MS) ACCESS SUPPORT	02/08/2016	3/31/2017	48,930.00	48,930.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SHANNON & WILSON INC	000001503	SCL	0000036260	Open	DS2017-095.pdf	DS2017-095: TASK ORDER PUBLICWORKS (TOPS) REMEDIATION OF CONTAMINATED SITES	11/15/2017	6/30/2018	49,970.00	0.00
SHEFFIELD SCIENTIFIC LLC	0000407337	SCL	0000033699	Closed	DS-2016-048_executed.pdf	CONTINGENCY FUND	05/09/2016	12/31/2016	35,904.00	35,904.00
SHEILA DELANEY DUKE	0000423750	SCL	0000034692	Open	DS-2016-114_HR_Leadership_Team_Retreat.pdf	HR LEADERSHIP TEAM RETREAT	12/30/2016	12/15/2017	35,000.00	8,910.00
SHEILA DELANEY DUKE	0000423750	SCL	0000036176	Open	DS2017-090_DELANEY.pdf	2017 COMMUNICATIONS RETREAT AGREEMENT NUMBER: DS2017-090	10/30/2017	12/31/2017	6,400.00	0.00
SHINGIJUTSU USA CORPORATION	0000420887	SCL	0000032427	Open	CRD_Custom_Project_Kaizen.pdf	CONSERVATION RESOURCE DIVISION: CUSTOM PROJECT KAIZEN	06/04/2015	4/1/2018	46,990.00	30,400.75
SHINGIJUTSU USA CORPORATION	0000420887	SCL	0000034598	Open		WORK AUTHORIZATION #1	12/19/2016	12/31/2019	75,000.00	54,363.51
SHINGIJUTSU USA CORPORATION	0000420887	SCL	0000035869	Open		WORK AUTHORIZATION #02: ENGINEERING AND TECHNOLOGY INNOVATION CONTINUOUS IMPROVEMENT - SMT , NSC, SSC	09/19/2017	12/31/2017	74,000.00	0.00
SILVERSTONE GROUP INCORPORATED	0000466727	SCL	0000034143	Open	AMD_1_Power_Marketer_Pay_Program.pdf DS-2016-065_SILVERSTONE_GROUP-EXECUTED_.pdf	POWER MARKETER PAY PROGRAM DS-2016-065; END DATE 7-30-2017	08/29/2016	1/1/2018	16,000.00	11,300.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SILVERSTONE GROUP INCORPORATED	0000466727	SCL	0000034155	Closed		CONSULTANT CONTRACT DS-2016-079 SILVERSTONE GROUP FOR COMPENSATION SURVEY; END DATE 3-31-2017 DS-2016-079_SILVERSTONE_GROUP-EXECUTED.pdf	08/30/2016	3/31/2017	22,000.00	22,000.00
SILVERSTONE GROUP INCORPORATED	0000466727	SCL	0000034904	Open		PAY FOR PERFORMANCE UPGRADE	02/24/2017	12/31/2017	37,500.00	36,835.14
SITE RESPONSE LLC	0000471225	SCL	0000035197	Open		SAFETY TRAINING AT SEATTLE CITY LIGHT (C&PA/SUPT) DS2017-036_SITE_RESPONSE.pdf	05/24/2017	12/30/2019	49,900.00	26,805.00
SKAGIT CLIMATE SCIENCE CONSORTIUM	0000422627	SCL	0000035861	Open		MOA AMENDMENT TWO: ADMINISTRATIVE AND PLANNING SUPPORT	09/19/2017	2/28/2019	25,000.00	0.00
SKAGIT COUNTY	0000040453	SCL	0000033917	Closed		2015 PICTOMETRY AERIAL IMAGERY AND CONNECT LICENSES	07/06/2016	5/31/2017	6,530.00	7,085.05
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000014859	Open		Amendment #1 to Skagit Fisheries Enhancement Group	08/08/2005	5/31/2020	184,500.00	183,400.96
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000014973	Open		Amendment #1 Skagit Fisheries Enhancement Group	08/24/2005	12/31/2021	216,000.00	151,677.21
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	264,000.00
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000030968	Open		Amendment 1	06/11/2014	2/28/2018	95,026.95	76,555.27
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	0000031650	Open		Amendment One - Funds for Scope of Work Added Tasks 3 and 4	12/19/2014	6/30/2018	360,000.00	240,277.78
SKAGIT FISHERIES ENHANCEMENT GROUP	0000162344	SCL	000021742A	Open		AMENDMENT 1 70446-03	01/18/2008	4/30/2021	263,410.00	259,769.71
SKAGIT RIVER SYSTEM COOPERATIVE	0000064372	SCL	0000026705	Open		AMENDMENT ONE	11/09/2010	12/31/2020	296,500.00	243,378.58



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SKAGIT RIVER SYSTEM COOPERATIVE	0000064372	SCL	0000027033	Closed		GRANT FUNDS	01/14/2011	12/31/2020	537,000.00	556,494.41
SKAGIT RIVER SYSTEM COOPERATIVE	0000064372	SCL	25754REV2	Open		SAVAGE SLOUGH ACQUISITION	12/15/2010	12/31/2020	279,360.24	113,196.00
SKAGIT WATERSHED COUNCILS	0000070691	SCL	0000033731	Closed		WATERSHED PLANNING SUPPORT 2016	05/17/2016	12/31/2016	38,000.00	38,000.00
SKAGIT WATERSHED COUNCILS	0000070691	SCL	0000035194	Open		MOA: WATERSHED PLANNING SUPPORT 2017	05/24/2017	12/31/2017	38,000.00	38,000.00
SLALOM LLC	0000391649	SCL	0000031607	Closed	On_Call_Tech_Services_for_EMP__BI_Program.pdf PO-31607-Slalom.pdf Slalom_-_Amend_One-_Executed.pdf	AMENDMENT ONE	12/12/2014	2/28/2017	550,000.00	550,000.00
SLALOM LLC	0000391649	SCL	0000034210	Closed	CC-2016-010A__SLALMON_LLC-EXECUTED.pdf	CONSULTANT CONTRACT CC-2016-010A -- END DATE 12-31-2021; ON-CALL TECHNICAL SERVICES FOR THE ENTERPRISE PERFORMANCE MANAGEMENT & BUSINESS INTELLIGENCE PROGRAM	09/16/2016	12/31/2021	9,344.52	0.00
SLALOM LLC	0000391649	SCL	0000034360	Open	CC2016-033_SLALOM.pdf	DIGITAL STRATEGY ROADMAP & WEB DESIGN PHASE II AGREEMENT NUMBER: CC2016-033	10/26/2016	2/15/2018	52,688.00	52,510.00
SLALOM LLC	0000391649	SCL	0000034523	Closed		ON-CALL CONSULTANT CONTRACT for PERFORMANCE REPORTING	11/28/2016	3/31/2017	379,000.00	0.00
SLALOM LLC	0000391649	SCL	0000034822	Open		WA#2017-01_ON-CALL SERVICES for Data Governance Program Design & Plan	02/09/2017	12/31/2021	107,563.00	107,563.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
SLALOM LLC	0000391649	SCL	0000034823	Open		WORK AUTHORIZATION (WA) #2017-02 NEW CUSTOMER INFORMATION SYSTEM (NCIS) DATA MART PROJECT	02/09/2017	12/31/2021	135,928.00	135,928.00
SLALOM LLC	0000391649	SCL	0000034910	Open	DS2017-011_Slalom_LLC.pdf	VISUAL DESIGN ELEMENTS AGREEMENT NUMBER: DS2017-011	02/28/2017	2/15/2018	7,120.00	7,120.00
SLALOM LLC	0000391649	SCL	0000035224	Closed		WORK AUTHORIZATION 2017-03 NCIS DATA MART DDL's	06/06/2017	6/6/2017	77,760.00	77,760.00
SLALOM LLC	0000391649	SCL	0000035248	Open	WA_2017-04_SLALOM-NCIS_Reporting_ODS_Implementa	WORK AUTHORIZATION #2017-04 NCIS REPORTING OPERATIONAL DATA STORE IMPLEMENTATION	06/15/2017	12/31/2021	242,900.00	242,900.00
SLALOM LLC	0000391649	SCL	0000036177	Open	DS2017-092_SLALOM.pdf	WEB CONTENT & PLANNING PHASE iii AGREEMENT NUMBER: DS2017-092	10/30/2017	11/30/2018	46,487.00	0.00
SLALOM LLC	0000391649	SCL	33485REV1	Closed	Slalom_CR_2016-004.pdf	DATA WAREHOUSE TOOL ASSESSMENT & HEALTH CHECK AGREEMENT NUMBER: CR2016-004	06/28/2017	6/28/2017	15,680.00	15,680.00
SMAYDA ENVIRONMENTAL	0000065374	SCL	0000032485	Open	Mill_Pond_RTE.pdf	MILL POND RARE, THREATENED AND ENDANGERED (RTE) PLANT SURVEY AND IDENTIFICATION	06/18/2015	12/31/2018	46,858.00	39,595.24
SNOHOMISH COUNTY PUBLIC UTILITY	0000000236	SCL	0000033004	Closed		5 MILE FIBER INSTALLATION	11/03/2015	12/31/2016	51,685.13	51,685.13
SNOHOMISH COUNTY PUBLIC UTILITY	0000000236	SCL	0000035285	Open		Bothell to Shoreline ADSS Fiber Path-Construction Support	06/27/2017	12/31/2017	150,000.00	0.00



City of Seattle - Summit
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SOMELAB	0000267646	SCL	0000031821	Closed		Work Authorization 1	12/31/2014	6/30/2017	160,000.00	157,572.25
SOMELAB	0000267646	SCL	0000033757	Closed		WORK AUTHORIZATION #3: CREATIVE DESIGN & COPY PRODUCTION	05/23/2016	6/1/2017	30,000.00	29,151.61
SOMELAB	0000267646	SCL	0000034544	Open	AMD_1_SOMELAB.pdf	WORK AUTHORIZATION #4: CREATIVE DESIGN AND COPY PRODUCTION	12/06/2016	12/31/2018	100,000.00	12,350.00
SOMELAB	0000267646	SCL	0000035091	Open		BRAND & EVENT MATERIALS UPDATES	04/25/2017	5/30/2019	20,000.00	13,065.00
SOUND EMPLOYMENT SOLUTIONS LLC	0000133248	SCL	0000034046	Closed	DS-2016-067_SOUND_EMPL_SYS-EXECUTED.pdf DS-2016-067-SOUND_EMPL_SOLUT-EXECUTED.pdf	CONSULTANT CONTRACT # DS-2016-067 EFFECTIVE PERFORMANCE MANAGEMENT WORKSHOPS --CONTRACT END DATE 06-30-2017	08/10/2016	6/30/2017	27,700.00	26,431.77
SOUND EMPLOYMENT SOLUTIONS LLC	0000133248	SCL	0000035099	Open	ds2017-021_sound_empl-executed.pdf EXHIBIT_A_-_SOUND_EMPLOYMENT_SOLUTIONS-FIN/	DS2017-021 EFFECTIVE PERFORMANCE MANAGEMENT WORKSHOPS	04/25/2017	4/25/2018	43,300.00	6,550.26
SOUND EMPLOYMENT SOLUTIONS LLC	0000133248	SCL	0000035701	Open	DS2017-074_SOUND_EMPLOYMENT.pdf	MANAGING an INTERGENERATIONAL WORKPLACE TRAINING AGREEMENT NUMBER: DS2017-074 (C&PA/SUPT)	08/28/2017	9/21/2018	11,560.00	0.00
SOUND TESTING INC	0000038419	SCL	0000034716	Closed		DS2016-121: SHIPYARD COMPETENT PERSO TRAINING SKAGIT POWERHOUSE	01/09/2017	4/28/2017	12,805.00	0.00
SOUND TESTING INC	0000038419	SCL	0000034723	Closed	Shipyard_Competent_Person_Training.pdf	DS2016-121: SHIPYARD COMPETENT PERSON TRAINING - SKAGIT POWERHOUSE	01/10/2017	4/28/2017	12,805.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
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SOUND TESTING INC	000038419	SCL	34723REV1	Open		DS2016-121: SHIPYARD COMPETENT PERSON TRAINING - SKAGIT POWERHOUSE	08/09/2017	10/31/2017	10,135.00	10,128.61
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000034592	Open	On_Call_Environmental_Services.pdf	CIP	12/16/2016	12/31/2019	205,000.00	60,598.88
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000034932	Open	A0-17-02.pdf	WORK AUTHORIZATON #A0-17-02: BRIGHTON FORMER SUBSTATION PROPERTY	03/09/2017	11/30/2017	47,484.00	30,825.94
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000034956	Closed	A0-17-01.pdf	WORK AUTHORIZATION #A0-17-01: POLE 517 SHOO-FLY	03/16/2017	6/9/2017	3,786.00	2,885.23
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000035056	Closed		WORK AUTHORIZATION NO. A0-17-03: 15500 AURORA AVENUE PROPERTY, SHORELINE WASHINGTON	04/14/2017	9/29/2017	14,559.00	13,640.74
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000035160	Open	A1-17-04.pdf	WORK AUTHORIZATION A1-17-04: NORTH SUBSTATION PROPERTY	05/15/2017	12/31/2017	20,535.00	18,058.52
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000035161	Closed	A0-17-06.pdf	WORK AUTHORIZATION A0-17-06: 15500 AURORA AVE (WA A0-17-03 REV1)	05/15/2017	9/29/2017	3,830.00	0.00
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000035219	Open	PO_35219.pdf	WORK AUTHORIZATION A1-17-08: FRENCH CREEK TOWER REPLACEMENT, ARLINGTON, WA	06/02/2017	11/30/2017	28,782.00	20,219.40



City of Seattle - Summit
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SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000035220	Closed	PO_35220.pdf	WORK AUTHORIZATION A1-17-07: FRENCH CREEK CESCL, SKAGIT COUNTY	06/02/2017	7/1/2017	1,643.00	1,422.25
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000035256	Open		WORK AUTHORIZATION #A1-17-09: NORTH SERVICE CENTER	06/19/2017	12/31/2017	15,141.00	12,804.82
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000036027	Open		WORK AUTHORIZATION A1-17-16: NSC, UST SITE ASSESSMENTS, 1149 NORTH 98TH STREET, SEATTLE, WA	10/10/2017	9/29/2018	16,397.00	0.00
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000036089	Open		WORK AUTHORIZATION A1-17-18: 4TH AVE PROPERTY - PHASE I ESA, 3814 4TH AVE EAST, SEATTLE, WA	10/17/2017	10/3/2018	3,930.00	1,558.75
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000036090	Open		WORK AUTHORIZATION A1-17-17: NSC SEATTLE	10/17/2017	12/31/2017	13,174.00	347.50
SOUNDEARTH STRATEGIES INC	0000171470	SCL	0000036206	Open	Work_Auth__A1-17-19_Executed.pdf	Work Authorization #A1-17-19, North Service Station Central Lot SWPPP for UST Removal, 1149 North 98th St., Seattle, WA	11/01/2017	10/5/2018	4,303.00	0.00
SPATIAL BUSINESS SYSTEMS INC	0000474528	SCL	0000034888	Closed	cc-2017-041_SPATIAL-EXECUTED.pdf	AUTOCAD ELECTRICAL TRAINING - AGREEMENT NO. CC-2016-041 --DATE EXECUTED 2-16-2018 END DATE 2-28-2018	02/17/2017	2/28/2018	86,213.00	0.00
SPATIAL BUSINESS SYSTEMS INC	0000474528	SCL	34888REV1	Open	cc-2017-041_SPATIAL-EXECUTED.pdf	AUTOCAD ELECTRICAL TRAINING - AGREEMENT NO. CC-2016-041 --DATE EXECUTED 2-16-2018 END DATE 2-28-2018	02/22/2017	2/28/2018	86,213.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
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STANTEC CONSULTING SERVICES INC	0000429826	SCL	26292REV1	Open		FERC DAM SAFETY INSPECTIONS - ADD SCOPE AND FUNDING - AMENDMENT FOUR	04/06/2017	12/31/2017	311,863.07	10,831.70
STATE OF WASHINGTON DEPT OF ECOLOGY	0000036141	SCL	0000032152	Open		PROVIDE WASHINGTON CONSERVATION CORPS (WCC) MEMBERS TO COMPLETE NATURAL RESOURCE PROJECTS IN PEND-OREILLE COUNTY PER INTERAGENCY AGREEMENT NO. WCC-15-17-002	03/27/2015	12/31/2017	47,000.00	35,643.85
STILLY-SNOHOMISH FISHERIES	0000307396	SCL	0000026023	Open	MEMO-AMENDMENT__3.pdf	TOLT RIVER RIPARIAN RESTORATION PROJECT	04/13/2010	11/30/2020	87,600.00	82,402.42
SUMMIT LAW GROUP	0000062791	SCL	0000034978	Open	DS-2017-016_SUMMIT_LAW-EXECUTED.pdf EXHIBIT_A_SOW_DS-2017-016_-_Summit_Law-FINAL.pd	CONSULTANT CONTRACT# DS-2017-016 - TERM- END WHEN COMPLETE. TITLE: EQUAL EMPLOYMENT OPPORTUNITY (EEO)/ NON-EEO INVESTIGATIONS	03/22/2017	3/31/2018	40,000.00	12,234.50
SURE POWER CONSULTING LLC	0000395589	SCL	0000034713	Open	Amendment_One_Executed.pdf AMENDMENT_TWO-EXECUTED.pdf Sure_Power_160153a.pdf	AMENDMENT ONE TO CIS CUSTOMER SERVICES STAFF-ADD FUNDS & CLARIFY SCOPE OF WORK	12/31/2016	12/31/2017	950,000.00	949,993.50
SUSAN L BEDNARZ	0000456765	SCL	0000034164	Open	Boundary_Rock_Stabilization.pdf	DS2016-077: BOUNDARY POWERHOUSE MACHINE HALL ROCK STABILIZATION DESIGN, COST ESTIMATE, SITE PRESENCE AND ROOF INSPECTION	08/31/2016	11/1/2017	49,999.00	31,992.20



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SWCA, INCORPORATED	0000342488	SCL	0000035351	Open	WA_2017-01_AMD1-SWCA_INC.pdf WA_2017-01_SWCA.pdf	WORK AUTHORIZATION (WA) #2017-01 TOLT INTERTIE PROJECT	07/11/2017	9/30/2018	37,833.00	11,160.65
SWCA, INCORPORATED	0000342488	SCL	0000035580	Open	WA_2017-02_Boulder_River_Tower_Relocation.pdf	WORK AUTHORIZATION #2017-02_ BOULDER RIVER TOWER RELOCATION	08/14/2017	7/30/2018	16,218.00	4,285.25
SWINOMISH INDIAN TRIBAL COMMUNITY	0000050138	SCL	0000035341	Open		WILDLIFE RESEARCH GRANT AGREEMENT 2017-01 WITH THE SWINOMISH INDIAN TRIBAL COMMUNITY	07/10/2017	11/30/2018	41,562.00	0.00
TCA ARCHITECTURE PLANNING INC PS	0000105397	SCL	0000034414	Open	AMD_2_DS2016-104_SSC_Lobby_Safety__Security_Dev AMENDMENT_ONE.pdf SSC_Lobby_Safety__Security_Deveopment.pdf	DS2016-104: SOUTH SERVICE CENTER LOBBY SAFETY AND SECURITY DEVELOPMENT	11/03/2016	1/31/2018	48,999.00	35,863.75
TEAM INFORMATICS INC	0000463983	SCL	0000034132	Closed		ON-CALL CONTRACT FOR VARIOUS ENTERPRISE CONTENT MANAGEMENT STRATEGIC INIT PROJECTS ; END DATE 12-31-2018	08/26/2016	12/31/2018	100,000.00	0.00
TEAM INFORMATICS INC	0000463983	SCL	0000034135	Open	CC-2016-011F-TEAM_INFORMATICS-EXECUTED.pdf	CC-2016-011B--ON-CALL CONTRACT - ENTERPRISE CONTENT MANAGEMENT SUPPORT SERVICES END DATE 12-31-2018	08/26/2016	12/31/2018	100,000.00	0.00
TEAM INFORMATICS INC	0000463983	SCL	0000034138	Open	CC-2016-011F-TEAM_INFORMATICS-EXECUTED.pdf	CC-2016-011B--ON-CALL CONTRACT - ENTERPRISE CONTENT MANAGEMENT SUPPORT SERVICES END DATE 12-31-2018	08/26/2016	12/31/2018	100,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
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TEAM SOAPBOX LLC	0000333996	SCL	0000031880	Closed	On_Call_Communications___Creative_Agency.pdf	WA#2 - City Light Campaign - External and Internal communications support, creative production and project management	12/28/2014	6/30/2017	90,000.00	89,991.98
TEAM SOAPBOX LLC	0000333996	SCL	0000036331	Open	WA_04-Team_Soapbox.pdf	WORK AUTHORIZATION #04 CREATIVE DESIGN & MARKETING IMPLEMENTATION	11/27/2017	12/31/2018	50,000.00	0.00
TENDRIL NETWORKS, INC	0000403212	SCL	30468REV2	Closed	Residential_Behavior.pdf	AMENDMENT ONE - CLOSEOUT	04/01/2014	2/28/2021	788,921.00	784,536.00
TETRA TECH INC	0000057447	SCL	0000033509	Closed	DS2016-024_Tetra_Tech.pdf	BOUNDARY DAM LASER SCAN COMPARISONS AGREEMENT nUMBER: DS2016-024	03/15/2016	5/31/2017	18,500.00	16,170.18
TETRA TECH INC	0000057447	SCL	0000034006	Closed		DS2016-066: BOUNDARY DAM PLUNGE POOL SUPPLEMENTAL SURVEY	07/29/2016	2/28/2017	48,000.00	47,996.60
THERESA ANN EBERT	0000402877	SCL	0000033967	Open	DS-2016-062__TALENT_EXCELLENCE-executed.pdf DS-2016-062-TALENT_EXCELLENCE-EXECUTED.pdf	CONSULTANT AGREEMENT DS-2016-062 -TOTALLY RESPONSIBLE PERSON TRAINING - END DATE: 2-1-2017	07/19/2016	12/31/2017	45,000.00	20,000.00
THERESA ANN EBERT	0000402877	SCL	0000034465	Closed		ASSET MANAGEMENT & LARGE PROJECTS RETREAT AGREEMENT NUMBER: DS2016-103	11/16/2016	1/1/2017	10,000.00	10,000.00
THERESA ANN EBERT	0000402877	SCL	0000035190	Closed	Agreement-Talent_Excurrence-DS2017-038-Executed.pdf	Retreat-Asset Mgmt & Large Projects	05/23/2017	7/8/2017	4,500.00	4,500.00



City of Seattle - Summit
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TRACEY LYNN CONWAY	0000451696	SCL	0000033484	Open	DS-2016-020_executed.pdf	DS-2016-020 - CHANGE MANAGEMENT SUPPORT FOR AFFECTED EMPLOYEES - AMI PROGRAM	03/03/2016	12/31/2017	46,000.00	12,175.00
TRES WEST ENGINEERS INC	0000159270	SCL	0000034674	Open	Amendment_One.pdf SSC_EV_CHARGING_STATION.pdf	DS2016-123: SSC ELECTRIC VEHICLE CHARGING STATION	12/28/2016	5/31/2018	18,420.00	10,144.24
TRES WEST ENGINEERS INC	0000159270	SCL	0000036132	Open	DS2017-089.pdf	SOUTH SERVICE CENTER - SHOREPOWER DESIGN	10/23/2017	9/30/2018	26,316.00	0.00
TRIANGLE ASSOCIATES INC	0000044679	SCL	0000034678	Open	DS2016-129_Shinking_Bigfoot_2017.pdf	SHRINKING BIGFOOT 2017 AGREEMENT NUMBER: DS2016-129	12/29/2016	2/5/2018	48,500.00	40,416.70
TRIPWIRE INC	0000131608	SCL	0000032100	Closed	Amend_One.pdf Professional_Services_for_NERC_CIP_EMS.pdf	Professional Services For Configuration Setup and Enhancement Monitoring of NERC Critical Infrastructure Protection Standards for the New Energy Management System	03/17/2015	12/31/2016	30,000.00	25,000.00
TRIPWIRE INC	0000131608	SCL	0000035920	Open	DS2017-072.pdf	DS2017-072: NERC CIP STANDARDS FOR THE ENERGY MANAGEMENT SYSTEM	09/26/2017	12/30/2018	30,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
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TRIPWIRE OPERATIONS GROUP	0000453229	SCL	0000033570	Closed		PROFESSIONAL SERVICES FOR CONFIGURATION SETUP AND ENHANCEMENT MONITORING OF NERC CRITICAL INFRASTRUCTURE PROTECTION STANDARDS FOR THE NEW ENERGY MANAGEMENT SYSTEM	04/04/2016	12/31/2016	5,000.00	3,375.56
TRISH K MURPHY	0000434653	SCL	0000035567	Open		WORK AUTHORIZATION #1: INVESTIGATION SMT, NSC	08/10/2017	4/27/2018	15,600.00	0.00
TRUE NORTH LAND SURVEYING INC	0000211102	SCL	0000034983	Open	DS2017-020.pdf	DS2017-020: PARCEL 229140-1605 LOT BOUNDARY ADJUSTMENT AND PARCEL 229140-2565 SURVEY	03/22/2017	12/31/2017	3,878.78	3,470.53
TRUE NORTH LAND SURVEYING INC	0000211102	SCL	34021REV1	Closed		DS2016-070: PARCEL 229140-1605 LOT BOUNDARY ADJUSTMENT	03/13/2017	5/31/2017	6,795.00	2,308.29
TULALIP TRIBES	0000037934	SCL	0000030206	Open		2014 Encumbrance	11/12/2013	4/30/2019	60,361.00	33,349.95
TUPPER MACK JENSEN WELLS PLLC	0000337885	SCL	0000033960	Open		LETTER MOA DATED 1/13/16 - LEGAL ADVICE ON SKAGIT PROJECT	07/18/2016	12/31/2017	20,000.00	1,260.00
TUPPER MACK JENSEN WELLS PLLC	0000337885	SCL	27229REV2	Open		ADDITIONAL FUNDING	10/29/2013	2/28/2018	170,148.50	91,414.24
TURNER & TOWNSEND INC	0000432014	SCL	0000033002	Closed	DS-2015-008-_Executed-TandT.pdf	DS-2015-008 - ASSET MANAGEMENT STRATEGY AND FRAMEWORK	11/02/2015	2/28/2017	46,900.00	0.00
TURNER & TOWNSEND INC	0000432014	SCL	33002REV1	Closed	DS-2015-008-_Executed-TandT.pdf	DS-2015-008- ASSET MANAGEMENT STRATEGY AND FRAMEWORK	04/26/2016	2/28/2017	46,900.00	10,000.00
UNITED RENTALS (NORTH AMERICA) INC	0000096663	SCL	0000031975	Closed	United_Rentals_Inc_AMD_1_Safety_Training_Camps.pdf	SAFETY TRAINING CAMP - NSC, SSC & SPH	02/04/2015	1/31/2017	46,930.00	38,262.50



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					United_Rentals_Safety_Trng_Camp.pdf					
UNITED RENTALS (NORTH AMERICA) INC	0000096663	SCL	0000034127	Open		AMENDMENT 1	08/25/2016	3/15/2018	32,272.00	6,164.00
					DS-2016-081_UNITED_RENTALS-EXECUTED.pdf					
UNITED RENTALS (NORTH AMERICA) INC	0000096663	SCL	0000035139	Closed		EXCAVATION, CONFINED SPACE, AND BOOM AND SCISSOR LIFT TRAINING	05/05/2017	3/15/2018	25,608.00	0.00
UNIVERSITY OF BRITISH COLUMBIA	0000031541	SCL	0000033742	Open		GRANT NO. 2016-01: DETERMINING THE VALUE OF POST-FIRE LANDSCAPES FOR AMERICAN MARTEN	05/19/2016	3/31/2020	63,825.00	15,185.02
UNIVERSITY OF KANSAS CENTER FOR	0000458026	SCL	0000033875	Open		STRATEGIC ENGAGEMENT MOA: APPLICATION of VALUE- BASED PROJECT DELIVERY (VBPD) (CCD/CSED)	06/23/2016	3/31/2018	160,000.00	155,555.00
UNIVERSITY OF MONTANA	0000009611	SCL	0000030049	Open		MOA - BOUNDARY PROJECT RIVERSCAPE SIMULATION MODELING	10/01/2013	9/30/2019	512,000.00	209,995.27
UNIVERSITY OF MONTANA	0000009611	SCL	0000036240	Open		MEMORANDUM OF AGREEMENT (MOA) - BROOK TROUT LANDSCAPE GENOMICS INVESTIGATION	11/09/2017	5/31/2018	21,911.50	0.00
					MOA-UM_Brook_Trout_Landscape_Genomics_Investigatio					
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000030709	Open		AMENDMENT ONE	03/18/2014	12/31/2019	333,650.00	322,010.62
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000030965	Open		WILDLIFE RESEARCH GRANT AGREEMENT	06/10/2014	5/31/2019	51,684.00	49,434.56
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000032319	Open		AMENDMENT ONE	05/07/2015	4/30/2018	425,000.00	424,999.85
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000032526	Open		WILDLIFE RESEARCH GRANT AGREEMENT NO. 2015-04	06/29/2015	12/31/2019	46,173.00	14,771.58



City of Seattle - Summit
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UNIVERSITY OF WASHINGTON	0000068939	SCL	0000032599	Closed		MOA - SKAGIT RIVER BULL TROUT THERMAL ECOLOGY AND CONSERVATION	07/20/2015	12/15/2017	99,962.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000032602	Open		MOA - SKAGIT RIVER BULL TROUT THERMAL ECOLOGY AND CONSERVATION	07/20/2015	12/15/2017	99,962.00	99,962.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000033369	Closed	AG_2016-006_Confined_Space_Trng_.pdf	CONFINED SPACE TRAINING (C&PA/SUPT)	02/01/2016	12/31/2016	6,000.00	2,225.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000034125	Closed	UW_2016_Windwatch_Contract_MOA_A112831.pdf	UW 2016 WINDWATCH CONTRACT MOA - #A112831	08/24/2016	12/31/2016	65,760.00	65,760.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000034459	Closed		AMENDMENT 1 TO MOA - OSHA 2264 CONFINED SPACE ENTRY TRAINING -- CONTRACT END DATE 4-30-2017	11/15/2016	6/30/2017	53,100.00	20,760.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000034603	Open		INTEGRATED DESIGN LAB EDUCATIONAL PROGRAM FOR ENERGY EFFICIENCY TOOLS AND METHODS	12/20/2016	6/30/2018	60,000.00	39,000.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000035030	Closed	MOA_UNIV_OF_WA_-TACOMA_-LEAN_6.pdf	2017 MOA-LEAN SIX SIGMA GREEN BELT CERTIFICATION PREP COURSE	04/04/2017	11/30/2017	29,500.00	0.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000035127	Open		MOA: COLLABORATE IN THE DEVELOPMENT OF A SMART ENERGY CENTER CONCEPT PLAN	05/03/2017	3/31/2018	12,000.00	6,612.00
UNIVERSITY OF WASHINGTON	0000068939	SCL	0000036069	Open	2017_UW_Windwatch_MOA.pdf	UW WINDWATCH 2017 MEMORANDUM OF AGREEMENT (MOA #A123202)	10/13/2017	12/31/2017	66,060.00	44,040.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
UNIVERSITY OF WISCONSIN	0000621805	SCL	0000035275	Open		GRANT NUMBER 2017-03: CHARACTERIZING HABITAT CONNECTIVITY AND GENE FLOW OF THE MONTANE BUTTERFLY, PARNASSIUS CLODIUS, IN THE NORTH CASCADES	06/22/2017	10/31/2018	7,000.00	0.00
UPPER SKAGIT INDIAN TRIBE	0000042388	SCL	0000028700	Open	PO_28700_UPPER_SKAGIT_INDIAN_TRIBE_HYDROELE PO_28700_UPPER_SKAGIT_INDIAN_TRIBE_HYDROELE Skagit_Hydroelectric_Prooject_Amend_Two.pdf	SKAGIT HYDROELECTRIC PROJECT WILDLIFE LANDS STEWARDSHIP: CONTRACT END DATE 10/31/2017	07/27/2012	1/31/2018	188,405.50	181,839.48
US BUREAU OF RECLAMATION	0000168871	SCL	0000032173	Closed		TECHNICAL ASSISTANCE RELATED TO BOUNDARY PROJECT POTENTIAL FAILURE MODE ANALYSIS	04/02/2015	3/31/2017	35,000.00	35,000.00
US DEPARTMENT OF AGRICULTURE	0000070228	SCL	0000035347	Open		WILDLIFE RESEARCH GRANT AGREEMENT 2017-02 WITH THE USDA FOREST SERVICE PNW RESEARCH STATION	07/11/2017	11/30/2018	9,570.00	0.00
US DEPARTMENT OF AGRICULTURE	0000070228	SCL	0000035857	Open		COLLECTION AGREEMENT #17-CO-11062100-039 between SCL and US DEPARTMENT OF AGRICULTURE, USDA FOREST SERVICE COLVILLE NATIONAL FOREST	09/18/2017	1/1/2018	14,945.40	14,945.40
US DEPARTMENT OF INTERIOR	0000000643	SCL	0000031653	Closed		MOA - STREAM TEMPERATURE AND RESERVOIR WATER QUALITY MONITORING	12/19/2014	4/30/2017	70,600.00	69,994.21
US DEPARTMENT OF INTERIOR	0000138963	SCL	0000032120	Closed		TECHNICAL ASSISTANCE RELATED TO MILL POND DAM REMOVAL	03/20/2015	5/31/2017	30,000.00	0.00
US DEPARTMENT OF INTERIOR	0000344874	SCL	0000032121	Closed		TECHNICAL ASSISTANCE RELATED TO MILL POND DAM REMOVAL	03/20/2015	5/31/2017	30,000.00	15,000.00
US DEPARTMENT OF INTERIOR	0000000643	SCL	0000032888	Open		FUNDING FOR SOUTH FORK TOLT SCOUR STUDY	10/08/2015	9/30/2018	90,000.00	80,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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US DEPARTMENT OF INTERIOR	0000000643	SCL	0000032946	Open		TOTAL DISSOLVED GAS DATA COLLECTION AT BOUNDARY	10/19/2015	9/30/2018	202,300.00	129,900.00
US DEPARTMENT OF INTERIOR	0000000643	SCL	0000034214	Closed		MOA SKAGIT PROJECT PFMA SERVICES	09/16/2016	3/31/2017	35,000.00	0.00
US DEPARTMENT OF INTERIOR	0000000643	SCL	30480REV1	Closed		GENERAL AGREEMENT NUMBER 9290-14-0001: RESTORATION OF HISTORIC EXTERIOR WOOD WINDOWS AND DOORS FOR SCL'S GEORGETOWN STEAM PLANT	10/19/2015	6/30/2018	850,000.00	98,254.39
US DEPARTMENT OF INTERIOR	0000000643	SCL	30480REV2	Open		GENERAL AGREEMENT NUMBER 9290-14-0001: RESTORATION OF HISTORIC EXTERIOR WOOD WINDOWS AND DOORS FOR SCL'S GEORGETOWN STEAM PLANT	07/20/2016	6/30/2019	751,745.61	450,006.29
US DEPT OF INTERIOR	0000124707	SCL	0000032423	Closed		WILDLIFE RESEARCH GRANT AGREEMENT 2015-01: FINE SCALE HABITAT SUITABILITY FOR MOUNTAIN GOAT RESTORATION IN THE NORTH CASCADES	06/02/2015	11/30/2017	15,594.00	0.00
US GEOLOGICAL SURVEY	0000006405	SCL	0000033953	Closed		WILDLIFE RESEARCH GRANT AGREEMENT 2016-02	07/14/2016	6/30/2017	35,675.00	35,675.00
US GEOLOGICAL SURVEY	0000006405	SCL	0000034883	Open		CLIMATE AWARE STRUCTURED DECISION MAKING TO SUPPORT BULL TROUT RECOVERY IN THE YAKIMA AND LOWER PEND OREILLE BASIS, WASHINGTON STATE (BULL TROUT REINTRODUCTION FEASIBILITY STUDY)	02/17/2017	3/31/2019	50,000.00	50,000.00
USDA FOREST SERVICE	0000217208	SCL	0000030511	Closed		BOUNDARY HYDROELECTRIC PROJECT COST RECOVERY COLLECTION AGREEMENT # 13-CO-11062103-004	01/16/2014	12/31/2020	391,237.27	391,237.27
USDA FOREST SERVICE	0000217208	SCL	0000033088	Closed		MODELLING FUEL TREATMENTS	11/30/2015	2/1/2017	36,530.00	27,114.80
USDA FOREST SERVICE	0000217208	SCL	0000033556	Open		BOUNDARY RESERVOIR PUBLIC LAND SURVEY	04/01/2016	3/20/2018	46,270.00	46,270.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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USDA FOREST SERVICE	0000217208	SCL	0000033605	Closed		BOUNDARY LICENSE TRIBUTARY AQUATIC HABITAT PROGRAM MEASURES	04/15/2016	6/30/2017	470,300.00	470,300.00
USDA FOREST SERVICE	0000217208	SCL	0000034943	Closed		COLLECTIONS AGREEMENT WITH THE U.S. FOREST SERVICE, ROCKY MOUNTAIN RESEARCH STATION	03/14/2017	6/30/2017	5,000.00	5,000.00
USDA FOREST SERVICE	0000217208	SCL	33088REV1	Closed		MODELLING FUEL TREATMENTS	04/25/2017	6/30/2017	9,318.86	9,318.86
USDI NORTH CASCADES NPS	0000321353	SCL	0000030925	Closed		DIABLO PH TAILRACE-STETATTLE CREEK RESTORATION PROJECT	05/29/2014	12/31/2017	39,638.00	39,638.00
USDI NORTH CASCADES NPS	0000321353	SCL	0000035100	Open		DIABLO POWERHOUSE TAILWATER RESTORATION PROJECT (COPPER CREEK PIT RESTORATION)	04/26/2017	8/31/2018	10,828.95	0.00
UTIL ASSIST INC	0000429984	SCL	0000032608	Open	Scanned_-_Executed-Util-Assist-_CC.pdf Util-Assist-_Amend_1_Executed_Scanned.pdf	AMI PROGRAM WORK AUTHORIZATION #1 - CU1	07/20/2015	2/28/2018	229,870.00	227,624.71
UTILICAST LLC	0000471829	SCL	0000034479	Closed	EIM_GAP_ANALYSIS.pdf	CC2016-031: ENERGY IMBALANCE MARKET (EIM) GAP ANALYSIS AND REQUIREMENT DEVELOPMENT	11/18/2016	3/31/2017	269,520.00	269,520.00
UTILICAST LLC	0000471829	SCL	0000034982	Open	Amendment_One.pdf DS2017-024.pdf	DS2017-024: ENERGY IMBALANCE MARKET SOFTWARE CONSULTING SUPPORT	03/22/2017	4/30/2018	48,999.00	10,010.57
UTILITY SYSTEM EFFICIENCIES, INC	0000190296	SCL	0000034432	Closed	DS2016-094_USE.pdf	O & P RELIABILITY STANDARDS COMPLIANCE AUDIT READINESS AGREEMENT NUMBER: DS2016-094	11/09/2016	4/30/2017	48,500.00	48,500.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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VAN NESS FELDMAN	0000056100	SCL	0000031093	Open		Legal services for the Technical Training Center Project regarding environmental permits and development authorizations	07/30/2014	6/30/2018	30,000.00	27,096.53
VAN NESS FELDMAN	0000056100	SCL	0000035165	Closed		NERC RELIABILITY COUNSEL	05/16/2017	8/31/2017	10,000.00	10,000.00
VICKI VANDERBURG INC	0000455310	SCL	0000033800	Closed		CC-2016-023 - POWER MARKETING COMPUTER SYSTEM SUPPORT AND TRAINING	06/08/2016	1/31/2017	437,000.00	432,840.00
					AMENDMENT_ONE.pdf CC-2016-023-_executed.pdf					
VICKI VANDERBURG INC	0000455310	SCL	0000034826	Open		CC2017-003: POWER MARKET OPERATION POWEROPS DIAGNOSTIC CONSULTING SERVICES	02/09/2017	2/1/2018	177,200.00	142,119.00
					AMENDMENT_ONE.pdf CC2017-003_Amendment_Two.pdf PowerOps_Diagnostic_Consulting.pdf					
VICKI VANDERBURG INC	0000455310	SCL	0000035241	Open		DS2017-045: POWER OPERATIONS UPGRADE PROOF OF CONCEPT	06/14/2017	12/31/2017	28,000.00	19,750.00
					DS2017-045.pdf					
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	44,845.00	28,844.52
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000030686	Open		BOUNDARY RECREATIONAL FISHING PROGRAM	03/07/2014	1/31/2020	401,526.75	311,624.69
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000031356	Open		BOUNDARY HYDROELECTRIC PROJECT: NATIVE SALMONID GENETICS PROGRAM 2014 - 2019	10/09/2014	6/30/2019	465,770.87	181,993.51



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000034035	Open		WORK AUTHORIZATION #2: FLUME AND PEE WEE CREEKS 2017-2018	08/08/2016	12/31/2019	311,874.00	58,880.37
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000034489	Open		BULL TROUT MONITORING IN THE SKAGIT RIVER BASIN: 2016 FIELD STUDY	11/21/2016	9/30/2018	61,796.00	21,828.23
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	0000034715	Open		CAPITAL ASSET MANAGEMENT PROGRAM (CAMP)	01/09/2017	6/30/2019	26,000.00	4,558.60
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	28090REV1	Closed		MOA - BOUNDARY HYDROELECTRIC PROJECT NATIVE SALMONID GENETICS PROGRAM	03/06/2013	12/31/2016	195,269.93	79,499.06
WA DEPARTMENT OF FISH & WILDLIFE	0000099438	SCL	32423REV1	Open		WILDLIFE RESEARCH GRANT AGREEMENT 2015-01: FINE SCALE HABITAT SUITABILITY FOR MOUNTAIN GOAT RESTORATION IN THE NORTH CASCADES	06/03/2015	11/30/2017	15,594.00	15,594.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000031164	Closed		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	759,232.33
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000034795	Closed		ALASKAN WAY NETWORK DISTRIBUTION BETTERMENTS-PRELIMINARY DESIGN	02/01/2017	6/13/2017	32,747.00	32,747.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035032	Open		ALASKAN WAY VIADUCT REPLACEMENT PROGRAM	04/05/2017	12/31/2017	312,778.00	312,778.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035162	Closed		PO#8307-ALASKAN WAY VIADUCT & SEAWALL REPLACEMENT SR99 AX-01	05/15/2017	12/31/2017	17,791.00	0.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035163	Closed		PE# 8307-ALASKAN WAY VIADUCT & SEAWALL REPLACEMENT SR99-AH-00 CONSTRUCTION on SCL ASSETS REQUIRED by the TBM ACCESS SHAFT TASK ORDER#WSDOT-SCL-AH	05/15/2017	12/31/2017	319,229.94	0.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035164	Open		BOUNDARY DAM AND MILL POND CAMPGROUND CLOSURE SIGNINGS	05/16/2017	12/31/2018	15,840.00	12,824.75



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035169	Closed		PE#8307-ALASKAN WAY VIADUCT REPLACEMENT PROGRAM MOA - SR 99 SOUTH ACCESS (SA) PROJECT TASK ORDER #WSDOT-SCL-BG	05/17/2017	12/31/2017	228,800.00	0.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035170	Open		PO#8307-ALASKAN WAY VIADUCT & SEAWALL REPLACEMENT SR99 AX-01	05/17/2017	12/31/2017	17,954.00	17,953.00
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	0000035171	Open		PE# 8307-ALASKAN WAY VIADUCT & SEAWALL REPLACEMENT SR99-AH-00 CONSTRUCTION on SCL ASSETS REQUIRED by the TBM ACCESS SHAFT TASK ORDER#WSDOT-SCL-AH	05/17/2017	12/31/2017	319,229.94	319,229.94
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	30136REV1	Open		8307-AWV BETTERMEND WSDOT TASK ORDER WSDOT-SCL-BF-02 AMENDMENT 02	02/19/2014	12/31/2018	9,338,847.00	7,838,773.13
WA STATE DEPT OF TRANSPORTATION	0000067274	SCL	31164REV1	Open		WSDOT - NORTH PORTAL - HARRISON STREET BRIDGE - PROVIDE AND INSTALL NEW DISTRIBUTION DUCT BANKS IN HARRISON STREET BRIDGE AT NORTH PORTAL OF SR 99. - AGREEMENT UT01476	09/06/2017	10/31/2017	16,226.69	16,226.69
WASHINGTON STATE DOT	0000088206	SCL	0000035155	Closed		PE#8307-ALASKAN WAY VIADUCT REPLACEMENT PROGRAM MOA - SR 99 SOUTH ACCESS (SA) PROJECT TASK ORDER #WSDOT-SCL-BG	05/15/2017	12/31/2017	228,800.00	0.00
WASHINGTON STATE UNIVERSITY	0000060737	SCL	0000032268	Open		CLIMATE CHANGE AND CANADA LYNX IN THE CASCADES: BUILDING A BETTER UNDERSTANDING OF SOUTHERN RANGE DYNAMICS OF A THREATENED SPECIES	04/28/2015	1/30/2018	26,234.00	25,801.32
WASHINGTON STATE UNIVERSITY	0000060737	SCL	0000033743	Open		GRANT NO. 2016-03: ASSESSMENT OF THE STATUS OF DISTRIBUTUION OF CANADA LYNX IN WASHINGTON: LARGE-SCALE CAMERA SURVEYS IN THE OKANOGAN	05/19/2016	11/30/2018	54,448.00	34,353.91
WAYWORKS, LLC	0000324090	SCL	0000031018	Closed		STANDARDS TECHNICAL WRITING AND GRAPIC ILLUSTRATION SUPPORT Standards_Technical_Writing____Graphic_Illustration_Suppl	07/03/2014	2/28/2017	260,000.00	188,756.25



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
WAYWORKS, LLC	0000324090	SCL	31018REV	Closed		STANDARDS TECHNICAL WRITING AND GRAPIC ILLUSTRATION SUPPORT Standards_Technical_Writing___Graphic_Illustration_Supp	07/20/2016	2/28/2017	71,243.75	0.00
WAYWORKS, LLC	0000324090	SCL	31018REV1	Closed		STANDARDS TECHNICAL WRITING AND GRAPIC ILLUSTRATION SUPPORT Standards_Technical_Writing___Graphic_Illustration_Supp	08/01/2016	2/28/2017	71,243.75	2,906.25
WEIDMANN ELECTRICAL	0000455905	SCL	0000033767	Open		DS-2016-046 - BROAD STREET SUBSTATION TLC ON-SITE INSPECTION DS-2016-046_executed.pdf	05/25/2016	12/31/2017	45,200.00	45,200.00
WEIMING BIAN	0000317961	SCL	0000031382	Closed		WORK AUTHORIZATION#1 - 6805 - 50TH AVE NE, SEATTLE, WA 98115 NWCE-CC.pdf	10/15/2014	11/30/2017	36,940.00	36,939.85
WEIMING BIAN	0000317961	SCL	0000032277	Closed		WORK AUTHORIZATION #3 - CIVIL DESIGN -39TH AVE SW	04/29/2015	11/30/2017	16,053.00	16,053.00
WEIMING BIAN	0000317961	SCL	0000033038	Open		WORK AUTHORIZATION FOUR - CIVIL DESIGN - 51ST AVE NE IN THE CITY OF LAKE FORREST PARK - RECEIPTS REQUIRED FOR REIMBURSABLE EXPENSES	11/13/2015	11/30/2017	13,639.82	13,632.75
WEIMING BIAN	0000317961	SCL	0000033510	Closed		DS-2016-017 - TRAFFIC CONTROL PLANS DS-2016-017-_NW_Civil_executed.pdf	03/15/2016	2/28/2017	45,000.00	34,071.43
WEIMING BIAN	0000317961	SCL	0000033623	Open		WORK AUTHORIZATION#5 - ARROYO BEACH AND39TH AVE SW NWC_-_WA5-_executed.pdf	04/21/2016	11/30/2018	307,768.54	307,566.15



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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WEIMING BIAN	0000317961	SCL	0000033902	Open	NWC_-_WA_6_executed.pdf	WORK AUTHORIZATION#6 - ARROYO BEACH AND39TH AVE SW	06/30/2016	11/30/2018	15,333.38	15,308.61
WEIMING BIAN	0000317961	SCL	0000034925	Open		WORK AUTH #07 IS an AMENDMENT TO CIVIL DESIGN / ARROYO BEACH & 39TH AVE SW (WORK AUTH #05)	03/07/2017	11/30/2018	50,006.18	34,752.95
WEST CONSULTANTS INC	0000194754	SCL	0000035148	Open	CC2017-005.pdf	CC2017-005: CEDAR FALLS DAM BREAK ANALYSIS, INUNDATION MAPPING, AND GPS CONTROL NETWORK	05/10/2017	3/31/2018	199,876.00	152,712.99
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	2/28/2021	697,980.00	509,420.61
WEST FORK ENVIROMENTAL INC	0000221942	SCL	0000031168	Open	AMENDMENT_ONE.pdf salmonid_sampling.pdf	AMENDMENT ONE - EXHIBIT A-1	08/21/2014	2/28/2018	605,031.48	596,577.06
WEST MONROE PARTNERS LLC	0000298538	SCL	0000033181	Open	WMP_-_Ami_-_Amend_One_-_executed.pdf WMP_CC_Executed_Scanned.pdf	AMI PROGRAM - CHANGE MANAGEMENT	12/21/2015	2/28/2018	92,196.00	87,859.88
WESTERN WASHINGTON	0000069203	SCL	0000032435	Closed		EVALUATION OF POPULATION AUGMENTATION SCENARIOS FOR MOUNTAIN GOATS IN THE CASCADE RANGE	06/04/2015	8/31/2017	26,027.00	25,207.96



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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WINDWARD ENVIRONMENT LLC	0000122016	SCL	0000033091	Closed	33091-CC_WINDWARD_ENVIR_LLC-EXECUTED.pdf	CONSULTANT AGREEMENT # CC-2015-006 FOR SLIP 4- LONG TERM MAINTENANCE AND MONITORING PROJECT	12/01/2015	12/31/2022	60,000.00	25,870.00
WINDWARD ENVIRONMENT LLC	0000122016	SCL	33091REV1	Open		CONSULTANT AGREEMENT # CC-2015-006 FOR SLIP 4- LONG TERM MAINTENANCE AND MONITORING PROJECT	10/14/2016	12/31/2022	122,033.75	67,572.85
WOOD HARBINGER INC	0000109849	SCL	0000033154	Open		WORK AUTHORIZATION#3 - MAGNOLIA BRIDGE LIGHTING REINFORCEMENT	12/16/2015	12/31/2019	117,042.00	26,030.80
WORKPLACE CHEMISTRY, LLC	0000347599	SCL	0000030048	Closed	AMD_3_Workplace_Chemistry.pdf AMD_4_WORKPLACE_CHEMISTRY.pdf Amd2_Workplace_Chemistry.pdf amd5-workplace_chem-executed.pdf Executive_Leadershi_Development_Program.pdf	Consultant Contract Executive Leadership Development Program Contract Termination Date February 28, 2014	10/01/2013	9/30/2017	38,000.00	33,525.38
WORLD WIDE TECHNOLOGY INC	0000474538	SCL	0000034686	Open		2017 ENCUMBRANCE FOR SECURITY STRATEGIC INITIATIVE CONSULTANT CONTRACT	12/29/2016	12/31/2017	156,270.72	130,294.83
YELLOWJACKET INC	0000487844	SCL	35036REV1	Closed		ICE INSTANT MESSAGING COMPLIANCE + 1 EAC (ONE YEAR)	08/09/2017	6/30/2017	3,000.00	3,303.00
Total Doc Type: Consultant Contract									563,190,461.48	359,685,819.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
ABSTRACT MASONRY RESTORATION, INC	0000454498	SCL	0000033733	Closed	Historic_Concrete_Sounding.pdf	CR2016-012: GEORGETOWN STEAM PLANT HISTORIC CONCRETE SOUNDING AND SERVICES	05/17/2016	4/30/2017	79,500.00	0.00
ABSTRACT MASONRY RESTORATION, INC	0000454498	SCL	33733REV1	Open	Abstract_Masonry.pdf Historic_Concrete_Sounding.pdf	CR2016-012: GEORGETOWN STEAM PLANT HISTORIC CONCRETE SOUNDING AND SERVICES	08/08/2016	4/30/2018	79,500.00	38,795.18
ACCEL BI CORPORATION	0000190184	SCL	0000034097	Closed		DATA GOVERNANCE PROGRAM AGREEMENT NUMBER: CR2016-008	08/18/2016	1/31/2017	77,500.00	10,592.48
BASSETTI ARCHITECTS	0000085316	SCL	0000027013	Closed	2010-77_Bassetti(signed).pdf	NEWHALEM AND DIABLO SKAGIT CAMPS FACILITIES PLAN AND DESIGN GUIDANCE	01/13/2011	3/31/2017	172,132.00	142,316.94
BEZZOTECH, LLC	0000394392	SCL	0000033878	Open	CR-2016-011_BEZZOTECH_LLC-EXECUTED_CONTRAC	CR-2016-011 MIDDLEWARE SUPPORT SERVICES FOR ENTERPRISE CONTENT MANAGEMENT -- AGREEMENT # CR-2016-011 -- ENDS 12-31-2018	06/24/2016	12/31/2018	225,000.00	179,840.00
BIDDLE CONSULTING GROUP INC	0000155980	SCL	0000032223	Closed		CRA#2015-10 APPRENTICESHIP ASSESSMENT & HIRING PROCESS	04/16/2015	2/7/2017	8,820.00	1,977.60
CASCADIA CONSULTING GROUP INC	0000044760	SCL	0000032238	Closed	2015-015_CASCADIA_CONSULTING_GROUP-FINAL.pdf AMENDMENT_TWO.pdf	CONSULTANT ROSTER AGREEMENT 2015-015 - GET ON THE MAP -GOTM CONTRACT END DATE 3-1-2016	04/20/2015	12/31/2016	46,999.00	46,999.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
COMMONWEALTH ASSOCIATES INC	0000130503	SCL	0000032615	Open	2015-004_COMMONWEALTH-EXECUTED.pdf AMD_2_Substation_Security_Upgrades_CC2015-004.pdf	AMENDMENT TWO	07/22/2015	12/31/2018	217,532.60	217,532.00
CONCORD ENGINEERING, INC	0000388597	SCL	0000033932	Closed		CR-2016-016 - LIGHTING ANALYSIS FOR ISRD & PSPB HISTORICAL DISTRICTS	07/11/2016	7/31/2017	27,940.00	27,940.00
CULTURE CHANGE CONSULTANTS INC	0000224322	SCL	33569REV1	Closed	CR-_2016-005_-_Executed.pdf	CR-2016-005 - SAFETY CULTURE RE-ASSESSMENT 2016 - ORG. 260	11/04/2016	8/31/2017	46,950.00	45,881.56
DANIEL A BORGEN	0000388589	SCL	0000030898	Closed	2014-024-daniel_a_borgen-amd1.pdf AMEND_1_-_CR2014-024_DAN_BORGEN-EXECUTED.p Raise_the_Tide_at_ITSD.pdf	AMENDMENT TWO - EXTEND CONTRACT END DATE TO 02-28-2017; ADDL ADVISORY SERVICES	05/13/2014	2/28/2017	205,500.00	139,125.00
DL ENGLISH CONSULTING INC	0000306886	SCL	0000034549	Closed	JOINT_USE_CONTRACTING.pdf	CR2016-018: JOINT USE CONTRACTING	12/07/2016	5/31/2017	85,875.00	39,373.93
DONNA SANDSTROM	0000457345	SCL	0000033813	Closed	CR-2016-014_Amend_One_Final.pdf CR-2016-014_Executed.pdf	CR-2016-014 - NCIS JOB SPECIFIC TRAINING FOR NEW SYSTEMS	06/09/2016	4/30/2017	48,500.00	48,500.00
EMC RESEARCH INC	0000041767	SCL	0000033301	Closed	EMC-_CR2015-037-executed.pdf	CR-2015-037 - CUSTOMER SATISFACTION SURVEY ADMINISTRATION AND ANALYSIS	01/05/2016	6/30/2017	249,200.00	81,381.28



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
ENERGY AND ENVIRONMENTAL	0000249315	SCL	31443REV1	Open	AMENDMENT_TWO.pdf Roster_Agreement_2014-70.docx	GREENHOUSE GAS	08/25/2015	11/30/2018	48,999.00	20,139.50
ENVIRONMENTAL INFORMATION	0000369477	SCL	28073REV1	Closed	2011_73_Amendment_Two.docx Amendment_Three.pdf PO_28073REV1_ENVIRONMENTAL_INFORMATION_COI	AMENDMENT THREE	11/03/2014	3/31/2018	324,000.00	291,184.98
ENVIRONMENTAL INFORMATION	0000369477	SCL	28073REV2	Closed	2011_73_Amendment_Two.docx Amendment_Three.pdf PO_28073REV1_ENVIRONMENTAL_INFORMATION_COI	AMENDMENT THREE	07/19/2016	3/31/2018	32,815.02	0.00
ENVIRONMENTAL INFORMATION	0000369477	SCL	28073REV3	Open	2011_73_Amendment_Two.docx Amendment_Three.pdf PO_28073REV1_ENVIRONMENTAL_INFORMATION_COI	AMENDMENT THREE	08/08/2016	3/31/2018	32,815.02	4,687.50
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	SCL	0000031106	Open	AMENDMENT_ONE.pdf Sullivan_Creek_Dispersed_Recreating_Site_Closure.pdf	SULLIVAN CREEK DISPERSED RECREATION SITE CLOSURE AND RESTORATION IMPLEMENTATION PLANNING	08/01/2014	12/31/2017	363,658.00	340,327.86
FLOYD/SNIDER	0000060527	SCL	0000032773	Closed	Newhalem_Penstock_Environmental_Assessment.pdf	MANAGEMENT RESERVE (TASK 600)	09/10/2015	12/31/2017	224,461.00	25,781.53



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
FLOYD/SNIDER	0000060527	SCL	32773REV1	Open	AMENDMENT_ONE.pdf Newhalem_Penstock_Environmental_Assessment.pdf	MANAGEMENT RESERVE (TASK 600)	10/14/2016	6/30/2021	198,679.47	9,885.00
FRANKLIN COVEY CATALOG SALES INC	0000263326	SCL	0000033307	Closed	CR2015-058_FRANKLIN_COVEY.pdf	PROFESSIONAL DEVELOPMENT TRAINING (C&PA/SUPT)	01/08/2016	1/29/2017	35,370.00	32,185.39
GANNETT FLEMING INC	0000060041	SCL	0000034998	Open	CR2016-024.pdf	CR2016-024: BOUNDARY DAM PERFORMANCE BASED TESTING AND STRUCTURAL EVALUATION	03/27/2017	1/31/2018	286,970.00	111,482.29
GREENBUSCH GROUP INC	0000033086	SCL	0000030810	Open	greenbusch_-_2014-029_Amd1-executed.pdf Technical_LEED.pdf	TECHNICAL TRAINING CENTER LEED COMMISSIONING SERVICES	04/18/2014	12/1/2019	36,500.00	5,185.00
HERRERA ENVIRONMENTAL	0000014591	SCL	0000030883	Closed		WORK AUTHORIZATION #1- Copper Creek Pit Reconnaissance	05/06/2014	2/1/2017	34,462.56	33,623.32
HERRERA ENVIRONMENTAL	0000014591	SCL	0000031165	Closed	Cedar_Falls_Environmental_Monitoring_Bridge_Painting_F	CEDAR FALLS BRIDGE PAINTING - ENVIRONMENTAL MONITOR, AGREEMENT NUMBER: 2014-047	08/21/2014	6/30/2017	275,000.00	250,614.12
HERRERA ENVIRONMENTAL	0000014591	SCL	0000033691	Closed	CR-2016-007_executed.pdf	CR-2016-007 - BOULDER RIVER PERMANENT BANK RESTORATION	05/06/2016	12/31/2016	119,870.00	107,163.08



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HERRERA ENVIRONMENTAL	0000014591	SCL	31165REV1	Closed	Cedar_Falls_Environmental_Monitoring_Bridge_Painting_F	CEDAR FALLS BRIDGE PAINTING - ENVIRONMENTAL MONITOR, AGREEMENT NUMBER: 2014-047	10/14/2016	6/30/2017	28,264.62	14,232.70
HERRERA ENVIRONMENTAL	0000014591	SCL	33691REV1	Open	Amendment_One__SOW-CR-2016-007-Executed.pdf CR-2016-007_executed.pdf	AMENDMENT ONE	03/09/2017	12/31/2020	261,742.92	59,864.13
HISTORICAL RESEARCH ASSOC INC	0000056218	SCL	0000035598	Open	CR2017-008_SR99_TLR2_Archaeology_Monitoring_Projec CR2017-008_SR99_TLR2_Archaeology_Monitoring_Projec	STATE ROUTE (SR) 99 TRANSMISSION LINE RELOCATION, PHASE 2 (TLR2) ARCHAEOLOGY MONITORING PROJECT AGREEMENT NUMBER: CR2017-008	08/15/2017	1/31/2018	100,232.00	40,374.23
IDMA3 INCORPORATED	0000283169	SCL	0000032758	Closed	2015-039_IDMA3_INC-EXECUTED.pdf Amendment_One_012417-Executed.pdf	CONSULTANT ROSTER AGREEMENT #2015-039 - EMS NERC CIP V5 COMPLIANCE-OSI CONTRACT END DATE 2-1-2017	09/04/2015	5/31/2017	322,500.00	311,750.00
IDMA3 INCORPORATED	0000283169	SCL	0000032800	Closed	2015-039_IDMA3_INC-EXECUTED.pdf	CONSULTANT ROSTER CONTRACT 2015-039 EMS NERC V5 COMPLIANCE-OSI; END DATE 02-01-2017	09/18/2015	2/1/2017	0.00	0.00
JEREMY HAILEY	0000234439	SCL	0000032294	Closed	CR-_2015-05-_NW.pdf CR-2015-005-_Executed_-_Amend_One.pdf	AMENDMENT ONE	05/01/2015	12/31/2016	350,000.00	349,521.76



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
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 12/4/2017
JOHN C GARCIA	0000414675	SCL	0000031187	Open	AMENDMENT_ONE.pdf Regulatory_Review_of_SCL_Projects.pdf	REGULATORY REVIEW OF SCL PROJECTS	08/29/2014	4/30/2018	48,000.00	34,441.50
JOHN E SKOG	0000367124	SCL	0000033076	Closed	CR2015-055_Ex_2.pdf	CR2015-055 - STRATEGIC ASSET MANAGEMENT PLANS (SMAPS) - DISTRIBUTION ASSETS	11/24/2015	12/31/2017	43,412.50	0.00
JOHN E SKOG	0000367124	SCL	33076REV1	Open	CR2015-055_Ex_2.pdf	CR-2015-055 - STRATEGIC ASSET MANAGEMENT PLANS (SAMPS) - DISTRIBUTION ASSETS	06/15/2016	12/31/2017	43,412.50	20,597.51
KESTREL POWER ENGINEERING LLC	0000250672	SCL	0000032775	Closed	AMD_1_Unit_24_Exciter_Upgrade.pdf Unit_24_Exciter_Upgrade.pdf	UNIT 24 EXCITER UPGRADE GENERATOR MODEL VALIDATION TESTING	09/11/2015	5/31/2017	22,419.00	20,919.00
KPFF INC	0000007151	SCL	0000029984	Closed	Diablo_Lake_Amend_1.pdf Diablo_Lake_Barge_Landing_Design.pdf	CONTINGENCY FUNDS	09/04/2013	1/31/2017	346,999.00	346,999.00
LING ZHUANG	0000392281	SCL	0000034685	Open	CR2016-019_GISTAN_LLC.pdf	ENTERPRISE GEOSPATIAL INFORMATION SYSTEM (EGIS) UNIFIED DATABASE SCOPE DEFINITION AGREEMENT NUMBER: CR2016-019	12/29/2016	11/30/2017	192,080.00	87,389.63
MACROCCS INC	0000043467	SCL	0000034911	Open		SCL SHAREPOINT 2013 to SHAREPOINT ONLINE MIGRATION PROJECT AGREEMENT NUMBER: CR2016-025	02/28/2017	12/31/2017	166,000.00	104,547.50



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
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 12/4/2017
					CR2016-025_MACRO.CCS.pdf					
PERFORMANCE INFORMATION	0000349740	SCL	0000032882	Open		AMENDMENT ONE 6.9%	10/07/2015	9/30/2020	369,991.00	182,042.79
					System_Platform_Development_for_Skagit_Automation.pdf					
R2 RESOURCE CONSULTANTS INC	0000039696	SCL	0000034383	Open		CR2016-017: SKAGIT HYDROELECTRIC PROJECT RESERVOIR FISH MONITORING	10/28/2016	3/31/2018	140,000.00	79,497.73
					Reservoir_Fish_Monitoring.pdf					
R2 RESOURCE CONSULTANTS INC	0000039696	SCL	28973REV2	Closed		CR2012-58, SKAGIT RESERVOIR BULL TROUT MONITORING PROJECT	12/14/2015	12/31/2016	35,000.00	34,997.60
					2012-58_Skagit_Reservoir_AMEND_THREE.pdf					
REID MIDDLETON	0000056798	SCL	0000030066	Closed		Consultant Roster Contract 2013-09 SOC Seismic Evaluation Contract End: DEcember 31, 2016	10/04/2013	12/31/2016	229,380.00	83,886.85
RES GROUP NW LLC	0000492331	SCL	0000036046	Open		CR2017-009: RIGHT OF WAY ENCROACHMENTS	10/11/2017	9/30/2019	80,000.00	0.00
					CR2017-009.pdf					
ROLLUDA ARCHITECTS INC	0000370672	SCL	0000032101	Closed		AMENDMENT ONE	03/17/2015	3/31/2017	42,736.26	41,221.25
					AMENDMENT_ONE.pdf CR-_2015-07.pdf					
ROLLUDA ARCHITECTS INC	0000370672	SCL	0000032566	Closed		157 ROY STREET TENANT IMPROVEMENTS	07/09/2015	3/17/2017	97,847.52	94,650.91
					157_ROY_STREET_TENANT_IMPROVEMENT.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ROLLUDA ARCHITECTS INC	0000370672	SCL	0000033723	Open		DEMOLITION AND DESIGN OF PAINT BOOTH WITH OVERHEAD CRANE Demolition_and_Design_of_Paint_Booth_with_Overhead_C	05/13/2016	10/31/2017	86,540.00	60,464.32
SEATTLE STRUCTURAL INC	0000164211	SCL	0000030361	Closed		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	0000030630	Closed		CR-2014-014 - GORGE INN STRUCTURAL REVIEW George_Inn_Structural_Review.pdf George_Inn_Structural_Review_Amend_1.pdf	02/21/2014	6/30/2017	42,090.00	37,215.50
SEATTLE STRUCTURAL INC	0000164211	SCL	0000030634	Closed		CONSULTANT ROSTER CONTRACT #2014-018 NORTH SUBSTATION SEISMIC STUDY CONTRACT.	02/21/2014	6/30/2017	31,420.00	29,830.00
SEATTLE STRUCTURAL INC	0000164211	SCL	0000033729	Closed		CR2016-013: DESIGN AND DEMOLITION PLAN FOR AVALON SUBSTATION DESIGN_AND_DEMO_PLAN_FOR_AVALON_SUBSTATIC	05/16/2016	6/30/2017	32,800.00	0.00
SEATTLE STRUCTURAL INC	0000164211	SCL	33729REV1	Open		CR2016-013: DESIGN AND DEMOLITION PLAN FOR AVALON SUBSTATION CR2016-013.pdf DESIGN_AND_DEMO_PLAN_FOR_AVALON_SUBSTATIC	10/14/2016	7/31/2018	39,850.00	31,675.00
SEMERON CORPORATION	0000135039	SCL	0000034782	Open		CR2016-022: COMMERCIAL INDUSTRIAL TRACKING SYSTEM (CITS) AND CONSERVATION TOOLS MAINTENANCE CITS_and_Conservation_Tools_Maintenance.pdf	01/30/2017	1/31/2019	224,999.00	66,453.75
SHEFFIELD SCIENTIFIC LLC	0000407337	SCL	0000031113	Open		AMEND ONE - ADDL FUNDS FOR ON CALL SERVICES	08/05/2014	2/28/2020	51,000.00	41,412.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
SHEILA DELANEY DUKE	0000423750	SCL	32864REV1	Closed		CONSULTANT ROSTER AGREEMENT CR-2015-0046 2015 FINANCIAL SERVICES BUSINESS UNIT RETREAT; CONTRACT END DATE 12-01-2015	04/18/2016	1/31/2017	9,100.00	6,411.58
SLALOM LLC	0000391649	SCL	0000033485	Closed	Slalom_CR_2016-004.pdf	DATA WAREHOUSE TOOL ASSESSMENT & HEALTH CHECK AGREEMENT NUMBER: CR2016-004	03/03/2016	1/31/2017	94,819.00	79,139.00
SMAYDA ENVIRONMENTAL	0000065374	SCL	0000028119	Closed	PO_28119_SMAYDA_ENVIRONMENTAL_ASSOCIATES_ Smayda_Environmental_Assoc.,Inc_2012010611042000.p	AMENDMENT ONE	12/31/2011	12/31/2016	99,384.00	25,868.45
SMAYDA ENVIRONMENTAL	0000065374	SCL	0000033782	Open		MANAGEMENT RESERVE	06/02/2016	11/30/2018	191,040.00	147,348.86
SMAYDA ENVIRONMENTAL	0000065374	SCL	28119REV1	Closed	PO_28119_SMAYDA_ENVIRONMENTAL_ASSOCIATES_ Smayda_Environmental_Assoc.,Inc_2012010611042000.p	AMENDMENT ONE	03/06/2013	12/31/2016	88,583.55	88,468.39
SMITH-ROOT INC	0000109233	SCL	0000035033	Open	CR2017-004.pdf	CR2017-004: MILL POND ELECTRIC FISH WEIR	04/05/2017	4/30/2018	105,346.00	80,743.08
TECHEGO LLC	0000448431	SCL	0000033357	Closed	AMENDMENT_ONE.pdf	CONSULTANT ROSTER CONTRACT # CR2015-052 QUALIFIED PRODUCT LIST INTEGRATION; CONTRACT TERMINATION DATE 06-30-2016	01/26/2016	3/31/2017	48,999.00	48,817.19



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
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 12/4/2017
TECHNOLOGY LEARNING GROUP INC	000047664	SCL	000031203	Open	AMD_1_TLG_LearningVMS_2010.pdf AMD_3_Technology_Learning_Group.pdf CR-2016-026A__TECH_LEARN_GRP-AMEND_2-EXECUT	CHANGE ORDER 2- AMENDMENT TWO - ADD COMPENSATION TO SCOPE OF WORK CR-2014-026A EXT END DATE 12-02-2017; INCREASE COMPENSATION BY \$89,030	09/03/2014	12/28/2018	214,030.00	185,849.42
TETRA TECH EC INC	0000177094	SCL	000028633	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	136,244.79
THE ATHENA GROUP LLC	0000447806	SCL	000035596	Open		WORK AUTHORIZATION (WA) #2017-01 LEADERSHIP DEVELOPMENT, EXECUTIVE COACHING & 360 DEGREE FEEDBACK ASSESSMENT: MICHAEL WATKINS	08/15/2017	4/30/2018	5,075.00	2,300.00
THE BERGER PARTNERSHIP	0000004994	SCL	000029706	Open	Amend_1_Skagit_Signage_Standards.pdf Skagit_Signage_Amend_2.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	12/31/2017	61,820.00	50,944.50
THERESA ANN EBERT	0000402877	SCL	000031228	Closed		AMENDMENT FOUR - EXTEND TERM DT & INCREASE FUNDS	12/24/2014	12/31/2017	45,050.00	29,600.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
					AMD_3_CR2014-051_HR_Facilitation__Trng.pdf AMD5-CR-2014-051-EXECUTED.pdf cr-2014-051-amd4_teresa_ebert-exec.pdf Human_Resources_Facilitation_Amend.pdf Human_Resources_Training.pdf TALENT_HR_Facilitation__Trng.pdf					
THERESA ANN EBERT	0000402877	SCL	0000034749	Open		TOTALLY RESPONSIBLE PERSON TRAINING CR-2016-009 CONTRACT END DATE 1-31-2019; NO REIMBURSIBLE EXPENSES	01/11/2017	1/31/2019	150,000.00	40,000.00
TRIANGLE ASSOCIATES INC	0000044679	SCL	0000033137	Closed	2016_Shrinking_Bigfoot.pdf A_CR2015-059_Triangle.pdf	CR2015-059 SHRINKING BIGFOOT 2016	12/14/2015	2/28/2017	46,500.00	46,500.00
VEDA ENVIRONMENTAL	0000396448	SCL	0000030353	Closed		TERMINAL 117 Superfund Projects - Public Outreach receipts required	12/09/2013	12/31/2016	260,000.00	242,383.62
VEDA ENVIRONMENTAL	0000396448	SCL	0000030631	Open	Amendment_One.pdf	AMENDMENT ONE	02/21/2014	3/31/2018	40,000.00	36,011.43
VEDA ENVIRONMENTAL	0000396448	SCL	30353REV1	Open		TERMINAL 117 Superfund Projects - Public Outreach receipts required	10/10/2016	12/31/2017	46,616.38	43,107.96
VINOD BANDRAPALLI	0000424551	SCL	0000032064	Closed		AMENDMENT 3 - PHASE I PeopleSoft_Asset_Management_Module_Setup_Final_022	03/06/2015	12/31/2016	350,000.00	219,484.74
VINOD BANDRAPALLI	0000424551	SCL	32064REV	Closed		AMENDMENT 3 - PHASE I PeopleSoft_Asset_Management_Module_Setup_Final_022	07/21/2016	12/31/2016	145,665.00	0.00
VINOD BANDRAPALLI	0000424551	SCL	32064REV1	Closed		AMENDMENT 3 CONTINGENCY	08/02/2016	3/31/2017	130,515.00	79,125.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017
					AMD_4_JIVE_Consulting.pdf PeopleSoft_Asset_Management_Module_Setup_Final_022					
WEIDMANN ELECTRICAL	0000455905	SCL	0000034700	Open		MANAGEMENT RESERVE FUND	01/03/2017	12/31/2020	180,000.00	61,538.40
					WEIDMANN_CR2016-020.pdf					
WEST FORK ENVIROMENTAL INC	0000221942	SCL	0000031807	Open		Additional Encumbrance	12/31/2014	12/31/2019	149,999.00	115,122.41
WETHERHOLT & ASSOCIATES PS	0000037276	SCL	0000029916	Open		Consultant Roster Contract 2013-60 Gorge Powerhouse Roof Replacement Consulting Services. Contract End date 02/01/2014	08/12/2013	2/28/2019	25,000.00	8,441.75
					AMEND2-2013-060_EXECUTED.pdf Gorge_Powerhouse_Amend_One.pdf Gorge_Powerhouse_Replacement_.pdf					
WETHERHOLT & ASSOCIATES PS	0000037276	SCL	0000029919	Open		Consultant Roster Contract 2013-62 Diablo Powerhouse Roof Replacement Consulting Services. Contract End date 02/01/2014	08/12/2013	2/28/2019	25,000.00	8,344.25
					AMEND2-2013-062_EXECUTED.pdf Diablo_Powerhouse_Amend_One.pdf Diablo_Powerhouse_Roof_Replacement.pdf					
WILEY L BROOKS	0000274884	SCL	0000032915	Closed		WRITING WORKSHOP CR-2015-048_AMEND_1_-WILEY_L_BROOKS-EXECUTE WILEY_BROOKS_CR_2015-048.pdf	10/12/2015	2/24/2017	6,000.00	2,500.00
WILEY L BROOKS	0000274884	SCL	32915REV1	Closed		WRITING WORKSHOP (C&PA/SUPT)CONSULTANT ROSTER AGREEMENT NO.: 2015-048 CR-2015-048_AMEND_1_-WILEY_L_BROOKS-EXECUTE WILEY_BROOKS_CR_2015-048.pdf	09/13/2016	2/24/2017	3,500.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle City Light**
 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 12/4/2017		
WOOD HARBINGER INC	0000109849	SCL	0000031009	Closed		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	55,271.13		
WORKPLACE CHEMISTRY, LLC	0000347599	SCL	0000030886	Open	AMD_2-CR2014-033.pdf Executive_Management.pdf	AMENDMENT ONE	05/07/2014	5/30/2018	124,000.00	45,841.35		
WORKPLACE CHEMISTRY, LLC	0000347599	SCL	0000032380	Closed	AMD_1_CR2015-023.pdf CR-2015-023_AMD2-WORKPLC_CHEM-EXECUTED.pdf	TALENT EXPERIENCE CHEMISTRY (TEC) EMPLOYEE SELECTION PROCESS	12/29/2016	9/30/2017	47,000.00	44,483.78		
WORKPLACE CHEMISTRY, LLC	0000347599	SCL	0000036305	Open		WORK AUTHORIZATION #2017-01 POWER OPERATIONS SUCCESSION PLANNING	11/20/2017	4/30/2018	15,000.00	0.00		
									Total Doc Type:	Consultant Roster	66,881,785.21	51,194,356.73
									Total Department:	Seattle City Light	630,072,246.69	410,880,175.73



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ALLEGIS GROUP HOLDINGS, INC	0000460118	SFD	0000010629	Closed		IT support for electronica health records project	10/26/2016	1/17/2017	60,000.00	56,320.59
BATTELLE MEMORIAL INSTITUTE	0000065034	SFD	0000010160	Closed		Consultant contract	03/01/2016	1/20/2017	260,049.00	120,622.83
BATTELLE MEMORIAL INSTITUTE	0000065034	SFD	0000010602	Closed		Rad/NUC program support, training, drills and exercises, logistics and maintenance for regional equipment	10/06/2016	1/17/2017	547,000.00	2,539.71
BATTELLE MEMORIAL INSTITUTE	0000065034	SFD	0000010772	Open		RAD/NUC program support, training, drills and exercises, logistics and maintenance for regional equipment	02/01/2017	12/31/2017	544,460.29	216,105.97
DEAN ZIPPERMAN	0000489285	SFD	0000011102	Closed		Aerial ladder operating training	10/01/2017	12/31/2017	1,550.58	1,550.34
EHS INTERNATIONAL INC	0000061317	SFD	000	Closed		Air sampling collection services	08/11/2016	1/20/2017	575,508.00	0.00
EHS INTERNATIONAL INC	0000061317	SFD	0000010192	Closed		Consultant contract	02/03/2016	1/20/2017	372,634.00	255,233.11
EHS INTERNATIONAL INC	0000061317	SFD	0000010538	Closed		Air sampling and collection services	08/11/2016	1/20/2017	0.00	260,994.42
EHS INTERNATIONAL INC	0000061317	SFD	0000010771	Closed		Air sampling and collection services	02/01/2017	12/31/2017	314,513.00	273,815.41
EHS INTERNATIONAL INC	0000061317	SFD	0000011038	Open		Air sampling and collection services	08/07/2017	12/31/2017	623,400.00	185,391.42
FEDERAL RESOURCES SUPPLY COMPANY	0000394332	SFD	0000010165	Closed		Consultant contract	01/15/2016	1/20/2017	11,400.00	11,400.00
FRED HUTCHINSON CANCER RESEACH	0000012880	SFD	0000010767	Open		Proposal preparation for cancer incidence study	02/01/2017	12/31/2017	16,154.00	0.00
FREDERICK MICHAEL HELBOCK	0000468094	SFD	0000010569	Closed		EMS Training and Consulting Services	09/01/2016	1/17/2017	15,945.00	15,945.00
HOYT JETER	0000494690	SFD	0000011172	Open		SFD Plan Review Consulting Services	11/08/2017	12/27/2017	49,000.00	1,925.00
JAMES M COLLINS	0000473774	SFD	0000010766	Open		Executive leadership training	02/01/2017	12/31/2017	5,000.00	0.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
JOEL F INGEBRITSON	0000115586	SFD	0000010195	Closed		Chaplaincy services	02/03/2016	1/20/2017	8,755.00	8,606.65
JOEL F INGEBRITSON	0000115586	SFD	0000010777	Open		Chaplain services	02/01/2017	12/31/2017	6,600.00	4,950.00
KATHLEEN GLEAVES	0000396016	SFD	0000010263	Closed		Consultant contract for Planning and Facilitation of Active Shooter Exercise	03/02/2016	1/20/2017	15,000.00	15,000.00
KENDALL LEVAN HODSON	0000443981	SFD	0000010303	Closed		Strategic planning consulting contract	03/16/2016	1/20/2017	3,680.00	880.00
KING COUNTY	0000069634	SFD	0000010117	Closed		Orca transit fees	01/01/2016	1/17/2017	29,570.45	29,570.45
KING COUNTY	0000069634	SFD	0000010713	Closed		ORCA agreement	03/01/2017	12/31/2017	29,466.49	29,466.49
KRISTIN L COX	0000370975	SFD	0000010304	Closed		Cism PEER support team services contract	03/17/2016	1/20/2017	2,400.00	2,340.00
MARIANNE BICHSEL	0000358433	SFD	0000010307	Closed		Media coaching for SFD	03/18/2016	1/20/2017	2,500.00	2,500.00
MARIANNE BICHSEL	0000358433	SFD	0000010765	Closed		Media coaching	01/01/2017	7/31/2017	2,500.00	2,500.00
MARIANNE BICHSEL	0000358433	SFD	0000010968	Closed		Media coaching with SFD Public Relations	06/14/2017	9/30/2017	2,500.00	2,752.50
MICHAEL A DRAGONETTI	0000479105	SFD	0000010828	Closed		Elevator rescue training	03/14/2017	8/31/2017	5,701.00	5,700.50
MISSION-CENTERED SOLUTIONS INC	0000299057	SFD	0000010230	Closed		Marine Incident Leadership Training	02/22/2016	1/20/2017	26,999.00	26,999.00
MISSION-CENTERED SOLUTIONS INC	0000299057	SFD	0000010231	Closed		Marine Incident Leadership training	07/22/2016	1/20/2017	53,998.00	53,998.00
MTG MANAGEMENT CONSULTANTS	0000099762	SFD	0000010997	Open		Payroll performance audit and process review	07/11/2017	12/31/2017	58,850.00	40,410.00
NATIONAL TESTING NETWORK INC	0000249653	SFD	0000010270	Closed		CPAT Testing for Recruits	03/09/2016	1/20/2017	0.00	75,793.00
NATIONAL TESTING NETWORK INC	0000249653	SFD	0000010789	Open		CPAT testing for recruits	03/01/2017	12/31/2017	78,967.00	46,904.00
PORT OF GRAYS HARBOR	0000377440	SFD	0000010193	Closed		Consultant contract	02/03/2016	1/20/2017	18,000.00	18,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PUBLIC SAFETY SELECTION PC	0000232477	SFD	0000010321	Closed		Counseling and evaluation services contract	06/01/2016	1/20/2017	85,150.00	76,630.00
PUBLIC SAFETY SELECTION PC	0000232477	SFD	0000010790	Open		Counseling and evaluation services contract	03/01/2017	12/31/2017	83,895.00	45,010.00
SEATTLE FIRE BUFF SOCIETY	0000045657	SFD	0000010194	Closed		Firefighter relief at fire scenes	02/03/2016	1/20/2017	20,616.00	20,616.00
SEATTLE FIRE BUFF SOCIETY	0000045657	SFD	0000010773	Open		Firefighter relief at fire scenes	02/01/2017	12/31/2017	20,616.00	15,462.00
SHADOWMAN INVESTIGATION	0000060444	SFD	0000010571	Closed		Employment background investigations	09/13/2016	1/17/2017	45,000.00	0.00
SHADOWMAN INVESTIGATION	0000060444	SFD	0000010768	Open		Employment background investigations	03/01/2017	12/31/2017	20,000.00	66.00
UNIVERSITY OF WASHINGTON	0000068939	SFD	0000010272	Closed		MPD services and space funding	03/10/2016	1/20/2017	308,489.00	308,489.00
UNIVERSITY OF WASHINGTON	0000068939	SFD	0000010273	Closed		Quality Improvement Program Services	03/10/2016	1/20/2017	274,834.00	274,834.00
VIRGINIA MASON MEDICAL CENTER	0000013300	SFD	0000010271	Closed		Medical examinations for recruit candidates	08/01/2016	1/20/2017	107,440.00	85,629.00
WASHINGTON STATE DEPT OF HEALTH	0000047910	SFD	0000010607	Closed		BioWatch Program Laboratory Services	10/10/2016	1/17/2017	43,551.00	43,551.00
WASHINGTON STATE DEPT OF HEALTH	0000047910	SFD	0000010770	Closed		BioWatch Program Laboratory Services	07/01/2017	8/31/2017	304,857.00	261,306.00
WIDE ANGLE TV INC	0000281666	SFD	0000010317	Closed		Contract for video and media services	08/01/2016	1/20/2017	8,000.00	8,000.00
WIDE ANGLE TV INC	0000281666	SFD	0000010845	Closed		Video and Media Services	03/28/2017	5/31/2017	7,000.00	7,000.00
Total Doc Type: Consultant Contract									16,704,889.91	9,710,158.01



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
						Total Doc Type:	Consultant Roster		80,000.00	80,000.00
						Total Department:	Seattle Fire Dept		16,784,889.91	9,790,158.01



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
ANNE M RITTENHOUSE	0000475448	SPU	0000002202	Open	16-067-D_ContractPO.pdf	Relocation Assistance for Lower Cedar River Property Acquisition	07/18/2016	9/30/2018	45,000.00	16,438.86
AQUALYZE, INC	0000262444	SPU	0000002185	Open	C13-031_WA_6_PO_Copy.pdf	WA #6 Henderson 46, 47, 171 Compliance Modeling	11/07/2016	12/31/2017	46,432.00	46,003.50
AQUALYZE, INC	0000262444	SPU	0000002286	Open	16-110-S_Contract_-_PO.pdf	SPU Wastewater System Analysis (WWSA)SPU Wastewater System Analysis (WWSA)SPU Wastewater System Analysis (WWSA)	05/25/2017	7/1/2019	1,599,853.00	271,631.67
AQUALYZE, INC	0000262444	SPU	0000002298	Open	C13-031_WA_1.2_PO_Copy.pdf	WA #1.3 Drainage Basin Model Calibration - Phase 3	06/29/2017	12/31/2018	545,312.00	244,841.66
ASIAN COUNSEL & REFERRAL SVC	0000002369	SPU	0000002140	Open	16-116-D-ContractPO.pdf	Community Partnership Outreach & Engagement Project	06/30/2016	1/31/2017	24,091.00	13,280.50
ASPECT CONSULTING, LLC	0000137514	SPU	0000001857	Open	14-138-S_(O)_PO_Copy.pdf	Environmental Site Assessment Services for Cedar River Land Acquisitions	08/01/2014	12/31/2017	45,455.00	24,548.36
BERGER-ABAM ENGINEERS INC	0000017025	SPU	0000002316	Open	17-124-D_Peer_Review_Panel_Closeout_-_PO_Copy.pdf	Peer Review Panel Closeout	09/12/2017	1/31/2018	8,696.34	4,906.48



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
BLUE RIDGE SERVICES INC	0000473797	SPU	0000002186	Open	16-101-D_ContractPO.pdf	Safety Audit of the Seattle South Transfer Station	08/30/2016	1/31/2017	15,821.86	30,518.81
BRIDGEWORKS II LLC	0000451759	SPU	0000002034	Closed	15-216-D-ContractPO.pdf	Generations Training	03/07/2016	12/31/2016	16,302.00	15,633.79
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001037	Closed	B_C_C06-066_WA__4.pdf C06-066_WA__4.3_PO_Copy.pdf	SOUTH PARK PUMP STATION FINAL DESIGN ADDITIONAL WOR	07/19/2011	6/30/2018	1,405,100.29	1,228,155.29
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001154	Closed	C11-026_(O)_PO_Copy_r.pdf	ENGINEERING AND SUPPORT SERVICES FOR THE BROADVIEW SEWER & D	02/08/2012	12/31/2016	1,138,458.00	1,134,822.73
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001308	Closed	C11-087_Final_Part_2_PO_Copy.pdf	Morse Lake Pump Plant Project Support Services	09/14/2012	12/31/2017	749,045.00	716,461.32
BROWN AND CALDWELL, INC.	0000144483	SPU	0000001605	Closed	C11-026_Amend_No.._3_PO_Copy.pdf	Engineering and Support Services for the Broadview Sewer	05/28/2013	12/31/2016	1,933,292.81	1,790,188.09
BROWN AND CALDWELL, INC.	0000144483	SPU	000001037A	Open	B_C_C06-066_WA__4.pdf C06-066_WA__4.3_PO_Copy.pdf	SOUTH PARK PUMP STATION FINAL DESIGN ADDITIONAL WOR	09/07/2017	6/30/2018	116,653.45	27,015.48
BROWN AND CALDWELL, INC.	0000144483	SPU	000001605A	Open		Engineering and Support Services for the Broadview Sewer & Drainage Improvements Project	02/11/2014	12/31/2017	152,014.32	6,290.37



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					C11-026_Amend_No.._3_PO_Copy.pdf					
CARLOS VENEGAS	0000380247	SPU	0000002033	Closed		Source Control Lean Event	11/23/2015	12/31/2016	46,644.00	45,526.06
					15-158-D_(O)_PO_Copy.pdf 15-158-D_Amd1_PO_Copy.pdf					
CASCADIA ARCHAEOLOGY	0000084198	SPU	0000002244	Open		ARCHAEOLOGICAL SERVICES IN THE CEDAR RIVER MUNICIPAL WATERSHED	01/05/2017	12/31/2017	20,798.00	15,322.85
					16-187-D_Contract_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001453	Open		Solid Waste Multi-Year Composition Study	03/21/2013	12/31/2017	836,816.00	750,105.11
					C12-056_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000002200	Open		Longfellow Creek Basin and Thornton Creek Basin #2: Natural Drainage Systems Outreach	08/23/2016	12/31/2019	219,150.00	92,736.26
					15-212-S_Contract_-_PO_Copy.pdf					
CASCADIA CONSULTING GROUP INC	0000044760	SPU	000001625A	Open		Green Gardening Program	06/20/2016	8/31/2017	323,885.57	17,570.06
					C13-009_Amend__3_PO_Copy.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000001507	Open		Phased Engineering Services for Combined Sewer Overflow	07/02/2013	6/1/2018	2,156,646.00	1,633,786.91
					C13-003__PO_Copy.pdf C13-003_ContractPO_Amend__4.pdf					
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000002158	Closed		WA#5 Alaskan Way Viaduct & Seawall Replacement Program - Bored Tunnel On-Call Consultant Geotechnical Engineering	05/25/2016	12/31/2016	550,782.00	402,708.57
					C09-006_Amend__3_WA__5_PO_Copy.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000002161	Closed	C09-006,_Amd__3,_WA__6_PO_Copy.pdf	WA#6 Alaska Way Viaduct and Seawall Replacement Program Western Avenue Water Main Replacement	08/15/2016	12/31/2016	41,232.28	39,109.46
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	0000002337	Open	C09-006_WA_No_7_PO_Copy.pdf	WA #7 Western Ave Restoration Design and Const Support	09/13/2017	12/31/2018	151,595.00	46,449.30
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	000001319A	Open	C06-073_WA__3.1_PO_Copy.pdf C06-073_WA__3.2_PO_Copy.pdf	South Park Landfill Closure Support	02/09/2007	12/31/2017	218,834.38	190,724.37
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	000002158A	Open	C09-006_Amend__3_WA__5_PO_Copy.pdf	WA#5 Alaskan Way Viaduct & Seawall Replacement Program - Bored Tunnel On-Call Consultant Geotechnical Engineering	05/25/2016	12/31/2022	148,073.43	51,057.81
CDM ENGINEERING & CONSTRUCTION INC	0000154891	SPU	000002161A	Open	C09-006,_Amd__3,_WA__6_PO_Copy.pdf	WA#6 Alaska Way Viaduct and Seawall Replacement Program Western Avenue Water Main Replacement	11/14/2017	11/14/2017	2,122.82	2,122.82
CH2M HILL, INC	0000063936	SPU	0000001247	Closed	C11-068_Final_PO_Copy.pdf	SEISMIC PERFORMANCE & RETROFIT EVALUATION FOR UNDERGROUND W	06/04/2012	12/31/2016	600,000.00	785,991.74
CH2M HILL, INC	0000063936	SPU	0000001471	Open	C12-045_Amd_1_PO_Copy.pdf	Delridge Natural Drainage Solutions 2015 Options Analysis	04/04/2013	12/31/2019	2,575,576.00	2,164,087.97



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					C12-045_NDS_Amend_3_-_PO_Copy2.pdf C12-045_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	0000001557	Closed		Seismic Performance & Retrofit Evaluation for Underground Water Storage Structures	08/09/2013	12/31/2016	6,775,125.26	6,122,610.60
					C11-068_Amend_No._2_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	0000002329	Open		Decision-Making Analysis Methodology & Tool Support	06/26/2017	12/31/2019	49,072.29	1,039.78
					16-192-D_ContractPO.pdf					
CH2M HILL, INC	0000063936	SPU	000001292A	Open		CSO Program Management Services	12/23/2013	12/31/2025	9,934,458.66	9,859,879.35
					C09-104_Amend_No._5_PO_Copy.pdf C09-104_Amend_No._6_PO_Copy.pdf C09-104_Contract_PO_Copy.pdf					
CH2M HILL, INC	0000063936	SPU	000001557A	Open		Seismic Performance & Retrofit Evaluation for Underground Water Storage Structures	08/09/2013	8/29/2017	652,514.66	34,580.69
					C11-068_Amend_No._2_PO_Copy.pdf					
CHARLES F LENNOX	0000163812	SPU	0000002225	Open		Reservoir Park Interpretive Sign Copy Development	07/11/2016	12/31/2016	2,500.00	2,500.00
					16-046-D-ContractPO.pdf					
CHINESE INFORMATION & SERVICE CENTER	0000010284	SPU	0000002123	Open		Community Partnership Outreach & Engagement Project	06/30/2016	1/31/2017	49,000.00	47,814.00
					16-115-D_AMD__1_PO.pdf 16-115-D-ContractPO.pdf					
COHESIVE SOLUTIONS INC	0000471296	SPU	0000002169	Open		SPU Maximo and peoplesoft Financial Integration	07/22/2016	9/30/2017	49,000.00	21,638.19



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					16-103-D-ContractPO.pdf					
CONSTRUCTION MANAGEMENT ASSN OF	0000178271	SPU	0000002190	Closed		Professional Construction Management Course	10/31/2016	12/31/2016	12,750.00	10,525.00
					CMAA_Contract_PO_Copy.pdf					
DANIEL JOSEPH WARREN	0000173494	SPU	0000001401	Closed		Cedar Sockeye Hatchery Technical Work Group Member Service	11/18/2010	12/31/2016	88,533.01	69,123.02
					C10-061_(O)_PO_Copy.pdf C10-061_Amd1_PO_Copy.pdf					
DANIEL JOSEPH WARREN	0000173494	SPU	0000002218	Open		CEDAR RIVER SOCKEYE HATCHERY TECHNICAL WORK GROUP MEMBER SERVICES	01/03/2017	3/31/2020	48,770.00	16,789.91
					16-182-D_Contract_PO_Copy.pdf					
DAVID B. WILLIAMS	0000144522	SPU	0000002260	Open		David B. Williams dba Wingate Ink	05/17/2016	6/1/2017	600.00	600.00
					16-065-D-ContractTerms-PO-Copy.pdf					
DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000001253	Closed		DELRIDGE COMBINED SEWER OVERFLOW RETROFIT PROJECT	06/28/2012	4/30/2018	1,666,730.85	2,380,271.67
					C11-088_Amd__3_PO_Copy.pdf C11-088_Amd__4_PO_Copy.pdf C11-088_PO_Copy.pdf					
DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000001774	Open		SPU Pump Station Evaluation Project	10/08/2014	12/30/2019	1,298,144.00	1,149,340.67
					14-064-S_ContractPO_Amend__2.pdf 14-064-S_PO_Copy.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
DAVIDO CONSULTING GROUP INC	0000129498	SPU	000001588A	Open	C13-016_Amend__1_PO_Copy.pdf C13-016_PO_Copy.pdf	Pearl Street Drainage & Wastewater Improvement Project	10/03/2017	12/31/2017	6,576.44	3,019.76
ECO RESOURCE GROUP, LLP	0000452106	SPU	0000002152	Open	15-168-S_PO_Copy.pdf	Comprehensive Emergency Management Plan Project for SPU	07/14/2016	12/31/2017	97,981.29	75,105.38
ECOPRAXIS	0000196714	SPU	0000002076	Open	16-023-D_PO_Copy.pdf	Residential Food Waste Prevention Report	04/13/2016	12/31/2017	19,341.20	18,370.30
EGM INC	0000089336	SPU	0000002104	Closed	C13-037_WA__2_PO_Copy.pdf	WA #2 Ship Canal Water Quality Project	06/16/2016	12/31/2016	108,241.00	91,422.73
EGM INC	0000089336	SPU	0000002105	Closed	C13-037_WA__3_PO_Copy.pdf	WA #3 Ship Canal Water Quality Project (Tunnel)	06/07/2016	12/31/2016	126,362.00	113,335.26
EGM INC	0000089336	SPU	0000002226	Open	C13-037_WA__4_PO_Copy.pdf	WA #4 S. Park Pump Station Risk Simulation	02/22/2017	12/31/2017	29,704.00	26,429.50
EGM INC	0000089336	SPU	0000002277	Open	16-183-R_ContractPO.pdf	SPU Seismic Vulnerability Study-Peer Review	05/10/2017	12/31/2018	149,166.00	73,525.26
EL CENTRO DE LA RAZA	0000007767	SPU	0000002153	Open	16-118-D-ContractPO.pdf	Community Partnership Outreach & Engagement Project	06/30/2016	1/31/2017	29,310.00	28,915.08



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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EMA INC	0000051860	SPU	0000001940	Closed	14-210-S_PO_Copy.pdf	Capacity, Management, Operations & Maintenance (CMOM) Phase II	06/15/2015	6/30/2021	2,291,185.00	1,613,383.64
EMA INC	0000051860	SPU	000001940A	Open	14-210-S_PO_Copy.pdf	Capacity, Management, Operations & Maintenance (CMOM) Phase II	03/23/2012	8/29/2017	677,801.36	155,970.22
ENVIROISSUES INC	0000068538	SPU	0000002167	Open	15-296-S-ContractPO.pdf	Broadview DWW Program and Capital Project Outreach	09/14/2016	12/31/2021	593,741.00	28,855.62
ENVIRONMENTAL COALITION OF SOUTH	0000046291	SPU	0000002127	Open	16-117-D_ContractPO_Amend__1.pdf 16-117-D-ContractPO.pdf	Community Partnership Outreach & Engagement Project	06/30/2016	1/31/2017	49,000.00	47,017.36
FLOYD/SNIDER	0000060527	SPU	000001313A	Closed	C05-046_PO_Copy.pdf	Gas Works Sediment Cleanup	12/23/2009	6/30/2017	98,570.69	29,952.78
FLOYD/SNIDER	0000060527	SPU	000001322A	Open	C10-032_Amendment__4_PO_Copy.pdf C10-032_Amendment__2_PO_Copy.pdf C10-032_Amendment__3_PO_Copy.pdf C10-032_PO_Copy.pdf	South Park Landfill RI/FS/CAP	11/18/2010	12/31/2017	812,697.10	731,306.39
FORTERRA NW	0000068034	SPU	0000002124	Open	15-226-S_PO_Copy.pdf	Seattle reLeaf Tree Ambassador Support Project	06/03/2016	3/31/2021	249,975.00	83,499.50



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
G&E ENGINEERING SYSTEMS INC	0000448132	SPU	0000002014	Closed	14-262-S_PO_Copy.pdf	SPU Water System Seismic Vulnerability Study	10/07/2015	12/31/2016	706,159.00	502,721.38
GEOSYNTEC CONSULTANTS INC	0000414619	SPU	0000002250	Open	17-010-D_Geosyntec_PO.pdf	Street Sweeping Effectiveness Study Peer Review	03/02/2017	5/10/2017	32,833.97	32,479.54
GREENLAKE BREWING CO	0000450396	SPU	0000002097	Open	15-105-Z-Contract-POCopy.pdf	Onsite Foodwaste Processing Demonstration Project	11/24/2015	4/30/2017	18,000.00	18,000.00
GREENRUBINO INC	0000051580	SPU	0000002067	Closed	16-017-D-ContractPO.pdf	2016 Drinking Water Quality Report	03/01/2016	12/31/2016	45,500.00	42,453.40
GUILA MUIR AND ASSOCIATES, LLC	0000404281	SPU	0000002086	Closed	16-053-D_PO_Copy.pdf	SPU Train the Trainer & Presentation Skills Training	05/24/2016	12/31/2016	12,828.00	9,500.00
HATCH ASSOCIATES CONSULTANTS INC	0000329976	SPU	0000002320	Open	17-088-E_SF_Tolt_Valve_15_Replacement_PO_Copy.pdf	SF Tolt Dam Valve No.15 Replacement	10/24/2017	3/31/2019	384,503.00	61,002.52
HDR ENGINEERING INC	0000010233	SPU	0000001090	Closed	C09-003_WA_3_signed_copy.pdf	Elliott Bay Seawall Utilities Preliminary Design	10/13/2011	12/31/2016	626,610.48	633,337.27
HDR ENGINEERING INC	0000010233	SPU	0000001206	Closed	C09-043_Amend_No._2_Final_PO_Copy_for_Public__J_D	NORTH RECYCLING & DISPOSAL STATION SUPPORT SERVICES	03/23/2012	12/31/2016	883,874.00	780,945.08



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HDR ENGINEERING INC	0000010233	SPU	0000001404	Open	C09-003_WA__4.3_PO_Copy.pdf C09-003_WA_No._4_PO_Copy.pdf C09-003_WA_No.4.1_PO_Copy.pdf	Program Management Assistance & Other Engineering	01/18/2013	7/31/2017	994,593.00	773,401.12
HDR ENGINEERING INC	0000010233	SPU	0000001465	Closed	C12-044_Amd1_-_PO_Copy.pdf C12-044_PO_Copy.pdf	Ballard Natural Drainage Solutions 2015 Options Analysis	03/01/2013	12/31/2019	1,221,490.00	1,116,512.71
HDR ENGINEERING INC	0000010233	SPU	0000001491	Open	C09-003_WA__5.2_PO_Copy.pdf C09-003_WA_No._5.1_PO_Copy.pdf C09-003_WA_No._5.3_PO_Copy.pdf C09-003_WA_No._5_PO_Copy.pdf	Elliott Bay Seawall Utilities Final Design & Constyruet	06/18/2013	7/31/2017	995,527.00	984,767.08
HDR ENGINEERING INC	0000010233	SPU	0000001494	Open	C13-011_Amd_8_PO_Copy.pdf C13-011_PO_Copy.pdf	Benchmarking and Workplace Efficiency	06/14/2013	12/31/2017	1,058,872.00	1,010,892.99
HDR ENGINEERING INC	0000010233	SPU	0000001663	Closed	C09-003_WA_No._6_PO_Copy.pdf	Central Waterfront CSO & Waterfront Seattle Utilities	02/26/2014	12/31/2016	1,029,603.00	727,551.74
HDR ENGINEERING INC	0000010233	SPU	0000001942	Closed	C09-003_WA__4.2_PO_Copy.pdf C09-003_WA_No._5.1_PO_Copy.pdf	Program Management Assistance & Other Engineering	06/11/2015	7/31/2017	100,000.00	79,689.62



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
HDR ENGINEERING INC	0000010233	SPU	0000002051	Closed	15-252-D_Contract_-PO.pdf	Waster and Wastewater Cost Allocation and Rate Design Review	01/14/2016	12/31/2016	45,441.00	27,746.59
HDR ENGINEERING INC	0000010233	SPU	0000002089	Open	15-119-S_PO_Copy.pdf	Consulting Expertise Support for SPU South Park Water Quality Facility Project	05/02/2016	12/31/2019	1,395,968.79	1,135,279.23
HDR ENGINEERING INC	0000010233	SPU	0000002136	Open	16-136-D,_HDR_Fully_Executed_Contract_PO.pdf	CMOM Software Tool Support	08/15/2016	7/1/2017	48,826.98	19,324.38
HDR ENGINEERING INC	0000010233	SPU	0000002219	Open	15-189-S_WA_1.0_PO_Copy.pdf	WA 1.0 Cal Anderson Park Fountain Filter Backwash Pipe Retrofit	01/09/2017	2/28/2018	116,500.00	45,977.82
HDR ENGINEERING INC	0000010233	SPU	0000002253	Open	WA_2.0_Ballard_Conveyance_Geotech_Investigation_PO_ WA_2.1_Ballard_Conveyance_Geotech_Investigation_PO_	WA 2.0 Ballard Conveyance Geotech Investigation	01/28/2017	6/30/2017	46,800.00	42,857.15
HDR ENGINEERING INC	0000010233	SPU	0000002255	Open	16-203-D-ContractTerm-POCopy.pdf	Wholesale Water Rate Study Review	03/30/2017	12/31/2017	39,820.00	27,519.65
HDR ENGINEERING INC	0000010233	SPU	0000002310	Open	WA_3.0_2017_Spot_Sewer_Repair_Project_No._1_PO_Cr	WA 3.0 2017 Spot Sewer Repair Project No 1	07/12/2017	12/30/2019	138,000.00	15,776.27
HDR ENGINEERING INC	0000010233	SPU	0000002311	Open	WA_4.0_2017_Spot_Sewer_Repair_Project_No._3_PO_Cr	WA 4.0 2017 Spot Sewer Repair Project No. 3	07/12/2017	12/30/2019	138,000.00	15,091.37
HDR ENGINEERING INC	0000010233	SPU	0000002342	Open		WA 5.0 Watermain Rehab Pkg 2	10/02/2017	12/30/2018	208,900.00	1,391.40



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					WA_5.0_Watermain_Rehab_Pkg__2_PO_Copy.pdf					
HDR ENGINEERING INC	0000010233	SPU	000000866A	Closed		CMOM (Capacity Management Operations and Maintenance) C08-062_Amd__2_PO_Copy.pdf C08-062_Amend_No._4_PO_Copy.pdf C08-062_Amend_No._5_PO_Copy.pdf C08-082_Amend__2_PO_Copy.pdf	07/19/2013	12/31/2017	2,652,157.43	2,543,813.33
HDR ENGINEERING INC	0000010233	SPU	000001083B	Open		Engineering Services for Genesee & Henderson CSO Reduction C08-082_Amend__7_PO_Copy.pdf C08-082_Amend_No._4_Part_1_PO_Copy.pdf C08-082_Amend_No._5_PO_Copy.pdf	03/01/2013	12/31/2018	7,159,388.00	6,639,627.71
HDR ENGINEERING INC	0000010233	SPU	000001206A	Open		North Recycling & Disposal Station Support Services C09-043_Amend_No._2_Final_PO_Copy_for_Public_J_Dri	03/23/2012	12/31/2017	108,217.05	43,714.48
HDR ENGINEERING INC	0000010233	SPU	000001465A	Open		Ballard Natural Drainage Solutions 2015 Options Analysis C12-044_Amd1_-_PO_Copy.pdf C12-044_PO_Copy.pdf	09/01/2017	12/31/2019	104,977.29	16,129.03
HDR ENGINEERING INC	0000010233	SPU	000001663A	Open		WA# 6 - Central Waterfront CSO & Waterfront Seattle Utilities Design C09-003_Amend__6_PO_Copy.pdf	02/26/2014	12/31/2022	302,051.26	103,954.22
HDR ENGINEERING INC	0000010233	SPU	000001849A	Open		South Transfer Station Phase II Design Services 14-160-S_Amend__5_PO_Copy.pdf	01/26/2016	12/31/2019	1,856,403.67	80,059.16



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
IDSNA INC	0000480224	SPU	0000002236	Open	16-213-D_-_IDSNA_PO.pdf	GPR Service Connection Scanning Pilot Phase 1	02/02/2017	5/31/2017	16,332.00	15,674.26
INSTITUTE FOR PARTICIPATORY MGMT &	0000227754	SPU	0000002070	Closed	00-16-028-D-POContract.pdf	Systematic Development of Informed Consent Training	03/14/2016	12/31/2016	17,900.00	14,081.54
INTEGRAL CONSULTING INC	0000187607	SPU	0000001315	Closed	C04-021_Amend_No._4_PO_Copy.pdf C04-021_Amend_No._6_PO_Copy.pdf	Duwamish Waterway Sediments Investigation/SPU	02/11/2010	12/31/2016	2,281,232.00	1,264,684.92
ISLANDWOOD	0000266620	SPU	0000001591	Open	DA2012-30_Amd__1_PO_Copy.pdf DA2012-30_PO_Copy.pdf	School Field Experiance "Land and Water"	11/15/2013	1/31/2020	4,509.00	4,509.00
JACOBS ASSOCIATES	0000263699	SPU	0000001873	Open	14-099-S_PO_Copy.pdf	3rd Avenue Tunnel Water Main Replacement	03/30/2015	12/31/2018	1,446,951.00	720,986.84
JACOBS ASSOCIATES	0000263699	SPU	0000002020	Open	14-213-S-Contract-POCopy.pdf	Design Consulting Services for the Ship Canal Water Quality Project Tunnel Storage	01/16/2016	12/31/2025	14,245,709.00	9,049,398.32
JEFFERSON BROWN	0000486749	SPU	0000002287	Open	17-034-D_PO_Copy.pdf	Solid Waste Contracting and Policies	05/19/2017	12/31/2017	14,850.00	3,304.13
JOHN D OKAMOTO	0000480395	SPU	0000002234	Open	16-208-D-Contract-PO-Okamoto.pdf	PDEB Assessment	04/10/2017	4/13/2017	45,000.00	25,500.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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KATHY V DUBE	0000178371	SPU	0000002160	Open	16-093-D-ContractPO.pdf	206 LWD Geomorphic Analysis	08/11/2016	3/31/2017	40,502.00	40,432.44
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001380	Closed	C11-089_WA1_PO_Copy.pdf	Contract Setup and Templates	01/02/2013	12/31/2016	130,000.00	85,067.01
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001580	Closed	C11-089_WA02.0_PO_Copy.pdf	Rapid Response	01/02/2013	12/31/2016	249,809.00	130,672.07
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001646	Closed	C11-089_Contract_PO_Copy.pdf	WA 16.0 Liction Springs Options Analysis	02/06/2014	12/31/2016	100,000.00	99,065.88
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000001997	Closed	C11-089_WA18.0_PO_Copy.pdf	WA18.0 - 10th Ave NE Culvert Geotechnical Investigation	10/05/2015	12/31/2016	108,987.00	100,170.43
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000002002	Closed	C11-089_WA17.0_PO_Copy.pdf	WA17.0 - Alki Subsurface Drainage Evaluation	09/21/2015	12/31/2016	163,534.00	159,337.10
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000002058	Closed	C11-089_WA21.0_PO_Copy.pdf	WA21 - Densmore Basin Model Calibration	01/13/2016	12/31/2016	229,502.00	261,086.51
KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	0000002203	Open	C11-089_WA22.0_PO_Copy.pdf	WA22.0 - Fautleroy Creek - 45th Ave SW Culvert - Environmental Site Characterization	10/25/2016	12/31/2016	86,166.00	549.49



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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KENNEDY/JENKS CONSULTANTS INC	0000235727	SPU	000001707A	Open	C13-015_PO_Copy.pdf	14th Ave S & S Concord St Combined Sewer Improvement	02/26/2014	6/30/2018	207,299.80	16,320.85
KPFF INC	0000007151	SPU	0000002196	Open	15-090-S-Contract_PO_Copy.pdf	Culvert Program Support: Kramer and SF Thornton Creeks Culvert Complex	08/25/2016	3/31/2020	520,899.00	107,839.80
KPG INC	0000117005	SPU	0000001103	Closed	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
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	549,648.00	310,199.26
LANDAU ASSOCIATES INC	0000011758	SPU	000001170A	Closed	C11-006_PO_Copy.pdf	Cedar Masonry Pool Refill 1,566	01/10/2012	12/31/2016	470,000.00	112,865.14
LEA KNIGHT	0000185025	SPU	0000001956	Closed	15-066-S_PO_Copy.pdf	SPU Survey	07/08/2015	12/31/2016	46,500.00	6,412.50
LEA KNIGHT	0000185025	SPU	000001956A	Open	15-066-S_PO_Copy.pdf	SPU Survey	10/24/2017	12/31/2018	40,087.50	1,087.50
LESLIE TURNER HOGE	0000295317	SPU	0000001981	Open	15-053-S_Amendment__2_PO_Copy.pdf 15-053-S_PO_Copy.pdf	SPU Equity Planning Toolkit Cut Cards	07/13/2015	10/31/2020	6,293.00	5,676.21



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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LORRAINE HOWELL	0000288307	SPU	0000001653	Closed		Media Training Sup C12-068_Amend__2_PO_Copy.pdf C12-068_Amend_No._1_PO_Copy.pdf	01/09/2014	12/31/2016	29,825.00	25,812.50
LORRAINE HOWELL	0000288307	SPU	000001653A	Open		Media Training Sup C12-068_Amend__2_PO_Copy.pdf C12-068_Amend_No._1_PO_Copy.pdf	11/12/2014	12/31/2017	6,050.00	4,250.00
MARK COURTNEY RICH	0000248790	SPU	0000001678	Open		Take Winter By Storm Campaign Coordination C13-029_PO_Copy.pdf C13-029-S_Amd_2_-_PO.pdf C13-029-S_Amend__3_-_PO_Copy.pdf	05/16/2014	9/30/2018	596,996.00	369,276.77
MARY LOU IVERSON	0000464481	SPU	0000002191	Open		Audit of Playground at Carr Place N 16-226-D_PO_Copy.pdf	10/21/2016	12/31/2016	850.00	850.00
McMILLEN ENGINEERING, LLC	0000286072	SPU	0000002074	Open		Broodstock Collection Facility Replacement Options Analysis and Design 14-176-S_PO_Copy.pdf	10/12/2015	9/30/2018	265,745.00	161,867.06
MONA ELLEN JARMAN-HIRSCH	0000163018	SPU	0000002275	Open		WA #6 Appraisal of Driveway Easement on King County Parcel 766670-3630 C13-072_WA6.pdf	05/22/2017	12/31/2017	5,000.00	5,000.00
MONA ELLEN JARMAN-HIRSCH	0000163018	SPU	0000002341	Open		WA #7 Cadman Easement on Harbor Island Parcel 766670-3095 C13-072_WA7.pdf	08/24/2017	12/31/2017	5,000.00	5,000.00
MOSS ADAMS LLP	0000084031	SPU	0000002204	Open		Seattle Public Utilities (SPU) Annual Financial Audit 2016-2020	12/06/2016	9/30/2021	1,413,000.00	360,500.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					16-082-S_PO_Copy.pdf					
MPM CONSULTING, LLC	0000440094	SPU	0000002094	Open		WA 2 On-Call Project Controls Services	06/07/2016	7/31/2018	549,964.00	524,412.00
					15-032-S-WA-2_ProjectGroupNo-2.pdf					
MPM CONSULTING, LLC	0000440094	SPU	0000002294	Open		On-Call Project Controls Services WA3	08/15/2017	7/31/2018	1,500,000.00	789,561.80
					15-032-S_WA_3_-_PO_Copy.pdf					
NATURAL SYSTEMS DESIGN, INC	0000358615	SPU	0000002128	Open		SPU Culvert Program Support - 10th Avenue NE Culvert	07/25/2016	6/30/2020	373,503.00	98,090.93
					16-021-S_PO_Copy.pdf					
NATURE VISION INC	0000176489	SPU	0000001501	Closed		Water Conservation Youth Education	06/27/2013	12/31/2016	233,447.00	232,565.52
					DA2013-11_(O)_PO_Copy.pdf					
					DA2013-11_Amd1_PO_Copy.pdf					
NATURE VISION INC	0000176489	SPU	0000002213	Open		Water Conservation Youth Education Program	12/28/2016	12/31/2021	422,430.00	68,578.20
					16-024-S_Contract_PO_Copy.pdf					
NORTHWEST NATURAL RESOURCE GROUP	0000249354	SPU	0000002141	Open		FSC Certification of the SPU Cedar and Tolt Watersheds	08/17/2016	3/31/2020	22,737.00	5,781.35
					16-121-D-ContractPO.pdf					
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000001466	Open		Venema Natural Drainage System	05/02/2013	12/31/2017	1,503,025.00	868,767.31
					C12-046_Amend__3_PO_Copy.pdf					
					C12-046_Amend_No._2_PO_Copy.pdf					
					C12-046_Osborn_Amend_5_-_PO.pdf					
					C12-046_PO_Copy.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000001772	Open	C13-069_Amd_3_PO_Copy.pdf C13-069_PO_Copy.pdf	Phased Engineering Consulting Services for the Lower Taylor Creek Restoration	09/25/2014	12/31/2019	2,286,539.00	1,132,340.29
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000002109	Open	15-062-S_PO_Copy.pdf	South Park Drainage Conveyance Improvements	05/25/2016	12/31/2021	596,429.00	482,211.15
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000002301	Open	16-019-S_Sewer_Relining_Program_OnCall_PO_Copy.pdf	WA 2.0 Lrg Diameter Lining WO Pkg	07/12/2017	9/30/2019	211,000.00	85,842.98
OSBORN CONSULTING INCORPORATED	0000324050	SPU	0000002302	Open	16-019-S_Sewer_Relining_Program_OnCall_PO_Copy.pdf	WA 1.0 2015 Lining Contract #2: PM, SDC and Closeout	05/10/2017	12/31/2018	58,205.00	8,984.92
PARAMETRIX INC	0000003978	SPU	0000002292	Open	17-005-D_Walsh_Lake_Aquatic_Plant_Survey_and_Contrc	WALSH LAKE AQUATIC PLANT SURVEY AND CONTROL	04/25/2017	3/31/2022	49,000.00	4,061.24
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002304	Open	17-036-D_Leadership_Coaching_and_360-Survey_PO_Co	LEADERSHIP COACHING AND 360-SURVEY	05/17/2017	1/30/2018	4,000.00	4,000.00
PLANNING & MANAGEMENT	0000300370	SPU	0000001964	Closed	15-149-S_ExecutedContract_PO_Copy.pdf	WA 1.0 Project Group #1	07/30/2015	7/31/2018	525,546.00	485,998.76
PND ENGINEERS INC	0000109732	SPU	0000002042	Closed	15-186-E-ContractPO.pdf	Chester Morse Lake Pump Plant Operations	12/05/2015	12/31/2016	137,812.00	34,657.96



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
PND ENGINEERS INC	0000109732	SPU	000002042A	Open	15-186-E-ContractPO.pdf	Chester Morse Lake Pump Plant Operations	12/05/2015	12/31/2017	103,154.04	3,770.04
PRR, INC	0000017048	SPU	0000001852	Open	14-110-S_Amend_3PO.pdf 14-110-S_PO_Copy.pdf	SPU Phased Ballard Fremont Wallingford Sewage Overflow Prevention	03/02/2015	12/31/2018	1,332,218.00	645,298.80
PSR ASSOCIATES INC	0000453289	SPU	0000002112	Open	16-006-D_Contract_-_PO_Copy.pdf	NGDC Migration Support-SQL Migration Planning & Design	06/17/2016	3/31/2017	48,860.00	42,420.00
PUGET CONSUMERS COOP	0000035233	SPU	0000002024	Closed	15-172-Z-Contract-PO-Copy.pdf	On-site Foodwaste Processing Demonstration Project	09/04/2015	12/31/2016	16,000.00	16,000.00
RHA, LLC	0000403149	SPU	0000001650	Closed	C13-059_PO_Copy.pdf	On-Call Value Management	12/31/2013	3/31/2017	40,000.00	15,394.85
RHA, LLC	0000403149	SPU	0000002084	Closed	C13-059_WA__3_PO_Copy.pdf	WA #3 3rd Ave. West Tunnel Water Main Replacement	04/21/2016	12/31/2016	57,797.00	55,756.09
RHA, LLC	0000403149	SPU	0000002108	Closed	C13-059_WA__2_PO_Copy.pdf	WA #2 South Transfer Station Phase II	05/16/2016	12/31/2016	56,928.00	56,480.96
RHA, LLC	0000403149	SPU	0000002339	Open	C13-059_WA__4_PO_Copy.pdf	WA #4 Value Engineering Study for Pump Station 22	10/04/2017	11/1/2017	86,075.00	82,819.83



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ROBINSON STAFFORD & RUDE INC	000068604	SPU	000002157	Closed	C13-058_WA__4_PO_Copy.pdf	WA#4 Central Waterfront CSO	08/22/2016	12/31/2016	82,550.00	80,039.56
ROBINSON STAFFORD & RUDE INC	000068604	SPU	000002321	Open	C13-058_WA__5_PO_Copy.pdf	WA #5 Lower Taylor Creek Value Engineering Study	09/22/2017	10/25/2017	79,794.00	70,902.88
SAZAN GROUP, INC	0000274184	SPU	000001660	Closed	C13-057_WA__1_PO_Copy.pdf	On-Call Value Management	02/05/2014	3/31/2017	89,085.00	59,833.00
SAZAN GROUP, INC	0000274184	SPU	000002118	Closed	C13-057_WA__5_PO_Copy.pdf	WA #5 Beverly Park Tank Improvements	07/11/2016	12/31/2016	58,651.00	51,130.91
SAZAN GROUP, INC	0000274184	SPU	000002119	Closed	C13-057_WA__6_PO_Copy.pdf	WA #6 S. Park Drainage Conveyance Project	07/22/2016	12/31/2016	75,086.00	66,193.42
SHELLY SOLOMON	0000410107	SPU	000001763	Closed	14-120-S_(O)_PO_Copy.pdf 14-120-S_Amd_1_PO_Copy.pdf 14-120-S_Amd2_PO_Copy.pdf	Film Documentary of Thornton Floodplain Projects	08/01/2014	12/31/2016	38,500.00	38,500.00
SOUND GENERATIONS	0000005010	SPU	000001879	Open	14-222-A_(O)_PO_Copy.pdf	Low Income Water Conservation Program for Homeowners	02/10/2015	3/31/2018	1,942,162.00	1,238,911.89
STAHOLI TRENCHLESS CONSULTANTS INC	0000443128	SPU	000002068	Closed		2717 11th Ave W Emergency Sewer Repair	01/21/2016	12/31/2016	30,880.00	18,799.84



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					15-286-E-ContractPO.pdf					
STAHeli TRENCHLESS CONSULTANTS INC	0000443128	SPU	0000002110	Closed		WA #2 Pump Station 56 Peer Review	07/28/2016	12/31/2016	3,010.00	2,297.50
					15-052-S_WA__2_PO_Copy.pdf					
STAHeli TRENCHLESS CONSULTANTS INC	0000443128	SPU	0000002132	Closed		WA #3 Pump Station 56 Trenchless Cost Estimate	07/28/2016	12/31/2016	3,440.00	3,427.50
					15-052-S_WA__3_PO_Copy.pdf					
SUSTAINABLE BALLARD	0000252252	SPU	0000002044	Closed		Rainwise Community Outreach	01/04/2016	12/31/2016	40,000.00	39,242.57
					15-213-D-ContractPO.pdf					
SVR DESIGN CO	0000028190	SPU	0000001412	Open		GSI Program Management Services	03/08/2013	12/31/2018	5,099,285.00	2,945,087.91
					C12-004_-_PO_Copy.pdf					
					C12-004_MIG_SVR_Amend_2_-_PO_Copy.pdf					
TETRA TECH INC	0000057447	SPU	0000002264	Open		WA #1 CSO Reduction Program Support Services	12/22/2016	6/30/2019	1,454,110.38	568,185.07
					15-187-S_WA__1_Binder.pdf					
TETRA TECH INC	0000057447	SPU	0000002283	Open		WA #2 CSO Reduction Program Support Services	05/08/2017	8/31/2017	200,792.62	71,013.22
					15-187-S_WA__2_Final_PO_Copy.pdf					
TETRA TECH INC	0000057447	SPU	0000002309	Open		WA #3 CSO Reduction Program Support Services	07/06/2017	7/6/2017	402,499.42	97,286.99
					15-187-S_WA__3_Final_PO_Copy.pdf					
TIMOTHY SKEEL	0000438592	SPU	0000001943	Closed		Asset Management Program Support	05/01/2015	12/31/2016	46,900.00	37,700.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
					15-029-S_PO_Copy.pdf					
TIREMAN STUDIO LLC	0000473466	SPU	0000002184	Closed	16-041-D-ContractPO.pdf	Reservoir Park Interpretive Sign Design	07/12/2016	12/31/2016	6,500.00	6,500.00
TRIANGLE ASSOCIATES INC	0000044679	SPU	0000002055	Open	16-003-D_PO_Copy.pdf	Wildfire Risk Management Strategy	01/22/2016	12/31/2016	44,201.00	44,112.25
TRIMBLE NAVIGATION LTD	0000045506	SPU	0000002025	Closed	14-263-S_(O)_PO_Copy.pdf	Consulting Services to Assist SPU on the Radar Based Monitoring Plan for SPUEM-SR99 Settlement Monitoring	06/17/2015	12/31/2016	100,000.00	97,061.34
TURNER & TOWNSEND AMCL INC	0000489600	SPU	0000002305	Open	17-032-D_Contract_-_PO_Copy.pdf	Asset Management Training	05/01/2017	12/29/2017	40,643.00	10,000.00
URS CORP, A NEVADA CORP	0000069968	SPU	0000001522	Open	C12-033_Amend__2_PO_Copy.pdf C12-033_Amend__3_PO_Copy.pdf C12-033_Amendment__5_PO_Copy.pdf C12-033_PO_Copy.pdf	Morse Lake Pump Plant Project Design Services	06/14/2013	12/31/2017	3,382,092.00	3,345,283.32
US DEPARTMENT OF AGRICULTURE	0000070228	SPU	0000001529	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	Closed	DA2007-48_Amendment_1.pdf DA2007-48_PO_Copy.pdf	Maintenance of SPU Snotel Sites	09/18/2013	9/30/2017	98,851.89	30,000.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
VLADIMIR KHAZAK	0000437616	SPU	0000001949	Closed	15-133-S_PO_Copy.pdf	Ship Canal Water Quality Project Administration	07/07/2015	12/31/2020	745,000.00	298,965.00
VLADIMIR KHAZAK	0000437616	SPU	000001949A	Open	15-133-S-PO.pdf	Ship Canal Water Quality Project Administration	07/07/2015	12/31/2020	446,035.00	37,800.00
WATERSHED COMPANY	0000066301	SPU	0000002066	Open	15-285-D-ContractPO.pdf	Lower Taylor Creek Environmental & Natural Resources Evaluations & Survey	02/23/2016	6/30/2017	19,216.00	16,025.45
WEST FORK ENVIRONMENTAL INC	0000221942	SPU	0000001977	Closed	15-125-S_PO.pdf	Stream Crossing Channel Assessment and Analysis	07/01/2015	12/31/2016	35,386.00	13,079.47
WEST FORK ENVIRONMENTAL INC	0000221942	SPU	000001977A	Open	15-125-S_Contract_07-01-15_PO_Copy.pdf	Stream Crossing Channel Assessment and Analysis	07/01/2015	7/1/2019	22,306.53	8,443.12
WILEY L BROOKS	0000274884	SPU	0000002120	Open	16-043-D_PO_Copy.pdf	SPU 2016-2018 Strategic Writing Support	07/01/2016	12/31/2018	49,000.00	11,723.85
WILLAMETTE PARTNERSHIP	0000481312	SPU	0000002241	Open	16-224-D_Willamette_PO.pdf	Actualizing Links Between Health, Nature & SPU Infrastructure	01/30/2017	4/27/2017	45,000.00	15,060.50
WINDWARD ENVIRONMENT LLC	0000122016	SPU	0000002173	Open	16-008-S_Contract_-_PO_Copy.pdf	Lower Duwamish Waterway Pre-Design Studies	10/11/2016	6/1/2020	7,681,857.00	1,796,480.04



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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 12/4/2017
WINSOFT CONSULTING INC	0000208614	SPU	0000002144	Open		On-call Project Controls Services	08/09/2016	7/31/2018	550,000.00	325,774.40
					15-150-S_Work_Assignment_1.0-PO_Copy.pdf					
Total Doc Type: Consultant Contract									199,173,254.77	147,643,501.24



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
AECOM TECHNICAL SERVICES INC	000059241	SPU	000002187	Closed	2016_AECOM_WA3_(003).docx	WA#3 SEPA Environmental Review and Documentation for Lower Taylor Creek Restoration Project	09/21/2016	12/31/2016	28,992.00	26,773.10
ANNE M RITTENHOUSE	0000475448	SPU	000002330	Open	17-035-R_TaylorCreekRelo_PO_Copy.pdf	Taylor Creek Tenant Relocation	08/24/2017	12/31/2020	100,000.00	7,795.40
ASPECT CONSULTING, LLC	0000137514	SPU	0000001908	Open	14-188_Amd_1_PO_Copy.pdf 14-188_Amd_2_PO_Copy.pdf 14-188-R_Amd_3.pdf 14-188-R_PO_Copy.pdf	Cedar River Hatchery Redundancy Options	03/17/2015	12/31/2018	159,820.00	159,721.39
ASPECT CONSULTING, LLC	0000137514	SPU	0000001953	Closed	15-097-R_PO_Copy.pdf	SPU ASR Permit Support	07/01/2015	12/31/2016	196,133.00	139,676.74
ASPECT CONSULTING, LLC	0000137514	SPU	0000001968	Closed	14-232-R_WA__1_PO_Copy.pdf	WA #1 SPU Geotechnical Engineering Services - Field and Office Support	06/29/2015	12/31/2017	152,016.00	60,989.13
ASPECT CONSULTING, LLC	0000137514	SPU	0000002047	Open	14-232-R_PO_Copy.pdf	SPU Geotechnical Engineering On-Call Services	06/26/2015	3/31/2019	276,000.00	30,366.28
ASPECT CONSULTING, LLC	0000137514	SPU	000001953A	Open	15-097-R_PO_Copy.pdf	SPU ASR Permit Support	07/01/2015	12/31/2017	55,528.39	11,966.12



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ASPECT CONSULTING, LLC	0000137514	SPU	000001968A	Open	14-232-R_WA__1_PO_Copy.pdf	WA #1 SPU Geotechnical Engineering Services - Field and Office Support	06/29/2015	12/31/2017	91,026.87	452.63
BLANK SPACE LLC	0000448211	SPU	0000002170	Open	16-060-R_Contract_-_PO_Copy.pdf 16-060-R_WA_4.0_SBP_Customer_NotificationPostcard_F	On-Call Graphic Design	07/06/2016	9/30/2017	600.00	1,760.00
BLANK SPACE LLC	0000448211	SPU	0000002251	Open	16-060-R_WA_2.0_Saving_Water_Partnership_Display_PC	WA 2.0 Saving Water Partnership Display	03/13/2017	6/30/2017	10,515.00	10,455.35
BOLA ARCHITECTURE AND PLANNING	0000104568	SPU	0000002281	Open	16-096-R_ContractBinder_(wo_Exh_I)_PO_Copy.pdf	HISTORIC & ARCH N. HENDERSON CSO	07/12/2017	12/30/2018	150,000.00	41,553.89
CASCADIA CONSULTING GROUP INC	0000044760	SPU	0000001783	Open	14-043-R_Amendment_1_PO_Copy.pdf 14-043-R_PO_Copy.pdf	Lower Taylor Creek Restoration Project, Outreach & Communications	10/10/2014	12/31/2019	144,507.00	52,323.47
CASCADIA LAW GROUP PLLC	0000262286	SPU	0000002001	Closed	15-145-R_PO_Copy.pdf	Environmental Regulatory Legal Assistance	07/06/2015	12/31/2016	56,050.00	17,612.50
CASNE ENGINEERING INC	0000355077	SPU	0000002116	Open	15-193-R_PO_Copy.pdf	SPU Control System Engineering On-Call Services	07/27/2016	12/31/2019	175,000.00	93,602.69
CIVILTECH ENGINEERING INC	0000354750	SPU	0000002295	Open	16-205-R_PO_Copy.pdf	Perkins Lane West Horizontal Drain Upgrades	05/19/2017	12/31/2018	66,190.00	2,896.96



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
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 12/4/2017
COAST & HARBOR ENGINEERING, INC	0000260996	SPU	0000001800	Open		Pakcage 1 - Pier Assessment Improvements	10/06/2014	12/31/2017	360,240.00	314,976.52
					14-132-R_PO_Copy.pdf 14-132-R_Amend__1_PO_Copy.pdf 14-132-R_Amend_3_-_PO_Copy.pdf					
COCKER FENNESSY	0000066031	SPU	0000002261	Open		SPU Drinking Water Quality Report	05/09/2017	12/31/2022	215,000.00	18,742.00
					16-211-R_SPU_Drinking_Water_Quality_Report_PO_Copy					
COLEHOUR & COHEN INC	0000222983	SPU	0000002147	Open		Recycle Input From Ethnic Multifamily Residents	08/25/2016	3/31/2017	50,000.00	49,996.16
					16-070-R-ContractPO.pdf					
COLEHOUR & COHEN INC	0000222983	SPU	0000002338	Open		Solid Waste Collateral Transcreation	08/24/2017	12/31/2022	284,999.62	4,253.75
					16-157-R_Contract_-_PO_Copy.pdf					
DAVID EVANS & ASSOCIATES INC	0000032826	SPU	0000001610	Closed		Lake Youngs Bathymetry	10/28/2013	12/31/2016	60,694.06	60,680.06
					R00-77-01-02_WA_No._4_PO_Copy.pdf					
DAVIDO CONSULTING GROUP INC	0000129498	SPU	0000002111	Open		CSO Outfall 151 Replacement Design	05/27/2016	9/30/2018	230,919.00	213,892.88
					16-039-R_Outfall_151_Contract_-_PO.pdf					
DONALD B BALLANTYNE	0000391890	SPU	0000002037	Closed		SPU Seismic Study Project Review - Ballantyne	12/28/2015	12/31/2016	26,400.00	16,422.40
					15-250-R-_PO_Copy.pdf					
DONALD B BALLANTYNE	0000391890	SPU	0000002318	Open		SPU Seismic Study Project Review - Ballantyne	10/12/2017	10/1/2017	9,977.60	1,870.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
					15-250-R-_PO_Copy.pdf					
ELCON ASSOCIATES INC	000005395	SPU	000002081	Open		Ship Canal Water Quality Project Temporary Power - Design 15-256-R_Amendment__1_PO_Copy.pdf 15-256-R_Contract_PO.pdf	04/19/2016	6/30/2018	241,377.44	221,660.73
ENVIROISSUES INC	000068538	SPU	000001712	Closed		On-Call Community Outreach and Public Engagement Services R00-12-07-03_PO_Copy.pdf	01/10/2014	3/31/2017	86,666.67	2,758.00
ENVIROISSUES INC	000068538	SPU	000001915	Closed		WA #3 Waterfront Utility Construction Communications and Construction Coordination R00-12-07-03_WA__3.1_PO_Copy.pdf R00-12-07-03_WA__3_PO_Copy.pdf	05/06/2015	12/31/2016	63,976.00	54,611.23
ENVIROISSUES INC	000068538	SPU	000001921	Closed		WA#1-NE 80th St & 9th Ave NW Sewer Replacement & Lining Contract 2 Outreach 14-267-R_WA__1_PO_Copy.pdf	04/07/2015	12/31/2016	15,000.00	1,212.64
ENVIROISSUES INC	000068538	SPU	000002072	Open		Broodstock Collection Facility Community Outreach 15-041-R_PO_Copy.pdf	03/03/2016	12/31/2019	69,856.00	9,729.92
ENVIROISSUES INC	000068538	SPU	000002168	Open		WA #4 Development and Implementation of Outreach Strategies for the Waterfront CSO Project R00-12-07-03_WA__4_PO_Copy.pdf	11/17/2016	3/31/2017	39,036.00	34,354.93
ENVIROISSUES INC	000068538	SPU	000002259	Open		WA #5 Western Avenue Roadway Restoration Communications and Construction Coordination R00-12-07-03_WA__5_PO_Copy.pdf	05/08/2017	12/31/2017	12,000.00	2,225.22



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
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 12/4/2017
ENVIROISSUES INC	0000068538	SPU	0000002274	Open	R00-12-07-03_WA__5_PO_Copy.pdf	WA #5 Western Avenue Roadway Restoration Communications and Construction Coordination	05/08/2016	12/31/2017	12,000.00	9,277.34
ENVIROISSUES INC	0000068538	SPU	0000002299	Open	16-198-R_South_Ops_Center_PO_Copy.pdf	SOUTH OPERATIONS CENTER EMPLOYEE & COMMUNITY OUTREACH	07/21/2017	6/30/2021	95,000.00	16,454.37
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	SPU	0000002155	Open	16-094-R_PO_Copy.pdf	SPU Asset Management Program Support	07/06/2016	12/31/2018	283,670.00	182,520.67
GEOTERRA INC	0000475394	SPU	0000002201	Open	16-162-R_PO.pdf	2015 Imagery Project-Supplemental Deliverable	11/08/2016	4/28/2017	158,853.00	158,853.00
GIBSON ECONOMICS INC	0000007879	SPU	0000002080	Closed	15-206-R_WA__1_Final.pdf	WA# 1 Regional Wastewater Treatment Issues/CSO LTCP Alternatives & Agreements	03/30/2016	12/31/2016	72,000.00	66,815.00
GIBSON ECONOMICS INC	0000007879	SPU	0000002176	Open	15-206-R_WA__2_PO_Copy.pdf	WA# 2 - Small in Scale Interdepartmental/Intergovernmental Negotiations Analysis	03/30/2016	12/31/2016	30,000.00	2,520.00
GIBSON ECONOMICS INC	0000007879	SPU	0000002207	Open	15-206-R_WA__4_PO_Copy.pdf	WA #4 - Credit, Collections and Affordability Economic Analysis	12/01/2016	12/31/2017	18,935.00	6,335.00
GIBSON ECONOMICS INC	0000007879	SPU	0000002267	Open		WA #6 Green Infrastructure Financing - King Co. Land Conservation Initiative	05/24/2017	3/31/2020	27,735.00	25,165.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
					15-206-R_WA__6_PO_Copy.pdf					
GIBSON ECONOMICS INC	0000007879	SPU	0000002268	Open		WA #7 Regional Equit Analysis - Baseline Assessment	05/25/2017	3/31/2020	42,265.00	30,065.00
					15-206-R_WA__7_PO_Copy.pdf					
GIBSON ECONOMICS INC	0000007879	SPU	0000002269	Open		WA 8.0 Small in Scale Interdept./Intergov Neg. Analysis	05/24/2017	6/7/2017	5,810.00	5,810.00
					R00-25-01-06_WA__8_PO_Copy.pdf					
GIBSON ECONOMICS INC	0000007879	SPU	0000002279	Open		WA #5 - Regional Wastewater Treatment Issues/CSO LTCP Alternatives & Agreements	05/24/2017	3/31/2020	59,990.00	30,450.00
					15-206-R_WA__5_PO_Copy.pdf					
GIBSON ECONOMICS INC	0000007879	SPU	000002082A	Open		WA# 3 - SDOT Cost Share Efforts	03/30/2016	9/30/2017	5,365.00	1,680.00
					15-206-R_WA__3_PO_Copy.pdf					
GREENRUBINO INC	0000051580	SPU	0000001402	Closed		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	0000001890	Closed		Work Alignment Communications Plan & Long-Range Corporate Communications Plan	03/02/2015	12/31/2016	199,756.25	199,756.25
					14-182-R_Amd__1_PO_Copy.pdf					
					14-182-R_PO_Copy.pdf					
GREENRUBINO INC	0000051580	SPU	0000002117	Open		Strategic Business Plan Update	06/21/2016	9/30/2017	368,950.00	300,370.50
					16-112-R_AMD__1_-_signed_-_PO_Copy.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					16-112-R-ContractPO.pdf					
GRIFFIN, HILL & ASSOCIATES, LLC	0000196551	SPU	0000001836	Open		Rainwise Scheduling and Processing	11/18/2014	3/31/2017	279,949.00	263,800.03
					14-142-R_PO_Copy.pdf					
HATCH ASSOCIATES CONSULTANTS INC	0000329976	SPU	0000002007	Open		Tolt Ring Gate Rehabilitation Project	10/09/2015	3/31/2017	392,377.00	371,250.32
					15-108-R_Amendment__2_PO_Copy.pdf					
					15-108-R_PO_Copy.pdf					
HEIDI K SCHILLINGER	0000349023	SPU	0000001393	Open		Cultural Competency & Public Engagement Training and Consultation	02/14/2013	12/31/2017	60,000.00	54,000.00
					R00-84-02-01_PO_Copy.pdf					
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002022	Open		WA #2 Cultural Resource Compliance Support in Construction for SPU's 14th & Concord Combined Sewer Project	12/16/2015	9/30/2018	50,000.00	18,563.47
					14-128-R_WA__1_PO_Copy.pdf					
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002049	Open		WA #4 Cultural Resources Compliance Support in Construction for SPU's Lower Taylor Creek Restoration Project	02/02/2016	12/31/2016	22,078.00	17,047.49
					14-128-R_WA__4_PO_Copy.pdf					
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002100	Closed		WA #6 Cultural Resources Compliance Support, Southwest Spokane St. Pump Station Options Analysis Project	05/17/2016	12/31/2016	10,064.00	6,637.26
					14-128-R_WA__6_PO_Copy.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002134	Open	14-128-R_WA__5_PO_Copy.pdf	WA #5 Cultural Resources Compliance Support in Construction for SPU's Beell St. Alley Sewer Repair	04/21/2016	12/31/2016	13,740.00	12,004.51
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002162	Closed	14-128-R_WA__8_PO_Copy.pdf	WA #8 Cultural Resources Compliance Support, S. Spokane St. at I-5 Seismic Backbone Project	09/09/2016	12/31/2016	37,892.00	7,465.63
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002197	Open	14-128-R_WA__7_PO_Copy.pdf	WA #7 Columbia Water Main Replacement Project	09/23/2016	12/31/2016	8,200.00	2,683.80
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002198	Open	14-128-R_WA__9_PO_Copy.pdf	WA #9 Cultural Resources Compliance Support, 200 Occidental Sewer Repair Project Monitoring	11/07/2016	12/31/2017	8,116.00	5,737.84
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002199	Open	14-128-R_WA__10_PO_Copy.pdf	WA #10 Cultural Resources Compliance Support for SPU's S. Park Drainage Conveyance Project	12/08/2016	12/31/2017	3,536.00	3,535.93
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002220	Open	14-128-R_WA__12_PO_Copy.pdf	WA #12 Cultural Resources Compliance Support for SPU's S. Park Pump Station Project	01/27/2017	12/31/2017	7,114.00	5,714.21
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002221	Open	14-128-R_WA__11.1_PO_Copy.pdf 14-128-R_WA__11_PO_Copy.pdf	WA #11 Cultural Resources Compliance Support for SPU's 3rd Ave. W. Water Main Tunnel Replacement	01/27/2017	12/31/2017	12,371.00	11,905.22



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
HISTORICAL RESEARCH ASSOC INC	0000056218	SPU	0000002291	Open	14-128-R_WA__13.1_PO_Copy.pdf 14-128-R_WA__13_PO_Copy.pdf	WA #13 Cultural Resources Compliance Support for SPU's Hamasaki and Murray Property Acquisitions and Restoration Project	06/05/2017	12/31/2017	14,106.00	14,089.81
HV ENGINEERING INC	0000056516	SPU	0000002164	Open	16-088-R-ContractPO.pdf	Hatchery Moisture Mitigation	09/09/2016	12/31/2017	17,687.00	9,484.80
HYDROCOMP INC	0000049568	SPU	0000002005	Open	15-197-R-Contract-POCopy.pdf	HFAM Technical Support, Training & Consulting Services	10/26/2015	12/31/2018	147,840.00	143,702.80
INFLECTION POINT SOLUTIONS LLC	0000295207	SPU	0000002179	Open	16-174-R_Signed_Contract.pdf	Technology Services Strategic Planning II	10/19/2016	1/31/2017	60,000.00	59,834.58
INNOVEX ENVIRONMENTAL	0000453467	SPU	0000002057	Open	15-207-R_Amend_1_-_PO.pdf 15-207-R_Amendment__2_PO_Copy.pdf 15-207-R_Contract_-_PO.pdf	Ballard Site Remediation - Design	01/28/2016	9/30/2017	360,971.29	358,136.08
INTEGRAL CONSULTING INC	0000187607	SPU	0000001792	Closed	14-007-R_(O)_PO_Copy.pdf	Municipal Stormwater Permit Compliance Support	08/29/2014	12/31/2017	100,000.00	63,043.54
INTEGRAL CONSULTING INC	0000187607	SPU	000001792A	Open	14-007-R_(O)_PO_Copy.pdf	Municipal Stormwater Permit Compliance Support	10/03/2017	12/31/2017	207,263.46	2,482.61



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
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 12/4/2017
INTER-FLUVE INC	000070508	SPU	000002054	Open	15-245-R_PO_Copy.pdf	Data Acquisition, Hydraulic Modeling, and Geomorphology for the Riverbend Levee Setback and Floodplain Restoration Project	02/18/2016	3/31/2017	255,916.00	238,320.02
JA BRENNAN ASSOCIATES PLLC	000092270	SPU	000002293	Open	17-026-R_Bitter_Lake_Prelim_Concept_PO_Copy.pdf	Bitter Lake Res Prelim Concept	07/06/2017	5/31/2018	64,000.00	21,881.25
JANNETTE A KEISER	000066361	SPU	000001286	Closed	R00-12-12-01_PO_Copy.pdf	RECYCLING MARKET DEVELOPMENT STAKEHOLDER COMMUNICATIONS	09/14/2012	4/30/2017	75,000.00	39,399.45
JOE BLASCHKA JR	000062841	SPU	000002143	Open	16-029-R_PO_Copy.pdf	Tolt Dam Warning System Upgrade Project	07/14/2016	6/30/2017	110,484.00	94,279.84
KAREN REED	0000258520	SPU	000002154	Open	16-135-RContractPO.pdf	Strategic Business Plan: Customer Review Panel Facilitation	08/12/2016	11/30/2018	53,960.00	28,927.50
KATHRYN M CRAFT	0000448054	SPU	000002178	Open	16-168-R_ContractPO.pdf	Yankee Diner Tenant Improvement Phase II	08/10/2016	1/31/2017	92,500.00	89,006.66
LANDAU ASSOCIATES INC	000011758	SPU	00001371A	Closed	R00-39-03-03_WA2_POCopy.pdf	WPA Site 1 and 2 Preliminary Engineering - Phase 1	10/19/2012	12/31/2016	60,022.09	59,940.32
LEA KNIGHT	0000185025	SPU	000002254	Open		Consulting Services to Conduct SPU Home Organics & Post-earthquake Water Supply Service Level Surveys	02/23/2017	5/31/2018	148,500.00	20,090.00



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
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 12/4/2017
					15-210-S_PO_Copy.pdf					
LPD ENGINEERING PLLC	0000232483	SPU	0000002027	Open		WA 01.0 - ADA Ramp Design - 5020 SW Stevens Street	12/29/2015	2/28/2017	6,340.00	5,316.25
					14-005-R_WA01_PO_Copy.pdf					
MARCO VARGAS & ASSOCIATES LLC	0000438133	SPU	0000002138	Open		Real Estate Consulting	07/06/2016	3/31/2019	100,280.00	51,235.05
					16-058-R_Contract_-_PO.pdf					
MARCO VARGAS & ASSOCIATES LLC	0000438133	SPU	0000002288	Open		SPU Property Management Services - Taylor Creek	02/14/2017	3/31/2020	90,000.00	22,555.27
					17-034-D_PO_Copy.pdf					
MARY BOGAN	0000047535	SPU	0000001954	Closed		SPU Customer Services Branch Contact Center "Signing on Initiative" Project	05/20/2015	12/31/2016	70,950.00	38,722.82
					14-050-R_PO_Copy.pdf					
MARY BOGAN	0000047535	SPU	000001954A	Open		SPU Customer Services Branch Contact Center "Signing on Initiative" Project	11/01/2017	12/31/2017	32,227.18	16,750.00
					14-050-R_PO_Copy.pdf					
MICHAEL CHRISTIAN WUNDERLICH	0000396543	SPU	0000002180	Open		Cedar River Hatchery Sockeye Otolith Analysis	09/09/2016	9/30/2021	288,950.00	83,487.00
					16-091-R_PO_Copy.pdf					
NANCYELLEN BOWDEN REGIER	0000192715	SPU	0000001700	Closed		On-Call Graphic Design	02/03/2014	3/31/2017	50,000.00	28,051.30
					R00-12-17-01_PO_Copy.pdf					



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
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 12/4/2017
NANCYELLEN BOWDEN REGIER	0000192715	SPU	0000002035	Closed	R00-12-17-01-WA-04-PO-Copy.pdf	Edits to Existing Graphic Design Work	01/18/2016	12/31/2016	7,030.00	5,280.50
NANCYELLEN BOWDEN REGIER	0000192715	SPU	0000002069	Closed	R00-12-17-07-WA-05_PO-Copy.pdf	On-Call Graphic Design	03/10/2016	12/31/2016	9,130.00	2,814.00
NANCYELLEN BOWDEN REGIER	0000192715	SPU	0000002216	Open	16-061-R_Contract_-_PO_Copy.pdf	On-Call Graphic Design	07/06/2016	9/30/2021	67,500.00	6,040.75
NANCYELLEN BOWDEN REGIER	0000192715	SPU	0000002258	Open	16-061-R_Contract_-_PO_Copy.pdf	WA 1.0 Trees for Seattle and Saving Water Partnership	05/04/2017	12/31/2017	3,812.00	997.50
NANCYELLEN BOWDEN REGIER	0000192715	SPU	0000002308	Open	16-061-R_Contract_-_PO_Copy.pdf	WA 2.0 2019 Water System Plan	08/09/2017	12/31/2017	2,250.00	2,250.00
NANDA GUAJARDO	0000428706	SPU	0000001888	Open	14-266-R_(O)_PO_Copy.pdf	South Park Pump Station Community Outreach	04/17/2015	12/31/2018	59,908.00	18,345.12
NANDA GUAJARDO	0000428706	SPU	0000002300	Open	16-225-R_Contract_-_PO_Copy.pdf	Drainage and Wastewater Residential Customer Education	07/12/2017	7/29/2022	259,946.75	41,866.89
NOTKIN ENGINEERING, INC	0000127576	SPU	0000002088	Open	16-080-R-ContractPO.pdf	Landsburg Operations Center Tenant Improvement	05/06/2016	12/31/2017	69,769.00	25,881.25



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
PARTNERS IN DESIGN	0000042433	SPU	0000002163	Open	16-062-R_Contract_-_PO_Copy.pdf	On-Call Graphic Design	07/06/2016	9/30/2021	67,500.00	14,851.00
PARTNERS IN DESIGN	0000042433	SPU	0000002245	Open	16-062-R_WA_3.0_Rainwise_PO_Copy.pdf	WA 3.0 Rainwise	03/10/2017	10/30/2017	4,090.00	2,124.00
PARTNERS IN DESIGN	0000042433	SPU	0000002266	Open	16-062-R_Work_Assign_1.0_-_PO_Copy.pdf	Love Stop Food Waste	09/26/2016	8/30/2017	14,635.00	3,244.50
PARTNERS IN DESIGN	0000042433	SPU	0000002312	Open	16-062-R_WA_4.0_Pump_Station_Renovation_Rendering_	WA 4.0 PS Renovation Rendering	08/16/2017	8/28/2018	1,725.00	1,725.00
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000001325	Closed	R00-73-07-01_Amendment__1_PO_Copy.pdf R00-73-07-01_Amendment__3_PO_Copy.pdf R00-73-07-01_PO_Copy.pdf	Finance Division Performance Consulting & Coaching	11/15/2012	12/31/2016	112,865.00	75,010.81
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002010	Closed	R00-49-22-01_WA__13_PO_Copy.pdf	WA #13 Leadership Coaching SPU Director of Corporate Services	10/12/2015	12/31/2016	14,150.00	13,303.00
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002045	Open	R00-49-22-01_WA__14_PO_Copy.pdf	WA #14 Targeted Performance Coaching	02/01/2016	12/31/2016	14,500.00	14,100.00
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002210	Open	R00-49-22-01_WA__17_PO_Copy.pdf	WA #17 Leadership Coaching for SPU PDEB Division Director of Engineering & Technical Services	12/27/2016	12/31/2017	13,760.00	9,074.80



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002211	Open	R00-49-22-01_WA__18_PO_Copy.pdf	WA #18 Leadership Coaching for SPU PDEB Division Director of Project Manager Division	12/27/2016	12/31/2017	13,760.00	10,219.20
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002212	Open	R00-49-22-01_WA__19_PO_Copy.pdf	WA #19 Leadership Coaching for SPU Corporate Policy Division Director	01/09/2017	12/31/2017	11,813.00	4,157.50
PERFORMANCE DIMENSIONS GROUP	0000299911	SPU	0000002278	Open	R00-49-22-01_WA__20_PO_Copy.pdf	WA #20 Drainage and Wastewater Retreat	05/17/2017	12/31/2017	10,300.00	5,225.00
PERFORMANCE INFORMATION	0000349740	SPU	0000001900	Closed	14-206-R_PO_Copy.pdf	Drainage & Wastewater SCADA Wonderware Consulting Support Services to SPU	03/17/2015	12/31/2019	46,200.00	44,625.00
PERFORMANCE INFORMATION	0000349740	SPU	0000002205	Open	16-095-R_Contract_-_PO_Copy.pdf	Expert Level Wonderware Consulting Support	11/02/2016	11/30/2018	131,905.00	1,295.00
PERFORMANCE INFORMATION	0000349740	SPU	000001900A	Open	14-206-R_AMD__1_-_PO_Copy.pdf 14-206-R_PO_Copy.pdf	Drainage & Wastewater SCADA Wonderware Consulting Support Services to SPU	09/26/2017	12/31/2019	165,375.00	2,520.00
PRR, INC	0000017048	SPU	0000002003	Closed	15-068-R-Executed-Contract_-_POCopy.pdf	New Customer Information System (NCIS) Communications Support	09/25/2015	12/31/2017	270,000.00	129,714.05
PRR, INC	0000017048	SPU	0000002247	Open		Public Involvement and Community Outreach	01/20/2017	12/31/2020	211,562.00	44,477.68



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
					15-210-S_PO_Copy.pdf					
PSR ASSOCIATES INC	0000453289	SPU	0000002085	Open	16-040-R_Amendment__1_-_PO_Copy.pdf 16-040-R_NGDC_Contract_PO.pdf	NGDC Migration Support - Sr Technical PM	03/31/2016	3/31/2017	471,480.00	290,000.00
PSR ASSOCIATES INC	0000453289	SPU	0000002137	Open	16-138-R_AMD__1_-_PO_Copy.pdf 16-138-R-ContractPO.pdf	NGDC Migration - SQL Server Deployment and Support	08/22/2016	3/30/2017	155,960.00	154,560.00
PYRAMID COMMUNICATIONS INC	0000067667	SPU	0000001866	Closed	14-205-R_Amend__2_PO_Copy.pdf 14-205-R_PO_Copy.pdf	Communicating The City of Seattle's Prohibition of Food Waste in the Garbage	02/05/2015	12/31/2016	267,600.00	264,191.94
REID MIDDLETON	0000056798	SPU	0000002276	Open	16-183-R_AMD__1_-_PO_Copy.pdf 16-183-R_ContractPO.pdf	SPU Seismic Vulnerability Study-Peer Review	02/23/2017	12/31/2018	303,339.92	163,969.40
RICHARD JOSEPH HLAVKA	0000435239	SPU	000001691A	Open	14-070-R_Amd__1_PO_Copy.pdf 14-070-R_Amd__2_PO_Copy.pdf 14-070-R_ContractPO.pdf	2014 C&D Recycling Facility Residuals Sampling	02/24/2015	3/31/2018	234,398.24	212,818.90
RYANS NORTHWEST PASSAGES, INC	0000396873	SPU	0000001822	Closed	14-121-R_(O)_PO_Copy.pdf 14-121-R_Amd1_PO_Copy.pdf	Lines of Business Videos	08/20/2014	12/31/2016	99,000.00	65,950.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
RYANS NORTHWEST PASSAGES, INC	0000396873	SPU	000001822A	Open	14-121-R_(O)_PO_Copy.pdf 14-121-R_Amd1_PO_Copy.pdf	Lines of Business Videos	06/04/2015	12/31/2018	41,300.00	8,025.00
SHELLY SOLOMON	0000410107	SPU	0000002206	Open	16-206-R_Thornton_Floodplain_Project_Video_Editing_-_F	Thornton Floodplain Project Video Footage Editing	12/29/2016	12/31/2020	35,000.00	6,480.00
SIGNATURE SURVEYING & MAPPING, PLLC	0000309283	SPU	0000002284	Open	R00-48-13-01_WA__2.0_PO_Copy.pdf	WA# 2.0 2017 Spot Sewer Repairs - Contract 2	03/28/2017	5/15/2017	15,256.23	13,214.06
SNYDER HARTUNG KANE STRAUSS	0000106641	SPU	0000002031	Open	15-276-R-Amendment-2-Contract-Binder-PO.pdf 15-276-R-PO.pdf	DWW South Operations Complex -SG2 Support	01/12/2016	12/31/2016	225,000.00	212,442.67
STEPHERSON & ASSOCIATES	0000360586	SPU	0000001842	Closed	14-193-R_PO_Copy.pdf	South Transfer Station Phase 2 Outreach and Communications Support Services	02/17/2015	12/31/2016	60,445.00	63,767.39
STEPHERSON & ASSOCIATES	0000360586	SPU	0000002131	Open	14-183-R_PO_Copy.pdf	Outreach for 3rd Ave. Water Main Replacement Project	04/28/2015	6/30/2019	59,911.00	1,525.00
STORM AND STREAM SOLUTIONS LLC	0000486211	SPU	0000002282	Open	17-019-R_ContractPO.pdf	Innovative Funding/Financing & Alt Project Delivery Support	03/22/2017	12/31/2018	45,186.00	33,040.35



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
SYSTEMS INTEGRATED LLC	0000169071	SPU	0000001868	Closed	14-207-R_PO_Copy.pdf	On-Call SCADA Support Services	02/17/2015	12/31/2017	75,900.00	0.00
SYSTEMS INTEGRATED LLC	0000169071	SPU	0000001869	Closed	14-207-R_WA__1.1_PO_Copy.pdf 14-207-R_WA__1_PO_Copy.pdf	WA #1 Project Management	02/17/2015	12/31/2017	133,293.00	116,857.15
SYSTEMS INTERFACE INC	0000068789	SPU	0000002036	Open	15-251-R-Amendment-1-PO.pdf 15-251-R-PO.pdf	Transfer Station Outgoing Load Applications	01/11/2016	12/31/2021	220,663.00	164,347.32
TECHNOLOGY LEARNING GROUP INC	0000047664	SPU	0000001918	Closed	14-181-R_PO_Copy.pdf	SharePoint Training Program	04/15/2015	12/31/2016	269,300.00	191,328.50
TECHNOLOGY LEARNING GROUP INC	0000047664	SPU	000001918A	Open	14-181-R_PO_Copy.pdf	SharePoint Training Program	09/07/2017	6/30/2018	77,971.50	6,880.00
THE ATHENA GROUP LLC	0000447806	SPU	0000002062	Closed	15-277-R-ContractPO.pdf	Performance Measurement	01/07/2016	12/31/2016	201,840.00	177,431.86
THE WATERSHED COMPANY	0000479138	SPU	0000002229	Open	16-139-R_WA_2.0_PO_Copy.pdf	WA 2.0 South Park Pump Station Project, Shoreline Permitting	01/27/2017	12/31/2017	28,500.00	7,130.43
THE WATERSHED COMPANY	0000479138	SPU	0000002230	Open		WA 3.0 DWW South Operations Complex	03/16/2017	12/31/2017	13,000.00	10,254.03



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
					16-139-R_WA__3_PO.pdf					
THE WATERSHED COMPANY	0000479138	SPU	0000002248	Open		WA 4.0 57th Avenue SW Sewer Project	02/15/2017	12/31/2017	9,950.00	3,572.06
					16-139-R_WA__4_PO.pdf					
THE WATERSHED COMPANY	0000479138	SPU	0000002280	Open		WA 1.0 Lower Taylor Creek Restoration, Wetland and Stream Permitting	01/27/2017	12/31/2017	16,900.00	5,377.86
					16-139-R_WA_1.0_PO_Copy.pdf					
THOMAS D O'ROUKE	0000411025	SPU	0000002026	Closed		SPU Seismic Study Project Review - O'Rourke	11/24/2015	12/31/2016	39,900.00	36,519.91
					15-249-R-Contract-POCopy.pdf					
TOTAL RESOURCE MANAGEMENT INC	0000218821	SPU	0000002271	Open		Rules Manager Change for Summit Re-Implementation	03/30/2017	12/31/2018	98,235.00	38,285.10
					16-189-R_Contract_-_PO_Copy.pdf					
TYLER MAYENO	0000489599	SPU	0000002340	Open		WA #1 Sharps Program Video	11/10/2016	12/31/2021	15,000.00	5,100.00
					16-175-R_WA__1_PO_Copy.pdf					
WEST FORK ENVIROMENTAL INC	0000221942	SPU	0000001816	Closed		Cedar River Sockeye Spawning Distribution Study	08/26/2014	12/31/2017	72,098.29	72,098.29
					14-119-R_(O)_PO_Copy.pdf					
WEST FORK ENVIROMENTAL INC	0000221942	SPU	0000002181	Open		Chester Morse Lake Bull Trout Studies Summary and Future Monitoring	07/20/2016	12/31/2021	145,397.00	138,510.05
					16-031-R-ContractPO.pdf					
WEST FORK ENVIROMENTAL INC	0000221942	SPU	000001816A	Open		Cedar River Sockeye Spawning Distribution Study	08/26/2014	12/31/2017	279,876.00	154,233.02
					14-119-R_(O)_PO_Copy.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Public Utilities**
 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 12/4/2017
WINDWARD ENVIRONMENT LLC	0000122016	SPU	0000002092	Open	15-294-R_Contract_PO.pdf	PCB Detection Dog Project Design, Analysis and Reporting	04/25/2016	12/31/2017	69,762.50	69,486.25
Total Doc Type: Consultant Roster									34,379,969.96	26,467,888.41
Total Department: Seattle Public Utilities									233,553,224.73	174,111,389.65



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
AECOM TECHNICAL SERVICES INC	0000059241	TRN	14-102	Open	14-102.pdf	ON-CALL CM SERVICES-PROJECTS WITH NO FEDERAL FUNDS	07/01/2017	2/28/2018	780,394.82	781,366.95
AECOM TECHNICAL SERVICES INC	0000059241	TRN	15-102	Open	15-102_Base_Contract.pdf	ON-CALL ENGINEERING SERVICES, STANDARDS ADN QUALITY MANAGEMENT	01/28/2016	1/31/2017	250,000.00	43,455.19
ANGELINA VILLALOBOS	0000484489	TRN	17/036	Open	17-036_Base.pdf	TRENTON ST STAIR MURAL	06/08/2017	1/31/2018	8,575.00	4,196.75
ANGELINA VILLALOBOS	0000218192	TRN	17-036	Closed	17-036_Base.pdf	TRENTON ST STAIR MURAL	06/08/2017	1/31/2018	8,575.00	0.00
ANINDITA MITRA	0000373566	TRN	16-053	Open	16-053_Amendment_1.pdf 16-053_Base_Contract.pdf	CEDAR PARK SAFE ROUTES TO SCHOOL	06/15/2016	5/31/2017	21,536.00	21,360.32
AQUA TERRA CULTURAL RESOURCE	0000479451	TRN	17-024	Open	17-024_Base.pdf	30TH AVE NE SIDEWALK & NATURAL DRAINAGE SYSTEM CULTURAL	04/05/2017	12/19/2017	6,781.00	6,781.00
BARKER LANDSCAPE ARCHITECTS	0000049734	TRN	16-098	Open	16-098_Base.pdf	GEORGETOWN MOBILITY STUDY ADVISOR	04/05/2017	9/29/2017	6,000.00	5,600.09
BERGER-ABAM ENGINEERS INC	0000017025	TRN	16-086	Open	16-086_Base.pdf	STRUTURAL DESIGN ON-CALL SERVICES FOR BRIDGE SEISMIC ENGINEERING	02/23/2017	2/28/2020	250,000.00	17,119.78



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
BERK CONSULTING INC	000044496	TRN	15-042	Open	15-042_Amd_1.pdf 15-042_Amd2.pdf 15-042_Amd3.pdf 15-042_Base.pdf	RESTRICTED PARKING PLICY REVIEW	09/16/2015	6/30/2018	180,000.00	179,877.26
BIKE WORKS SEATTLE	0000064531	TRN	15-127	Open	15-127_-_Base_Contract.pdf	WE CREATE THE WHEEL PROGRAM	12/18/2015	1/31/2017	34,570.00	31,630.00
BRIGHT RAIN SOLUTIONS, LLC	0000448575	TRN	15/071	Open	15-071_Base.pdf	ON-CALL IT GIS SUPPORT SERVICES BRIGHT RAIN SOLUTIONS,LLC	02/03/2016	2/1/2019	1.00	0.00
BRINK COMMUNICATIONS LLC	0000489091	TRN	17-079	Open	17-079_Base.pdf	NEW MOBILITY MEDIA MEDIA ROLL OUT	08/10/2017	10/30/2017	49,970.00	49,970.00
BRUCE C ALLEN & ASSOCIATES INC	0000014473	TRN	14-087	Open	14-087.pdf 14-087_Amend_1.pdf 14-087_Amendment003.pdf 14-087_Amendment004.pdf 14-087Am_2.pdf	BROADWAY STREETCAR EXTENSION LID - SPECIAL BENEFIT STUDY	12/31/2014	12/1/2017	263,970.00	262,002.50
BUCKLAND & TAYLOR, INC	0000427852	TRN	15-019	Closed	15-019.pdf 15-019_Am_3.pdf 15-019_Amendment_1.pdf	ON-CALL STRUCTURAL ENGINEERING SERVICES_BUCKLAND & TAYLOR	03/30/2016	11/30/2018	25,553.77	25,552.77



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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BUSH ROED & HITCHINGS INC	0000051930	TRN	14/035	Open	14-035_Am_1.pdf 14-035_Am_2.pdf 14-035_Am_3.pdf	ON-CALL SURVEY SERVICES - BUSH,ROED & HITCHINGS	07/10/2014	6/30/2018	409,326.29	148,154.12
CAMBRIDGE MOBILE TELEMATICS	0000489264	TRN	17-077	Open	17-077_Contract.pdf	SEATTLE'S SAFEST DRIVER	08/17/2017	6/30/2018	46,000.00	0.00
CAPITOL HILL HOUSING IMPROVEMENT	0000004494	TRN	16/049	Closed	16-049_Am_1.pdf 16-049_Base_Agreement.pdf	CAPITAL HILL SHARED PARKING PILOT	08/28/2017	6/30/2017	20,000.00	20,000.00
CAPITOL HILL HOUSING IMPROVEMENT	0000004494	TRN	16/49	Closed	16-049_Am_1.pdf 16-049_Base_Agreement.pdf	CAPITAL HILL SHARED PARKING PILOT	08/28/2017	6/30/2017	0.00	0.00
CAPITOL HILL HOUSING IMPROVEMENT	0000004494	TRN	16-049	Closed	16-049_Am_1.pdf 16-049_Base_Agreement.pdf	CAPITAL HILL SHARED PARKING PILOT	07/19/2016	6/30/2017	20,000.00	0.00
CASCADE BICYCLE CLUB	0000201627	TRN	16/065	Open		2016 SEATTLE BIKE MAP DISTRIBUTION	08/16/2016	1/31/2018	2,565.04	0.00
CASCADIA ARCHAEOLOGY	0000084198	TRN	17-012	Open	17-012_Base_Contract.pdf	2017 AAC MICHIGAN AVE & VICINITY ARCHAEOLOGICAL MONITOR CONTRACT	04/03/2017	1/16/2018	5,965.00	5,392.59



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
CASCADIA CONSULTING GROUP INC	0000044760	TRN	16-074	Open	16-074_Capital_Projects_In-house_Support.pdf	CAPITAL PROJECTS IN-HOUSE OUTREACH SUPPORT - CASCADIA	11/28/2016	11/14/2017	155,406.00	94,709.73
CASCADIA CONSULTING GROUP INC	0000044760	TRN	17-031	Open	17-031_Contract.pdf	MAGNILIA BRIDGE PUBLIC OUTREACH	06/08/2017	2/28/2018	48,927.00	9,542.59
CDM SMITH INC	0000170257	TRN	14-016	Open	14-016.pdf 14-016_Amd_1.pdf 14-016_Amendment_2.pdf 14-016_Amendment_3.pdf 14-016_Amendment_4.pdf	ROOSEVELT TO DOWNTOWN HIGH CAPACITY TRANSIT PROJECT DEFINITION	12/04/2014	1/26/2018	1,514,426.00	1,385,649.67
CDM SMITH INC	0000170257	TRN	17-039	Open	17-039_Contract.pdf	MOVE SEATTLE PORTFOLIO MANAGEMENT SUPPORT	05/30/2017	12/1/2017	49,995.00	49,948.09
CDM SMITH INC	0000170257	TRN	17-043	Open	17-043_S-00.pdf	TOLLING ANALYSIS SUPPORT	09/11/2017	6/30/2018	69,304.00	0.00
CEDAR RIVER GROUP, LLC	0000141364	TRN	CC17-082	Open		CC17-082	10/25/2017	10/25/2017	44,435.00	1,253.00
CEIS BAYNE & EAST, LLC	0000357166	TRN	16-093	Open	16-093_Base.pdf	BRT NETWORK STRATEGIC OUTREACH	12/16/2016	1/31/2018	48,000.00	20,157.50
CH2M HILL, INC	0000063936	TRN	10/22B	Open		CENTRAL WATERFRONT PROJECT DESIGN SERVICES	01/01/2015	11/30/2019	51,552,871.81	37,451,417.34



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					10-22B_Am_20.pdf 10-22B_Am_7.pdf 10-22B_Amd27.pdf 10-22B_Amend_14.pdf 10-22B_Amend_15.pdf 10-22B_Amend_16.pdf 10-22B_Amend_22.pdf 10-22B_Amend_23.pdf 10-22B_Amendment013_New_Version.pdf 10-22B_Amendment021.pdf 10-22B_Amendment025.pdf 10-22B_Amendment026.pdf 10-22B_Amendment030.pdf					
CH2M HILL, INC	0000063936	TRN	12/66	Open		STRUCTURAL ON-CALL SERVICES FOR FEDERALLY FUNDED PROJECTS	05/20/2014	1/15/2018	550,074.19	487,981.70
					12-66_Am_2.pdf 12-66_Amend_1_.pdf 12-66_Supplement_3.pdf					
CH2M HILL, INC	0000063936	TRN	14-085	Open		ON CALL CORRIDOR DEVELOPMENT REPORTS - CH2M HILL	11/05/2014	11/30/2017	1,265,500.00	577,735.55
					14_085.pdf 14-085_Am_1.pdf 14-085_Amd2.pdf					
CH2M HILL, INC	0000063936	TRN	14-129	Open		ON-CALL CM SERVICES - NON-FEDERALLY FUNDED - CH2M HILL	03/02/2015	2/28/2018	314,889.99	314,888.99
					14-129.pdf					
CH2M HILL, INC	0000063936	TRN	15-027	Closed		2015 SAFE ROUTES TO SCHOOL SURVEY - CLOSEOUT	04/13/2015	6/30/2017	3,740.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					15-027.pdf 15-027_Amendment_1.pdf					
CH2M HILL, INC	0000063936	TRN	16-033	Open	16-033_Amendment_2.pdf 16-033_Amendment_3.pdf 16-033_Amendment_4.pdf 16-033_Amendment_5.pdf 16-033_Amendment1.pdf 16-033_Base_Contract.pdf	SEATTLE RAPIDRIDE PROGRAM MANGEMENT	09/14/2016	11/30/2018	5,148,609.00	2,102,550.75
CIBER INC	0000136930	TRN	15-113	Open	15-113_Base_Contract.pdf	ON-CALL IT DEVELOPMENT SUPPORT SERVICES	02/22/2016	1/31/2019	110,006.00	110,005.00
CM DESIGN GROUP, LLC	0000371188	TRN	14-020	Open	14-020_Amend_1.pdf 14-020_Amendment002.pdf 14-020_Amendment004.pdf 14-020_Base_Contract.pdf	ON-CALL PEDESTRIAN-BICYCLE DESIGN SERVICES - CM DESIGN GROUP	04/29/2014	11/30/2018	2,350,000.00	1,465,118.63
CM DESIGN GROUP, LLC	0000371188	TRN	17/014	Open	17-014_Base_Contract.pdf	ROADWAY DESIGN SERVICES ON-CALL	07/18/2017	7/30/2018	1,000,000.00	0.00
COCKER FENNESSY	0000066031	TRN	16-077	Open	16-077_Amendment_2.pdf 16-077_Amendment_3.pdf 16-077_Amendment_4.pdf	CENTRAL WATERFRONT COMMUNICATIONS STRATEGIC PLAN	09/06/2016	6/29/2018	44,267.00	18,090.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					16-077_amendment1.pdf 16-077_Base_Contract.pdf					
CODESMART, INC	0000451145	TRN	15/070	Open		ON-CALL IT DEVELOPMENT SUPPORT SERVICES	03/08/2016	11/30/2018	487,521.00	487,520.00
					15-070_Base_Contract.pdf					
CONCORD ENGINEERING, INC	0000388597	TRN	14-117	Open		ON-CALL TRAFFIC, SIGNALS, LIGHTING AND ITS_CONCORD ENGINEERING	04/20/2015	1/31/2018	280,000.00	75,185.47
					14-117.pdf 14-117_Am_1.pdf					
CONCORD ENGINEERING, INC	0000388597	TRN	15-055	Open		CENTER CITY GATEWAY ITS	04/11/2016	6/30/2018	965,730.00	601,456.10
					15-055_Am_1.pdf 15-055_Base_Contract.pdf 15-055_Supplement_3.pdf					
CONCORD ENGINEERING, INC	0000388597	TRN	17-009	Open		NE 65TH ST MULTIMODAL OPERATIONS ANALYSIS	02/13/2017	8/29/2017	46,965.00	46,878.43
					17-009_Amend_1.pdf 17-009_Base_Contract.pdf					
COWI NORTH AMERICA, INC	0000424454	TRN	15/019	Open		ON-CALL STRUCTURAL ENGINEERING SERVICES - COWI NORTH AMERICA	03/31/2017	11/30/2018	289,468.23	289,467.23
					15-019_Amendment_2.pdf					
COWI NORTH AMERICA, INC	0000424454	TRN	16-006	Open		S LANDER ST GRADE SEPARATION DESIGN SERVICES	04/19/2016	12/31/2017	6,484,829.00	5,654,837.02
					16-006_S_Lander_St_Grade_Separation.pdf 16-006_Supplement001.pdf 16-006_Supplement02.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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DAVID EVANS & ASSOCIATES INC	0000032826	TRN	14-021	Open	14-021_Amend_1.pdf 14-021_Amendment002.pdf 14-021_Base_Contract.pdf	ON-CALL PEDESTRIAN BICYCLE DESIGN SERVICES	05/20/2014	4/30/2018	1,900,000.00	1,399,128.56
DEMARCHE CONSULTING GROUP,	0000054439	TRN	16-055	Open	16-055_Amendment_1.pdf 16-055_Base_Agreement.pdf	ONE STOP SHOP FOR UTILITY AND TRANSPORTATION AFFORDABILITY	06/24/2016	3/31/2017	32,000.00	31,425.00
DKS ASSOCIATES	0000096483	TRN	13-67	Open	13-67_Amend_1.pdf 13-67_Amend_2.pdf 13-67_Amendment003.pdf 13-67_Amendment004.pdf 13-67_Base_contract.pdf	RAINIER AVENUE / JACKSON STREET PRIORITY BUS CORRIDOR PHASE IV STUDY	01/16/2014	12/31/2016	332,838.00	229,720.11
DKS ASSOCIATES	0000096483	TRN	14-086	Open	14-086.pdf 14-086_Am_1.pdf 14-086_Amendment002.pdf 14-086_Amendment003.pdf	ON-CALL CORRIDOR DEVELOPMENT REPORTS	10/17/2014	1/31/2018	729,360.53	890,988.42
DKS ASSOCIATES	0000096483	TRN	15-020	Open	15-020.pdf 15-020_Am_1.pdf	ON-CALL TRAFFIC, SIGNALS, LIGHTING, AND ITS-DKS ASSOCIATES	05/11/2015	1/31/2018	44,762.44	44,761.44



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
DKS ASSOCIATES	0000096483	TRN	16-076	Open	16-076_Base_Agreement.pdf	NEXT GENERATION ITS - CENTER CITY	07/20/2016	1/31/2017	12,989.00	12,817.59
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
EBEN DESIGN INC	0000205130	TRN	15-028	Open	15-028.pdf 15-028_Amendment001.pdf 15-028_Amendment002.pdf	ROWIM Updates-Web Development	07/23/2015	1/31/2017	57,986.00	57,985.50
ECHELON ENGINEERING INC	0000053128	TRN	17-029	Open	17-029_Contract.pdf	2017 UNDERWATER BRIDGE INSPECTIONS	06/14/2017	11/15/2017	49,939.00	49,677.29
EDREE ALLEN-AGBRO	0000440586	TRN	15-090	Closed	15-090_-_Interpersonal_Skills_Coaching.pdf	EXECUTIVE COACHING WORK WELL WITH OTHERS - EDREE ALLEN-AGBRO	12/02/2015	8/31/2017	1.00	0.00
ELCON ASSOCIATES INC	0000005395	TRN	15-138	Open	15-138_Base_contract.pdf	ROUTE 48 S ELECTRIFICATION DESIGN	01/07/2016	6/1/2018	454,033.00	430,157.36
ENVIROISSUES INC	0000068538	TRN	15-123	Open	15-123_Amendment_1.pdf 15-123_Base_Contract.pdf	ENVIROISSUES	04/22/2016	1/31/2019	907,735.00	648,394.66
ENVIROISSUES INC	0000068538	TRN	16-050	Open	16-050_Base.pdf	SEATTLE REPIDRIDE EXPANSION PROGRAM	09/29/2016	10/31/2017	242,557.00	192,389.90



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ENVIROISSUES INC	0000068538	TRN	16-073	Open	16-073_Amendment_1.pdf 16-073_Amendment_2.pdf 16-073_Base_Contract.pdf	CAPITAL PROJECTS IN-HOUSE OUTREACH SUPORT - ENVIROISSUES	09/30/2016	1/31/2019	599,951.00	491,602.77
ENVIROISSUES INC	0000068538	TRN	16-101	Open	16-101_Amend_1.pdf 16-101_Contract.pdf	S.LANDER STREET GRADE SEPARATION COMMUNICATIONS SERVICES	01/31/2017	6/30/2020	123,816.00	119,458.41
ENVIROISSUES INC	0000068538	TRN	16-102	Open	16-102_On-Call_Paving_Program_Outreach_and_Communications	On-Call Paving Program Outreach and Communications	04/03/2017	12/13/2019	850,000.00	349,795.80
ENVIROISSUES INC	0000068538	TRN	17-008	Open	17-008_contract.pdf	LATE NIGHT PAID PARKING HOURS IMPLEMENTATION SUPPORT	03/10/2017	1/31/2018	48,469.00	28,594.92
ENVIROISSUES INC	0000068538	TRN	17-020	Open	17-020_Amendment1.pdf 17-020_Contract.pdf	CITY OF SEATTLE MAINTENANCE OF TRAFFIC - COMMUNICATIONS SUPPORT	03/06/2017	10/31/2017	48,766.00	48,092.64
ENVIROISSUES INC	0000068538	TRN	17-059	Open	17-059_Base.pdf	COMMUNITY PARKING OUTREACH SUPPORT	07/17/2017	3/30/2018	39,079.00	5,515.68
ENVIRONMENTAL SCIENCE ASSOCIATES	0000180686	TRN	13-108	Open	13-108_Am_3.pdf	BURKE GILMAN TRAIL - EIS	01/02/2015	1/12/2018	11,881,949.00	1,783,723.29



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					13-108_Amend_1.pdf 13-108_Amend_2.pdf 13-108_Amend007.pdf 13-108_Amendment004.pdf					
ERIN ALLYSON EHLINGER	0000471055	TRN	16-080	Open	16-080_Amendment001.pdf 16-080_Base_Agreement.pdf	NEXT GENERATION CONCEPT OF OPERATION DEVELOPMENT	08/25/2016	4/1/2017	44,498.00	22,999.08
ERIN ALLYSON EHLINGER	0000471055	TRN	17-022	Open	17-022_Contract.pdf	PROGRAM MANAGEMENT SERVICES TO SUPPORT ITS PLANS	06/22/2017	6/30/2019	700,000.00	170,582.99
EXELTECH CONSULTING INC	0000062798	TRN	17-017	Open	17-017_Project_Management_Support_Services.pdf	PROJECT MANAGEMENT SUPPORT SERVICES	04/10/2017	9/29/2017	39,541.00	32,633.67
FILIPINO COMMUNITY OF SEATTLE	0000053890	TRN	16-007	Open	16-007_Base_Contract.pdf	RPZ POLICY REVIEW SOUTHEAST SEATTLE OUTREACH	03/15/2016	1/31/2017	9,000.00	6,650.00
FILIPINO COMMUNITY OF SEATTLE	0000053890	TRN	16-042	Open	16-042_Amd1.pdf 16-042_Base_Contract.pdf	VISION ZERO OUTREACH AND ENGAGEMENT IN CENTRAL AND SOUTHEAST SEATTLE	06/27/2016	1/31/2017	31,500.00	31,500.00
FREDERICK C KIGA	0000453951	TRN	17-004	Open	17-004_Base_Contract.pdf	STATE AND LOCAL ADVOCACY ON TRANSPORTATION POLICY 2017	01/30/2017	2/18/2018	96,000.00	50,667.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
HANNAH MCINTOSH	0000486605	TRN	17-070	Open	17-070_Base_Agreement.pdf	THIS IS HOW WE MOVE SEATTLE	07/17/2017	10/1/2017	14,975.00	9,705.85
HDR ENGINEERING INC	0000010233	TRN	12#19	Open	12-19_Amend_2.pdf 12-19_Amend_3.pdf 12-19_Amendment001_(2).pdf 12-19_Amendment004.pdf 12-19_Amendment005.pdf	SDOT STRUCTURAL ON CALL SERVICES	07/01/2015	6/30/2018	205,417.76	209,126.09
HDR ENGINEERING INC	0000010233	TRN	13-78	Open	13-78.pdf 13-78_Am_2.pdf 13-78_Am_3.pdf 13-78_Amend_1.pdf 13-78_Supplement_4.pdf 13-78_Supplement_5.pdf 13-78_Supplement_6.pdf	4/11/16 ADDED AMENDMENT 024, ADDITIONAL ENCUMBERANCE	11/13/2013	11/20/2017	4,282,390.03	4,245,135.36
HDR ENGINEERING INC	0000010233	TRN	14-019	Open	14-019.pdf 14-019_Amd3.pdf 14-019_Amendment_1.pdf 14-019_Amendment_2.pdf 14-019_Amendment_4.pdf 14-019_Amendment_5.pdf	CENTRAL WATERFRONT PROJECT MARION ST PEDESTRIAN BRIDGE	04/01/2015	1/31/2018	1,603,156.00	674,565.20
HDR ENGINEERING INC	0000010233	TRN	14-039	Open	14-039.pdf	INTEGRATED MULTIMODAL PLAN FOR MT. BAKER	12/31/2014	1/16/2018	461,326.00	418,681.91



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					14-039_Amendment001.pdf 14-039_Amendment002.pdf 14-039_Amendment003.pdf					
HDR ENGINEERING INC	0000010233	TRN	14-106	Open	14-106.pdf	ON-CALL STRUCTURAL ENGINEERING SERVICES_HDR	03/30/2016	3/31/2018	87,593.55	87,592.55
HDR ENGINEERING INC	0000010233	TRN	15-004	Open	15-004_Base_Contract.pdf 15-004_Supplement001.pdf 15-004_Supplement002.pdf	NE 45TH VIADUCT EAST APPROACH SEISMIC RETROFI	08/25/2015	1/31/2018	906,970.00	881,654.04
HDR ENGINEERING INC	0000010233	TRN	16-085	Open	16-085_Amend_1.pdf 16-085_Contract.pdf	8TH AVE NW & NW 133RD ST BRIDGE SEISMIC RETROFIT	06/12/2017	6/1/2018	252,784.00	150,504.59
HDR ENGINEERING INC	0000010233	TRN	17-051	Open	17-051_Base_Contract.pdf	BRIDGE SYSTEMS ENHANCEMENTS - PHASE 1	08/28/2017	3/30/2018	405,897.00	96,669.16
HEFFRON TRANSPORTATION INC	0000366295	TRN	16-024	Open	16-024_Amd_01.pdf 16-024_Amendment2.pdf 16-024_Base.pdf	NPSF SAND POINT WAY STUDY	06/06/2016	3/31/2017	48,751.00	41,662.59
HEFFRON TRANSPORTATION INC	0000366295	TRN	16-087	Open	16-087_Base_Contract.pdf	SOUTH LAKE UNION/MERCER CORRIDOR CONGESTION MANAGEMENT	09/20/2016	2/28/2017	21,259.00	13,588.37



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
HEFFRON TRANSPORTATION INC	0000366295	TRN	17-019	Open	17-019.pdf	MAGNOLIA BRIDGE - NEAR AND MID-TERM STUDY	03/31/2017	12/15/2017	48,756.00	48,383.29
HEFFRON TRANSPORTATION INC	0000366295	TRN	17-040	Open	17-040.pdf	S LANDER STREET CONSTRUCTION MITIGATION-IMPLEMENTATION PLAN	05/23/2017	2/1/2018	17,986.00	1,010.36
HISTORICAL RESEARCH ASSOC INC	0000056218	TRN	16-008	Open	16-008_Agreement.pdf	YESLER BRIDGE - HISTORIC MITIGATION	02/25/2016	6/30/2017	46,354.00	29,107.52
HNTB CORPORATION	0000156378	TRN	12-04	Open	12-04_Amendment_3_Cover_Page.pdf 12-04_Supplement_1.pdf 12-04_Supplement004.pdf 12-04_Supplement005.pdf r_12-04_Base_contract.pdf	MERCER WEST CONSTRUCTION MANAGEMENT	01/01/2013	5/31/2017	6,486,542.63	6,821,461.13
HNTB CORPORATION	0000156378	TRN	14-044	Open	14-044.pdf 14-044_Amend_1.pdf 14-044_Supplement_2.pdf	23RD AVE. CORRIDOR IMPROVEMENT CM SERVICES	11/03/2014	10/31/2017	3,100,715.00	3,098,887.12
HNTB CORPORATION	0000156378	TRN	14-101	Open	14-101_Base.pdf	ON-CALL CM - FEDERALLY FUNDED	08/25/2015	8/31/2018	3,000,000.00	1,013,826.86



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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HNTB CORPORATION	0000156378	TRN	14-130	Open	14-130_Base_Contract.pdf	ON-CALL CM SERVICES - NON-FEDERALLY FUNDED - HNTB	01/01/2016	2/28/2018	3,000,000.00	117,215.43
HNTB CORPORATION	0000156378	TRN	16-023	Open	16-023_Base_Contract.pdf	PROJECT MANAGER SUPPORT SERVICES	04/08/2016	1/31/2017	48,974.54	48,973.54
HNTB CORPORATION	0000156378	TRN	16-058	Closed	16-058_Base_Agreement.pdf	PROJECT MANAGEMENT SUPPORT SERVICES	07/01/2016	1/31/2017	48,982.46	48,981.46
HNTB CORPORATION	0000156378	TRN	16-116	Open	16-116_Base_Contract.pdf Amend_1__16-116.pdf	SOUTH PARK BRIDGE, COAST GUARD PERMIT	01/11/2017	1/30/2019	31,159.00	22,708.00
INNOVATIVE DATA ACQUISITIONS LLC	0000393303	TRN	16-109	Open	16-109_Base_Contract.pdf	ANNUAL PARKING STUDY DATA COLLECTION	04/06/2017	1/31/2018	174,990.00	164,203.75
JACOBS PROJECT MANAGEMENT CO	0000355681	TRN	11\18	Open	11-18_Amendment003.pdf 11-18_Amendment004.pdf 11-18_Amendment005.pdf	ON-CALL CONSTRUCTION MANAGEMENT SERVICES	12/30/2015	4/30/2017	1,750,859.01	32,100.68
JACOBS PROJECT MANAGEMENT CO	0000355681	TRN	13/11	Open	13-11_Amend_6.pdf 13-11_Amendment_1.pdf 13-11_Amendment_4.pdf 13-11_Amendment007.pdf	ELLIOTT BAY SEAWALL PROJECT (EBSP) CM SERVICES	11/25/2014	7/31/2019	14,153,995.71	13,870,522.11



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					13-11_Amendment008.pdf 13-11_Amendment009.pdf 13-11_Amendment010.pdf 13-11_Amendment011.pdf 13-11_Amendment012.pdf r_13-11_BaseContract.pdf					
JEANNE ACUTANZA	0000484910	TRN	17-038	Open	17-038_Contract.pdf	ACCESS SEATTLE STRATEGY	06/08/2017	3/31/2018	34,300.00	7,990.00
KBA, INC	0000163241	TRN	15-080	Open	15-080_Base.pdf	ON-CALL CONSTRUCTION MANAGEMENT SERVICES, PROJECTS WITH NO FEDERAL FUNDS-KBA	08/31/2015	8/31/2018	3,000,000.00	1,175,537.74
KITTELSON & ASSOCIATES INC	0000432927	TRN	17-046	Open	17-046_Contract.pdf	BURKE-GILMAN TRAIL MISSING LINK-DESIGN ADVISOR SERVICES	06/13/2017	2/28/2018	49,341.00	25,091.86
KPFF INC	0000007151	TRN	12-67	Open	12-67_Amend_2.pdf 12-67_Amend_3.pdf 12-67_Base_Contract.pdf 12-67_Supplement_1.pdf 12-67_Supplement005.pdf	NORTHGATE BRIDGE PEDESTRIAN AND BICYCLE FACILITY	01/08/2014	7/31/2017	3,722,974.00	1,914,295.51
KPFF INC	0000007151	TRN	15-018	Open	15-018.pdf	ON-CALL STRUCTURAL ENGINEERING SERVICES- KFPP	04/01/2016	3/31/2018	223,007.94	223,006.94



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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KPFF INC	0000007151	TRN	15-088	Open	15-088_Amendment_07.pdf 15-088_Amendment_08.pdf 15-088_Amendment_09.pdf 15-088_Amendment_1.pdf 15-088_Amendment_10.pdf 15-088_Amendment_13.pdf 15-088_Amendment_2.pdf 15-088_Amendment_5.pdf 15-088_Amendment_6.pdf 15-088_Base.pdf	MADISON BUS RAPID TRANSIT	01/22/2016	4/16/2018	10,303,538.00	5,263,827.67
KPFF INC	0000007151	TRN	17-056	Open	17-056_Base_Contract.pdf	ROADWAY DESIGN SERVICES ON-CALL	07/18/2017	7/30/2018	1,000,000.00	0.00
KPFF INC	0000007151	TRN	T09-25	Open	09-25_Amend_12.pdf r_T09-25_Supplement005.pdf T09-25.pdf T09-25_Amendment_15.pdf T09-25_S-11.pdf T09-25_Supplement009.pdf T09-25_Supplement013.pdf T09-25-10.pdf T09-27_Supplement006.pdf	MERCER CORRIDOR PROJECT WEST PHASE	10/03/2013	1/15/2018	7,777,453.00	9,963,914.15
KPG INC	0000117005	TRN	14/036	Open	14-036_Am_1.pdf	ON-CALL SURVEY SERVICES - KPG	08/10/2014	6/30/2018	199,054.51	155,719.24



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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KPG INC	0000117005	TRN	15-003	Open	15-003_Am_2.pdf 15-003_Amend1.pdf	SDOT DRAINAGE AND HYDRAULIC DESIGN ON-CALL SERVICES - KPG	02/01/2017	1/31/2019	46,321.08	46,320.08
LTK CONSULTING SERVICES INC	0000029200	TRN	16-100	Open	16-100_Base_Contract.pdf	STREETCAR VEHICLE ENGINEERING SUPPORT	05/02/2017	7/31/2018	282,648.00	147,264.14
LTK CONSULTING SERVICES INC	0000029200	TRN	16-110	Open	16-110_Base.pdf	CENTER CITY CONNECTOR STREETCAR VEHICLE TECHNICAL SPECS	12/23/2016	5/1/2017	25,000.00	16,967.50
LTK CONSULTING SERVICES INC	0000029200	TRN	T08-45	Open	T08_45_AGREEMENT.pdf T08-45_-_Amendment_005(2).pdf T08-45_Am_4.pdf T08-45_Amend_2.pdf T08-45_Amend_3.pdf T08-45_Amendment_1.pdf T08-45_Amendment006.pdf T08-45_Amendment007.pdf T08-45_Amendment008.pdf T08-45_Amendment010.pdf	ON CALL VEHICLE & SYSTEMS ENGINEERING SERVICES FOR SEATTLE STREETCAR NETWORK DEVELOPMENT	05/31/2013	12/31/2017	7,135,354.00	6,382,238.04
MICHAEL HUGH BEATY	0000442463	TRN	16-078	Open	16-078_Amendment_1.pdf 16-078_Base_Agreement.pdf	PIER 62 RECONSTRUCTION: GEOTECHNICAL PEER REVIEW	09/02/2016	12/31/2017	22,000.00	21,875.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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MICHAEL S TIHISTA	0000384961	TRN	16-009	Open	16-009_Amendment_1.pdf 16-009_King_Street_Station_Property_Management.pdf	KING STREET STATION PROPERTY MANAGEMENT	02/26/2016	9/1/2017	48,999.00	45,210.00
MOORE IACOFANO GOLTSMAN, INC	0000197569	TRN	15-078	Open	15-078_Amendment_1.pdf 15-078_Base_Agreement.pdf	ON-CALL PEDESTRIAN AND BICYCLE PROJECT DEVELOPMENT SERVICES	07/26/2016	3/29/2019	1,600,000.00	527,694.00
MOORE IACOFANO GOLTSMAN, INC	0000197569	TRN	16-039	Open	16-039_Am_1.pdf 16-039_Base_Agreement.pdf	NORD ALLEY AND PIONEER PASSAGE	05/13/2016	11/30/2017	36,952.00	14,071.42
MOORE IACOFANO GOLTSMAN, INC	0000197569	TRN	16-052	Open	16-052_Amendment_1_time_extension.pdf 16-052_Base_Agreement.pdf	LAKE WASHINGTON LOOP NEIGHBORHOOD GREENWAY PLANNING	07/01/2016	2/28/2017	28,379.00	28,017.66
NATALIE QUICK	0000474992	TRN	16-117	Open	16-117_Contract.pdf	CENTER CITY STREETCAR - OUTREACH SERVICES	01/11/2017	2/15/2017	48,375.00	48,375.00
NATALIE QUICK	0000474992	TRN	17-032	Open		Consultant Contract 17-032	11/29/2017	11/29/2017	4,950.00	4,387.50
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_Amend_6.pdf	CENTER CITY CONNECTOR ANALYSIS	05/20/2014	3/31/2017	2,824,787.00	2,801,942.91



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					12-32_Amendment001.pdf 12-32_Amendment007.pdf 12-32_Amendment008.pdf 12-32_Amendment009.pdf 12-32_Amendment010.pdf r_12-32_Executed_Contract.pdf					
NELSON/NYGAARD CONSULTING	0000274210	TRN	15-119	Open		CENTER CITY MOBILITY PLAN	02/19/2016	2/28/2018	2,162,633.00	1,579,679.68
					15-119_Amd_1.pdf 15-119_Amendment_2_.pdf 15-119_Amendment_4.pdf 15-119_Base_Agreement.pdf					
OPG ENTERPRISES, INC	0000438239	TRN	15-044	Open		COORDINATED STREET FURNITURE PROGRAM ANALYSIS	07/31/2015	1/20/2017	45,000.00	45,000.00
					15-044_Coordinated_Stree_Furniture_Program_Analysis.p					
OPG ENTERPRISES, INC	0000438239	TRN	16-032	Open		COORDINATED STREET FURNITURE ANALYSIS - PHASE 2	04/22/2016	9/30/2017	45,000.00	13,500.00
					16-032_Base_Contract.pdf					
OTT-SAKAI & ASSOCIATES LLC	0000453873	TRN	16-017	Open		NORTHGAGE BRIDGE-COST ESTIMATING ADN CONSTRUCTABILITY SERVICES	03/18/2016	7/31/2017	48,980.00	48,546.00
					16-017_Amendment_1.pdf 16-017_Amendment_2.pdf 16-017_Amendment_3.pdf 16-017_Base.pdf					
PACE ENGINEERS INC	000049655	TRN	14-037	Open		ON-CALL SURVEY SERVICES PACE ENGINEERS	01/25/2017	6/30/2018	316,196.80	316,195.80
					14-037.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					14-037_Am_1.pdf 14-037_Amd2.pdf					
PARAMETRIX INC	0000003978	TRN	16-002	Closed		WASHINGTON STATE CONVENTION CENTER EIS REVIEW	02/03/2016	6/30/2017	39,441.00	31,861.79
					16-002_Amd_1.pdf 16-002_Base_Agreement.pdf					
PARAMETRIX INC	0000003978	TRN	17-023	Open		TRANSIT AND TRAFFIC STUDY SCOPE OF WORK	04/03/2017	9/30/2017	49,416.00	46,095.48
					17-023_Base_Contract.pdf					
PARSONS TRANSPORTATION	0000355532	TRN	12-10	Open		ELLIOTT BAY SEAWALL DESIGN PROJECT	01/30/2015	6/30/2018	31,917,494.00	37,926,598.27
					12-10_Am_9.pdf 12-10_Amend_8.pdf 12-10_Amendment_003.pdf 12-10_Amendment_007.pdf 12-10_Amendment010.pdf 12-10_Amendment011.pdf 12-10_Amendment012.pdf r_12-10_Amendment_002.pdf r_12-10_Amendment_004.pdf r_12-10_Amendment001.pdf r_12-10_Base_Contract.pdf					
PARSONS TRANSPORTATION	0000355532	TRN	14-034	Open		CENTER CITY CONNECTOR STREETCAR	11/26/2014	6/30/2018	10,689,737.00	10,535,939.64
					14-034.pdf 14-034_Amend_1.pdf 14-034_Amendment002.pdf 14-034_Amendment003.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					14-034_Amendment004.pdf 14-034_Amendment005.pdf 14-034_Amendment006.pdf 14-034_Amendment007.pdf 14-034_Amendment008.pdf					
PEDNET COALITION INC	0000361631	TRN	17-066	Open	17-066_Base.pdf	RAINIER VIEW WALKING SCHOOL BUS PROGRAM	07/19/2017	6/30/2018	10,303.00	0.00
PEGGY MARTINEZ	0000494037	TRN	CC17-085	Open		CC17-085	10/25/2017	10/25/2017	1,125.00	1,125.00
PERFORMANCE DIMENSIONS GROUP	0000299911	TRN	15-093	Open	15-093_Amendment_2.pdf 15-093_Amendment_3.pdf 15-093_Amendment_4.pdf 15-093_Amendment_5.pdf 15-093_Base_contract.pdf	IT GOVERNANCE AND STRATEGY, REVIEW ADN RECOMMENDATIONS	12/29/2015	9/29/2017	23,651.00	23,650.00
PERFORMANCE DIMENSIONS GROUP	0000299911	TRN	17-048	Open	17-048_Base_Contract.pdf	HUMAN RESOURCES ASSESSMENT	07/20/2017	10/31/2017	41,455.00	2,287.50
PERTEET ENGINEERING INC	0000089955	TRN	13-18	Open	13-018_Am_11.pdf 13-18_Amend_7.pdf 13-18_Amend_8.pdf 13-18_Supplement_1.pdf 13-18_Supplement_2.pdf 13-18_Supplement_3.pdf 13-18_Supplement_4.pdf	23RD AVE & MONTLAKE BLVD DESIGN	04/18/2014	7/31/2018	5,267,134.00	3,804,665.45



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					13-18_Supplement_5.pdf 13-18_Supplement_6_DP.pdf 13-18_Supplement009.pdf 13-18_Supplement010.pdf 13-18_Supplement013.pdf r_13-18_Base_Contract.pdf					
PERTEET ENGINEERING INC	0000089955	TRN	13-46	Open		THIRD AVENUE TRANSIT CORRIDOR IMPROVEMENTS DESIGN SERVICES	05/05/2014	2/28/2019	2,047,080.00	1,772,695.24
					13-46_Amend_1.pdf 13-46_Amend_2.pdf 13-46_Amendment_9.pdf 13-46_Amendment003.pdf 13-46_Amendment004.pdf 13-46_Amendment005.pdf 13-46_Amendment006.pdf 13-46_Amendment007.pdf 13-46_Base.pdf					
PERTEET ENGINEERING INC	0000089955	TRN	13-49	Open		FAUNTLEROY WAY SW GREEN BOULEVARD - DESIGN SERVICES	04/07/2014	12/22/2017	1,687,606.00	1,391,137.47
					13-49_Amd4.pdf 13-49_Amd5_.pdf 13-49_Amend_1.pdf 13-49_Amendment002.pdf 13-49_Amendment3.pdf 13-49_Base_Contract.pdf					
PERTEET ENGINEERING INC	0000089955	TRN	13-65	Open		FAIRVIEW AVE NORTH BRIDGE	10/17/2013	3/30/2018	5,022,522.00	4,797,444.80
					13-65_PO_Contract.pdf 13-65_S-02.pdf 13-65_Supplement_1.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					13-65_Supplement003_no_rates.pdf 13-65_Supplement004.pdf 13-65_Supplement005.pdf 13-65_Supplement006.pdf					
PERTEET ENGINEERING INC	0000089955	TRN	14-072	Open	14-072.pdf 14-072_Supplement001.pdf 14-072_Supplement002_.pdf	HISTORIC DISTRICTS ADA ACCESSIBILITY IMPROVEMENTS DESIGN SERVICES	10/28/2014	12/15/2017	288,053.00	248,818.50
PERTEET ENGINEERING INC	0000089955	TRN	16-092	Open	16-092_Base.pdf 16-092_Supplement_2.pdf	ON-CALL MULTI-MODAL DESIGN SERVICE	02/24/2017	1/15/2019	2,500,000.00	883,997.41
PERTEET ENGINEERING INC	0000089955	TRN	17-013	Open	17-013_Base_Contract.pdf	FREIGHT MASTER PLAN IMPLEMENTATION PLAN	03/10/2017	11/30/2017	46,543.00	36,387.55
PERTEET ENGINEERING INC	0000089955	TRN	17-041	Open	17-041.pdf	OFFICE OF MOVE SEATTLE - SCHEDULING SERVICES	05/18/2017	1/31/2018	49,203.00	49,200.11
PERTEET ENGINEERING INC	0000089955	TRN	17-057	Open	17-057_Base_Contract.pdf	ROADWAY DESIGN SERVICES ON-CALL	07/18/2017	7/30/2018	9,413.64	9,412.64
PHYLLIS J PORTER	0000476712	TRN	16-096	Open	16-095_Base_Contract.pdf	SOUTH SEATTLE OUTREACH ASSISTANCE	03/31/2017	1/15/2018	15,000.00	0.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
PRAXIS HR	0000445134	TRN	15-089	Open	15-089_Amd_1.pdf 15-089_Amd_2.pdf 15-089_Amd_3.pdf 15-089_Praxis_HR.pdf	EXECUTIVE COACHING-PRAXIS HR	12/02/2015	8/31/2018	387,076.50	351,375.00
PRAXIS HR	0000445134	TRN	16-082	Open	16-082_Amd_1.pdf 16-082_Amd_2.pdf 16-082_Base_Contract.pdf	REBOOTING SDOT-DON-OED OUTREACH, COMMUNICATIONS, AND BEST PRACTICES	11/04/2016	6/16/2017	35,000.00	0.00
PRAXIS HR	0000445134	TRN	17-001	Open	17-001_Base.pdf	STREET USE DIVISION ORGANIZATIONAL DEVELOPMENT	04/13/2017	1/15/2018	8,200.00	0.00
PRISMWAVE CONSULTING INC	0000486184	TRN	17-047	Open	17-047_Recruiting_Services.pdf	CONTRACT RECRUITING SERVICES	07/11/2017	1/15/2018	46,800.00	38,655.00
PRR, INC	0000017048	TRN	14-058	Open	14-058_Amendment_1.pdf 14-058_Amendment002.pdf 14-058_Amendment003.pdf 14-058_Base-.pdf	CENTER CITY CONNECTOR STREETCAR COMMUNICATIONS, ON-CALL SERVICES	04/29/2015	4/30/2018	1,022,603.00	910,947.69
PRR, INC	0000017048	TRN	16-005	Open	16-005_2016_SDOT_Customer_Satisfaction_Survey.pdf	2016 SDOT CUSTOMER SATISFACTION SURVEY	03/09/2016	1/31/2017	46,985.00	46,949.76



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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PRR, INC	0000017048	TRN	16-060	Open	16-060_Base.pdf	STREET USE WEBSITE REDESIGN	07/01/2016	6/30/2017	30,046.00	17,213.71
QUALITY ENGINEERING SOLUTIONS, INC.	0000488967	TRN	16-081	Open	16-081_Contract.pdf	2017 SDOT ARTERIAL PAVEMENT CONDITION RATING	08/14/2017	10/31/2018	399,661.00	28,693.97
REDMOND TECHNOLOGY	0000064523	TRN	15-072	Open	15-072_On-Call_Amendment_1.pdf 15-072_On-Call_IT_Project_Management_Support_Servic	ON-CALL IT PROJECT MANAGEMENT SUPPORT SERVICES-REDMOND TECHNOLOGY PARTNERS LLC	01/05/2016	1/15/2020	2,670,051.00	964,997.50
REDMOND TECHNOLOGY	0000064523	TRN	15-112	Open	15-112_On-Call_IT_Development_Support_Services.pdf	ON-CALL IT DEVELOPMENT SUPPORT SERVICES	01/06/2016	2/1/2019	107,161.00	107,160.00
REEL GRRLS	0000205318	TRN	16-059	Open	16-059_Base_Agreement.pdf	STREETS ILLUSTRATED: FILM SHORT	06/29/2016	1/31/2017	10,000.00	9,944.00
SAM SCHWARTZ ENGINEERING, DPC	0000417472	TRN	15-076	Open	15-076_Amendment001.pdf 15-076_Amendment002.pdf 15-076_Amendment003.pdf 15-076_Base_Contract.pdf	MOBILITY SERVICES PLANNING	11/03/2015	4/30/2017	289,072.00	266,219.94
SASHA VISCONTY	0000326666	TRN	17-030	Open	17-030_Base.pdf	WATERFRONT PROGRAM IN-WATER PERMITTING	04/20/2017	4/15/2018	30,000.00	9,865.80



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
SHEA CARR & JEWELL INC	0000482217	TRN	17-018	Open	17-018_Base_Contract.pdf	CITY OF SEATTLE MAINTENANCE OF TRAFFIC PLANNING COMMUNICATIONS SUPPORT	04/04/2017	1/30/2018	48,650.00	31,289.69
SHEA CARR & JEWELL INC	0000482217	TRN	17-021	Closed		CCU 17-021	11/07/2017	11/7/2017	472,439.00	0.00
SHIELS OBLETZ JOHNSEN	0000481089	TRN	14/023	Closed		SEAWALL PROJECT MANAGEMENT	03/18/2014	6/30/2017	276,561.39	27,750.00
SHIELS OBLETZ JOHNSEN	0000481089	TRN	14/023	Open		SEAWALL PROJECT MANAGEMENT	03/18/2017	9/30/2017	248,811.39	20,250.00
SHIELS OBLETZ JOHNSEN	0000084939	TRN	14-023	Closed	14-023_Amend_1.pdf 14-023_Amendment_2.pdf 14-023_Amendment003.pdf 14-023_Base_Contract.pdf	SEAWALL PROJECT MANAGEMENT	04/14/2014	6/30/2017	1,280,000.00	1,003,438.61
SHIELS OBLETZ JOHNSEN	0000481089	TRN	17-092	Open		17-092 Seawall Project Management	11/20/2017	11/20/2017	30,000.00	6,500.00
SJJ GROUP LLC	0000475024	TRN	16-103	Open	16-103_Base_Contract.pdf	JOHNSTON TRAINING GROUP T&M PUBLIC SPEAKING TRAINING	11/21/2016	3/31/2017	4,500.00	4,500.00
STEPHERSON & ASSOCIATES	0000360586	TRN	16/075	Open	16-075_Amendment_1.pdf 16-075_Base_Contract.pdf	CAPITAL PROJECTS IN-HOUSE OUTREACH SUPPORT-STEPHERSON	12/23/2016	1/15/2019	242,898.42	49,454.05
STEPHERSON & ASSOCIATES	0000360586	TRN	16-075	Closed		CAPITAL PROJECTS IN-HOUSE OUTREACH SUPPORT-STEPHERSON	10/21/2016	10/12/2017	192,069.00	187,469.58



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					16-075_Base_Contract.pdf					
STEPHERSON & ASSOCIATES	0000360586	TRN	16-091	Open	16-091_Contract.pdf	2018 NEIGHBORHOOD STREET FUND OUTREACH AND ENGAGEMENT	02/07/2017	1/31/2019	625,380.00	347,004.60
STEPHERSON & ASSOCIATES	0000360586	TRN	16-115	Open	16-115_Base_Contract.pdf	NORTHGATE PEDESTRIAN AND BICYCLE BRIDGE COMMUNICATIONS	07/13/2017	1/31/2021	570,779.00	84,365.47
STEPHERSON & ASSOCIATES	0000360586	TRN	16-119	Open	16-119_Base_Contract.pdf	CENTER CITY CONNECTOR STREETCAR CONSTRUCTION OUTREACH AND COMMUNICATIONS	07/18/2017	1/31/2021	747,049.00	76,923.68
STEPHERSON & ASSOCIATES	0000360586	TRN	17-014	Closed	16-119_Base_Contract.pdf	CENTER CITY CONNECTOR STREETCAR CONSTRUCTION OUTREACH AND COMMUNICATIONS	07/18/2017	1/31/2021	747,049.00	0.00
SVR DESIGN CO	0000028190	TRN	16-056	Open	16-056_Amendment01.pdf 16-056_Base_Contract.pdf	I-5/EAST DUWAMISH GREENBELT CONCEPTUAL DESIGNS	05/31/2016	1/1/2017	47,000.00	46,980.81
SWCA, INCORPORATED	0000342488	TRN	15-139	Open	15-139_Amendment001.pdf 15-139_Base_Agreement.pdf	POST AVENUE BRIDGE - CULTURAL RESOURCES	04/12/2016	1/31/2018	54,716.00	19,752.94
SWITZER TECHNOLOGY & MGMT CONSULTING	0000219057	TRN	15-026	Open		SDOT PERMITTING SYSTEM UPGRADE-PROJECT MANAGER	08/28/2015	6/29/2018	893,240.00	658,662.48



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					15-026_Base.pdf					
The Informatics Applications Group	0000450183	TRN	15-111	Open	15-111_-_On-Call_IT_Project_Management_Support_Servi 15-111_Amendment_1.pdf	ON-CALL IT PROJECT MANAGEMENT SUPPORT SERVICES	01/05/2016	1/15/2020	1,222,231.71	1,193,386.91
TIERRA RIGHT OF WAY SERVICES LTD	0000382650	TRN	16-106	Open	16-106_Amd1.pdf 16-106_Base_Contract.pdf	2015 SIDEWALK DEV.AND SAFE ROUTES TO SCHOOL-PACKAGE 3-SOUTH CLOVERDALE STREET	12/27/2016	9/15/2017	48,845.00	20,285.32
TIMOTHY SKEEL	0000438592	TRN	17-061	Open	17-061_Base.pdf	2017 ASSET MANAGEMENT ECONOMIC SUPPORT SERVICES	06/30/2017	6/1/2018	49,900.00	37,600.00
TONY K CHING	0000450759	TRN	16-070	Open	16-070_Amend_1.pdf 16-070_Amend_2.pdf 16-070_Base_Contract.pdf	SANITARY PIPE DESIGN FOR UNIVERSITY & BALLARD BRIDGES PHASE 2	07/29/2016	2/28/2018	28,540.00	10,160.00
TOOLE DESIGN GROUP, LLC	0000230744	TRN	14-018	Open	14-018.pdf 14-018_Supplement001.pdf 14-018_Supplement002.pdf 14-018_Supplement003.pdf 14-018_Supplement004.pdf 14-018_Supplement005.pdf	CENTER CITY BICYCLE NETWORK	02/13/2015	2/28/2019	1,410,491.00	991,850.11



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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TOOLE DESIGN GROUP, LLC	0000230744	TRN	15-046	Open	15-046_amendment_1.pdf 15-046_Base_Agreement.pdf	ON-CALL PEDESTRIAN AND BICYCLE PROJECT DEVELOPMENT SERVICES	04/11/2016	3/29/2019	1,600,000.00	210,929.16
TRANSPO GROUP	0000003947	TRN	15-077	Open	15-077_Amd_1.pdf 15-077_Amd_2.pdf 15-077_Base_Contract.pdf	E-PARK PHASE II FINAL SYSTEM DESIGN UPDATE	08/25/2015	1/15/2018	15,703.00	12,081.93
TRANSPORTATION CHOICES COALITION	0000138790	TRN	17-064	Open	17-064_Base_Agreement.pdf	SHARED MOBILITY HUB ADVISORY	07/21/2017	10/2/2017	22,010.00	22,010.00
TRANSPORTATION CHOICES COALITION	0000138790	TRN	17-078	Open	17-078_Base_Contract.pdf	U-DISTRICT ON THE GO!	09/12/2017	1/31/2019	272,000.00	12,297.00
TRANTECH ENGINEERING, LLC	0000271571	TRN	16-061	Open	16-061_Base_Contract.pdf	WEST HOWE ST BRIDGE SEISMIC RETROFIT	07/10/2017	12/14/2018	130,552.00	109,352.32
TREINEN ASSOCIATES, INC	0000450576	TRN	15-073	Open	15-073_-_Base_Contract.pdf	ON-CALL IT PROJECT MANAGEMENT SUPPORT SERVICES - TREINEN	01/26/2016	2/1/2019	541,731.00	541,730.00
TRUE NORTH LAND SURVEYING INC	0000211102	TRN	11-41	Open	11-41__Contract.pdf 11-41_Am_2.pdf	AAC SURVEY ON-CALL	11/29/2011	12/31/2017	525,000.00	313,135.40



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					11-41_Amendment001.pdf 11-41_Amendment003.pdf					
TRUEBEARING LLC	0000440236	TRN	16-089	Open	16-089_Base_Agreement.pdf	LOW-INCOME BIKE SHARE	11/02/2016	10/20/2017	10,000.00	9,362.22
URBAN MOBILITY GROUP	0000291004	TRN	14-089	Open	14-089.pdf 14-089_Am_1.pdf 14-089_Amendment_2.pdf 14-089_Amendment_4.pdf 14-089_Amendment003.pdf	E-PARK MARKETING AND PROGRAM INTEGRATION	12/04/2014	1/31/2018	74,000.00	13,375.00
URBAN MOBILITY GROUP	0000291004	TRN	15-105	Open	15-105_Amendment1.pdf 15-105_Base_Agreement.pdf	SUPPORT SERVICES FOR COMMUTE TRIP REDUCTION PILOT PROGRAM	11/02/2015	6/30/2017	503,191.00	503,181.18
URBAN MOBILITY GROUP	0000291004	TRN	15-131	Open	15-131_Amd1.pdf 15-131_Amend_2.pdf 15-131_Base_Agreement.pdf	DOWNTOWN SEATTLE TRANSPORTATION SERVICES	01/01/2016	12/31/2017	390,000.00	277,500.00
URBAN MOBILITY GROUP	0000291004	TRN	16-036	Open	16-036_Base_Agreement.pdf	SOUTH LAKE UNION TRANSIT AND MOBILITY ENHANCEMENT PROGRAM	09/12/2016	3/31/2018	165,167.00	112,069.49
URBAN MOBILITY GROUP	0000291004	TRN	17-045	Open		SUPPORT SERVICES FOR COMMUTE TRIP REDUCTION PROGRAM	08/30/2017	6/30/2019	650,000.00	83,235.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					17-045_Base.pdf					
URS CORP, A NEVADA CORP	0000069968	TRN	13-40	Open	13-40_Am_4.pdf 13-40_Amend_2.pdf 13-40_Amendment001.pdf 13-40_Amendment003.pdf 13-40_Amendment005.pdf 13-40_Base_Contract.pdf	BROADWAY STREETCAR EXTENSION CIVIL DESIGN	03/24/2014	12/1/2017	2,133,521.00	1,627,651.06
WASHINGTON BIKES	0000017174	TRN	16-065	Closed	16-065_Am_1.pdf 16-065_Base_Contract.pdf	2016 SEATTLE BIKE MAP DISTRIBUTION	08/16/2016	1/31/2018	28,000.00	25,434.96
WAYWORKS, LLC	0000324090	TRN	14/052	Open	14-052_Amend_1.pdf 14-052_Amendment002.pdf	PARKING PAY STATION GRAPHIC DESIGN	01/22/2015	3/31/2017	25,770.00	16,861.13
WHPACIFIC, INC	0000355477	TRN	12/52	Open	12-52_Amendment_1.pdf 12-52_Amendment_2.pdf r_12-52_Base_Contract.pdf	2013 ON CALL CONSTRUCTION MANAGEMENT SERVICES NON-FEDERAL	03/01/2015	12/31/2017	466,712.28	521,001.98
WHPACIFIC, INC	0000355477	TRN	14/038	Open	14-038_Am_1.pdf	ON-CALL SURVEY SERVICES - WH PACIFIC	06/24/2014	6/30/2018	203,483.21	85,801.26
WHPACIFIC, INC	0000355477	TRN	14-022	Open	14-022_Amend_1.pdf	ON-CALL PEDESTRIAN-BICYCLE DESIGN SERVICES	05/19/2014	11/30/2018	1,244,167.56	1,241,688.42



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					14-022_Amendment002.pdf 14-022_Amendment003.pdf 14-022_Amendment004.pdf 14-022_Base_Contract.pdf					
WSP USA INC	0000028021	TRN	14-011	Open		FREIGHT MASTER PLAN	06/13/2014	3/30/2017	340,730.00	321,801.74
					14-011_Amd001_-_Freight_Master_Plan_Development.pdf 14-011_Amd002_-_Freight_Master_Plan_Development.pdf 14-011_Amd003.pdf 14-011_Base_Contract.pdf					
WSP USA INC	0000028021	TRN	14-094	Open		BRIDGE ASSESSMENT: COWEN PARK BRIDGE	12/16/2016	12/15/2017	336,725.00	331,894.93
					14-094_Base_contract.pdf					
WSP USA INC	0000028021	TRN	15-002	Open		DRAINAGE AND HYDRAULIC DESIGN ON-CALL SERVICES - PASON'S BRINCKERHOFF	12/05/2015	1/31/2019	69,474.76	69,473.76
					15-002_Am_3.pdf 15-002_Amend_1.pdf 15-002_Base_contract.pdf					
WSP USA INC	0000028021	TRN	15-040	Open		CHARLES ST DISPATCH PUBLIC INTERATION TRAINING	04/23/2015	1/15/2017	37,382.73	42,331.88
					15-040.pdf 15-040_Am_1.pdf 15-040_Amendment_2.pdf 15-040_Amendment_3.pdf 15-040_Amendment_4.pdf 15-040_Amendment_5.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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ZIMMER GUNSUL FRASCA ARCHITECTS	0000055495	TRN	15-110	Open	15-110_Amd1.pdf 15-110_Pike_and_Pine_Streetscape_Improvements.pdf	PIKE AND PINE STREETScape IMPROVEMENTS	10/12/2016	10/16/2017	359,617.00	317,657.49
Total Doc Type: Consultant Contract									379,020,246.53	302,851,709.05



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
ASPECT CONSULTING, LLC	0000137514	TRN	15-118	Open	15-118_Amd_1.pdf 15-118_Amd_2.pdf 15-118_Amd_5.pdf 15-118_Amd4.pdf 15-118_Pier_62_-_Base_Contract.pdf	PIER 62 - GEOTECHNICAL ENGINEERING	12/22/2015	7/1/2019	369,845.00	270,995.05
AUTOSCAN INC	0000068903	TRN	16-035	Open	16-035_Amend_1.pdf 16-035_Base_Agreement.pdf	ON-CALL DRAFTING AND AUTOCAD SUPPORT SERVICES	07/01/2016	6/30/2019	369,000.00	74,622.50
BLUECRANE, INC	0000458292	TRN	16-004	Open	16-004_Amend_1.pdf 16-004_Base_Agreement.pdf	TRAFFIC PERMITTING PROJECT QUALITY ASSURANCE	07/01/2016	6/30/2017	241,800.00	105,710.00
BLUEWATER PROJECT MANAGEMENT SVCS	0000178996	TRN	14-090	Open	14-090.pdf 14-090_Amd1.pdf	NEW- RETROFIT PAY STATION IMPLEMENTATION SUPPORT	11/24/2014	1/31/2018	175,000.00	144,281.25
BRIAN DOUGLAS SCOTT	0000301308	TRN	16-090	Open	16-090_Base.pdf	LOCAL IMPROVEMENT DISTRICT OUTREACH	12/27/2016	12/31/2017	110,675.00	50,673.76
BUSH ROED & HITCHINGS INC	0000051930	TRN	13-97	Open	13-97_Am_2.pdf 13-97_Amend_1.pdf 13-97_Amendment003.pdf	2015 SIDEWALK DEVELOPMENT SURVEY	03/13/2014	6/30/2017	270,385.00	240,052.56



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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					13-97_Base_Contract.pdf					
CASSEDAY,KATHERINE	0000202660	TRN	16-088	Open	16-088_Amendment_1.pdf 16-088_Base_Contract.pdf	WEST SEATTLE BRIDGE CORRIDOR (WSBC) TRAFFIC STUDY	01/19/2017	1/15/2018	135,500.00	106,590.00
CATALYST COMMUNICATION, INC	0000427039	TRN	16-018	Open	16-018_Base_Agreement.pdf	ACTIVE TRANSPORTATION EDUCATION AND ENCOURAGEMENT MAGAZINE	06/30/2016	1/31/2017	110,000.00	109,904.45
CH2M HILL, INC	0000063936	TRN	13-41	Open	13-41_Am_2.pdf 13-41_Amend_1.pdf 13-41_Amendment003.pdf 13-41_Amendment004.pdf 13-41_Base_contract.pdf	RAPID RIDE C AND D LINE EVALUATION STUDY	11/13/2013	3/31/2018	360,390.00	352,413.89
CHAD R DURAND	0000489340	TRN	17-015	Open	17-015_Contract.pdf	NORTHGATE BIKE AND PEDESTRIAN	07/06/2017	6/30/2018	254,111.00	41,354.15
CIVILTECH ENGINEERING INC	0000354750	TRN	15/122	Open	15-122_Amd_2.pdf 15-122_Base.pdf	RAINIER AVE S SIDEWALK RECLAMATION PROJECT	02/22/2016	1/31/2017	117,249.00	86,747.54
CIVILTECH ENGINEERING INC	0000354750	TRN	15-122	Closed	15-122_Base.pdf	Rainier Ave S Sidewalk Reclamation Project	02/22/2016	1/31/2017	182,442.00	142,316.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

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

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CIVILTECH ENGINEERING INC	0000354750	TRN	16-028	Open	16-028_Base_contract.pdf	NORTHGATE BRIDGE-BRIDGE & RETAINING WALL DESIGN	02/13/2017	11/30/2018	286,325.00	250,724.58
CONCORD ENGINEERING, INC	0000388597	TRN	15-043	Open	15-043.pdf 15-043_Amendment001.pdf 15-043_Amendment002.pdf 15-043_Amendment003.pdf	TRANSIT AND ACTIVE TRANSPORTATION STUDY	04/24/2015	11/30/2017	46,960.00	40,318.44
CONCORD ENGINEERING, INC	0000388597	TRN	15-054	Open	15-054_Base_Contract.pdf	S MICHIGAN ST. ITS	09/23/2015	1/31/2017	224,924.00	224,753.09
CONCORD ENGINEERING, INC	0000388597	TRN	15-109	Open	15-109_Amd1.pdf 15-109_Base_Agreement.pdf	ON-CALL TRANSIT SPOT IMPROVEMENTS DESIGN	12/15/2015	3/31/2018	285,000.00	117,652.52
CONCORD ENGINEERING, INC	0000388597	TRN	17-016	Open	17-016_Base_Contract.pdf	RPZ PARKING STUDIES	05/04/2017	6/30/2018	79,945.00	72,722.50
DKS ASSOCIATES	0000096483	TRN	13/50	Open	13-50_Am_1.pdf 13-50_Am_2.pdf 13-50_Amendment003.pdf	TRANSIT PROJECT FEASIBILITY ANALYSIS, DESIGN AND ENGINEERING	12/27/2014	1/31/2017	191,874.95	189,035.21



City of Seattle - Summit
Purchase Orders for Consultant Contracts
By Department
All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
ENVIROISSUES INC	0000068538	TRN	15/033	Open	15-033_Amendment005.pdf	CAPITAL PROJECTS PUBLIC OUTREACH SUPPORT: NSF, GREENWOOD SIDE WALKS, MERIDIAN & MICROSURFACING	08/25/2017	1/15/2018	81,054.23	37,394.00
ENVIROISSUES INC	0000068538	TRN	15-033	Closed	15-033.pdf 15-033_Amendment_4.pdf 15-033_Amendment001.pdf 15-033_Amendment002.pdf 15-033_Amendment003.pdf	CAPITAL PROJECTS PUBLIC OUTREACH SUPPORT: NSF, GREENWOOD SIDE WALKS, MERIDIAN & MICROSURFACING	08/17/2015	1/15/2018	284,697.43	291,342.77
EXELTECH CONSULTING INC	0000062798	TRN	15/095	Open		CONSTRUCTION MANAGEMENT SUPPORT SERVICES - WESTLAKE CYCLETRACK	12/01/2016	1/7/2017	63,796.95	13,453.54
EXELTECH CONSULTING INC	0000062798	TRN	15-095	Closed	15-095_Amendment001.pdf 15-095_Westlake_Cycletrack_-_CM_Support_Services.pdf	CONSTRUCTION MANAGEMENT SUPPORT SERVICES - WESTLAKE CYCLETRACK	11/30/2015	1/7/2017	360,394.00	296,597.05
EXELTECH CONSULTING INC	0000062798	TRN	16-114	Open	16-114_Base_Agreement.pdf	ON-CALL BRIDGE LOAD RATING SERVICES - EXELTECH, INC.	03/31/2017	2/28/2019	289,000.00	58,339.27
FINANCIAL CONSULTING SOLUTIONS GROUP INC	0000056477	TRN	16-063	Open	16-063_-_Base_Agreement.pdf 16-063_Amendment_1.pdf	SDOT OVERHEAD ALLOCATION METHOLOGY REVIEW	11/03/2016	1/16/2018	57,158.00	32,463.20
FREDERICK C KIGA	0000453951	TRN	15-083	Open		STATE ADN LOCAL ADVOCACY ON TRANSPORTATION POLICY	03/21/2016	1/31/2017	80,000.00	80,000.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					15-083_Base_Agreement.pdf					
GHZ COMMUNICATIONS, INC.	0000444565	TRN	15-065	Open	15-065_Amd_1.pdf 15-065_Amendment002.pdf 15-065_Amendment003.pdf 15-065_Amendment004.pdf 15-065_Amendment005.pdf 15-065_Base_Contract.pdf	TOC RESILIENCY UPGRADE-NETWORK ANALYSIS	09/22/2015	3/31/2018	328,074.00	228,576.48
GRAIM GEORGE	0000422160	TRN	16-064	Open	16-064_Amd_1.pdf 16-064_Base_Agreement.pdf	TOC/CONCERT TECHNICAL SUPPORT	08/25/2016	3/31/2018	130,000.00	108,560.00
GREENRUBINO INC	0000051580	TRN	15-022	Open	15-022.pdf 15-022_Amd2_PO.pdf 15-022_Amend_4.pdf 15-022_Amendment005.pdf	NEW TRANSIT SERVICE COMMUNICATION AND MARKETING	06/17/2015	9/30/2017	360,238.00	294,534.69
GRIFFIN, HILL & ASSOCIATES, LLC	0000196551	TRN	15-034	Open	15-034_Amendment_1.pdf 15-034_Base_Contract.pdf	CAPITAL PROJECTS OUTREACH SUPPORT:SPOKANE STREET AAC	10/14/2015	1/31/2017	58,612.00	58,147.17
HEFFRON TRANSPORTATION INC	0000366295	TRN	15-052	Open	15-052_Amd_1.pdf 15-052_Amd2.pdf 15-052_Base_Contract.pdf	NEIGHBORHOOD PARKING STUDIES	11/18/2015	12/1/2017	200,348.00	130,241.46



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
HNTB CORPORATION	0000156378	TRN	14-027	Open	14-027.pdf 14-027_Am_1.pdf 14-027_Amendment002.pdf 14-027_Amendment003_.pdf	ROUTE 44 ENHANCEMENTS STUDY	10/08/2014	10/31/2017	344,796.00	305,256.68
JA BRENNAN ASSOCIATES PLLC	0000092270	TRN	14/030	Open	14-030_Amendment002.pdf 14-030_Amendment003.pdf	SHORELINE STREET ENDS ACCESS IMPROVEMENTS	10/05/2015	12/1/2017	162,112.04	95,283.79
JORDAN T ADAMS	0000344604	TRN	15-116	Open	15-116_Amd_1.pdf 15-116_Base_Agreement.pdf	SUMMER PARKWAYS EVENT PRODUCTION	12/28/2015	2/1/2017	231,860.00	145,833.17
KENNETH M WILSON	0000383012	TRN	16-084	Open	16-084_Northgate_Bridge_-_Structure_PM__QAQC.pdf	NORTHGAGE BRIDGE - STRUCTURE PM & OA/QC	10/31/2016	11/30/2018	213,345.00	141,148.89
KILLER INFOGRAPHICS INC	0000381778	TRN	16-108	Open	16-108_Annual_Parking_Study_Data_Reporting.pdf	ANNUAL PARKING STUDY REPORT	06/23/2017	1/31/2018	70,000.00	63,000.00
MAKERS ARCHITECTURE &	0000001694	TRN	16-095	Open	16-095_Georgetown_Mobility_Study.pdf	GEORGETOWN MULTIMODAL CIRCULATION STUDY	12/28/2016	12/15/2017	82,000.00	81,192.99
MAKERS ARCHITECTURE &	0000001694	TRN	16-104	Open	16-104_Amd1.pdf	JUDKINS PARK STATION ACCESS STUDY	12/26/2016	1/31/2018	82,000.00	49,275.67



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					16-104_Base.pdf					
MILLER MANAGEMENT SERVICES LLC	0000287808	TRN	15-117	Open	15-117_Amendment_1.pdf 15-117_Base_Agreement.pdf	TIM 3.0 AND SIEMAN'S CONCERT IT PROJECT MANAGER	12/02/2015	11/30/2017	80,500.00	70,581.25
MOORE IACOFANO GOLTSMAN, INC	0000197569	TRN	14\113	Open	14-113_Amendment004.pdf	PEDESTRIAN MASTER PLAN UPDATE	02/27/2015	4/30/2017	7,008.35	202.98
MOORE IACOFANO GOLTSMAN, INC	0000197569	TRN	15-056	Open	15-056_Amendment001.pdf 15-056_Amendment002.pdf 15-056_Amendment003.pdf 15-056_Amendment004.pdf 15-056_Amendment005.pdf 15-056_Amendment006.pdf 15-056_Base_Agreement.pdf	WASHINGTON STATE CONVENTION CENTER-STREET CONCERT PLANS	10/30/2015	8/31/2017	172,802.00	149,622.82
NORTHWEST RESEARCH GROUP INC	0000047729	TRN	15-053	Open	15-053_Amd1.pdf 15-053_Base_Contract.pdf	NEIGHBORHOOD INTERCEPT SURVEYS	11/02/2015	12/1/2017	150,000.00	82,776.29
NORTHWEST RESEARCH GROUP LLC	0000450467	TRN	15/053	Open		NEIGHBORHOOD INTERCEPT SURVEYS	11/02/2015	12/1/2017	67,223.71	61,350.96
OSBORN CONSULTING INCORPORATED	0000324050	TRN	15-082	Open	15-082_Amendment_01.pdf 15-082_Base.pdf	SDOT DRAINAGE AND HYDRAULIC DESIGN ON-CALL - OSBORN CONSUTLTING	09/08/2015	11/30/2018	145,433.47	145,432.47



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
PACIFICBRIDGE INC	0000471876	TRN	16-029	Open	16-029_Base.pdf	NORTHGATE BRIDGE - LEAD STRUCTURAL ENGINEERING SERVICES	10/13/2016	11/30/2018	288,974.00	219,884.94
PACIFICBRIDGE INC	0000471876	TRN	17-010	Open	17-010_Base_Contract.pdf	ON-CALL BRIDGE LOAD RATING SERVICES - PACIFIC BRIDGE, INC.	03/08/2017	2/28/2019	289,000.00	0.00
PARSONS TRANSPORTATION	0000355532	TRN	16-041	Closed	16-041_Base_contract.pdf	COORDINATED STREET FURNITURE AESTHETIC STUDY	07/29/2016	1/13/2017	13,498.00	0.00
PEOPLEFIRM LLC	0000401631	TRN	17-058	Open	17-058_Base_Contract.pdf	EMPLOYEE ENGAGEMENT SURVEY	08/07/2017	12/15/2017	44,956.00	20,638.50
PERTEET ENGINEERING INC	0000089955	TRN	14-029	Open	14-029_.pdf 14-029_Am_1.pdf	SDOT CAPITAL PROJECT SCHEDULING SUPPORT	02/24/2015	12/31/2016	11,871.06	85,000.14
PERTEET ENGINEERING INC	0000089955	TRN	16-034	Open	16-034_Amendment_1.pdf 16-034_Base_Agreement.pdf	ROADWAY AND PAVEMENT ENGINEERING SUPPORT SERVICES	06/28/2016	1/31/2018	360,000.00	283,164.82
PERTEET ENGINEERING INC	0000089955	TRN	17-042	Open	17-042_Contract.pdf	OFFICE OF MOVE SEATTLE - ROADWAY DESIGN SERVICES	08/21/2017	12/7/2018	99,951.00	37,256.58
PROJECT CORPS LLC	0000175577	TRN	16-040	Open		CAPITAL PROJECT DELIVERY PROCESS	06/22/2016	12/1/2017	119,700.00	89,355.00



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					16-040_Amendment_1.pdf 16-040_Base_Agreement.pdf					
PRR, INC	0000017048	TRN	15-012	Open		ROAD SAFETY MARKETING AND COMMUNICATIONS	05/05/2015	1/30/2018	360,976.00	328,026.51
					15-012_Amd2.pdf 15-012_Amendment_3.pdf 15-012_Base_Contract-.pdf					
PRR, INC	0000017048	TRN	16-043	Open		YESLER BRIDGE CONSTRUCTION COMMUNICATIONS	06/28/2016	12/1/2017	130,612.00	67,714.96
					16-043_Base_Agreement.pdf					
REID MIDDLETON	0000056798	TRN	15-069	Open		PIER 62/63 STRUCTURAL DESIGN	07/08/2015	12/15/2019	138,323.00	136,839.78
					15-069.pdf 15-069_Amd_1.pdf 15-069_Amd_2.pdf 15-069_Amd_4.pdf 15-069_Amd3.pdf					
REID MIDDLETON	0000056798	TRN	15-120	Open		PIER 62 - MARINE ENGINEERING	12/18/2015	12/15/2017	349,819.00	347,821.59
					15-120_Amd_1.pdf 15-120_Amd_2.pdf 15-120_Pier_62_-_Marine_Engineering.pdf					
RH CHEN ENGINEERING INC	0000395707	TRN	15-092	Open		PSOT AVENUE BRIDGE-BUILDING ADN SOIL EVALUATION	10/02/2015	12/15/2017	153,971.00	75,154.58
					15-092_Amendment001.pdf 15-092_Base.pdf					



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
RH CHEN ENGINEERING INC	0000395707	TRN	15-130	Open	15-130_Base.pdf	BRIDGE LOAD RATING	04/01/2016	6/30/2017	22,077.00	20,872.56
SHIELDS OBLETZ JOHNSEN	0000481089	TRN	15/011	Open	15-011.pdf 15-011_Amendment009.pdf	STREETCAR VEHICLE PRODUCTION MANAGEMENT SUPPORT	05/10/2017	8/31/2017	49,905.42	37,247.50
SHIELDS OBLETZ JOHNSEN	0000084939	TRN	15-011	Closed	15-011.pdf 15-011_Am_1.pdf 15-011_Amendment003.pdf 15-011_Amendment004.pdf 15-011_Amendment005.pdf 15-011_Amendment006.pdf 15-011_Amendment007.pdf 15-011_Amendment008.pdf	STREETCAR VEHICLE PRODUCTION MANAGEMENT SUPPORT	04/01/2015	8/31/2017	227,420.00	217,464.58
STEPHERSON & ASSOCIATES	0000360586	TRN	14-057	Open	14-057.pdf 14-057_Amendment_2.pdf 14-057_Amendment001.pdf	ON-CALL CORRIDOR PROJECT DEFINITION PLANS - PUBLIC INVOLVEMENT	11/26/2014	10/31/2017	150,000.00	139,798.26
STEPHERSON & ASSOCIATES	0000360586	TRN	15-035	Open	15-035_Amendment001.pdf 15-035_Base_Agreement.pdf	CAPITAL PROJECTS OUTREACH SUPPORT: DELRIDGE AND BALLARD GREENWAYS; HOLGATE BRIDGE	08/11/2015	1/31/2017	122,245.00	100,306.45



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
STEPHERSON & ASSOCIATES	0000360586	TRN	16-021	Open	16-021_Base_Agreement.pdf	2ND AVE PROTECTED BIKE LANE NORTH EXTENSION PROJECT-CONSTRUCTION COMMUNICATIONS	07/14/2016	7/31/2017	134,681.00	110,425.64
TD WANG ADVERTISING GROUP LLC	0000217517	TRN	16-099	Open	16-099_Bike_Encouragement_Campaign.pdf	BIKE ENCOURAGEMENT CAMPAIGN	05/10/2017	1/31/2018	100,271.00	76,211.14
TEAM SOAPBOX LLC	0000333996	TRN	14-053	Open	14-053_Amd_4.pdf 14-053_Amendment004.pdf	2014 PAY STATION PUBLIC EDUCATION/OUTREACH	07/15/2014	1/15/2018	278,649.36	176,915.91
TEAM SOAPBOX LLC	0000333996	TRN	16-097	Open	16-097_Middle_School_Safety_Campaign.pdf	MIDDLE SCHOOL SAFETY CAMPAIGN	04/07/2017	2/15/2018	100,000.00	99,994.19
TIERRA RIGHT OF WAY SERVICES LTD	0000382650	TRN	16-094	Open	16-094_Contract.pdf	RIGHT OF WAY RELOCATION SERVICES	01/30/2017	12/15/2018	53,256.00	10,030.95
TOOLE DESIGN GROUP, LLC	0000230744	TRN	16-072	Open	16-072_Base_Contract.pdf	NORTHGATE AREEA STREETSCAPE CONCEPT PLAN	11/28/2016	1/31/2018	30,004.00	27,335.93
TRANPO GROUP USA, INC	0000447684	TRN	15-134	Open	15-134_Base_Contract.pdf	2016 ANNUAL PAID PARKING STUDY	04/01/2016	1/31/2017	275,045.00	232,689.00
TRANPO GROUP USA, INC	0000447684	TRN	16-026	Open		MERCER ADAPTIVE SIGNAL VISSIM TRAFFIC OPERATION ANALYSIS	07/14/2016	1/15/2018	285,620.00	254,439.08



City of Seattle - Summit
 Purchase Orders for Consultant Contracts
 By Department
 All City Contracts (Open and Closed) Active Since: 12/31/2016

Dept: **Seattle Transportation 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 12/4/2017
					16-026_Amendment_2.pdf 16-026_Base_Contract.pdf					
TRUE NORTH LAND SURVEYING INC	0000211102	TRN	15-096	Open	15-096_BRTSurvey.pdf	MADISON ST. BRT-LAND SURVEY	09/28/2015	12/31/2016	157,664.00	153,304.30
VIA ARCHITECTURE INC	0000298662	TRN	16-067	Open	16-067_Contract.pdf	NORTHGATE BRIDGE-ARCHITECTURAL SERVICES	01/10/2017	11/30/2018	317,443.00	282,123.75
VINOD BANDRAPALLI	0000424551	TRN	16-038	Open	16-038_Amd_1.pdf 16-038_Base_Contract.pdf	SUMMIT FIXED ASSET ADVISORY	09/20/2016	4/27/2018	360,900.00	360,900.00
VINOD BANDRAPALLI	0000424551	TRN	17-011	Open	17-011.pdf 17-011_Amend_1.pdf	PEOPLESOFT 9.2 EXPERT CONSULTANT	05/12/2017	7/31/2018	295,950.00	54,900.00
Total Doc Type: Consultant Roster									32,749,901.00	23,555,029.93
Total Department: Seattle Transportation Dept.									411,770,147.53	326,406,738.98
Total City of Seattle:									2,053,224,070.90	1,432,722,283.30

