

Category I: Current Fiscal Year Procurement Contracts

| | Business Entity | Dept. | Description | Contract Amount | Fund |
|----|-------------------------------------|-------------------|---|------------------------------|----------|
| 1 | Aaken Corporation Electric | PW | Traffic Signal Electrical Maintenance and Repair, FY 25/26 (Change Order No. 1) ¹ | \$240,000.00 | CI |
| 2 | Emery & Sons Construction Group LLC | PW | Shelton Ditch Sediment Removal (Change Order No. 3) ² | \$67,720.00 | CI |
| 3 | Holt Services, Inc. | PW | Detroit Water Supply Mitigation (Change Order No. 2) ³ | \$99,600.00 | CI |
| 4 | Howard S. Wright | PW | Design Build Services for Civic Center Seismic Improvements (Change Order No. 5) ⁴ | \$198,589.00 | CI |
| 5 | Iron Horse LLC | PW | Center Street Brick Sewer Rehabilitation. 5 bids received. The Work under this contract includes but is not limited to installation of a cured-in-place pipe liner of approximately 1,824 linear feet within a 26-inch x 36-inch brick sanitary sewer main located beneath Center Street NE. Work also includes the installation and maintenance of bypass sewer piping, reinstatement of service laterals and collector sewer connections, rehabilitation of existing sewer manholes, and repair at a utility cross-bored through the brick sewer. TABULATION SHEET Bid Tabulation | \$1,040,968.00 | CI |
| 6 | Madden Fabrication, Inc. | PW | Prefabricated Stainless Steel ADA Compliant Restrooms, 2 each for McKay Park | \$319,220.00 | CI |
| 7 | Northwest Playground Equipment | CS | Bush Park: Crooked House Playground Surface Replacement (Cooperative Agreement) | \$164,558.77 | CI |
| 8 | Willamette Construction Services | PW | Salem Civic Center Improvements Demolition and Abatement (Change Order No. 4) ⁵ | \$27,185.66 | CI |
| 9 | Emery & Sons Construction Group LLC | PW | Silverton Road NE Improvements (Change Order No. 2) ⁶ | \$140,484.77 \$161,684.00 | CI PW |
| 10 | Core & Main | PW | Meter Stops, FY 25/26 (Change Order No. 1) ⁷ | \$25,000.00 | CS |
| 11 | Fleming's Fleet Repair | ES-Fleet Services | Vehicle Body Repair and Painting, FY 25/26 (Change Order No. 1) ⁸ | \$40,000.00 | CS |

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| 12 | Gresham Ford | ES-Fleet Services | 2025 Ford F550 for Public Works Operations (Cooperative Agreement) | \$59,533.91 | ERR |
| 13 | Hughes Fire Equipment | ES-Fleet Services | Ford F450 XLT 4x4 Diesel Medix Ambulance for Fire (Cooperative Agreement) | \$304,439.63 | ERR |
| 14 | Splash Business | Enterprise Services | Splash BI Software Renewal. (Sole Source) Splash BI is an Oracle reporting and analytics platform used to manage and monitor the City's Oracle environment. With the acquisition of Workday, this will be the final renewal needed for this solution. | \$34,131.25 | G |
| 15 | SHI International Corp | Enterprise Services | Software Purchases, Software Licensing, and Services, FY 25/26 (Change Order No. 1) ⁹ | \$43,000.00 \$43,000.00 | G SIRF |
| 16 | Swarco McCain | PW | Illumination, Traffic Signal and Intelligent Transportation Systems Equipment, FY 25/26 (Change Order No. 1) ¹⁰ | \$75,000.00 | PW |

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| 255 CI = Capital Improvement Fund | \$2,298,326.20 |
| 355 CS = City Services Fund | \$65,000.00 |
| 388 ERR = Equipment Replacement Reserve Fund | \$363,973.54 |
| 101 G = General Fund | \$77,131.25 |
| 155 PW = Public Works Fund | \$236,684.00 |
| 366 SIRF = Self Insurance Risk Fund | \$43,000.00 |
| TOTAL, CATEGORY 1 | \$3,084,114.99 |

END NOTES TO CHANGE ORDERS:

- 1. Change Order No. 1 adds \$240,000:** Provides for costs associated with re-routing city fiber that previously was occupying ODOT right of way. This needed to occur before the beginning of the upcoming ODOT project to ensure that Police, Fire, Willow Lake and others had uninterrupted communication for the duration of this project.
- 2. Change Order No. 3 adds \$67,720:** Authorizes the contractor to purchase and install an additional 30-inch bypass pipe in the work isolation areas, enabling continued work on the streambank stabilization project. This specified 36-inch bypass pipe lacked the necessary capacity to effectively bypass the stream flow within Shelton Ditch through the work area.
- 3. Change Order No. 2 adds \$99,600:** Current well production is below the anticipated and desired yields, requiring additional well development to improve performance. Perform additional well development using AirBurst, mechanical development, and Aqua Clear PFD. Additional well development may increase well production, using techniques such as AirBurst, mechanical development, and Aqua Clean PFD can enhance the efficiency and capacity of existing wells by removing blockages, improving water flow and increasing overall water production. Proper well development ensures wells operate at the full potential, helping to meet water demand and strengthen the reliability of the City's groundwater supply.
- 4. Change Order No. 5 adds \$198,589:** Provides for multiple changes in scope requested by the City through continued coordination with the design-build team to take advantage of cost opportunities and advance additional improvements for the project. The following accepted items will be incorporated into the project for construction and are as follows: Acoustic changes at City Manager's office, enlarged restroom at City Manager's Office, Floor Tile upgrades at level 2 and level 3 restrooms, atrium lighting lowering device for Facilities, additional low-voltage wiring for increased security cameras, add power infrastructure for future metal detectors at two locations, and add kitchenette in level 1 courts area.
- 5. Change Order No. 4 adds \$27,185.66:** Provides for additional demolition of the floor tiles to the restrooms on levels 2 and 3 added to scope. Additional areas were discovered and identified that required demo and abatement that were not originally addressed. Additional lead paint removal and abatement quantity was identified that was not shown on the plans.
- 6. Change Order No. 2 adds \$302,168.77:** Provides for the permanent trench restoration of asphalt and sidewalks where City utilities were relocated and/or improved. Additional pavement rehabilitation adjacent to the west end of the project. Improved pedestrian facilities where utility relocation efforts caused unanticipated gaps in the work.
- 7. Change Order No. 1 adds \$25,000:** Underestimated annual usage for this fiscal year.
- 8. Change Order No. 1 adds \$40,000:** Underestimated annual usage for this fiscal year.
- 9. Change Order No. 1 adds \$86,000:** Additional funds needed to procure OpenSesame Learning Solution for Enterprise Services.
- 10. Change Order No. 1 adds \$75,000:** Underestimated annual usage for this fiscal year.

Category II: Annual Requirement Contracts

The following Category II Annual Requirement Contracts were approved administratively during the month of February 2026. The not-to-exceed contract amounts are competitively set by applying bidder's/proposer's per unit price(s) to estimated annual requirement quantities. These contracts carry no guarantee for quantity of units purchased or services performed during any annual contract period. Both the bids and the contracts themselves state that the City retains the right to not award contracts and/or change contract amounts, both dollar and quantity, based on specific Council/Budget Committee actions/decisions. These are non-exclusive, one-year contracts that may be renewed for up to four additional one-year renewal periods.

| | Business Entity | Dept. | Description | Contract Amount | Fund |
|-----------|--------------------------------------|-----------------------|--|------------------------|-------------|
| 1 | Adcomm Engineering LLC | CPD | Radio Frequency Engineering Services, FY 26/27 | \$25,000.00 | G |
| 2 | Interprenet | City Manager's Office | Spanish Interpretation (Remote), ASL Interpretation (Remote), ASL Interpretation (In-Person), Primary Provider, Spanish Interpretation (In-Person), Secondary Provider, FY 26/27 | \$60,000.00 | G |
| 3 | Summit Strategies Relations Services | City Manager's Office | Federal Government Relations Services, FY 26/27 | \$91,000.00 | G |
| 4 | Best Pots Inc. | CS | Servicing of City Owned Chemical Toilets, FY 26/27 | \$50,000.00 | LOLF |
| 5 | Highway Fuel Company | CS | IPEMA Certified Engineering Wood Fiber Fall Material, FY 26/27 | \$50,000.00 | LOLF |
| 6 | Marion County Treasury Department | CS | Inmate Services, FY 26/27 (Intergovernmental Agreement) | \$500,000.00 | LOLF |
| 7 | Mountain View Tree Service LLC | CS | Tree Removal City Wide, Primary Provider, FY 25/26 | \$150,000.00 | LOLF |
| 8 | OCLC, Inc. | Library | Cloud Library E-Book Platform, FY 26/27 (Sole Source) | \$150,000.00 | LOLF |
| 9 | Oregon Corrections Enterprises | CS | Wood and Metal Products for Parks and Recreation, FY 26/27 | \$100,000.00 | LOLF |
| 10 | Aaken Corporation Electrical | PW | Traffic Signal Electrical Maintenance and Repair, FY 26/27 | \$300,000.00 | PW |
| 11 | Advanced Traffic Products, Inc. | PW | Illumination, Traffic Signal and Intelligent Transportation Systems Equipment, FY 26/27 (Cooperative Agreement) | \$75,000.00 | PW |
| 12 | Dustbusters, Inc. | PW | Deicer, Corrosion Inhibited Liquid Magnesium Chloride, FY 26/27 (Cooperative Agreement) | \$29,000.00 | PW |
| 13 | Econolite Control Products | PW | Illumination, Traffic Signal and Intelligent Transportation Systems Equipment, FY 26/27 (Cooperative Agreement) | \$250,000.00 | PW |

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| 14 | Ennis-Flint | PW | Lead-Free, Primerless and Permanent, Performed Thermoplastic, FY 26/27 (Cooperative Agreement) | \$123,000.00 | PW |
| 15 | Fouch Electrical Mfg Co. | PW | Custom Electrical Service Enclosure, FY 26/27 | \$100,000.00 | PW |
| 16 | Graybar Electric Company | PW | Traffic Signal Poles, FY 26/27 (Cooperative Agreement) | \$60,000.00 | PW |
| 17 | SWARCO McCain | PW | Illumination, Traffic Signal and Intelligent Transportation Systems Equipment, FY 26/27 (Cooperative Agreement) | \$300,000.00 | PW |
| 18 | Canopy Wellbeing | Enterprise Services | 2026 Employee Assistance Program Services | \$78,046.00 | SI |
| 19 | Henry Schein | Enterprise Services | Medical Products Distribution and Service, FY 26/27 (Cooperative Agreement) | \$30,000.00 | SI |
| 20 | Swift Mountain LLC | Enterprise Services | Leased Space for Onsite Health Clinic, FY 26/27 | \$53,500.00 | SI |
| 21 | Alligator Communications Inc. | PW | Purchase, Repair, and Service of Alligator Radios, FY 26/27 | \$25,000.00 | U |
| 22 | Aquatic Informatics | PW | WIMS Premier Rio Water Quality Data and Storage Software, FY 26/27 (Sole Source) | \$45,934.00 | U |
| 23 | Cascade Water Works | PW | Piping and Mechanical Shop of Record, FY 26/27 | \$165,000.00 | U |
| 24 | Casne Engineering, Inc. | PW | Real Time Data Systems Maintenance and Operations - OSPIP, OSISOFT Cloud Services and SEEQ, FY 26/27 | \$100,000.00 | U |
| 25 | Cues, Inc. | PW | Maintenance of Camera and Associated Equipment on Cues Trucks, FY 26/27 (Cooperative Agreement) | \$251,058.00 | U |
| 26 | Endress + Hauser, Inc. | PW | Purchase, Maintenance, and Repair of Endress+Hauser Instruments, FY 26/27 | \$90,000.00 | U |
| 27 | Grainger | PW | Protective Safety Footwear, FY 26/27 (Cooperative Agreement) | \$56,800.00 | U |
| 28 | GSI Water Solutions, Inc. | PW | Water Resources Planning and Support, FY 26/27 | \$125,000.00 | U |
| 29 | Highway Fuel Company | PW | Various Types of Soil - Delivered & Picked Up, FY 26/27 | \$40,000.00 | U |
| 30 | Jet Industries, Inc. | PW | HVAC Preventative and Corrective Maintenance, FY 26/27 | \$30,000.00 | U |
| 31 | Micro Motion Inc. | PW | Purchase of Rosemount Flowmeter Components, FY 26/27 (Sole Source) | \$25,000.00 | U |
| 32 | North Coast Electric Company | PW | Allen-Bradley Variable Frequency Drive Replacement Component, FY 26/27 (Sole Source) | \$65,000.00 | U |

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| 33 | Northside Electric, Inc. | PW | Electrical Maintenance, FY 26/27 | \$236,000.00 | U |
| 34 | Oldcastle Infrastructure Inc. | PW | ODOT Certified Precast Stormwater Infrastructure Supplies, FY 26/27 | \$50,000.00 | U |
| 35 | O'Malley Brothers Corporation | PW | Debris Hauling, FY 26/27 | \$42,800.00 | U |
| 36 | Oregon Department of Corrections | PW | Inmate Work Program, FY 26/27 (Intergovernmental Agreement) | \$340,000.00 | U |
| 37 | OreVac West, Inc. | PW | Gas Scrubber Spent Iron Sponge Media Removal, FY 26/27 | \$25,000.00 | U |
| 38 | Outdoor Fence Co. | PW | Various Types of Fencing and Gates for PW Operations, FY 26/27 | \$40,000.00 | U |
| 39 | Pacific Sewer Maintenance Corp. | PW | Root Treatment of Sewer Lines, FY 26/27 | \$354,000.00 | U |
| 40 | Sunstrand LLC | PW | Wastewater Collections Capacity Prediction, FY 26/27 | \$100,000.00 | U |
| 41 | TMG Services, Inc. | PW | Evoqua Replacement Parts, FY 26/27 | \$25,000.00 | U |
| 42 | Waste Connections, Wasco County Landfill | PW | Landfill for Biosolids Disposal, through June 30, 2027 (Sole Source) | \$250,000.00 | U |
| 43 | Amazon.com | Citywide | Online Marketplace for purchases of Products, FY 26/27 (Cooperative Agreement) | \$350,000.00 | Various |
| 44 | AT & T Mobility | Citywide | Cell Phones, FY 26/27 (Cooperative Agreement) | \$150,000.00 | Various |
| 45 | CenturyLink | Citywide | Telephone Bill, FY 26/27 (Utility) | \$225,000.00 | Various |
| 46 | Cintas Corporation | Citywide | Laundry Services, Floor Mat Rental, Mops, and Towels, FY 26/27 (Cooperative Agreement) | \$102,000.00 | Various |
| 47 | Department of Administrative Services | Citywide | Vehicle Usage, Fuel Purchases, and Shop Services, FY 26/27 (Intergovernmental Agreement) | \$50,000.00 | Various |
| 48 | DPI Staffing | Citywide | Temporary Personnel Services, FY 26/27 (Cooperative Agreement) | \$200,000.00 | Various |
| 49 | Garten Services, Inc. | Citywide | Confidential Records Destruction, FY 26/27 | \$30,000.00 | Various |
| 50 | Gelco Construction Co. | PW | General Contractor of Record, Primary Contractor, FY 26/27 | \$1,500,000.00 | Various |
| 51 | Grainger | Citywide | Maintenance, Repair & Operations (MRO) Supplies, FY 26/27 (Cooperative Agreement) | \$300,000.00 | Various |
| 52 | Home Depot | Citywide | Maintenance and Hardware Supplies, FY 26/27 | \$100,000.00 | Various |
| 53 | Loren's Sanitation Service | Citywide | Garbage Service, FY 26/27 | \$75,000.00 | Various |
| 54 | Lowe's HIW, Inc. | Citywide | Walk-in Building Supplies, FY 26/27 (Cooperative Agreement) | \$125,000.00 | Various |

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| 55 | Marion County Treasury Department | Citywide | Garbage and Debris Disposal, FY 26/27 | \$150,000.00 | Various |
| 56 | Northwest Natural Gas Co. | Citywide | Natural Gas, FY 26/27 | \$300,000.00 | Various |
| 57 | ODP Business Solutions | Citywide | Office Supplies and Services, FY 26/27 (Cooperative Agreement) | \$225,000.00 | Various |
| 58 | Oregon DEQ | Citywide | DEQ Services, FY 26/27 | \$30,000.00 | Various |
| 59 | Pacific Power and Light Co | Citywide | Electricity, FY 26/27 | \$500,000.00 | Various |
| 60 | Playaway Products | Library | Playaway Exclusive Products, though June 30, 2027. These products include Wonderbook Read-alongs, Launchpad Tablets, and WhaZoodle Speaker Sidekicks. Their format encourages early literacy development, reading comprehension, and supports the learning initiatives of schools and libraries. (Sole Source) | \$30,000.00 | Various |
| 61 | Portland General Electric | Citywide | Electricity, FY 26/27 | \$4,250,000.00 | Various |
| 62 | Republic Services, Inc. | Citywide | Garbage Services, FY 26/27 | \$250,000.00 | Various |
| 63 | RH2 Engineering, Inc. | PW | Cathodic Protection Services, FY 26/27 | \$100,000.00 | Various |
| 64 | SAK Construction, LLC | PW | Thermal Cured In Place Pipe, FY 26/27 | \$500,000.00 | Various |
| 65 | SAK Construction, LLC | PW | Ultraviolet Light Cured In Place Pipe, FY 26/27 | \$500,000.00 | Various |
| 66 | Salem Electric | Citywide | Electricity, FY 26/27 | \$700,000.00 | Various |
| 67 | Stayton Coop Telephone | Citywide | Telephone and Telemetry Services, FY 26/27 | \$50,000.00 | Various |
| 68 | Waxie Sanitary Supply | Citywide | Green Janitorial Supplies, Industrial Paper & Equipment, FY 26/27 (Cooperative Agreement) | \$150,000.00 | Various |

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| 101 G = General Fund | \$176,000.00 |
| 151 LOLF = Local Option Levy Fund | \$1,000,000.00 |
| 155 PW = Public Works Fund | \$1,237,000.00 |
| 365 SI = Self Insurance Fund | \$161,546.00 |
| 310 U = Utility Fund | \$2,481,592.00 |
| Various = Various | \$10,942,000.00 |
| TOTAL, CATEGORY 2 | \$15,998,138.00 |

Category III: Consultant of Record (COR) Contracts

The following Category III Consultant of Record (COR) Contracts were approved administratively during the month of February 2026. These Consultants have been selected through a competitive Request for Proposal (RFP) process. The not-to-exceed contract amounts awarded represent the annual limit for the sum of all assignments that may be performed under each Consultant's contract, and are not budget amounts. The not-to-exceed COR contract amounts represent an annual work limit authorized by the City's Public Contracting Rules and, in each instance, these work level limits are specifically reviewed and approved by the City Manager or City Manager designee and the Contracts and Procurement Manager. These are non-exclusive, one-year contracts that may be renewed for up to four additional one-year renewal periods.

| | Business Entity | Dept. | Description | Contract Amount |
|-----------|-------------------------------------|-----------------------|---|------------------------|
| 1 | AC+Co Architecture Community | PW | Architectural Services, FY 26/27 | \$2,000,000.00 |
| 2 | AKS Engineering & Forestry LLC | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 3 | AKS Engineering & Forestry LLC | PW | Environmental Permit Services, FY 26/27 | \$750,000.00 |
| 4 | AKS Engineering & Forestry LLC | PW | Landscape Architectural Services, FY 26/27 | \$1,500,000.00 |
| 5 | AKS Engineering & Forestry LLC | PW | Project Management Services, FY 26/27 | \$1,000,000.00 |
| 6 | AKS Engineering & Forestry LLC | PW | Stormwater / Floodway / Floodplain Modeling, FY 26/27 | \$750,000.00 |
| 7 | AKS Engineering & Forestry LLC | PW | Surveying Services, FY 26/27 | \$1,000,000.00 |
| 8 | AKS Engineering & Forestry LLC | PW | Watershed Planning / Hydrological Services, FY 26/27 | \$750,000.00 |
| 9 | Apex Companies LLC | PW | Environmental Permit Services, FY 26/27 | \$750,000.00 |
| 10 | Apex Companies LLC | PW | Geotechnical / Environmental Services, FY 26/27 | \$750,000.00 |
| 11 | Architectural Resources Group, Inc. | CS | Public Art Conservation, Maintenance, and Restoration Services, FY 26/27 | \$200,000.00 |
| 12 | Art Solutions Lab LLC | CS | Public Art Conservation, Maintenance, and Restoration Services, FY 26/27 | \$200,000.00 |
| 13 | Ash Creek Forest Management LLC | PW | Habitat Restoration and Enhancement Services, FY 26/27 | \$750,000.00 |
| 14 | Baker Tilly Advisory Group LP | City Manager's Office | Organizational Assessment and Optimization Services, Primary Consultant, FY 26/27 | \$350,000.00 |
| 15 | BBG, Inc. | PW | Review Appraisal Services, FY 26/27 | \$350,000.00 |
| 16 | Berry, Dunn, McNeil & Parker LLC | City Manager's Office | Organizational Assessment and Optimization Services, Alternate Consultant, FY 26/27 | \$350,000.00 |

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| 17 | Brown & Caldwell, Inc. | PW | Stormwater / Floodway / Floodplain Modeling, FY 26/27 | \$750,000.00 |
| 18 | CB Two Architects | PW | Architectural Services, FY 26/27 | \$2,000,000.00 |
| 19 | CE Engineers, Inc. | PW | Electrical Engineering Services, FY 26/27 | \$1,000,000.00 |
| 20 | Central Geotechnical Services LLC | PW | Geotechnical / Environmental Services, FY 26/27 | \$750,000.00 |
| 21 | Central Geotechnical Services LLC | PW | Pavement Analysis and Design, FY 26/27 | \$750,000.00 |
| 22 | CMTS LLC | PW | Construction Inspection Services, Primary Consultant, FY 26/27 | \$750,000.00 |
| 23 | CMTS LLC | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 24 | Coffman Engineers, Inc. | PW | Bridge Engineering, FY 26/27 | \$1,500,000.00 |
| 25 | Compass Project Solutions, Inc. | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 26 | Conсор North America Inc. | PW | Bridge Engineering, FY 26/27 | \$1,500,000.00 |
| 27 | Conсор North America Inc. | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 28 | Conсор North America Inc. | PW | Public Participation / Involvement and Relations Services, FY 26/27 | \$750,000.00 |
| 29 | Conсор North America Inc. | PW | Structural Engineering Services, FY 26/27 | \$750,000.00 |
| 30 | David Evans & Associates, Inc. | PW | Electrical Engineering Services, FY 26/27 | \$1,000,000.00 |
| 31 | DOWL LLC | PW | Bridge Engineering, FY 26/27 | \$1,500,000.00 |
| 32 | DOWL LLC | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 33 | DOWL LLC | PW | Structural Engineering Services, FY 26/27 | \$750,000.00 |
| 34 | DOWL LLC | PW | Traffic Engineering, FY 26/27 | \$1,000,000.00 |
| 35 | Emerio Design LLC | PW | Construction Inspection Services, Alternate Consultant, FY 26/27 | \$750,000.00 |
| 36 | Epic Land Solutions, Inc. | PW | Agriculture Appraisal Services, FY 26/27 | \$350,000.00 |
| 37 | Epic Land Solutions, Inc. | PW | Commercial / Industrial Appraisal Services, FY 26/27 | \$350,000.00 |
| 38 | Epic Land Solutions, Inc. | PW | Residential Appraisal Services, FY 26/27 | \$350,000.00 |
| 39 | Epic Land Solutions, Inc. | PW | Review Appraisal Services, FY 26/27 | \$350,000.00 |
| 40 | Fehr & Peers Corporation | PW | Traffic Engineering, FY 26/27 | \$1,000,000.00 |
| 41 | FEI Testing and Inspection, Inc. | PW | Materials Testing, Primary Consultant, FY 26/27 | \$750,000.00 |
| 42 | FFA Architecture and Interiors, Inc. | PW | Architectural Services, FY 26/27 | \$2,000,000.00 |
| 43 | Fluent Engineering | PW | Electrical Engineering Services, FY 26/27 | \$1,000,000.00 |
| 44 | Fluent Engineering | PW | Mechanical Engineering Services, FY 26/27 | \$750,000.00 |
| 45 | Froelich Engineers | PW | Structural Engineering Services, FY 26/27 | \$750,000.00 |
| 46 | GeoEngineers Inc. | PW | Geotechnical / Environmental Services, FY 26/27 | \$750,000.00 |

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| 47 | Geotechnical Resources Inc. | PW | Geotechnical / Environmental Services, FY 26/27 | \$750,000.00 |
| 48 | Geotechnical Resources Inc. | PW | Pavement Analysis and Design, FY 26/27 | \$750,000.00 |
| 49 | Glumac, Inc. | PW | Electrical Engineering Services, FY 26/27 | \$1,000,000.00 |
| 50 | Glumac, Inc. | PW | Mechanical Engineering Services, FY 26/27 | \$750,000.00 |
| 51 | GreenWorks PC | PW | Landscape Architectural Services, FY 26/27 | \$1,500,000.00 |
| 52 | Hazen and Sawyer | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 53 | Historical Research Associates | PW | Archaeological Services, FY 26/27 | \$500,000.00 |
| 54 | Pacific Habitat Services, Inc. | PW | Environmental Permit Services, FY 26/27 | \$750,000.00 |
| 55 | Parachute Strategies | City Manager's Office | Communications, Engagement, and other Outreach Support Services, Primary Consultant, FY 26/27 | \$350,000.00 |
| 56 | Peterson Structural Engineers, Inc. | PW | Structural Engineering Services, FY 26/27 | \$750,000.00 |
| 57 | Powell Banz Valuation LLC | PW | Agriculture Appraisal Services, FY 26/27 | \$350,000.00 |
| 58 | Powell Banz Valuation LLC | PW | Commercial / Industrial Appraisal Services, FY 26/27 | \$350,000.00 |
| 59 | Powell Banz Valuation LLC | PW | Residential Appraisal Services, FY 26/27 | \$350,000.00 |
| 60 | Powell Banz Valuation LLC | PW | Review Appraisal Services, FY 26/27 | \$350,000.00 |
| 61 | Professional Services Industries, Inc. | PW | Geotechnical / Environmental Services, FY 26/27 | \$750,000.00 |
| 62 | Rammah Design LLC | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 63 | RS & H, Inc. | PW | Aviation Research and Planning Services, FY 26/27 | \$1,000,000.00 |
| 64 | RS & H, Inc. | PW | Engineering and Architecture Services, FY 26/27 | \$1,000,000.00 |
| 65 | Summit Water Resources, LLC | PW | Surface Water / Groundwater Investigation Services, FY 26/27 | \$750,000.00 |
| 66 | Terracon Consultants, Inc. | PW | Materials Testing, Alternate Consultant, FY 26/27 | \$750,000.00 |
| 67 | Tetra Tech, Inc. | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 68 | Tetra Tech, Inc. | PW | Project Management Services, FY 26/27 | \$1,000,000.00 |
| 69 | Turell Group LLC | City Manager's Office | Communications, Engagement, and other Outreach Support Services, Alternate Consultant, FY 26/27 | \$350,000.00 |
| 70 | Turnstone Environmental Consultants, Inc. | PW | Environmental Permit Services, FY 26/27 | \$750,000.00 |
| 71 | Water Systems Consulting, Inc. | PW | Engineering and Staff Augmentation Services, FY 26/27 | \$1,000,000.00 |
| 72 | Water Systems Consulting, Inc. | PW | Project Management Services, FY 26/27 | \$1,000,000.00 |

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| 73 | West Consultants, Inc. | PW | Stormwater / Floodway / Floodplain Modeling, FY 26/27 | \$750,000.00 |
| 74 | West Consultants, Inc. | PW | Watershed Planning / Hydrological Services, FY 26/27 | \$750,000.00 |
| 75 | Westlake Consultants, Inc. | PW | Surveying Services, FY 26/27 | \$1,000,000.00 |
| 76 | Wolf Water Resources, Inc. | PW | Biological and Aquatic Services, FY 26/27 | \$750,000.00 |
| 77 | Wolf Water Resources, Inc. | PW | Environmental Permit Services, FY 26/27 | \$750,000.00 |