

Awarded Public Works Projects (Under \$350,000)

1002200943	SCOTT'S ELECTRIC SERVICE LLC	10/25/2022	\$1,740	provide & install dimming switch
1002200946	NORTHWEST FIRE SYSTEMS LLC	10/25/2022	\$30,000	MAINT - OPEN PO/REPAIR 22-23
2002200042	SPEEDY SIGN CENTER	10/24/2022	\$3,583	3 CUSTOM SIGNS
2002200043	SCOTT'S ELECTRIC SERVICE LLC	10/24/2022	\$2,634	2 main entry door release buttons at the main office at Westgate Elementary.
1002200906	WYSER CONSTRUCTION INC	10/17/2022	\$9,890	Replacement Hydrant - MLE
1002200873	GAMETIME	10/11/2022	\$41,986	MAINT - MLE Playground Equipment Replacement 22-23
1002200819	PROCTOR SALES INC	10/4/2022	\$4,000	MAINT - BOILER
2002200033	WYSER CONSTRUCTION INC	10/4/2022	\$33,512	Landscape Maintenance for 1 year at Spruce Elementary
1002200806	ELEVATOR SUPPORT COMPANY LLC	9/29/2022	\$30,000	MAINT-OPEN PO/EMERGENCY REPAIRS 22-23
2002200030	COMMERCIAL FENCE CORPORATION	9/27/2022	\$210,665	Install fencing around the College Place Elementary and Middle School
1002200670	SKY NORTHWEST INC	9/14/2022	\$11,005	Painting for Edmonds Woodway HS
1002200656	POWERCOM	9/13/2022	\$77,414	MAINT - CORRECT DEFICIENCIES AT LWE, LDE, AMS, MA, MTE - 22-23
1002200628	COLE INDUSTRIAL INC	9/12/2022	\$9,000	MAINT - OPEN PO BOILER SERVICE AND REPAIR 22/23 (PW)
1002200632	CRESSY DOOR COMPANY INC	9/12/2022	\$2,000	MAINT - OPEN PO/DOOR REPAIR 22-23 (PW)
1002200634	DOOR PROS INC	9/12/2022	\$10,000	MAINT - OPEN PO/HARDWARE INSTALLATION 22-23 (PW)
1002200635	ELECTROCOM INC	9/12/2022	\$1,000	MAINT - OPEN PO/SYSTEM SUPPORT 22-23
1002200639	GENERATOR SERVICES NW LLC	9/12/2022	\$10,000	MAINT - OPEN PO/GENERATOR REPAIRS 22-23
1002200643	JEFFERIES TREE SERVICES INC	9/12/2022	\$25,000	MAINT - OPEN PO/DISTRICT TREE FALLING 22-23
1002200523	ERICKSON REFRIGERATION	8/31/2022	\$29,091	Freezer repair at MTHS, installation of new floor, and custom-made door.
1002102096	SECURITY SOLUTIONS NORTHWEST	8/30/2022	\$586	emergency for elevator panel
1002200378	SME SOLUTIONS LLC	8/17/2022	\$5,000	Transportation open purchase order to pay on repairs for fuel pump system
1002200272	CRESSY DOOR COMPANY INC	8/16/2022	\$1,000	Transportation open purchase order to pay on repairs of shop garage doors
2002100184	WYSER CONSTRUCTION INC	7/25/2022	\$36,498	MAD-Wyser Construction, Pedestrian walk & Swell improvements
1002200139	ERICKSON REFRIGERATION	7/14/2022	\$53,965	Refrigerator and Freezer at Brier Terrace Middle School
2002100176	NW BOILER INC	7/12/2022	\$50,242	REPAIRS TO BOILER AT MAPLEWOOD SCHOOL
2002100164	GAMETIME	6/14/2022	\$93,413	HILLTOP ELEMENTARY PLAYGROUND, OMNIA PARTNERS
1002200047	ERICKSON REFRIGERATION	6/10/2022	\$83,957	Freezer repair at MTHS.
1002101934	NORTHWEST FIRE SYSTEMS LLC	6/9/2022	\$10,739	MAINT/DISTRICT ANNUAL FIRE SPRINKLER MAINTENANCE
1002101900	NORTHWEST SALES GROUP INC	6/6/2022	\$1,272	REMOVE AUTO SHOP EQUIPMENT MDHS
1002101864	GAMETIME	5/25/2022	\$4,946	Gaga ball pit for Lynndale Elem under Omnia Partners
1002101850	ROGERS MACHINERY COMPANY, INC	5/25/2022	\$2,930	MAINT - TOOL COMPRESSOR REPAIR 21/22
1002101854	INTEGRATED DOOR SYSTEMS	5/23/2022	\$415	MAINT - FIRE DOOR REPAIR AT EWH 21/22
1002101837	SPEE WEST CONSTRUCTION CO	5/19/2022	\$119,612	Transportation repair bay concrete slab replacement
2002100142	INTEGRATED SYSTEMS CONTROLS LLC	5/10/2022	\$5,576	Alderwood Middle School Acoustiblok panels
1002101775	SCOTT'S ELECTRIC SERVICE LLC	5/10/2022	\$10,889	MAINT - LHS STAGE LIGHTING 21/22
1002101930	A HIGHER PLANE INC	5/10/2022	\$1,326	MAINT - MTHS BASKETBALL KEYS PAINTED 21/22
1002101757	INTERIOR TECHNOLOGY INC	4/25/2022	\$2,832	MAINT - ROLL UP DOOR REPAIR FOR LDE 21/22
2002100119	GAMETIME	4/11/2022	\$85,849	Playground equipment at Sherwood Elementary
2002100109	FORMA CONSTRUCTION CO	3/25/2022	\$29,719	Repairs to outdoor play shed at Madrona K-8
2002100104	SPEE WEST CONSTRUCTION CO	3/23/2022	\$66,038	CPM new exterior cedar siding on S. side of gym
1002101569	A HIGHER PLANE INC	3/17/2022	\$9,282	MAINT - SLH/AUX GYM FLOOR
1002101557	HOLMBERG COMPANY	3/15/2022	\$23,622	MAINT - FAN REPLACEMENT FOR MTHS 21/22
1002101536	DOOR PROS INC	3/10/2022	\$22,890	MAINT/Woodway Center - ADA DOOR OPENERS
1002101522	MORGAN SOUND INC	3/7/2022	\$124	MAINT - GYM PA SYSTEM REPAIR 21/22 / OHE
1002101687	TOMKAT SAFETY LLC	3/3/2022	\$5,778	MAINT - FALL PROTECTION SYSTEM REPAIR 21/22
1002101489	OLYMPIC PAVING INC	2/28/2022	\$20,222	MAINT - LHS ASPHALT REPAIR 21/22

1002101492	CATCHALL ENVIRONMENTAL LLC	2/25/2022	\$58,972	LDE/STORMWATER CLEANOUT
1002101473	A HIGHER PLANE INC	2/24/2022	\$3,024	MAINT - MTHS FLOOR SAFETY PAINTING 21/22
1002101281	PACIFIC MECHANICAL SYSTEMS INC	1/13/2022	\$10,995	MAINT - OHE/HVAC REPAIR
2002100076	OLYMPIC PAVING INC	1/10/2022	\$3,039	Oak Heights asphalt paving repair to sidewalk, per Alderwood Water
2002100075	SPEE WEST CONSTRUCTION CO	1/6/2022	\$64,860	Edmonds Woodway Stadium Railing
1002101242	COLE INDUSTRIAL INC	1/6/2022	\$14,000	MAINT - OPEN PO BOILER SERVICE AND REPAIR 21/22
1002101230	TAURUS POWER & CONTROLS INC	1/5/2022	\$4,352	MAINT - BTM/BATTERY BACKUP REPAIR
2002100073	KCDA	12/17/2021	\$298,067	2022 PORTABLE PROJECT- PACIFIC MOBILE TO PROVIDE 1 PORTABLE
1002101176	SCOTT'S ELECTRIC SERVICE LLC	12/14/2021	\$332	MAINT - SOUTH GATE REPAIR 21/22
1002101174	ERICKSON REFRIGERATION	12/14/2021	\$38,030	Freezer repair at MDHS.
1002101071	SERVPRO OF EDMONDS, LYNNWOOD	11/18/2021	\$89,721	LYNNDALE ELEMENTARY EMERGENCY REPAIRS DUE TO WATER DAMAGE
2002100054	ELECTROCOM INC	11/18/2021	\$32,383	MAINT - NEW WIRELESS CLOCK SYSTEM CPE/WGE 21/22
1002101037	WALKER SPECIALTY CONSTRUCTION	11/15/2021	\$2,760	MAINT - ACM ABATEMENT AT WWC 21/22
1002100950	ADT COMMERCIAL LLC	10/26/2021	\$7,093	MAINT - LHS INPUT MODULES 21/22
1002100943	POWERCOM	10/25/2021	\$49,133	MAINT - LHS HEADEND REPLACEMENT 21/22
1002100930	NW BOILER INC	10/21/2021	\$10,000	MAINT - OPEN PO BOILER REPAIR
1002100920	SEATEMP LLC	10/18/2021	\$5,000	MAINT - OPEN PO FOR REFRIGERATION REPAIR
2002100043	GUARDIAN FENCE CO	10/18/2021	\$2,926	Temporary fencing for relocated portable at Woodway Center per attached quote.
2002100032	HOLMBERG COMPANY	10/1/2021	\$249,509	Emergency work on HVAC system at Beverly Elementary
1002100756	PROCTOR SALES INC	9/22/2021	\$5,000	MAINT - BEV BOILER TEMP ADJUSTMENT
1002100727	CRESSY DOOR COMPANY INC	9/20/2021	\$2,827	Transportation purchase order to pay for repair of garage door. See attached
1002100704	PROCTOR SALES INC	9/16/2021	\$3,847	MAINT - MTHS BOILER CONTROL REPLACEMENT 21/22
1002100699	POWERCLEAN	9/15/2021	\$1,049	MAINT - LHS KITCHEN HOOD CLEANING
1002100682	WYSER CONSTRUCTION INC	9/14/2021	\$16,271	MAINT - CVE / SWALE CLEANOUT
1002100628	HOLMBERG COMPANY	9/8/2021	\$30,000	MAINT - BEV/PIPE REPAIR
1002100616	NW BOILER INC	9/3/2021	\$38,109	MAINT - EWH/BOILER REPAIR 21/22
1002001914	NW BOILER INC	8/19/2021	\$8,170	MAINT - EWH / BOILER REPAIR
2002000133	SPEEDY SIGN CENTER	8/19/2021	\$307	door decals for temp location of Spruce Elementary