## 2015 BID-CONTRACT LOG NUMBERS

BID NUMBER- CONTRACT NUMBER	DEV	TITLE	TYPE OF CONTRACT	Wage Decision	CONTRACTOR	CONTRACT AMOUNT	ENDING CONTRACT AMOUNT	NOTES
2015-01	Colby	Cubicle Walls/Furniture	service/materials	n/a	Staples	37,912.49	37,912.49	
2014-60	CODY		Service/materials	100	Giapies	unit costs	566,457.30	RAD 1=\$294,598.25
2015-02	GV	GV Relocation	service	n/a	Bekins		500,457.50	RAD 2=\$271,859.05
2015-03	BPW	Emergency Water Mitigation	insurance claim	state	Servpro	193,316.59	19,316.59	
2015-04	BPE	Emergency Water Mitigation/build back	insurance claim	state	Servpro, Bargreen, Otis Elevator, GTS AAA Fire	228,189.32	228,189.32	
2015-05	affordables	Affordables Relocation	service	n/a	Bekins	<u>see bid sheet for</u> breakdown	see 2015-02	
2015-06	BPE	insurance claim	part of 2015-04					
2015-07	PD	Financial Services	service	n/a	JH Brawner	Task 1=\$269,500.00 Task 2=\$230,150.00	ongoing	
2015-08	BV/BP	Elevator Maintenance Service-Cancelled	maintenance					cancelled solicitation
2015-09	BPE/W	insurance claim	part of 2015-03 and 2015-04					
2015-10	agency wide	Appraisal	service	n/a	Wilcox/Lamotte	3,990.00	3,990.00	
2015-11	ВН	Community Garden Interior Sidewalk	construction	Davis Bacon	Crawford Concrete	5,889.00	5,889.00	
2015-12	BV	Special Inspections	service	N/A	МТС	2,430.00	2,430.00	
2015-13	BCC	Airconditioning Unit	construction	DB	Soule Mechanical	2,975.15	2,975.13	
2015-14	PP	PNA-Corrections (Tracking)	construction	N/A	ForceAccount In House Work			
2015-15	Colby	HVAC Maintenance-cancelled	service					
2015-16	BV	Tree Trimming	service	DB	Robert Jefferies	6,486.48	6,486.48	
2015-17	ВН	Concrete Pad-cancelled	maintenance					cancelled solication
2015-18	12 Pines	Yard line Replacement	service	N/A	SVR Design	40,300.00	63,450.00	
2015-19	ВН	RFQ for Historical Report	service	N/A	SWCA Incorporated	19,996.00	19,996.00	
2015-20	ВН	RFP Phase 1 ESA	construction	N/A	Stantec	7,600.00	9,600.00	
2015-21	ВН	RFP 1305 Fir Burn Unit	construction	Davis Bacon	Belfor Property Restoration	61,500.00	43,853.91	

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2015-22	ВН	RFP Alta Survey-cancelled	service					cancelled solication
2015-23	section 8	RFP Consultant HQS Inspections	service	N/A	WAGHS	50,000.00	50,000.00	
2015-24	agency wide	Legal Services	service	N/A	Foster Pepper & Ballard Spahr	Per Person	ongoing	
2015-25	Meadows	Meadows Office Furniture	materials	N/A	Business Interiors by STAPLES	4,269.65	4,269.65	
2015-26	Agency Wide	Banking Services	service	N/A	OPUS Bank	see file		
2015-27	ВН	Consultant Services Title 18	service	N/A	Hawkins	50,000.00	ongoing	
2015-28	GV	RAD 1 GV Concrete Walks	construction	DB	Green Slate Landscaping	76,000.00	81,803.20	
2015-29	GV	RAD 1 GV Plantings & Playground	landscaping	DB	Allied Construction	195,000.00	149,800.00	
2015-30	GV	RAD1 GV Civil & Demolition	construction	DB	Allied Construction	39,000.00	28,790.00	
2015-31	GV	RAD 1 GV Electrical	construction	DB	Allied Construction	84,000.00	78,000.00	
2015-32	Agency	Procurement Policy Update Consultant-used temp services						cancelled solication
2015-33	Lakewoods/Meadows	Select Renovations Senoir Housing 1 LLLP	renovations	DB	Allied Construction	6,263,880.00	6,577,132.93	Sales Tax \$605,096.23
2015-34	Agency	Bed Bug Equipment	equipment	N/A	Temp-air	23,849.03	23,849.03	
2015-35	Lakewoods/Meadows	Meadows-Lakewoods Elevator Consultant	construction	N/A	Lerch Bates	3,760.00	3,760.00	
2015-36	Meadows	Meadows EHA Insurance Requirements	service	N/A	AHARP/HARRP	68,472.00	68,472.00	
2015-37	Meadows I	Water Mitgation	insurance claim	state	ervPro, American floors, AAA Fir	50,663.33	50,663.33	
2015-38	Senior Housing	moving servicesmoved to 2016						cancelled solication
2015-39	ВН	Grant Writing Services	service	n/a	Kell Consulting	25,000.00	16,312.96	
2015-40	PV	Concrete Work	construction	DB	LeDucs Concrete	27,300.00	27,300.00	
2015-41						·		
2015-41	Meadows/Lakewoods	Wilson Engineering Awning Replacement Flashing Repair	engineering insurance claim	n/a DB	Wilson Engineering Everett Tent & Awning SQI-(flashing)	4,860.00 \$4,160.00 \$585.00	4,860.00 \$4,160.00 \$585.00	

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2015-42	12 Pines	Roofing Project	insurance claim	state	RJ Painting	74,840.00	74,840.00	
2015-44	SS	pcna moved to 2016						cancelled solication
2015-45	agency wide	answering services	service	n/a	Gilson	\$1400 monthly	contract terminated	re-bid
2015-46	bridge creek	Water Mitgation	insurance claim	state	Belfor	12,945.78	12,945.78	