

3/8/18 thru 6/20/19

EDMONDS SCHOOL DISTRICT  
AWARDED PUBLIC WORKS PROJECTS  
UNDER \$300,000

PO-NBR	VENDOR NAME	PO-DATE	P0-AMOUNT	PO-DESCRIPTION
2001800355	IRIS WINDOW COVERINGS NW INC	6/17/2019	\$1,844	Furnish and install window blinds at MTE
2001800353	LONG BUILDING TECHNOLOGIES	6/13/2019	\$2,595	Furnish and install an HVAC shut down button at Lynnwood Elementary School
2001800352	LONG BUILDING TECHNOLOGIES	6/13/2019	\$2,592	Furnish and install HVAC shut down buttons at Mountlake Terrace Elementary
1001802160	ATS AUTOMATION INC	6/11/2019	\$1,496	MAINT - AMS/EXPANSION CARD
1001802129	THYSSENKRUPP ELEVATOR CORP	6/4/2019	\$141	MAINT - LDE/CALL-OUT
1001802123	NORTHWEST ARCHITECTURAL PRODUCTS INC	5/31/2019	\$31,177	MAINT - DISTRICT BLEACHER INSPECTIONS
4001800602	RUSSELL SIGN CO	5/29/2019	\$182	5 Date Plaques - 6" x 12" blue and white lettering
4001800600	SPEEDY SIGN CENTER	5/29/2019	\$19	Speedy Sign Wall Plaques
2001800335	RENTAL FENCE SERVICE	5/23/2019	\$652	Replace and Repair rental fence at Lynnwood Place
1001802020	WYSER CONSTRUCTION INC	5/21/2019	\$39,504	MAINT - MTH/DETENTION POND CLEAN-UP
2001800330	SCOTT'S ELECTRIC SERVICE LLC	5/21/2019	\$19,100	Furnish and install outside Kilns enclosure at Lynndale Elementary School
2001800331	SCOTT'S ELECTRIC SERVICE LLC	5/21/2019	\$4,709	Furnish and install cable to camera locations at Edmonds Elementary School
2001800329	SCOTT'S ELECTRIC SERVICE LLC	5/21/2019	\$2,647	Cable at Westgate Elementary School
2001800328	SNAP-TEX NORTHWEST INC	5/20/2019	\$38,537	Q18-17CP Acoustical Tiles at Lynndale Elementary School
2001800327	OLYMPIC PAVING INC	5/20/2019	\$4,410	Furnish and install paving at Seaview Elementary School
1001801997	DIMENSIONAL COMMUNICATIONS	5/20/2019	\$1,998	Furnish and install touch panel in the Gymnasium at Madrona School
1001801993	THYSSENKRUPP ELEVATOR CORP	5/17/2019	\$3,896	MAINT - EE/CALL-OUT
1001801968	NORTHWEST FIRE SYSTEMS LLC	5/14/2019	\$657	MAINT - MTH/EMERGENCY CALL-OUT
1001801958	BRIMSTONE FIRE SAFETY MANAGEMENT LLC	5/13/2019	\$1,021	MAINT - MDM/SPRINKLER ADAPTER
1001801931	A HIGHER PLANE INC	5/7/2019	\$3,533	MAINT - SLH/GYM FLOOR
1001801918	DOOR PROS INC	5/3/2019	\$2,000	MAINT - OPEN PO/HARDWARE INSTALLATION
2001800302	BNBUILDERS INC	4/29/2019	\$56,463	MTE-Construction Contract dated 7/17/18
1001801852	BAKER COMMODITIES INC	4/24/2019	\$11,702	MAINT - CLEANING GREASE TRAPS
1001801838	NORTHWEST ARCHITECTURAL PRODUCTS INC	4/19/2019	\$3,208	MAINT - TPE/CURTAIN DIVIDER WINCH
2001800280	NORTHSOUND UTILITY & CONSTRUCTION INC	4/12/2019	\$106,756	Q18-07CP Fire Hydrant at OHE
2001800281	KCDA	4/12/2019	\$39,755	Q18-15CP Playground Equipment at WGE
1001801789	JOHNSON CONTROLS FIRE PROTECTION LP	4/10/2019	\$1,413	MAINT - MTH/GIRLS BATHROOM SENSORS
1001801766	GUARDIAN FENCE CO	4/1/2019	\$1,518	MAINT - TPE/FENCE REPAIR
1001801763	GUARDIAN FENCE CO	3/29/2019	\$3,544	MAINT - SVE/FENCE & GATES
1001801727	THYSSENKRUPP ELEVATOR CORP	3/22/2019	\$771	MAINT - MDE/RE-PROGRAM PHONE
1001801720	JEFFERIES TREE SERVICES INC	3/21/2019	\$5,520	MAINT - SPE/PINE TREE REMOVAL
1001801693	PRO-TECTION SEATTLE	3/15/2019	\$481	MAINT - ESC/WINDOW FILM
2001800218	GUARDIAN FENCE CO	3/13/2019	\$6,569	Furnish and install netting at Lynnwood Elementary School
1001801673	SCOTT'S ELECTRIC SERVICE LLC	3/12/2019	\$8,107	Labor and materials for the install of CAT6 runs at Brier Elementary School
2001800213	GUARDIAN FENCE CO	3/11/2019	\$938	Furnish and install gate at Seaview Elementary School
4001800453	RUSSELL SIGN CO	3/5/2019	\$2,760	Wall signs, Senior Board and banners for School Year 2018-2019
1001801641	PROCTOR SALES INC	3/5/2019	\$684	MAINT - EWH/BOILER REPAIR
1001801611	NORTHWEST FIRE SYSTEMS LLC	2/21/2019	\$524	MAINT - OHE/FIRE PANEL REPAIR
1001801573	PACIFIC RAINIER ROOFING INC	2/20/2019	\$8,046	Gutter replacement at Chase Lake Elementary School
1001801585	JEFFERIES TREE SERVICES INC	2/19/2019	\$3,400	MAINT - CWE/TREE REMOVAL
1001801531	CRESSY DOOR COMPANY INC	2/7/2019	\$828	MAINT - AMS/FUSIBLE LINKS
1001801472	EQUIPMENT SALES CO INC	1/24/2019	\$12,918	TRANSPORTATION - Lifts for shop
1001801426	GUARDIAN FENCE CO	1/16/2019	\$1,319	MAINT - HTE/FENCING
1001801443	POWERCLEAN	1/14/2019	\$2,760	MAINT - HOOD CLEANING
2001800148	SPEEDY SIGN CENTER	1/8/2019	\$1,656	Signage for Madrona School
1001801371	NOR-PAC SEATING CO INC	12/21/2018	\$21,566	MAINT - MTH/BLEACHER REPAIR
1001801355	KCDA	12/19/2018	\$3,047	MAINT - MDH/BAND ROOM CARPET
2001800138	MOON CONSTRUCTION CO	12/17/2018	\$77,170	Q17-29CP OUTDOOR LEARNING CENTER AT SEAVIEW ELEMENTARY SCHOOL

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2001800137	INTERWEST CONSTRUCTION INC	12/14/2018	\$5,520	Excavation work at Old Transportation yard
2001800120	KCDA	12/7/2018	\$7,119	Furnish and install divider panels at MLT ELE
2001800111	SCOTT'S ELECTRIC SERVICE LLC	12/5/2018	\$883	Install recording meter on panel @ MDH
1001801234	AA DIAMOND INC	11/29/2018	\$795	MAINT - AMS/CORING FOR DOOR STOPS
1001801228	CRESSY DOOR COMPANY INC	11/28/2018	\$1,656	MAINT - AMS/DROP TESTS x3
2001800089	BUDGET BLINDS OF MILL CREEK	11/14/2018	\$12,350	Furnish & install Energy Sheild Insulated Curtains - AMS
1001801181	KCDA	11/14/2018	\$2,325	MAINT - CPE/MUSIC ROOM
1001801167	ELECTROCOM INC	11/9/2018	\$4,885	Strobe lights
1001801157	CRESSY DOOR COMPANY INC	11/8/2018	\$500	MAINT - MLE/DROP TEST
2001800076	SCOTT'S ELECTRIC SERVICE LLC	11/1/2018	\$7,511	Furnish labor for EWH sign
1001801036	JEFFERIES TREE SERVICES INC	10/26/2018	\$4,858	MAINT - WWC/REMOVING BIRCH TREES
1001801037	JEFFERIES TREE SERVICES INC	10/26/2018	\$2,120	MAINT - MTH/REMOVE 5 ALDERS
1001801023	3 DAY BLINDS LLC	10/23/2018	\$3,876	MAINT - SLH/PRIVACY BLINDS
1001800996	LANDTEK	10/22/2018	\$2,042	MAINT - CVE/BRUSHCUTTING
1001800983	INNOVATIVE VACUUM SERVICES	10/18/2018	\$1,766	MAINT - MDH/DIRT VACUUM
1001800980	CRESSY DOOR COMPANY INC	10/18/2018	\$1,340	MAINT - MDH/ATHLETICS/DOOR REPAIR
1001800962	STAGECRAFT INDUSTRIES INC	10/17/2018	\$3,892	Black-out Curtains for EWHS Photo Lab
2001800060	SPEEDY SIGN CENTER	10/15/2018	\$336	MTE - Parking Signs
1001800914	ALEXANDER GOW FIRE EQUIPMENT	10/11/2018	\$2,933	MAINT - LHS/PIPE RELOCATION
1001800870	COLE INDUSTRIAL INC	10/4/2018	\$1,445	MAINT - AECC/BOILER DOOR
1001800845	PNTA	10/2/2018	\$655	MAINT - MTH/LIGHTING CONTROLS
1001800795	PROCTOR SALES INC	9/26/2018	\$298	MAINT - MW/POOL BOILER
1001800775	JEFFERIES TREE SERVICES INC	9/25/2018	\$3,146	MAINT - SWE/DEAD TREE REMOVAL
1001800752	EWING ELECTRIC INC	9/21/2018	\$2,170	Command Center - Electrical work
1001800741	INNOVATIVE VACUUM SERVICES	9/20/2018	\$1,993	MAINT - MDH/VACUUM TRUCK
4001700632	FASTSIGNS OF LYNNWOOD	9/18/2018	\$284	General Athletic Sign
1001800689	CRESSY DOOR COMPANY INC	9/17/2018	\$1,778	MAINT - MTH/DROP-OUT ARM
1001800681	THYSSENKRUPP ELEVATOR CORP	9/14/2018	\$69,098	Q15-40GF YR. 4 DISTRICT WIDE ELEVATOR MAINTENANCE
2001800021	DAKTRONICS INC	9/14/2018	\$27,235	NEW ELECTRONIC SIGN AT EWH
1001702466	GENERATOR SERVICES NW LLC	9/14/2018	\$4,023	MAINT - GENERATOR TESTING & REPAIR
1001800680	SCOTT'S ELECTRIC SERVICE LLC	9/14/2018	\$2,206	Labor & materials for timeout room at LDE
1001800643	NORTHWEST FIRE SYSTEMS LLC	9/13/2018	\$7,607	MAINT - MDH/TEGRIS TESTING
1001702459	CRESSY DOOR COMPANY INC	9/12/2018	\$1,548	MAINT - MTH/ROLLING DOORS
1001800612	NORTHWEST ARCHITECTURAL PRODUCTS INC	9/10/2018	\$5,000	MAINT - OPEN PO/MECHANICAL
1001800590	LONG BUILDING TECHNOLOGIES	9/7/2018	\$10,000	MAINT - OPEN PO/SERVICE CALLS
1001800584	NOR-PAC SEATING CO INC	9/7/2018	\$2,500	MAINT - OPEN PO/BLEACHER REPAIR
1001800591	SIEMENS INDUSTRY INC	9/7/2018	\$2,000	MAINT - OPEN PO/CALL-OUTS
1001800571	CRESSY DOOR COMPANY INC	9/6/2018	\$5,000	MAINT - OPEN PO/DOOR REPAIR
1001800579	ELECTROCOM INC	9/6/2018	\$2,000	MAINT - OPEN PO/SYSTEM SUPPORT
1001702447	NORTHWEST FIRE SYSTEMS LLC	9/5/2018	\$524	MAINT - SVE/DRY SYSTEM REPAIR
1001800310	FASTSIGNS OF LYNNWOOD	8/23/2018	\$1,000	OPEN PO ON SIGNS AND BANNERS
1001702418	JEFFERIES TREE SERVICES INC	8/22/2018	\$6,293	MAINT - MDH/TRIM ALDERS
1001702417	JEFFERIES TREE SERVICES INC	8/22/2018	\$2,098	MAINT - LWE/LIMBING FIR TREES
2001700548	GUARDIAN FENCE CO	8/15/2018	\$1,104	Install security fence for LDE partnership project
1001702390	JEFFERIES TREE SERVICES INC	8/10/2018	\$4,195	MAINT - LDE/REMOVE 2 FIRS
1001702391	JEFFERIES TREE SERVICES INC	8/10/2018	\$3,144	MAINT - SWE/ REMOVE PINE
1001702377	ACTION COMMUNICATIONS INC	8/6/2018	\$24,013	Anntenna, repeater, amplifier with connectors, licensing
2001700537	GAMETIME	8/2/2018	\$118,772	Q17-25CP Playground Equipment at Lynndale Elementary School
1001702361	LANDTEK	8/1/2018	\$15,353	MAINT - DISTRICT BRUSH CUTTING

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1001702351	GENERATOR SERVICES NW LLC	7/24/2018	\$861 MAINT - WIRE & TEST FUEL TANK
1001702349	GUARDIAN FENCE CO	7/20/2018	\$3,842 MAINT - CVE/FENCE
1001702344	RED HAWK FIRE & SECURITY	7/18/2018	\$1,283 MAINT - LHS/SENSOR BATTERY INSTALLATION
2001700518	KCDA	7/17/2018	\$122,134 Q17-09CP DRAINAGE SYSTEM AT CHASE LAKE ELEMENTARY SCHOOL
2001700519	TEUFEL LANDSCAPE	7/17/2018	\$39,956 Perform landscape clean up & baseball, football field renovation at Alderwood Middle School
2001700520	TEUFEL LANDSCAPE	7/17/2018	\$39,856 PERFORM LANDSCAPE CLEAN UP AT LYNNDALE ELEMENTARY SCHOOL
1001702343	THYSSENKRUPP ELEVATOR CORP	7/17/2018	\$2,212 MAINT - WWC/ELEVATOR 5 YEAR TEST
1001702330	WALKER SPECIALTY CONSTRUCTION	7/12/2018	\$3,541 MAINT - BRE/ASBESTOS ABATEMENT
1001702323	KCDA	7/10/2018	\$2,061 MAINT - EWH/KITCHEN VINYL FLOOR REPAIR
1001702326	FRIEDMAN & BRUYA INC	7/10/2018	\$390 MAINT - MTH/DETENTION POND
1001702321	BARK TIME BLOWER TRUCK SERVICE	7/9/2018	\$77,704 Q17-30GF MAINT - DISTRICT WIDE BARK
4001700627	DAKTRONICS INC	7/9/2018	\$20,021 Furnish and install score boards and shot clocks at LHS Gymnasium
2001700500	MOON CONSTRUCTION CO	6/29/2018	\$10,936 Remove wall and install doorway in classrooms at Sherwood Elementary School
1001800078	NORTHWEST FIRE SYSTEMS LLC	6/27/2018	\$30,995 MAINT - ANNUAL FIRE SUPPRESSION - 2018/19
1001702258	PACIFIC FIRE & SECURITY INC	6/26/2018	\$49,680 Q16-14GF - Yr 2 - Confidence Test and Repair - District Wide
1001702285	CP SHEET METALS INC	6/26/2018	\$4,195 MAINT - LHS/METAL DOWNSPOUT COVER
4001700587	RUSSELL SIGN CO	6/12/2018	\$147 4 Marquee plaques
2001700446	WYSER CONSTRUCTION INC	6/11/2018	\$38,440 Q17-24CP SITE WORK AT LYNNDALE ELEMENTARY SCHOOL
1001702191	JOHNSON CONTROLS FIRE PROTECTION LP	6/7/2018	\$905 MAINT - BEV/SERVICE CALL
1001702162	BAKER COMMODITIES INC	6/4/2018	\$10,819 MAINT - GREASE TRAP SERVICE
2001700440	BUDGET BLINDS OF MILL CREEK	6/4/2018	\$5,819 Furnish and install Drapery at Alderwood Middle School
2001700436	EDNETICS INC	5/31/2018	\$1,164 Furnish IR Illuminator -onsite support at AMS
1001702134	GUARDIAN SECURITY SYSTEMS INC	5/30/2018	\$3,931 MAINT - MLE/ COMBINE SECURITY SYSTEMS
1001702127	RED HAWK FIRE & SECURITY	5/29/2018	\$4,250 MAINT - WGE/NEW PANEL
1001702067	JOHNSON CONTROLS FIRE PROTECTION LP	5/17/2018	\$8,265 MAINT - MDH/PANEL REPLACEMENT
2001700416	BUDGET BLINDS OF MILL CREEK	5/16/2018	\$3,552 LDE-FURNISH AND INSTALL ROLLER SHADES AT LYNNDALE ELEMENTARY SCHOOL
1001702057	CRESSY DOOR COMPANY INC	5/16/2018	\$1,500 Repairs/service to shop garage doors
1001701993	GUARDIAN SECURITY SYSTEMS INC	5/7/2018	\$400 MAINT - MLE/SERVICE CALL
2001700413	PACIFIC COMMUNICATIONS CABLING	5/4/2018	\$20,916 Furnish and install conduit, cabling and cameras at Brier Terrace Middle School
2001700412	PACIFIC COMMUNICATIONS CABLING	5/4/2018	\$18,916 Furnish and install conduit, cabling and cameras at College Place Middle School
2001700397	EDNETICS INC	5/2/2018	\$102,415 Furnish and install additional systems capacity, project number Q17-21CP
1001701957	WENGER CORPORATION	5/1/2018	\$31,293 Furnish and install a SounLok room at Lynndale Elementary School
1001701935	GOLDFINCH BROS	4/27/2018	\$2,597 MAINT - MDM WINDOW
2001700325	CATALYST WORKPLACE ACTIVATION	4/4/2018	\$3,353 Furnish and install wall mount and jump seat at Madrona
1001701830	THYSSENKRUPP ELEVATOR CORP	4/4/2018	\$2,950 MAINT - ELEVATOR SMOKE DETECTOR TESTS
1001701822	CRESSY DOOR COMPANY INC	4/2/2018	\$1,291 MAINT - MDE/DOOR REPAIR
2001700288	ERICKSON REFRIGERATION	3/26/2018	\$988 Repair of ice maker at Alderwood Middle School
2001700280	SPEEDY SIGN CENTER	3/22/2018	\$294 Banner for Lynnwood Elementary School
2001700281	SPEEDY SIGN CENTER	3/22/2018	\$294 BANNER FOR MOUNTLAKE TERRACE ELEMENTARY
1001701756	JEFFERIES TREE SERVICES INC	3/19/2018	\$1,016 MAINT - MDH/DEAD TREE REMOVAL
1001701752	MORGAN SOUND INC	3/16/2018	\$351 Morgan Sound re: MLE Sound Equipment in MLE Gym. Paid with Basic Budget. Contract labor.
1001701715	SERVPRO OF EDMONDS, LYNNWOOD, BELLEVUE WEST	3/12/2018	\$44,699 Water Mitigation at Oak Heights Elementary School
2001700254	COLE INDUSTRIAL INC	3/9/2018	\$29,924 Boiler - gasket and reassembly replacement at Terrace Park
1001701705	KCDA	3/8/2018	\$5,514 Furnish and install carpeting in room 2 & 3 at Oak Heights Elementary School