

State of Washington
Office of Financial Management
Reported Personal Service Contracts Summarized by
Agency

Reporting Period 6/1/2011 to 6/30/2011
 Agency: All

7/15/2011
 8:48:50AM

150 - Department of General Administration

GPA Valuation
 7522 West 28th Street
 Tacoma, WA 98466

Federal:
 State: \$6,325
 Other:
 Total: \$6,325
 Current Contract Total: \$6,325

Competitive
 CF - Technical Research Services
 Accepted

Start Date: 6/13/2011
 End Date: 6/30/2011
 Reporting Date: 6/13/2011

Appraisal for Dept of Fish and Wildlife buildings located at 600 Capitol Way N, 516 Washington St NE, and 608 Washington St NE Olympia, WA

Contract is exempt from the freeze because it is for a real estate appraisal.

Totals by Service Description:

CF - Technical Research Services	\$6,325	1
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Totals by Filing Type:

New Contract	\$6,325	1
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Total for 150 - Department of General Administration	\$6,325	1
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State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

7/15/2011

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

160 - Office of Insurance Commissioner

Lynch Associates
1202 E Pike
Suite 829
Seattle, WA 98122

Federal:
State: \$8,000
Other:
Total: \$8,000
Current Contract Total: \$8,000

Competitive
CJ - Employee Training Services
Accepted

Start Date: 5/13/2011
End Date: 1/31/2012
Reporting Date: 6/23/2011

OIC requested and received an exemption (OFM log# C10-330) for this contract. The purpose of this contract is training sessions for up to 52 management-level staff; a spring training covering Motivational Support and a fall training covering Entrepreneurial Orientation.

Totals by Service Description:

CJ - Employee Training Services \$8,000 1

Totals by Filing Type:

New Contract \$8,000 1

Total for 160 - Office of Insurance Commissioner \$8,000 1

State of Washington

Office of Financial Management

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Agency: All

7/15/2011

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300 - Department of Social and Health Services

Angus McLane
2650 Donovan Ave.
Bellingham, WA 98225-

Federal:
State: \$17,280
Other:
Total: \$17,280
Current Contract Total: \$17,280

Competitive
CZ - Other Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2013
Reporting Date: 6/7/2011

JRA in collaboration with the Washington Association of Juvenile Court Administrators (WAJCA) and the Washington State Institute of Public Policy (WSIPP) have established a statewide system for Functional Family Therapy (FFT) clinical consultation. The purpose of this Contract is to provide clinical consultation services to assist in statewide implementation of Functional Family Therapy (FFT) and clinical consultation to FFT work groups throughout the state.

Pearson, Lil-marta Varee
PO Box 3573
Mount Vernon, WA 98273-

Federal: \$3,600
State: \$1,200
Other:
Total: \$4,800
Current Contract Total: \$19,200

Competitive
CZ - Other Services
Accepted

Start Date: 9/1/2009
End Date: 6/30/2011
Reporting Date: 6/8/2011

The purpose of this Contract Amendment is to extend the period of performance and amend the maximum consideration in order to provide Special Topic Training to Foster Parents.

Totals by Service Description:

CZ - Other Services	\$22,080	2
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Totals by Filing Type:

New Contract	\$17,280	1
Amendment	\$4,800	1

Total for 300 - Department of Social and Health Services	\$22,080	2
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State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

350 - Superintendent of Public Instruction

KEYS Organizational Consulting
1521 17th Avenue East
Seattle, WA 98112-

Federal:
State:
Other: \$7,440
Total: \$7,440
Current Contract Total: \$7,440

Competitive
CE - Social Research Services
Accepted

Start Date: 6/1/2011
End Date: 8/1/2011
Reporting Date: 6/1/2011

This contract is exempt from the personal service contract freeze ESHB 2921 because it is funded exclusively by private funds. The purpose of this contract is for planning and facilitation of the State Board of Education's annual retreat.

Totals by Service Description:

CE - Social Research Services \$7,440 1

Totals by Filing Type:

New Contract \$7,440 1

Total for 350 - Superintendent of Public Instruction \$7,440 1

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357 - Department of Early Learning

Uncommon Solutions
 812 Decatur Street SW
 Olympia, WA 98502-5230

Federal: \$14,000
 State:
 Other:
 Total: \$14,000
 Current Contract Total: \$14,000

Competitive
 CZ - Other Services
 Accepted

Start Date: 6/14/2011
 End Date: 7/1/2011
 Reporting Date: 6/14/2011

To develop the grant application narrative associated with Federal Opportunity Announcement HRSA 11-179.

Totals by Service Description:

CZ - Other Services	\$14,000	1
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Totals by Filing Type:

New Contract	\$14,000	1
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Total for 357 - Department of Early Learning	\$14,000	1
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Office of Financial Management
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360 - University of Washington

Shoonya Synergies, LLC
1700 7th Ave, Suite 2100
Seattle, WA 98101-

Federal:
State:
Other: \$29,120
Total: \$29,120
Current Contract Total: \$44,800

Sole Source
CF - Technical Research Services
Accepted

Start Date: 6/14/2011
End Date: 10/31/2011
Reporting Date: 6/14/2011

To provide consultation and documentation regarding the Epic system implementation for Clinical Research Budget and Billing

David J. Jepsen
9810 43rd Ct NW
Gig Harbor, WA 98332-

Federal:
State:
Other: \$22,500
Total: \$22,500
Current Contract Total: \$35,625

Sole Source
CG - Marketing Services
Accepted

Start Date: 6/15/2011
End Date: 6/30/2012
Reporting Date: 6/15/2011

provide communication and marketing strategy

Mind the Gap
1100 Dexter Ave N Ste 100
Seattle, WA 98109-

Federal:
State:
Other: \$38,600
Total: \$38,600
Current Contract Total: \$38,600

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 6/16/2011
End Date: 1/1/2012
Reporting Date: 6/16/2011

develop long term strategy for recruitment efforts

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Barbara McMorris
3905 Grimes Lane
Edina , MN 55424-

Federal: \$11,620
State:
Other:
Total: \$11,620
Current Contract Total: \$68,555

Sole Source
CE - Social Research Services
Accepted

Start Date: 5/1/2011
End Date: 4/30/2012
Reporting Date: 6/16/2011

1 year extension of contract to analyze data and consult on a federal grant re: alcohol abuse

James McCafferty
1026 Lightning Way
Camano Island, WA 98282-

Federal:
State:
Other: \$6,000
Total: \$6,000
Current Contract Total: \$6,000

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/20/2011

Organizational management

Organization Training and Consulting
15626 91st Ave SW
Vashon Island, WA 98070-

Federal:
State:
Other: \$7,500
Total: \$7,500
Current Contract Total: \$7,500

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/20/2011

Organizational management various department

State of Washington

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Desman Associates
20 n Clark St 4th Fl
Chicago, IL 60602-

Federal:
State:
Other: \$14,200
Total: \$14,200
Current Contract Total: \$14,200

Competitive
CF - Technical Research Services
Accepted

Start Date: 6/20/2011
End Date: 12/31/2011
Reporting Date: 6/20/2011

Parking consultant

Shaw + Scott
151 33rd Ave
Seattle, WA 98122-

Federal:
State:
Other: \$18,000
Total: \$18,000
Current Contract Total: \$18,000

Sole Source
CG - Marketing Services
Accepted

Start Date: 6/20/2011
End Date: 9/30/2011
Reporting Date: 6/20/2011

email communication strategy

Mountain Whisper Light
1827 23rd Avenue East
Seattle, WA 98112-2913

Federal:
State:
Other: \$2,057
Total: \$2,057
Current Contract Total: \$7,056

Sole Source
CF - Technical Research Services
Accepted

Start Date: 3/1/2011
End Date: 5/30/2011
Reporting Date: 6/21/2011

To provide statistical evaluation for the UW Medical Center FY11 operating plan

State of Washington

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Agency: All

Jacob F Mayer
1424 Gates Ave
Norfolk, VA 23507-

Federal:
State:
Other: \$45,000
Total: \$45,000
Current Contract Total: \$45,000

Sole Source
CF - Technical Research Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/21/2011

To provide consultation/training in preparation for the UWMC Invitro Fertilization Lab CAP inspection

Anita Anderson Writing & Editing Services
1413 N. 38th ST.
Seattle, WA 98103-

Federal:
State:
Other: \$3,000
Total: \$3,000
Current Contract Total: \$11,100

Sole Source
CF - Technical Research Services
Accepted

Start Date: 6/1/2011
End Date: 12/31/2011
Reporting Date: 6/21/2011

To increase the \$ amount for contract to provide editing services for the medical journal "Radiology Case Reports"

Brenda Higa
6847 38th Ave NE
Seattle, WA 98115-

Federal:
State:
Other: \$39,000
Total: \$39,000
Current Contract Total: \$41,755

Sole Source
CZ - Other Services
Accepted

Start Date: 1/1/2011
End Date: 12/31/2011
Reporting Date: 6/21/2011

Extend and increase contract to provide curriculum development services for MESA in support of a Boeing Sponsored project.

State of Washington

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Agency: All

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Maddox Management Consulting LLC
PO Box 331605
Nashville, TN 37203-

Federal:
State:
Other: \$47,000
Total: \$47,000
Current Contract Total: \$252,755

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 6/21/2011
End Date: 10/1/2011
Reporting Date: 6/21/2011

Add report portal design to the implementation phase of the Activity Based Budgeting project for thre UW Budgeting/Planning Dept.

DNA Brand Mechanics
1200 5th Ave
Suite 2000
Seattle, WA 98101-

Federal:
State:
Other:
Total:
Current Contract Total: \$758,190

Competitive
CG - Marketing Services
Accepted

Start Date: 6/21/2011
End Date: 8/30/2012
Reporting Date: 6/21/2011

Design brand reputation building

Cocker Fennessy
401 Second Avenue S
Suite 501
Seattle, WA 98104

Federal:
State:
Other: \$5,292
Total: \$5,292
Current Contract Total: \$228,342

Competitive
CF - Technical Research Services
Accepted

Start Date: 6/21/2011
End Date: 6/30/2012
Reporting Date: 6/21/2011

Public opinion
research

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Richard henry Towler Jr
551 NE 104th St
Seattle, WA 98125-

Federal: \$10,000
State:
Other:
Total: \$10,000
Current Contract Total: \$10,000

Sole Source
CF - Technical Research Services
Accepted

Start Date: 6/22/2011
End Date: 6/30/2012
Reporting Date: 6/22/2011

Near-field monitoring system development

Soulmoto
1916 Pike PL
Suite 12 #174
Seattle, WA 98101-

Federal:
State:
Other: \$20,000
Total: \$20,000
Current Contract Total: \$20,000

Competitive
CH - Communications Services
Accepted

Start Date: 6/22/2011
End Date: 12/30/2011
Reporting Date: 6/22/2011

Video revisions and production for UW Medicine web videos

Kresimir Williams
13044 37th Ave NE
Seattle, WA 98125-

Federal: \$10,000
State:
Other:
Total: \$10,000
Current Contract Total: \$10,000

Sole Source
CF - Technical Research Services
Accepted

Start Date: 6/16/2011
End Date: 6/30/2012
Reporting Date: 6/22/2011

To provide consultation for the "Near-field Monitoring System Development" project in the UW Mechanical Engineering Dept

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Wainwright Studio LLC
16240 NE 143rd St
Woodinville, WA 98072-

Federal: \$12,500
State:
Other:
Total: \$12,500
Current Contract Total: \$50,000

Sole Source
CH - Communications Services
Accepted

Start Date: 6/21/2011
End Date: 9/25/2011
Reporting Date: 6/22/2011

Extend and increase \$ to provide communication development in Grant County in support of a federal contract.

KPMG LLP
801 Second Avenue, Suite 900
Seattle, WA 98104-

Federal:
State:
Other: \$55,000
Total: \$55,000
Current Contract Total: \$55,000

Sole Source
CC - Financial Services
Accepted

Start Date: 4/12/2011
End Date: 4/25/2011
Reporting Date: 6/27/2011

Due diligence audit of VMC

KPMG LLP
801 Second Avenue, Suite 900
Seattle, WA 98104-

Federal:
State:
Other: \$175,000
Total: \$175,000
Current Contract Total: \$230,000

Sole Source
CC - Financial Services
Accepted

Start Date: 4/26/2011
End Date: 12/31/2011
Reporting Date: 6/27/2011

Due diligence audit project

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Isaacson Miller, Inc.
649 Mission St
Ste 500
San Francisco, CA 94105-4128

Federal:
State:
Other: \$91,000
Total: \$91,000
Current Contract Total: \$91,000

Competitive
CK - Recruiting Services
Accepted

Start Date: 9/17/2010
End Date: 6/30/2011
Reporting Date: 6/27/2011

Executive Search Services

BERT DAVIS EXECUTIVE SEARCH INC
424 MADISON AVE 14 FLOOR
NEW YORK, NY 10017-

Federal:
State:
Other: \$50,000
Total: \$50,000
Current Contract Total: \$50,000

Competitive
CK - Recruiting Services
Accepted

Start Date: 4/5/2011
End Date: 4/5/2012
Reporting Date: 6/27/2011

Executive Search Services

AMX International Inc
PO BOX 5030
Idaho Falls, ID 83405-

Federal:
State:
Other: \$43,750
Total: \$43,750
Current Contract Total: \$43,750

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 6/27/2011
End Date: 12/31/2011
Reporting Date: 6/27/2011

To assist the UW with technical support and consulting as it relates to JD Edwards software.100% local funds.

State of Washington

Office of Financial Management

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Agency: All

Michael A Vina
301 N Roadrunner Pkwy Apt 1102
Las Cruces, NM 88011-

Federal:
State:
Other: \$6,937
Total: \$6,937
Current Contract Total: \$27,037

Competitive
CF - Technical Research Services
Accepted

Start Date: 6/24/2011
End Date: 9/30/2011
Reporting Date: 6/24/2011

To assist with the international adoption of circle hooks and TEDS project

Charles Pratt Consulting
877 Juniper Beach Rd
Camano Island, WA 98282-0000

Federal:
State:
Other: \$5,444
Total: \$5,444
Current Contract Total: \$5,444

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 9/1/2010
End Date: 12/15/2010
Reporting Date: 6/29/2011

Consulting, coaching meeting facilitation

KPMG LLP
801 2nd Ave.
Suite 900
Seattle, WA 98104-

Federal:
State:
Other: \$465,700
Total: \$465,700
Current Contract Total: \$465,700

Competitive
CC - Financial Services
Accepted

Start Date: 5/2/2011
End Date: 4/30/2012
Reporting Date: 6/29/2011

To provide external auditing services for UW financial statements.

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Agency: All

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Peterson Sullivan PLLC
601 Union Street
Suite 2300
Seattle, WA 98101

Federal:
State:
Other: \$65,500
Total: \$65,500
Current Contract Total: \$65,500

Competitive
CC - Financial Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/29/2011

Audit Services

Heitman Capital
191 North Wacker Dr 2500
Chicago, IL 60606-

Federal:
State:
Other: \$120,000
Total: \$120,000
Current Contract Total: \$120,000

Sole Source
CC - Financial Services
Accepted

Start Date: 7/1/2010
End Date: 5/1/2011
Reporting Date: 6/29/2011

Asset Management Serv

ReSolve Appraisal Services
261 Madison Avenue South
Suite 102
Bainbridge Island, WA 98110

Federal:
State:
Other: \$9,237
Total: \$9,237
Current Contract Total: \$9,237

Competitive
CZ - Other Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/29/2011

APPRAISAL SERV

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Urbis Partners LLC
520 Pike St
Seattle, WA 98101-

Federal:
State:
Other: \$269,500
Total: \$269,500
Current Contract Total: \$269,500

Sole Source
CZ - Other Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/29/2011

Asset management advisor

John Brandon & Associates
2442 NW Market Street
Suite 410
Seattle, WA 98107

Federal:
State:
Other: \$40,541
Total: \$40,541
Current Contract Total: \$40,541

Sole Source
CZ - Other Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/29/2011

Negotiation services related to Sound Transit

Seattle Children's Hospital
Ctr for Clinical & Translational Research
Seattle, WA 98121-

Federal:
State:
Other: \$9,240
Total: \$9,240
Current Contract Total: \$9,240

Sole Source
CF - Technical Research Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/29/2011

Statistical work

State of Washington

Office of Financial Management

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Agency: All

Colehour + Cohen
615 Second Avenue, Suite 405
Seattle, WA 98104-

Federal: \$20,000
State:
Other:
Total: \$20,000
Current Contract Total: \$20,000

Sole Source
CH - Communications Services
Accepted

Start Date: 6/27/2011
End Date: 7/30/2011
Reporting Date: 6/29/2011

Video production for developing strategies for utilization of social media in emergency preparedness communications.

Cascade Land Conservancy
615 2nd Ave
Suite 600
Seattle, WA 98104-

Federal:
State:
Other: \$30,240
Total: \$30,240
Current Contract Total: \$30,240

Sole Source
CZ - Other Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

Consultation on and development of a plan for the disposal of the Wellington Hills property

GeoEngineers
8410 - 154th Avenue NE
Redmond, WA 98052-

Federal:
State:
Other: \$22,704
Total: \$22,704
Current Contract Total: \$22,704

Competitive
CF - Technical Research Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

To provide environmental site assessments

State of Washington

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Agency: All

URS Corporation
PO Box 116183
Atlanta , GA 30368-

Federal:
State:
Other: \$18,980
Total: \$18,980
Current Contract Total: \$18,980

Competitive
CF - Technical Research Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

To provide environmental site assessments

Hart Crowser Inc.
1700 Westlake Avenue North, Suite 200
Seattle, WA 98102-3056

Federal:
State:
Other: \$8,645
Total: \$8,645
Current Contract Total: \$8,645

Sole Source
CF - Technical Research Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

To provide environmental site assessment

Klein & Company
3633 Beach Dr
#402
Seattle, WA 98116-

Federal:
State:
Other: \$3,200
Total: \$3,200
Current Contract Total: \$33,200

Competitive
CH - Communications Services
Accepted

Start Date: 5/1/2011
End Date: 6/30/2011
Reporting Date: 6/30/2011

Increased effort to provide consulting services re: leads to new business and program development for the UW Center for Educational Leadership

State of Washington

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Janus Group
200 First Ave W Suite 108
Seattle, WA 98119-

Federal:
State:
Other: \$6,160
Total: \$6,160
Current Contract Total: \$6,160

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 4/13/2011
End Date: 6/22/2011
Reporting Date: 6/30/2011

Coaching, consulting, facilitation for various UW depts

DNA Brand Mechanics
1301 5th Ave Suite 2600
Seattle, WA 98101-

Federal:
State:
Other: \$10,300
Total: \$10,300
Current Contract Total: \$1,060,300

Competitive
CG - Marketing Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/1/2011

to increase \$ amount and extend contract for the provision of marketing/branding services for UW Medicine under terms and conditions of the competitive contract.

Maria Stallions
4947 North Lake Dr
Roanoke, VA 24019-

Federal: \$15,000
State:
Other:
Total: \$15,000
Current Contract Total: \$15,000

Sole Source
CE - Social Research Services
Accepted

Start Date: 4/4/2011
End Date: 9/30/2011
Reporting Date: 6/20/2011

provide input and guidance on the creation

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

CR Baugh
1923 34th Ave W
Seattle, WA 98199-

Federal:
State:
Other: \$34,000
Total: \$34,000
Current Contract Total: \$34,000

Sole Source
CZ - Other Services
Accepted

Start Date: 5/1/2011
End Date: 8/31/2013
Reporting Date: 6/2/2011

Consulting service for the Invent Your Career for College of Engineering

AKA Design
2101 Ninth Avenue
Suite 202
Seattle, WA 98121

Federal:
State:
Other: \$45
Total: \$45
Current Contract Total: \$5,895

Competitive
CH - Communications Services
Accepted

Start Date: 6/1/2011
End Date: 6/30/2011
Reporting Date: 6/1/2011

Brochure design

Hamilton-Lane, Michele
7737 45th Ave NE
Seattle, WA 98115-

Federal:
State:
Other: \$7,875
Total: \$7,875
Current Contract Total: \$7,875

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 5/1/2011
End Date: 5/31/2011
Reporting Date: 6/3/2011

To provide facilitation/coaching/planning services for HMC, UWMC and Burke Museum

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Exclaim
2125 Western Ave Ste 302
Seattle, WA 98121-

Federal:
State:
Other:
Total:
Current Contract Total: \$15,000

Competitive
CG - Marketing Services
Accepted

Start Date: 5/1/2011
End Date: 6/30/2012
Reporting Date: 6/3/2011

No \$ increase extension to provide graphic design for the UW Medicine brand style guide program

ANANTHANARAYANAN VENKATRAMAN IYER
3408 Putnam St
West Lafayette, IN 47906-

Federal:
State:
Other: \$56,000
Total: \$56,000
Current Contract Total: \$56,000

Sole Source
CF - Technical Research Services
Accepted

Start Date: 1/1/2010
End Date: 6/30/2010
Reporting Date: 6/6/2011

consulting on specific model of production inventory system as applied to grocery industry

Steve C. Forman
7722 19th Avenue NE
Seattle, WA 98188-

Federal:
State:
Other: \$40,000
Total: \$40,000
Current Contract Total: \$120,000

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 5/1/2011
End Date: 4/30/2012
Reporting Date: 6/7/2011

Extend & increase \$ for continuation of contract to characterize the purposes of the UW Dept of Global Health

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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8:48:57AM

Reporting Period 6/1/2011 to 6/30/2011
Agency: All

Phillips Enterprise Inc
PO Box 867
Medina , WA 98039-

Federal:
State:
Other: \$37,500
Total: \$37,500
Current Contract Total: \$37,500

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 10/31/2010
End Date: 10/31/2012
Reporting Date: 6/7/2011

Consulting on developing and opening a grocery store

Jeff Berend Design
25 Flying L Lane
Glenwood, WA 98619

Federal:
State:
Other: \$12,473
Total: \$12,473
Current Contract Total: \$12,473

Sole Source
CH - Communications Services
Accepted

Start Date: 4/18/2011
End Date: 7/31/2011
Reporting Date: 6/7/2011

Designing fire evacuation signs

Rupert LLC
915 N 70th St
Seattle, WA 98013-

Federal:
State:
Other: \$71,000
Total: \$71,000
Current Contract Total: \$77,000

Competitive
CH - Communications Services
Accepted

Start Date: 6/1/2011
End Date: 6/30/2011
Reporting Date: 6/7/2011

Video production

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Washington 2 Advocates
10900 NE 8th St Suite 1520
Bellevue, WA 98009-

Federal:
State:
Other: \$60,000
Total: \$60,000
Current Contract Total: \$180,000

Sole Source
CZ - Other Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/8/2011

to extend and increase \$ amount for consultation for the UW Director of Federal Relations re: the appropriations process and relationships with the federal executive branch

Rupert LLC
915 N 70th St
Seattle, WA 98013-

Federal:
State:
Other: \$27,600
Total: \$27,600
Current Contract Total: \$27,600

Competitive
CH - Communications Services
Accepted

Start Date: 6/2/2011
End Date: 9/30/2011
Reporting Date: 6/7/2011

Video production for phase 3

Praxis HR, LLC
701 Fifth Ave. Suite 4200
Seattle, WA 98104-

Federal:
State:
Other: \$20,642
Total: \$20,642
Current Contract Total: \$20,642

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 7/27/2009
End Date: 5/13/2011
Reporting Date: 6/7/2011

design/facilitate meetings, assessment, process development, and mediation

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Groupsmith
2577 6th Avenue W
Seattle, WA 98119

Federal:
State:
Other: \$9,539
Total: \$9,539
Current Contract Total: \$9,539

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 4/1/2011
End Date: 5/31/2011
Reporting Date: 6/10/2011

Organizational management

Riverbed LLC
9590 NE Daniel Court
Bainbridge Island, WA 98110-

Federal:
State:
Other: \$5,000
Total: \$5,000
Current Contract Total: \$14,500

Sole Source
CH - Communications Services
Accepted

Start Date: 6/13/2011
End Date: 12/30/2011
Reporting Date: 6/13/2011

Design communication collateral

Uproar Inc.
93 S. Jackson St.
#39201
Seattle, WA 98104-

Federal:
State:
Other: \$20,000
Total: \$20,000
Current Contract Total: \$20,000

Competitive
CG - Marketing Services
Accepted

Start Date: 6/16/2011
End Date: 12/31/2011
Reporting Date: 6/20/2011

create UW medicine report

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Henry Berg
3011 181st Ave NE
Redmond, WA 98052-

Federal:
State:
Other: \$19,500
Total: \$19,500
Current Contract Total: \$58,500

Sole Source
CG - Marketing Services
Accepted

Start Date: 6/16/2011
End Date: 12/15/2011
Reporting Date: 6/17/2011

To extend & \$ increase contract to provide advisory services as "entrepreneur in residence" for the UW Center for Commercialization

Northwest Passage Consulting
146 N Canal St.
Suite 303
Seattle, WA 98103-

Federal:
State:
Other: \$24,000
Total: \$24,000
Current Contract Total: \$24,000

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/17/2011

Continuation of contract (see UW contract# 657433) to provide consultation for the UW External Affairs Office on a wide range of public policy issues

Hamilton-Lane, Michele
7737 45th Ave NE
Seattle, WA 98115-

Federal:
State:
Other: \$6,000
Total: \$6,000
Current Contract Total: \$6,000

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/17/2011

To provide consultation, facilitation etc. for various UW depts during the fiscal year

State of Washington
Office of Financial Management
Reported Personal Service Contracts Summarized by
Agency

Reporting Period 6/1/2011 to 6/30/2011

Agency: All

7/15/2011
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365 - Washington State University

Grant Writers' Seminars and Workshops, LLC
PO Box 957
Los Olivos, CA 93441-0957

Federal:
State:
Other: \$122,424
Total: \$122,424
Current Contract Total: \$244,848

Sole Source
CJ - Employee Training Services
Accepted

Start Date: 9/30/2011
End Date: 12/31/2012
Reporting Date: 6/17/2011

Provide seminar, workshops, and instruction for research faculty on writing grant proposals.

AllWest Testing & Engineering
12928 E. Indiana Ave
Spokane, WA 99216-

Federal:
State:
Other: \$9,980
Total: \$9,980
Current Contract Total: \$9,980

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 4/11/2011
End Date: 4/11/2013
Reporting Date: 6/18/2011

Material Testing & Engineering

Pacific Groundwater Group
2377 Eastlake Avenue East
Seattle, WA 98012

Federal:
State: \$3,000
Other:
Total: \$3,000
Current Contract Total: \$3,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 4/12/2011
End Date: 4/12/2013
Reporting Date: 6/18/2011

Peer Review

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Anthony James Partners
3142 Queens Grant Dr
Midlothian, VA 23113-

Federal:
State:
Other: \$155,000
Total: \$155,000
Current Contract Total: \$155,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/5/2011
End Date: 5/5/2013
Reporting Date: 6/18/2011

Design, Procurement, Project Management

Taylor Engineering
W 106th Mission Avenue
Spokane, WA 99201

Federal:
State:
Other: \$24,700
Total: \$24,700
Current Contract Total: \$24,700

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/19/2011
End Date: 5/19/2013
Reporting Date: 6/18/2011

Topographic Survey

J-U-B Engineers, Inc.
2810 W. Clearwater Avenue, Suite 201
Kennewick, WA 98188-

Federal:
State:
Other: \$6,500
Total: \$6,500
Current Contract Total: \$6,500

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/9/2011
End Date: 5/9/2013
Reporting Date: 6/18/2011

Topographic Survey

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

JMB Consulting Group LLC
4320 29th Avenue W
Seattle, WA 98119-

Federal:
State:
Other: \$9,000
Total: \$9,000
Current Contract Total: \$9,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/17/2011
End Date: 5/17/2013
Reporting Date: 6/18/2011

Cost Planning

Hoffman Construction
PO Box 84272
Seattle, WA 98124-

Federal:
State:
Other: \$300,000
Total: \$300,000
Current Contract Total: \$300,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/13/2011
End Date: 5/13/2013
Reporting Date: 6/18/2011

Preconstruction Services

Strata
1428 South Main
Moscow, ID 83843

Federal:
State:
Other: \$54,720
Total: \$54,720
Current Contract Total: \$54,720

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/2/2011
End Date: 6/2/2013
Reporting Date: 6/18/2011

Geotechnical Engineering Evaluation

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Graham Construction & Management, Inc.
P.O. Box 11954
Spokane, WA 99211-1954

Federal:
State:
Other: \$750
Total: \$750
Current Contract Total: \$750

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 6/9/2011
Reporting Date: 6/18/2011

Third Party Cost Estimating

Taylor Engineering
W 106th Mission Avenue
Spokane, WA 99201

Federal:
State:
Other: \$18,300
Total: \$18,300
Current Contract Total: \$18,300

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/3/2011
End Date: 6/3/2013
Reporting Date: 6/18/2011

Sanitary Sewer Engineering

Coffman Engineers
201 W North River Drive
Suite 510
Spokane, WA 99201

Federal:
State: \$5,900
Other:
Total: \$5,900
Current Contract Total: \$5,900

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/28/2011
End Date: 5/28/2013
Reporting Date: 6/18/2011

Electrical Engineering

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

Reporting Period 6/1/2011 to 6/30/2011

Agency: All

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Netcompliance Environmental Services LLC
524 132nd St SW Ste 101B
Everett, WA 98204-

Federal:
State: \$3,307
Other:
Total: \$3,307
Current Contract Total: \$3,307

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 1/5/2011
End Date: 1/5/2013
Reporting Date: 6/18/2011

Asbestos Survey Quality Control Audit

Integrus Architecture
10 South Cedar
Spokane, WA 99204

Federal:
State: \$4,841
Other:
Total: \$4,841
Current Contract Total: \$4,841

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 1/30/2011
End Date: 1/30/2013
Reporting Date: 6/18/2011

Architectural, Structural Analysis

Netcompliance Environmental Services LLC
524 132nd St SW Ste 101B
Everett, WA 98204-

Federal:
State: \$2,688
Other:
Total: \$2,688
Current Contract Total: \$2,688

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 1/30/2011
End Date: 1/30/2013
Reporting Date: 6/18/2011

Lead & Asbestos Survey

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$2,195
Other:
Total: \$2,195
Current Contract Total: \$2,195

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/28/2011
End Date: 2/28/2013
Reporting Date: 6/18/2011

Good Faith Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,950
Other:
Total: \$1,950
Current Contract Total: \$1,950

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/28/2011
End Date: 2/28/2013
Reporting Date: 6/18/2011

Good Faith Survey

Design by Downstream
1650 NW Naito Parkway #301
Portland, OR 97209-

Federal:
State:
Other: \$100,000
Total: \$100,000
Current Contract Total: \$100,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/16/2011
End Date: 2/16/2011
Reporting Date: 6/18/2011

Advanced Concept Design

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,668
Other:
Total: \$1,668
Current Contract Total: \$1,668

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/24/2011
End Date: 2/24/2013
Reporting Date: 6/18/2011

Good Faith Hazardous Material Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,718
Other:
Total: \$1,718
Current Contract Total: \$1,718

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 3/10/2011
End Date: 3/10/2013
Reporting Date: 6/18/2011

Lead & Asbestos Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$2,688
Other:
Total: \$2,688
Current Contract Total: \$2,688

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/24/2011
End Date: 2/24/2013
Reporting Date: 6/18/2011

Good Faith Survey

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,328
Other:
Total: \$1,328
Current Contract Total: \$1,328

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/24/2011
End Date: 2/24/2013
Reporting Date: 6/18/2011

Good Faith Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,277
Other:
Total: \$1,277
Current Contract Total: \$1,277

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 2/24/2011
End Date: 2/24/2011
Reporting Date: 6/18/2011

Good Faith Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,277
Other:
Total: \$1,277
Current Contract Total: \$1,277

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 4/5/2011
End Date: 4/5/2013
Reporting Date: 6/18/2011

Good Faith Survey

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$988
Other:
Total: \$988
Current Contract Total: \$988

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 3/30/2011
End Date: 3/30/2013
Reporting Date: 6/18/2011

Addl Sampling

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$5,850
Other:
Total: \$5,850
Current Contract Total: \$5,850

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 3/30/2011
End Date: 3/30/2013
Reporting Date: 6/18/2011

Good Faith Lead & Asbestos Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,562
Other:
Total: \$1,562
Current Contract Total: \$1,562

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 3/30/2011
End Date: 3/30/2013
Reporting Date: 6/18/2011

Good Faith Survey

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Design by Downstream
1650 NW Naito Parkway #301
Portland, OR 97209-

Federal:
State: \$7,000
Other:
Total: \$7,000
Current Contract Total: \$7,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 3/17/2011
End Date: 3/17/2013
Reporting Date: 6/18/2011

Trailer Wrap Design

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$1,756
Other:
Total: \$1,756
Current Contract Total: \$1,756

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/6/2011
End Date: 5/6/2013
Reporting Date: 6/18/2011

Good Faith Survey

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$8,604
Other:
Total: \$8,604
Current Contract Total: \$8,604

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/6/2011
End Date: 5/6/2013
Reporting Date: 6/18/2011

Third Party Oversight

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Coffman Engineers
201 W North River Drive
Suite 510
Spokane, WA 99201

Federal:
State: \$2,500
Other:
Total: \$2,500
Current Contract Total: \$2,500

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/26/2011
End Date: 5/26/2013
Reporting Date: 6/18/2011

Structural

Taylor Engineering
W 106th Mission Avenue
Spokane, WA 99201

Federal:
State: \$6,380
Other:
Total: \$6,380
Current Contract Total: \$6,380

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 3/17/2011
End Date: 3/17/2013
Reporting Date: 6/18/2011

Topographic Survey

Kovalenko Hale Architects
208 S Main
Seattle, WA 98104

Federal:
State:
Other: \$34,083
Total: \$34,083
Current Contract Total: \$34,083

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/12/2011
End Date: 5/12/2013
Reporting Date: 6/18/2011

Architectural Historic Building & Building Envelope Design

State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Coffman Engineers
201 W North River Drive
Suite 510
Spokane, WA 99201

Federal:
State:
Other: \$15,800
Total: \$15,800
Current Contract Total: \$15,800

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/24/2011
End Date: 5/24/2013
Reporting Date: 6/18/2011

Structural Design

Strata
1428 South Main
Moscow, ID 83843

Federal:
State: \$2,680
Other:
Total: \$2,680
Current Contract Total: \$2,680

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 6/9/2013
Reporting Date: 6/18/2011

Asbestos Testing

COYNE, JESERNIG LLC
625 Delphi Road, NW
Olympia, WA 98502-

Federal:
State:
Other: \$130,000
Total: \$130,000
Current Contract Total: \$260,000

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/20/2011

Provide consulting for strategic planning and government relations.

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011
Agency: All

W. Stanley Proctor Bronzes
1844 Chardonnay Place
Tallahassee, FL 32317-

Federal:
State:
Other: \$40,000
Total: \$40,000
Current Contract Total: \$40,000

Sole Source
CZ - Other Services
Accepted

Start Date: 11/1/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

Create a life size bronze of Philip Lighty for display at the the Lewis Alumni Centre.

EdLab Group
19020 - 33rd Avenue West, Suite 210
Lynnwood, WA 98036-

Federal: \$11,232
State:
Other:
Total: \$11,232
Current Contract Total: \$11,232

Sole Source
CJ - Employee Training Services
Accepted

Start Date: 3/1/2011
End Date: 7/20/2011
Reporting Date: 6/30/2011

Podcast, green technology, and 3D training for GearUP site managers and teaching staff on the Harvest of Hope II Grant.

Totals by Service Description:

CA - Management/Organizational Services	\$130,000	1
CJ - Employee Training Services	\$133,656	2
CZ - Other Services	\$40,000	1
JK - Architectural & Engineering Services	\$799,990	34

Totals by Filing Type:

New Contract	\$851,222	36
Amendment	\$252,424	2

Total for 365 - Washington State University **\$1,103,646** **38**

State of Washington

Office of Financial Management

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

7/15/2011

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370 - Eastern Washington University

BSU Institute for the Study of Addiction
1910 University Drive
Boise, ID 83725-1746

Federal:
State:
Other: \$7,500
Total: \$7,500
Current Contract Total: \$7,500

Sole Source
CE - Social Research Services
Accepted

Start Date: 5/2/2011
End Date: 8/1/2011
Reporting Date: 6/24/2011

Develop a post-graduate certificate program intended to enable students to choose a unified, coherent group of courses in infant and early childhood mental health and related fields that build expertise in and enhance understanding if issues related to healthy family and early childhood development and functioning. This contract, therefore, supports achievement of the primary goal set by EWU contract with the State of Idaho (KC 241000) - to implement an infant and early Childhood Mental Health Endorsement program that enables professionals to attain competencies in the practice of assessing, diagnosing, and treating children aged birth to five and their families.

Interdisciplinary Institute Connie Lillas
1411 North Los Robles Ave.
Pasadena, CA 91104-

Federal:
State:
Other: \$10,000
Total: \$10,000
Current Contract Total: \$10,000

Sole Source
CE - Social Research Services
Accepted

Start Date: 8/3/2011
End Date: 8/5/2011
Reporting Date: 6/24/2011

Preparation and presentation of Infant Mental Health training to professionals at the 2011 Idaho infant and Early Childhood Mental Summer Institute This training is essential to the provision of needed competencies for candidates seeking to gain Idaho Infant Mental Health Endorsement, a goal integral to the federal grant financing the Endorsement Program.

Totals by Service Description:

CE - Social Research Services	\$17,500	2
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Totals by Filing Type:

New Contract	\$17,500	2
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Total for 370 - Eastern Washington University	\$17,500	2
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State of Washington

Office of Financial Management

Reported Personal Service Contracts Summarized by Agency

Reporting Period 6/1/2011 to 6/30/2011

Agency: All

7/15/2011

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375 - Central Washington University

Keithly Barber Associates, Inc.
14237R Ambaum Blvd. SW
Burien, WA 98166-

Federal:
State: \$55,182
Other:
Total: \$55,182
Current Contract Total: \$55,182

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/16/2011
End Date: 9/30/2012
Reporting Date: 6/16/2011

Commissioning Services for the Hogue Hall Addition/Renovation - A1 was for additional commissioning services A2was for additional commissioning services , A3 is for additional services required to complete the construction phase for the Hogue Hall Renovation.

Apollo Sheet Metal, Inc.
1207 W. Columbia Drive
Kennewick, WA 99336-

Federal:
State: \$3,590
Other:
Total: \$3,590
Current Contract Total: \$3,590

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/16/2011
End Date: 10/15/2011
Reporting Date: 6/16/2011

Central Plant Condenser water piping revisions, CO1 is a revision for additional materials and labor

Killian Construction Company
2664 East Kearney
Springfield, MO 65803-

Federal:
State: \$13,785
Other:
Total: \$13,785
Current Contract Total: \$13,785

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/16/2011
End Date: 9/10/2012
Reporting Date: 6/16/2011

Public works contract for the construction of the new residence hall (barto replacement) CO1 is to revise quantities of hazardous materials and revisions of stream vault for demolition. CO#2 is for additional work due for unforeseen conditions and / or modifications discovered during the course of construction: revisions to mailbox, addition of smoke curtain at third floor stair and replacement of unsuitable soils with structural filled based on bid unit prices. CO#3 is for additional time and materials.

State of Washington

Office of Financial Management

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T.W. Clark Construction, LLC
1117 N. Evergreen Road #1
Spokane Valley, WA 99216-

Federal:
State: \$52,590
Other:
Total: \$52,590
Current Contract Total: \$52,590

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/3/2011
End Date: 12/22/2011
Reporting Date: 6/3/2011

For the Hogue Hall Addition project, Hogue Hall CO#1 and #2 was for unforeseen conditions and changes in the contractual scope of work. Hogue Hall CO#3 is for PR10, PR 15, PR19, PR21, PR22, PR23, pR24, PR 26, PR 29, PR 31, PR 32, PR 33, PR 34, PR 35, PR 36, CO#4 is for an attached summary of PR25 thru PR 59 changes, and CO#5 is for PR 52, PR 60, PR 61, PR 62, PR 63, PR 64, PR 65, PR 67, pR 68, PR 69, PR 70, PR 71, PR 74 and PR 77. CO#6 is for PR 76, PR 78, PR80, PR 81, PR 84, PR 85, PR 89, pR 91 and PR 92. CO#7 is for PR66, PR 83, PR 87, PR 90, PR 93, PR 94, PR 97, PR 98, PR 99, PR 100, PR 102, PR 104, PR 105, PR 106, PR 107, PR 111 and PR 114

MW Consulting Engineers, P.S.
North 222 Wall Street, Suite #200
Spokane, WA 99201-0813

Federal:
State: \$6,100
Other:
Total: \$6,100
Current Contract Total: \$6,100

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/7/2011
End Date: 12/31/2011
Reporting Date: 6/7/2011

Professional consulting services for library 101 computer lab

Schreiber Starling & Lane Architects
1221 East Pike Street
Seattle, WA 98122-3930

Federal:
State: \$17,695
Other:
Total: \$17,695
Current Contract Total: \$17,695

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/30/2011
End Date: 1/1/2012
Reporting Date: 6/30/2011

Provide design build spec for antenna & structure, modify lighting suppression system and power locations at SURC

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Agency: All

Knutson Crane, Inc.
6402 Manastash Road
Ellensburg, WA 98926-

Federal:
State: \$1,648
Other:
Total: \$1,648
Current Contract Total: \$1,648

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/30/2011
End Date: 8/17/2011
Reporting Date: 6/30/2011

crane services for Psychology building to be used to replace a coil. CO#2 is for crane service for light pole erection at SURC parking lot. CO#3 is for crane service for steam manhole lids to repair steam leaks and Misc lifting. CO#4 is for crane service to repair hot well pump in boiler house. CO#5 is for crane service for setting light poles, lifting steam vault lids and setting A/C unit on roof.

Totals by Service Description:

JK - Architectural & Engineering Services \$150,590 7

Totals by Filing Type:

New Contract \$23,795 2
Amendment \$126,795 5

Total for 375 - Central Washington University \$150,590 7

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380 - Western Washington University

Mahlum Architects
71 Columbia, Suite 400
Seattle, WA 98104

Federal:
State: \$157,380
Other:
Total: \$157,380
Current Contract Total: \$157,380

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/28/2011
End Date: 8/18/2011
Reporting Date: 6/29/2011

PW-465 Miller Hall Renovation, Hazardous Materials Consultant Construction Administration, Reimbursable Expenses Increase, Additional Phase I Onsite Visits for Electrical Design

Mahlum Architects
71 Columbia, Suite 400
Seattle, WA 98104

Federal:
State: \$14,520
Other:
Total: \$14,520
Current Contract Total: \$14,520

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/13/2011
End Date: 8/18/2011
Reporting Date: 6/22/2011

PW-465 Miller Hall Renovation, building envelope and historic consulting services

Arbour North Architecture & Interiors LLC
3647 Toad Lake Rd
Bellingham, WA 98226-

Federal:
State: \$13,794
Other:
Total: \$13,794
Current Contract Total: \$13,794

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/13/2011
End Date: 12/30/2011
Reporting Date: 6/22/2011

PW-599 Edens Hall Hallway Floor Repairs, dust control measures during demolition

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Totals by Service Description:

JK - Architectural & Engineering Services	\$185,694	3
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Totals by Filing Type:

Amendment	\$185,694	3
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Total for 380 - Western Washington University	\$185,694	3
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387 - Washington State Arts Commission

Mary Lane
703 Foote St NW
Olympia, WA 98502-

Federal: \$6,421
State:
Other:
Total: \$6,421
Current Contract Total: \$6,421

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2011
End Date: 6/30/2012
Reporting Date: 6/21/2011

Serve as the program coordinator for the 2011-2012 Washington State "Poetry out Loud" (POL) Program, and manage aspects of regional participation for the Puget Sound, Northwest, and Southwest Washington regions. Responsibilities will include: recruiting, promoting and communicating about the program; managing logistics for regional and state-level participation; producing regional and state-level competitions; other responsibilities described on the attached "Scope of Work" document, and related duties as assigned by the WSAC Arts in Education Program Manager.

Jessica Kottke
747 Belmont Pl. East #201B
Seattle, WA 98102-

Federal: \$3,000
State:
Other:
Total: \$3,000
Current Contract Total: \$10,000

Competitive
CF - Technical Research Services
Accepted

Start Date: 6/9/2011
End Date: 6/30/2011
Reporting Date: 6/9/2011

The original contract purpose is to inventory artwork in the State Art Collection. Amendment 1 adds 80 hours of additional services (at \$25/hour) and up to \$1,000 for pre-approved travel expenses to complete the contract scope by June 30, 2011.

Totals by Service Description:

CA - Management/Organizational Services	\$6,421	1
CF - Technical Research Services	\$3,000	1

Totals by Filing Type:

New Contract	\$6,421	1
Amendment	\$3,000	1

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Total for 387 - Washington State Arts Commission

\$9,421

2

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405 - Department of Transportation

Jacobs Engineering Group, Inc.
600 108th Avenue N.E.
Suite 700
Bellevue, WA 98004-

Federal:
State: \$2,500,000
Other:
Total: \$2,500,000
Current Contract Total: \$2,500,000

Sole Source
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 2/29/2012
Reporting Date: 6/21/2011

On-Call Lake Washington Congestion Management Project UPA, Phase III, Supplement No. 1 provides for an increase of \$2,500,000.00 and a time extension from June 30, 2011 to February 29, 2012.

Research Assurance LLC
973 Adak Ct. SE
Ocean Shores, WA 98569-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/1/2011
End Date: 7/1/2013
Reporting Date: 6/22/2011

MASTER AGREEMENT for On-Call Transportation Studies, Supplement No. 2 provides for a time extension from July 1, 2011 to July 1, 2013.

HDR Engineering
500 108th Avenue
Suite 1200
Bellevue, WA 98004

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 8/30/2012
Reporting Date: 6/22/2011

MASTER AGREEMENT for On-Call Rail Engineering & Operations Services

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Reporting Period 6/1/2011 to 6/30/2011

Agency: All

Parametrix
1231 Fryar Avenue
PO Box 460
Sumner, WA 98390-1516

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 6/30/2012
Reporting Date: 6/22/2011

SR522, Snohomish River to US2 - Environmental Design On-Call, Supplement No. 20 provides for a time extension from June 30, 2011 to June 30, 2012

HDR Engineering
500 108th Avenue
Suite 1200
Bellevue, WA 98004

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 6/30/2012
Reporting Date: 6/22/2011

MASTER AGREEMENT for On-Call Inspection & Construction Management Services, Supplement No. 2 provides for a time extension from December 31, 2011 to June 30, 2012.

Nooksack Salmon Enhancement Association
2445 E. Bakerview Road
Bellingham, WA 98226-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Sole Source
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 12/31/2011
Reporting Date: 6/22/2011

Major Drainage Mitigation Design & Construction of Buffer Mitigation, Supplement No. 1 provides for a time extension from June 30, 2011 to December 31, 2011.

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Golder Associates
18300 NE Union Hill Road
Suite 200
Redmond, WA 98052

Federal:
State: \$350,000
Other:
Total: \$350,000
Current Contract Total: \$350,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/15/2011
End Date: 9/30/2013
Reporting Date: 6/21/2011

MASTER AGREEMENT for On-Call Geophysical Services

Wilbur Smith Associates, Inc.
600 - 108th Avenue NE
Suite 1020
Bellevue, WA 98004-

Federal:
State: \$500,000
Other:
Total: \$500,000
Current Contract Total: \$500,000

Sole Source
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 2/29/2012
Reporting Date: 6/21/2011

MASTER AGREEMENT for On-Call Lake Washington Congestion Management Project UPA Phase II, Supplement No. 1 provides for an additional \$500,000. to the consultant agreement and a time extension from June 30, 2011 to February 29, 2012.

Atkins North America, Inc.
901 - 5th Avenue
Suite 3100
Seattle, WA 98164-

Federal:
State: \$1,000,000
Other:
Total: \$1,000,000
Current Contract Total: \$1,000,000

Sole Source
JK - Architectural & Engineering Services
Accepted

Start Date: 6/17/2011
End Date: 2/29/2012
Reporting Date: 6/21/2011

MASTER AGREEMENT for On-Call Lake Washington Management Project UPA Phase 3

Totals by Service Description:

JK - Architectural & Engineering Services	\$4,350,000	9
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Totals by Filing Type:

New Contract	\$350,000	1
Amendment	\$4,000,000	8
Total for 405 - Department of Transportation	\$4,350,000	9

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465 - State Parks and Recreation Commission

Wilson Engineering, LLC
805 Dupont Street, Suite 7
Bellingham, WA 98225-3128

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/23/2011
End Date: 12/31/2011
Reporting Date: 6/23/2011

Provide assistance with construction documentation and supervision for the boat launch redevelopment at Birch Bay State Park.

Land Development Engineering & Surveying, Incorporated
5160 Industrial Pl., P.I.P. Bldg #8
Ferndale, WA 98248-7819

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/14/2011
End Date: 12/31/2011
Reporting Date: 6/15/2011

Time extension in order to complete task orders in progress. FEMA funded projects also need more time.

HKP Architects
314 Pine Street
Mount Vernon, WA 98273

Federal:
State: \$20,000
Other:
Total: \$20,000
Current Contract Total: \$20,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/22/2011
End Date: 12/31/2011
Reporting Date: 6/22/2011

Construction administration services needed for the Rosario Beach Restoration at Deception Pass State Park.

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Agency: All

Coast & Harbor Engineering
110 Main Street
Edmonds, WA 98020-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/22/2011
End Date: 6/30/2013
Reporting Date: 6/22/2011

Time only for the Shoreline Stabilization at Bay View State Park.

Herrera Environmental Consultants
2200 Sixth Avenue
Suite 1100
Seattle, WA 98121-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/22/2011
End Date: 12/31/2011
Reporting Date: 6/22/2011

Coincide with expected Grant expiration date for the Cornet Bay & Hoypus Point Improvements at Deception Pass State Park.

Gray & Osborne
701 Dexter Avenue North
#200
Seattle, WA 98109

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/27/2011
End Date: 12/31/2011
Reporting Date: 6/28/2011

Construction delays require time tio allow completion of engineering record drawings and project closeout for the sewer improvements at Potlatch state Park.

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Cascadia Archaeology, LLC
PO Box 51058
Seattle, WA 98115-1058

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/24/2011
End Date: 6/30/2013
Reporting Date: 6/27/2011

Extend into new biennium and clarify curation standards and requirements for the statewide on-call archaeology services.

Peratrovich Nottingham & Drage
811 First Avenue
Seattle, WA 98104

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/30/2011
End Date: 6/30/2013
Reporting Date: 6/30/2011

Provide support for construction supervision for the South Whidbey Stair Relocation.

G 7 N Septic Tank Service
37201 Military Road South
Auburn, WA 98001-8713

Federal:
State: \$4,000
Other:
Total: \$4,000
Current Contract Total: \$4,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 6/30/2011
Reporting Date: 6/10/2011

Locate and log septic tanks and drainfields of the existing system. Pump and inspect for recommended maintenance at Nolte State Park.

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MacLeod Reckord
Colman Building, 91 Marion Street
Seattle, WA 98104-1441

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/8/2011
End Date: 12/31/2011
Reporting Date: 6/10/2011

Project was put on hold due to litigation and other State Park and WSDOT priorities for the Rocky Reach Trail.

HKP Architects
314 Pine Street
Mount Vernon, WA 98273

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/9/2011
End Date: 12/31/2011
Reporting Date: 6/10/2011

Provide assistance as necessary for construction supervision at Deception Pass State Park-Rosario Beach Restoration.

Zervas Group Architects
209 Prospect Street
Bellingham, WA 98225-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/8/2011
End Date: 12/31/2011
Reporting Date: 6/10/2011

Provide assistance for construction supervision for the Park Improvements at Peace Arch State Park.

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Leavengood Architects Inc PS
1920 Eastlake Ave E
Seattle , WA 98102-3602

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/8/2011
End Date: 12/31/2011
Reporting Date: 6/10/2011

Allow time for closeout and inspections due to construction delay on the Dining Hall at Cama Beach State Park.

Parametrix
4660 Kitsap Way, Suite A
Bremerton, WA 98312-2357

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/10/2011
End Date: 10/31/2011
Reporting Date: 6/10/2011

Construction delayed until fall of 2011. Allows for support during bidding process and construction for the Sewer Improvements at Kitsap Memorial State Park.

Tetra Tech, Inc.
1420 Fifth Avenue, Suite 550
Seattle, WA 98101-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/10/2011
End Date: 9/30/2011
Reporting Date: 6/10/2011

Time extension to allow for preperation of operation and maintenance manuals after construction completion for Dash Point State Park.

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Brown & Caldwell
701 Pike Street
Suite 1200
Seattle, WA 98010-2356

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/10/2011
End Date: 9/30/2011
Reporting Date: 6/10/2011

Work with owner on final acceptance of construction project at Illahee State Park.

Lehrman Cameron Studio
117 North 36th Street
Seattle, WA 98103-8633

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/10/2011
End Date: 12/31/2011
Reporting Date: 6/10/2011

Time extension allows consultant to support construction for the Interpretive & Education Plan.

Applied Archaeological Research Inc
4001 NE Halsey Street, Suite 3
Portland, OR 97232-

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/6/2011
End Date: 6/30/2013
Reporting Date: 6/6/2011

Clarify curation standards and requirements in existing scope of services for the On Call Cultural Resources Services in Eastern Region State Parks.

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Susan L Licht
2030 Landau Street Southeast
Salem, OR 97306-6906

Federal:
State: \$4,000
Other:
Total: \$4,000
Current Contract Total: \$4,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/6/2011
End Date: 6/30/2011
Reporting Date: 6/6/2011

Field work resulted in the requirement that temporary bracing be installed in the lighthouse, for the lighthouse beam repairs at Cape Disappointment State Park.

Leavengood Architects Inc PS
1920 Eastlake Ave E
Seattle , WA 98102-3602

Federal:
State: \$15,951
Other:
Total: \$15,951
Current Contract Total: \$15,951

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/13/2011
End Date: 12/31/2011
Reporting Date: 6/14/2011

Contractor delay extends Architect supervision and adds four additional site visits for the dining hall at Cama Beach State Park.

Drayton Archaeological Research LLC
9108 Odell Road
Blaine, WA 98230-8060

Federal:
State:
Other:
Total:
Current Contract Total: \$0

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/3/2011
End Date: 6/30/2013
Reporting Date: 6/3/2011

Extend time into next biennium and clarification of curation standards and requirements.

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Agency: All

Howard Anderson, P.E.
PO Box 535
Hamilton, MT 59840-0535

Federal:
State: \$5,000
Other:
Total: \$5,000
Current Contract Total: \$5,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/2/2011
End Date: 6/30/2011
Reporting Date: 6/2/2011

Add additional funding for spring and summer work up to June 30, 2011, for the recreational Conveyance Inspection Program.

Parametrix
4660 Kitsap Way, Suite A
Bremerton, WA 98312-2357

Federal:
State: \$92,000
Other:
Total: \$92,000
Current Contract Total: \$92,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/1/2011
End Date: 6/30/2011
Reporting Date: 6/1/2011

Monitoring Wells at Dosewallips State Park for the Sewage Treatment Facility.

Totals by Service Description:

JK - Architectural & Engineering Services	\$140,951	23
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Totals by Filing Type:

New Contract	\$4,000	1
Amendment	\$136,951	22

Total for 465 - State Parks and Recreation Commission	\$140,951	23
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477 - Department of Fish and Wildlife

MWH Americas, Inc.
2353-130th Avenue, NE
Bellevue, WA 98005-

Federal:
State: \$22,700
Other:
Total: \$22,700
Current Contract Total: \$22,700

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/27/2011
End Date: 6/30/2011
Reporting Date: 6/2/2011

MWH to provide a topographic survey of portions of the Voight Creek Meadows & to mark the boundary of 3 lots.

JA Brennan
100 S King Street
Suite 200
Seattle, WA 98104-

Federal:
State: \$104,228
Other:
Total: \$104,228
Current Contract Total: \$104,228

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/20/2011
End Date: 6/30/2011
Reporting Date: 6/2/2011

Phase 4 - continuation of the Beebe Springs Natural Area. Phase 4 will focus on the northernmost area of the site, which consists of trail design, interpretive design, shoreline & shrub-steppe restoration planting & removal of 1 culvert and installation of a bridge.

MWH Americas, Inc.
2353-130th Avenue, NE
Bellevue, WA 98005-

Federal:
State: \$139,450
Other:
Total: \$139,450
Current Contract Total: \$139,450

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 5/24/2011
End Date: 6/30/2011
Reporting Date: 6/2/2011

Fish Passage Improvement - Washougal, Skamania & Beaver Creek had cost increases to cover a final SPIF, or Biological Evaluation, final JARPA application, final SEPA checklist and Cultural Resources/Historic Properties report.

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Agency: All

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ESA Adolfson
5309 Shilshole Avenue NW, Suite 200
Seattle, WA, WA 98107-

Federal:
State: \$15,000
Other:
Total: \$15,000
Current Contract Total: \$15,000

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 6/29/2011
End Date: 6/30/2012
Reporting Date: 6/30/2011

Task 4 - Additional funds have been added to complete this task and final report.

Shannon & Wilson
400 North 34th Street
Suite 100
Seattle, WA 98103

Federal:
State: \$174,467
Other:
Total: \$174,467
Current Contract Total: \$174,467

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 7/22/2010
End Date: 3/30/2012
Reporting Date: 6/30/2011

Contractor to perform a feasibility analysis and preliminary design for restoration to tidal influence of the Fir Island Farms in Skagit County.

Shannon & Wilson
400 North 34th Street
Suite 100
Seattle, WA 98103

Federal:
State: \$5,218
Other:
Total: \$5,218
Current Contract Total: \$5,218

Competitive
JK - Architectural & Engineering Services
Accepted

Start Date: 10/21/2010
End Date: 3/30/2012
Reporting Date: 6/30/2011

Provide cultural resources assistance during geotechnical probe investigations at Fir Island Farms, Skagit County.

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Shannon & Wilson
 400 North 34th Street
 Suite 100
 Seattle, WA 98103

Federal:
 State: \$19,731
 Other:
 Total: \$19,731
 Current Contract Total: \$19,731

Competitive
 JK - Architectural & Engineering Services
 Accepted

Start Date: 5/24/2011
 End Date: 3/30/2012
 Reporting Date: 6/30/2011

Modified project budget to reflect additional work efforts and revised scope of services for the Fir Island Farm Feasibility Study.

KPFF Consulting Engineers
 1201 Third Avenue
 Suite 900
 Seattle, WA 98101

Federal:
 State: \$69,810
 Other:
 Total: \$69,810
 Current Contract Total: \$69,810

Competitive
 JK - Architectural & Engineering Services
 Accepted

Start Date: 6/27/2011
 End Date: 6/30/2013
 Reporting Date: 6/27/2011

Skamania Hatchery Intake Replacement - contract amount was reduced - some design tasks were deleted. Reduction: \$-8,890, giving a new contract balance of \$69,810 from \$78,700.

Totals by Service Description:

JK - Architectural & Engineering Services	\$550,604	8
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Totals by Filing Type:

New Contract	\$174,467	1
Amendment	\$376,137	7

Total for 477 - Department of Fish and Wildlife	\$550,604	8
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652 - Highline Community College

Melanie S. Arthur
 15 Oakes Avenue
 Magnolia, MA 01930-

Federal:
 State:
 Other: \$5,700
 Total: \$5,700
 Current Contract Total: \$5,700

Sole Source
 CZ - Other Services
 Accepted

Start Date: 10/14/2010
 End Date: 10/14/2010
 Reporting Date: 6/30/2011

Presenter at Building Skills Conference

Derrick Brooms
 615 Dundee Ave
 Flossmoor, IL 60422-

Federal:
 State:
 Other: \$6,000
 Total: \$6,000
 Current Contract Total: \$6,000

Sole Source
 CZ - Other Services
 Accepted

Start Date: 4/23/2011
 End Date: 4/23/2011
 Reporting Date: 6/30/2011

Keynote address and presenter at 1st Annual Black & Brown Male Summit

Data 2 Insight
 410 Broadway East #394
 Seattle, WA 98102-

Federal:
 State:
 Other: \$19,000
 Total: \$19,000
 Current Contract Total: \$19,000

Sole Source
 CZ - Other Services
 Accepted

Start Date: 10/15/2010
 End Date: 2/15/2011
 Reporting Date: 6/30/2011

Perform evaluation activities in connection with the SBCTC project, Rethinking Pre-College, administered by Center for Learning Connections.

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Totals by Service Description:

CZ - Other Services	\$30,700	3
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Totals by Filing Type:

New Contract	\$30,700	3
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Total for 652 - Highline Community College	\$30,700	3
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670 - Seattle Community Colleges - District 6

Adeluisa Judal
922 25th Avenue South
Seattle, WA 98144-

Federal:
State:
Other: \$9,500
Total: \$9,500
Current Contract Total: \$9,500

Sole Source
CH - Communications Services
Accepted

Start Date: 11/15/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

Prepare TRIO EOC application for North Seattle Community College

Paulette Eickman Graphic Design
2707 West Jameson Street
#1
Seattle, WA 98199

Federal:
State:
Other: \$10,400
Total: \$10,400
Current Contract Total: \$10,400

Competitive
CH - Communications Services
Accepted

Start Date: 7/1/2010
End Date: 6/30/2011
Reporting Date: 6/30/2011

Design of North Seattle Community College class schedules

Lehrman Cameron Studio LLC
117 North 36th St
Seattle, WA 98103-

Federal:
State:
Other: \$8,541
Total: \$8,541
Current Contract Total: \$8,541

Sole Source
CG - Marketing Services
Accepted

Start Date: 7/22/2010
End Date: 10/28/2010
Reporting Date: 6/30/2011

Design of Seattle Central Community College donor wall

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674 - Skagit Valley College

Lou Kupka-Schutt
 13544 Slice Street
 Anacortes, WA 98221-

Federal: \$15,000
 State:
 Other:
 Total: \$15,000
 Current Contract Total: \$15,000

Competitive
 CZ - Other Services
 Accepted

Start Date: 9/1/2010
 End Date: 8/31/2011
 Reporting Date: 6/30/2011

Provide nutritional consultation support to the Head Start Program during the 2010-2011 program year.

Totals by Service Description:

CZ - Other Services	\$15,000	1
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Totals by Filing Type:

New Contract	\$15,000	1
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Total for 674 - Skagit Valley College	\$15,000	1
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676 - Spokane Community Colleges - District 17

Dr. Laura Asbell, PhD
140 South Arthur
Suite 690
Spokane, WA 99202-2260

Federal:
State:
Other: \$8,279
Total: \$8,279
Current Contract Total: \$8,279

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 7/1/2010
End Date: 6/24/2011
Reporting Date: 6/24/2011

Personal Services Contract to encourage improved communications and develop shared understanding of working relationships among SFCC colleagues/employees. Services provided on an "as needed" basis for the period of July 1, 2010 through June 30, 2011.

Desautel Hege Communications
315 W. Riverside #200
Spokane, WA 99201-

Federal:
State:
Other: \$38,050
Total: \$38,050
Current Contract Total: \$38,050

Competitive
CA - Management/Organizational Services
Accepted

Start Date: 12/22/2010
End Date: 3/25/2011
Reporting Date: 6/24/2011

Personal service contract for conduct of focus groups and preparation of SWOT ("Strengths, Weaknesses, Opportunities, Threats") analysis for strategic plan.

DI ASSOCIATES, INC.
50 ANASAZI TRAILS LOOP
PLACITAS, NM 87043-

Federal:
State:
Other: \$8,000
Total: \$8,000
Current Contract Total: \$8,000

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 11/12/2010
End Date: 6/24/2011
Reporting Date: 6/24/2011

Personal Services Contract for consultation and on-site visits for Curriculum of the SCC Nursing Program.

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Dowden Associates
15828 Manion Way NE
Duvall, WA 98019

Federal: \$27,868
State:
Other:
Total: \$27,868
Current Contract Total: \$83,603

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 10/1/2010
End Date: 6/24/2011
Reporting Date: 6/24/2011

Preparation of Title III Strengthening Insitutions grant application.

GRE Consulting
624 W. Hastings Road, Suite 5
Spokane, WA 99218-

Federal: \$8,327
State:
Other:
Total: \$8,327
Current Contract Total: \$8,327

Competitive
CE - Social Research Services
Accepted

Start Date: 2/18/2011
End Date: 6/24/2011
Reporting Date: 6/24/2011

Personal services contract to conduct a detailed assessment of needs within Spokane County relevant to Head Start, ECEAP, and Early Head Start programming and services.

Intercultural Leadership, Inc.
P.O. Box 11643
Olympia, WA 98508-

Federal:
State:
Other: \$9,000
Total: \$9,000
Current Contract Total: \$9,000

Sole Source
CJ - Employee Training Services
Accepted

Start Date: 10/17/2010
End Date: 6/24/2011
Reporting Date: 6/24/2011

Personal service contract to provide a series of diversity and intercultural sensitivity training/professional development to SCC faculty, staff, and students throughout the academic year.

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GLOBAL SERVICES EDUCATIONAL CENTER (GSECK)
1426 W GAIL JEAN LANE
SPOKANE, WA 99218-2652

Federal:
State:
Other: \$26,300
Total: \$26,300
Current Contract Total: \$26,300

Competitive
CZ - Other Services
Accepted

Start Date: 7/1/2010
End Date: 6/24/2011
Reporting Date: 6/24/2011

Recruiting international students under "fee for standard service" contract.

U/S Consulitng, Inc.
624 N. Madison Court
Liberty Lake, WA 99019-

Federal: \$6,000
State:
Other:
Total: \$6,000
Current Contract Total: \$6,000

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 2/1/2011
End Date: 6/24/2011
Reporting Date: 6/24/2011

Services of Dr. Daniel Haggerty as the Medical Director for the paramedic program as outlined by the CoAEMSP accrediting body.

VORHEES GROUP LLC
801 C Donegan Road
Glenwood Springs, CO 81601-

Federal:
State:
Other: \$5,808
Total: \$5,808
Current Contract Total: \$5,808

Sole Source
CA - Management/Organizational Services
Accepted

Start Date: 10/11/2010
End Date: 6/24/2011
Reporting Date: 6/24/2011

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Personal Services Contract to assist in the strategic planning process for Community Colleges of Spokane. Scope of Work: Provide an overview of the key elements of strategic planning as used by leading community colleges for advancing quality, making strategic choices and communicating progress. Make presentations to key decision-makers and constituents to make recommendations about future strategic and operational planning at CCS. Use CCS's last strategic plan as a foundation for discussion to identify future planning opportunities and gaps. Work with stakeholders onsite to develop a SWOT (Strengths, Weaknesses, Opportunities and Threats) analysis to be used for plan. Deliverables: 1) presentations to shared governance bodies and stakeholders to provide an overview of strategic planning elements of a comprehensive plan; 2) a written report after the onsite visit to provide an analysis of current planning efforts and future opportunities for updating the last plan. The report is to include the SWOT analysis as it relates to strategic choices.

Totals by Service Description:

CA - Management/Organizational Services	\$94,005	6
CE - Social Research Services	\$8,327	1
CJ - Employee Training Services	\$9,000	1
CZ - Other Services	\$26,300	1

Totals by Filing Type:

New Contract	\$109,764	8
Amendment	\$27,868	1

Total for 676 - Spokane Community Colleges - District 17	\$137,632	9
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Grand Total by Service Description:

CA - Management/Organizational Services	\$536,836	23
CC - Financial Services	\$881,200	5
CE - Social Research Services	\$59,887	6
CF - Technical Research Services	\$250,500	16
CG - Marketing Services	\$98,841	8
CH - Communications Services	\$191,718	11
CJ - Employee Training Services	\$150,656	4
CK - Recruiting Services	\$141,000	2
CZ - Other Services	\$630,598	16
JK - Architectural & Engineering Services	\$6,177,829	84
Total	\$9,119,065	175

Grand Total by Filing Type:

Amendment	\$5,676,740	71
New Contract	\$3,442,325	104
Total	\$9,119,065	175

Grand Total by Filing Category:

Competitive, 50% Change, \$5,000+, Approve	\$3,671,576	143
Sole Source, 50% Change, \$5,000+, Approve	\$896,577	21
Total	\$4,550,912	11
Total	\$9,119,065	175