

Category I: Current Fiscal Year Procurement Contracts

	Business Entity	Dept.	Description	Contract Amount	Fund
1	Cedar Mill Construction Company	PW	Alarm Monitoring System Install	\$27,714.75	CI
2	Reece Complete Security	IT	Library Remodel - Access Control Design, Integration and Video Surveillance (Change Order No. 2) ¹	\$45,159.24	CI
3	Stellar J Corporation	PW	Willow Lake Water Pollution Control Facility Trickling Filter Mechanism Installation Project (Change Order Nos. 1 and 2) ²	\$59,995.00	CI
4	Garten Services, Inc.	UD	Facility Modernization Project Phase II (Grant Agreement)	\$170,000.00	CR
5	Day Wireless	PW	Radio Maintenance and Repair (Change Order No. 8) ³	\$27,000.00	CS
6	Harper Houf Peterson Righellis, Inc.	PW	Hilfiker Lane SE at Commercial Street SE: Preliminary Engineering and Right-of-Way Services	\$568,708.33	ECF
7	Historical Research Associates, Inc.	PW	North Campus Park Street Improvements (Change Order No. 1) ⁴	\$32,777.00	ECF
8	Gresham Ford	HR-Fleet	2021 Police Interceptor - 2 each (Cooperative Agreement)	\$70,812.70	ERR
9	Volcanic Manufacturing LLC	Police	Salem Mobile Response Team Bikes - 15 each (Sole Source)	\$28,961.92	F
10	ABC Window Cleaning	HR-Facilities	Window Washing & Pressure Washing, Contractor of Record, FY 20/21 (Change Order No. 2) ⁵	\$50,000.00	G
11	Bibliotheca, LLC	CD-Library	Cloud Library E-Book Platform, FY 20/21 (Change Order No. 1) ⁶	\$90,000.00	G
12	Buena Vista Arbor Care Co.	PW	Tree Removal City Wide - Alternate, FY 20/21 (Change Order No. 2) ⁷	\$150,000.00	G
13	Buena Vista Arbor Care Co.	PW	Tree Removal City Wide - Alternate, FY 20/21 (Change Order No. 3) ⁸	\$125,000.00	G
14	California Partnership for Safe Community	Police	Procedural Justice & Trust Building Plan	\$25,000.00	G
15	Columbia NW Recycling Inc.	PW	Wood / Brush Chipping of Debris	\$30,100.00	G
16	Dell Marketing L.P.	IT	Desktops, Servers and Computer Replacement Parts, FY 20/21 (Change Order No. 2) ⁹	\$100,000.00	G
17	Greystone Tactical	Police	Tactical Gear through June 30, 2021 (Change Order No. 4) ¹⁰	\$59,000.00	G

18	Mountain View Tree Services, LLC	PW	Tree Removal City Wide - Primary, FY 20/21 (Change Order No. 3) ¹¹	\$150,000.00	G
19	Mountain View Tree Services, LLC	PW	Tree Removal City Wide - Primary, FY 20/21 (Change Order No. 4) ¹²	\$125,000.00	G
20	Signal 88 Security Services	UD	Parking Garage Security Services	\$100,000.00	G
21	Aaken Corporation Electric	PW	Traffic Signal Electrical Maintenance and Repair, FY 20/21 (Change Order No. 1) ¹³	\$100,000.00	PW
22	Procor Solutions + Consulting	HR	Loss Recovery Insurance Claims	\$75,000.00	SIRF
23	Eurofins Eaton Analytical	PW	Drinking Water Quality Laboratory Services, FY 20/21 (Change Order No. 1) ¹⁴	\$25,000.00	U
24	PlanitGeo	PW	Stream Shade Analysis	\$25,000.00	U
25	Salem Mobile Mix	PW	Ditch Cleaning and Street Excavation Hauling Services, FY 20/21 (Change Order No. 1) ¹⁵	\$60,000.00	U
26	Schneider Electric Systems	PW	Foxboro Intelligence Automation Distributed Control System Hardware & Software Upgrade (Sole Source)	\$172,999.00	U
27	Solenis, LLC	PW	Dewatering Polymer, FY 20/21 (Change Order No. 1) ¹⁶	\$200,000.00	U
28	Verdis, LLC	PW	Salem Climate Action Plan (Change Order No. 1) ¹⁷	\$39,964.00	U
29	Xylem Water Solutions	PW	Influent Pump No. 5 Rebuild (Sole Source)	\$71,201.22	U

255 CI = Capital Improvement Fund	\$132,868.99
165 CR = Community Renewal	\$170,000.00
355 CS = City Services Fund	\$27,000.00
260 ECF = Extra Capacity Facilities Fund	\$601,485.33
388 ERR = Equipment Replacement Reserve Fund	\$70,812.70
479 F = Forfeitures	\$28,961.92
101 G = General Fund	\$1,004,100.00
155 PW = Public Works Fund	\$100,000.00
366 SIRF = Self Insurance Risk Fund	\$75,000.00
310 U = Utility Fund	\$594,164.22
TOTAL, CATEGORY 1	\$2,804,393.16

END NOTES TO CHANGE ORDERS:

- 1. Change Order No. 2 adds \$45,159.24:** Provides for additional ADA access control systems and increased security for the parking garage.
- 2. Change Order Nos. 1 and 2 add \$59,995:** Provides for a re-route of electrical and ethernet conduits and high pressure air lines as a result of a discovered leak on the 60-inch trickling filter effluent line.
- 3. Change Order No. 8 adds \$27,000:** Provides for the removal and decommission of the City's old radio system equipment now that all City Departments have been cutover to the new system.
- 4. Change Order No. 1 adds \$32,777:** Provides for an increase in the amount of effort required for monitoring during trench excavation for project improvements.
- 5. Change Order No. 2 adds \$50,000:** Provides for additional window washing and pressure washing throughout City owned buildings.
- 6. Change Order No. 1 adds \$90,000:** Provides for the increase in patron demand for eContent, limitations in ability to process a larger volume of physical materials, and decreased demand for physical materials.
- 7. Change Order No. 2 adds \$150,000:** Provides for clean up after the ice storm.
- 8. Change Order No. 3 adds \$125,000:** Provides for clean up after the ice storm.
- 9. Change Order No. 2 adds \$100,000:** Underestimated annual usage for fiscal year 2020-21.
- 10. Change Order No. 4 adds \$59,000:** Provides for additional uniform/equipment funds and patrol gas masks.
- 11. Change Order No. 3 adds \$150,000:** Provides for clean up after the ice storm.
- 12. Change Order No. 4 adds \$125,000:** Provides for clean up after the ice storm.
- 13. Change Order No. 1 adds \$100,000:** Due to ice storm damages as well as a couple of vehicle damages: new poles, cabinets, and wiring were needed.
- 14. Change Order No. 1 adds \$25,000:** Due to the wildfires, staff has substantially increased monitoring/sampling efforts to track changing water quality conditions.
- 15. Change Order No. 1 adds \$60,000:** Provides for emergency work required for the impacts of the ice storm.
- 16. Change Order No. 1 adds \$200,000:** Provides for an increase in the polymer needs for the Rotary Drum Thickeners, in comparison to the Gravity Belt Thickener.
- 17. Change Order No. 1 adds \$39,964:** Provides for additional meetings, hearings, & revisions to the Climate Action Plan.

Category II: Annual Requirement Contracts

The following Category II Annual Requirement Contracts were approved administratively during the month of March 2021. 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 Am't	Fund
1	Day Wireless Systems	WVCC	Prospect Hill Communications Site Tower Rental, FY 21/22	\$30,694.50	CS
2	Pitney Bowes, Inc.	IT	Postage, FY 21/22 (Cooperative Agreement)	\$240,000.00	CS
3	Superior Tire Services	HR-Fleet	Vehicle Tires, Accessories and Related Services through June 30, 2022 (Cooperative Agreement)	\$60,000.00	CS
4	WCP Solutions	IT	Paper and Envelopes, FY 21/22	\$65,000.00	CS
5	911 Supply Inc.	Police	Duty Gear and Miscellaneous Items, FY 21/22	\$73,000.00	G
6	911 Supply Inc.	Police	Uniforms, Polo Shirts and Baseball Hats, FY 21/22	\$50,000.00	G
7	Cale America, Inc.	UD	Parking Meter Technology, FY 21/22	\$161,200.00	G
8	CDW Government, Inc.	IT	Desktops, Notebooks, Servers, Software, Peripherals and Services, FY 21/22 (Cooperative Agreement)	\$500,000.00	G
9	City View Cemetery Association	PW	Turf Mowing and Management Services at Pioneer Cemetery, FY 21/22	\$25,000.00	G
10	Dell Marketing LP	IT	Desktops, Servers and Computer Replacement Parts, FY 21/22 (Cooperative Agreement)	\$400,000.00	G
11	Granicus	IT	New Website Platform, FY 21/22	\$98,500.00	G
12	Highway Fuel Company	PW	Engineered Wood Fiber Fall Material, FY 21/22	\$50,000.00	G
13	Mead and Hunt, Inc.	UD	Aviation Planning and Research Services for the Salem Municipal Airport, FY 21/22	\$50,000.00	G
14	Mountain View Tree Services, LLC	PW	Tree Removal City Wide, Primary, FY 21/22	\$80,000.00	G
15	Oregon Cascade Plumbing & Heating	HR-Facilities	Plumbing Contractor of Record, FY 21/22	\$100,000.00	G
16	Rick Williams Consulting	UD	Parking Consultant, FY 21/22	\$27,000.00	G

17	SHI International Corp	IT	Cloud Services, FY 21/22 (Cooperative Agreement)	\$80,000.00	G
18	SHI International Corp	IT	Software Purchases, Software Licensing and Services, FY 21/22 (Cooperative Agreement)	\$130,000.00	G
19	Allied Rock LLC	PW	Fully Fractured Rock Products, Primary Provider, FY 21/22	\$39,000.00	PW
20	Brown Contracting, Inc.	PW	Concrete Trench Patching and Rehabilitation, FY 21/22	\$369,400.00	PW
21	Houck Construction Materials, Inc.	PW	Asphaltic Concrete, Alternate Provider, FY 21/22	\$749,000.00	PW
22	Knife River Corporation Northwest	PW	Asphaltic Concrete, Primary Provider, FY 21/22	\$749,000.00	PW
23	Knife River Corporation Northwest	PW	Fully Fractured Rock Products, Alternate Provider, FY 21/22	\$39,000.00	PW
24	Wilsonville Concrete Products	PW	Transit Mix Concrete, FY 21/22	\$150,000.00	PW
25	Brown & Brown Northwest	HR	Insurance, FY 21/22	\$1,200,000.00	SIRF
26	TargetSolutions Learning LLC	HR	Online Learning Management System, FY 21/22	\$30,000.00	SIRF
27	Alligator Communications, Inc.	PW	Purchase, Repair and Services of Alligator Radios, FY 21/22	\$30,000.00	U
28	Associated Underwater Services, Inc.	PW	Underwater Services, FY 21/22	\$55,000.00	U
29	Baseline Industrial Construction, Inc.	PW	Piping and Mechanical: Shop of Record, FY 21/22	\$180,000.00	U
30	Best Pots, Inc.	PW	Portable Toilet with Pintail Hitch, FY 21/22	\$30,000.00	U
31	BSA Environmental Services, Inc.	PW	Analytical Services for Algae by Products Analysis, FY 21/22	\$25,000.00	U
32	Casne Engineering, Inc.	PW	OSI/PI Installation and Configuration Services, FY 21/22	\$125,000.00	U
33	Cues, Inc.	PW	Maintenance of Camera & Associated Equipment on City owned Cues Trucks, FY 21/22 (Cooperative Agreement)	\$40,000.00	U
34	Evoqua Water Technologies, LLC	PW	Bioxide Solution and Associated Services, FY 21/22	\$45,000.00	U
35	Friends of Trees	PW	Coordination of Tree Planting Projects, FY 21/22	\$50,000.00	U
36	Garten Services, Inc.	PW	Mailing Services for Utility Billing, FY 21/22 (Cooperative Agreement)	\$430,000.00	U
37	GSI Water Solutions, Inc.	PW	Hydrogeological Support of the Aquifer Storage and Recovery Program, FY 21/22	\$165,000.00	U
38	HD Fowler	PW	Fire Hydrants, FY 21/22	\$48,000.00	U

39	HD Fowler	PW	Gate Valves, FY 21/22	\$50,000.00	U
40	Knife River Corporation Northwest	PW	Rock Products: Plant Site, Delivery, Hauling and Spoils Disposal, FY 21/22	\$70,000.00	U
41	Koon General Contracting, LLC	PW	Debris Hauling, FY 21/22	\$40,000.00	U
42	NearMap US, Inc.	PW	NearMap Imagery Services Subscription, FY 21/22 (Sole Source)	\$25,000.00	U
43	North Coast Electric Company	PW	Allen Bradley Parts & Equipment, Repairs & Services, FY 21/22 (Sole Source)	\$40,000.00	U
44	One Call Concepts, Inc.	PW	Underground Utility Locate and Notification Services, FY 21/22 (Sole Source)	\$25,000.00	U
45	Oregon Cascade Plumbing & Heating	PW	Plumbing Contractor of Record, FY 21/22	\$30,000.00	U
46	Outdoor Fence Co.	PW	Various Types of Fencing and Gates, FY 21/22	\$25,000.00	U
47	RH2 Engineering, Inc.	PW	Cathodic Protection Services, FY 21/22	\$25,000.00	U
48	Root Tamers, Inc.	PW	Root Treatment of Sewer Lines, FY 21/22	\$108,000.00	U
49	S-2 Contractors, Inc.	PW	Asphaltic Concrete Trench Patching, FY 21/22	\$134,300.00	U
50	Sensus USA, Inc.	PW	Sensus Brand Water Meters and Repair Parts, FY 21/22	\$451,560.00	U
51	Tigard Winsupply	PW	Globe Valves, FY 21/22	\$55,000.00	U
52	TR International Trading Co.	PW	Dense Soda Ash, Alternate Provider, FY 21/22	\$68,400.00	U
53	Treecology, Inc.	PW	Tree Planting and Three-Year Establishment Services, FY 21/22	\$100,000.00	U
54	Tribeca Transport, LLC	PW	Biosolids Short Distance Hauling, FY 21/22	\$110,000.00	U
55	Tribeca Transport, LLC	PW	Summer Local Augment Liquid Biosolids Transport and Application, FY 21/22	\$25,000.00	U
56	United Rentals, Inc.	PW	Rental of Steel Crossing Plates and Shoring, FY 21/22	\$30,000.00	U
57	Univar USA, Inc.	PW	Dense Soda Ash, Primary Provider, FY 21/22	\$68,400.00	U
58	Univar USA, Inc.	PW	Sodium Bisulfite Solution, FY 21/22	\$110,250.00	U
59	USP Technologies	PW	Hydrogen Peroxide through June 30, 2022	\$55,000.00	U
60	Xylem Water Solutions USA, Inc.	PW	Flygt Parts and Equipment including Service and Repairs, FY 21/22	\$100,000.00	U
61	Amazon.com, Inc.	All City	Online Marketplace, FY 21/22 (Cooperative Agreement)	\$150,000.00	Various

62	BlueSun, Inc.	PW	Certified Flagger Services, FY 21/22 (Cooperative Agreement)	\$130,000.00	Various
63	Canby Excavating, Inc.	PW	Pipe Bursting and Sliplining Contractor of Record, Alternate, FY 21/22	\$750,000.00	Various
64	DePaul Industries	PW	Flagging Services, FY 21/22 (Cooperative Agreement)	\$130,000.00	Various
65	DePaul Industries	All City	Temporary Personnel Services, FY 21/22 (Cooperative Agreement)	\$100,000.00	Various
66	Emery & Sons Construction Group, LLC	PW	General Contractor of Record, Alternate, FY 21/22	\$1,500,000.00	Various
67	Emery & Sons Construction Group, LLC	PW	Pipe Bursting and Sliplining Contractor of Record, Primary, FY 21/22	\$750,000.00	Various
68	Emery & Sons Construction Group, LLC	PW	Sewer Lateral Contractor of Record, FY 21/22	\$300,000.00	Various
69	Galt Foundation	All City	Temporary Personnel Services, FY 21/22 (Cooperative Agreement)	\$250,000.00	Various
70	Gelco Construction Co	PW	General Contractor of Record, Primary, FY 21/22	\$1,500,000.00	Various
71	Grainger	All City	Maintenance Repair & Operations (MRO) Supplies, FY 21/22 (Cooperative Agreement)	\$50,000.00	Various
72	Home Depot	All City	Maintenance and Hardware Supplies, FY 21/22 (Cooperative Agreement)	\$45,000.00	Various
73	Knife River Corporation Northwest	PW	Finish Filter Sand, FY 21/22	\$881,100.00	Various
74	Knife River Corporation Northwest	PW	Roughing Filter Sand, FY 21/22	\$841,600.00	Various
75	Lowe's HIW, Inc.	All City	Walk-In Building Supplies, FY 21/22 (Cooperative Agreement)	\$125,000.00	Various
76	Michels Corporation	PW	Thermal Cured In Place Pipe, Primary, FY 21/22	\$500,000.00	Various
77	Michels Corporation	PW	Ultraviolet Light Cured In Place, Primary, FY 21/22	\$500,000.00	Various
78	North Coast Electric Company	PW	Maintenance Repair & Operations (MRO) Supplies, FY 21/22 (Cooperative Agreement)	\$35,000.00	Various
79	Office Depot, inc.	All City	Office Supplies, FY 21/22 (Cooperative Agreement)	\$225,000.00	Various
80	ServiceMaster of Salem	PW	Cleaning and Bio-Hazard Removal, FY 21/22 (Cooperative Agreement)	\$90,000.00	Various
81	Deems	WVCC	911 Facility Lease, FY 21/22	\$200,736.00	WVCC

355 CS = City Services Fund	\$395,694.50
101 G = General Fund	\$1,824,700.00
155 PW = Public Works Fund	\$2,095,400.00
366 SIRF = Self Insurance Risk Fund	\$1,230,000.00
310 U = Utility Fund	\$2,968,910.00
Various = Various	\$8,852,700.00
330 WVCC = Willamette Valley Communications Center	\$200,736.00
TOTAL, CATEGORY 2	\$17,568,140.50

Category III: Consultant of Record (COR) Contracts

The following Category III Consultant of Record (COR) Contracts were approved administratively during the month of March 2021. 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 21/22	\$2,000,000 \$500,000
2	AKS Engineering & Forestry LLC	PW	Construction Inspection, FY 21/22	\$750,000 \$250,000
3	AKS Engineering & Forestry LLC	PW	Project Management Services, FY 21/22	\$1,000,000 \$500,000
4	AKS Engineering & Forestry LLC	PW	Stormwater / Floodway / Floodplain Modeling, FY 21/22	\$200,000 \$75,000
5	AKS Engineering & Forestry LLC	PW	Surveying Services, FY 21/22	\$300,000 \$150,000
6	Apex Companies, LLC	PW	Geotechnical/Environmental Services, FY 21/22	\$500,000 \$150,000
7	Cameron McCarthy Landscape Architecture & Planning	PW	Landscape Architecture Planning - Design & Construction, FY 21/22	\$600,000 \$250,000
8	Carlson / Veit Architects, P.C.	PW	Architectural Services, FY 21/22	\$2,000,000 \$500,000
9	CB Two Architects, LLC	PW	Architectural Services, FY 21/22	\$2,000,000 \$500,000
10	CE Engineers, Inc.	PW	Electrical Engineering Services, FY 21/22	\$500,000 \$150,000
11	Civil West Engineering Service, Inc.	PW	Project Management Services, FY 21/22	\$1,000,000 \$500,000
12	Clarity Scientific LLC	PW	Public Participation / Involvement and Relations Services, FY 21/22	\$500,000 \$100,000
13	CMTS, LLC	PW	Construction Inspection, FY 21/22	\$750,000 \$250,000
14	DKS Associates, Inc.	PW	Traffic Engineering, FY 21/22	\$750,000 \$300,000
15	Donnerberg Enterprises LLC	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 1: Commercial / Industrial, FY 21/22	\$350,000 \$150,000

16	Donnerberg Enterprises LLC	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 2: Residential, FY 21/22	\$350,000 \$150,000
17	Donnerberg Enterprises LLC	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 3: Agriculture, FY 21/22	\$350,000 \$150,000
18	Donnerberg Enterprises LLC	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 4: Review, FY 21/22	\$350,000 \$150,000
19	Enviroissues, Inc.	PW	Public Participation / Involvement and Relations Services, FY 21/22	\$500,000 \$100,000
20	Environmental and Engineering Services, Inc.	PW	Mechanical Engineering Services, FY 21/22	\$500,000 \$150,000
21	Environmental Science Associates	PW	Biological and Aquatic Services, FY 21/22	\$500,000 \$100,000
22	Environmental Science Associates	PW	Environmental Permit Services, FY 21/22	\$500,000 \$150,000
23	Environmental Science Associates	PW	Landscape Architecture Planning - Design & Construction, FY 21/22	\$600,000 \$250,000
24	FEI Testing and Inspection, Inc.	PW	Materials Testing, FY 21/22	\$750,000 \$250,000
25	Fluent Engineering	PW	Electrical Engineering Services, FY 21/22	\$500,000 \$150,000
26	GeoDesign Inc., DBA NV5	PW	Geotechnical/Environmental Services, FY 21/22	\$500,000 \$150,000
27	GeoDesign Inc., DBA NV5	PW	Pavement Analysis Services, FY 21/22	\$500,000 \$150,000
28	GeoEngineers, Inc.	PW	Geotechnical/Environmental Services, FY 21/22	\$500,000 \$150,000
29	Geosyntec Consultants, Inc.	PW	Stormwater / Floodway / Floodplain Modeling, FY 21/22	\$200,000 \$75,000
30	Geosyntec Consultants, Inc.	PW	Watershed Planning / Hydrological Services, FY 21/22	\$500,000 \$100,000
31	Greenworks, P.C.	PW	Landscape Architecture Planning - Design & Construction, FY 21/22	\$600,000 \$250,000
32	Greenworks, P.C.	PW	Public Participation / Involvement and Relations Services, FY 21/22	\$500,000 \$100,000
33	GRI	PW	Geotechnical/Environmental Services, FY 21/22	\$500,000 \$150,000
34	GRI	PW	Pavement Analysis Services, FY 21/22	\$500,000 \$150,000
35	Herrera Environmental Consultants, Inc.	PW	Watershed Planning / Hydrological Services, FY 21/22	\$500,000 \$100,000
36	Historical Research Associates, Inc.	PW	Archaeological Services, FY 21/22	\$500,000 \$100,000
37	Kittelson & Associates, Inc.	PW	Traffic Engineering, FY 21/22	\$750,000 \$300,000

38	Landis Consulting	PW	Electrical Engineering Services, FY 21/22	\$500,000 \$150,000
39	Lango Hansen Landscape Architects, P.C.	PW	Landscape Architecture Planning - Design & Construction, FY 21/22	\$600,000 \$250,000
40	LRS Architects, Inc.	PW	Architectural Services, FY 21/22	\$2,000,000 \$500,000
41	Mason Bruce & Girard, Inc.	PW	Environmental Permit Services, FY 21/22	\$500,000 \$150,000
42	Merryman Barnes Architects, Inc.	PW	Architectural Services, FY 21/22	\$2,000,000 \$500,000
43	Miller Consulting Engineers, Inc.	PW	Structural Engineering Services, FY 21/22	\$500,000 \$150,000
44	MSC Engineering, Inc.	PW	Structural Engineering Services, FY 21/22	\$500,000 \$150,000
45	Northwest Testing, Inc.	PW	Materials Testing, FY 21/22	\$750,000 \$250,000
46	Otak, Inc.	PW	Bridge Engineering, FY 21/22	\$1,500,000 \$750,000
47	Otak, Inc.	PW	Stormwater / Floodway / Floodplain Modeling, FY 21/22	\$200,000 \$75,000
48	Otak, Inc.	PW	Watershed Planning / Hydrological Services, FY 21/22	\$500,000 \$100,000
49	Pacific Habitat Services, Inc.	PW	Biological and Aquatic Services, FY 21/22	\$500,000 \$100,000
50	Pacific Habitat Services, Inc.	PW	Environmental Permit Services, FY 21/22	\$500,000 \$150,000
51	Peterson Structural Engineering, Inc.	PW	Structural Engineering Services, FY 21/22	\$500,000 \$150,000
52	Quincy Engineering, Inc.	PW	Bridge Engineering, FY 21/22	\$1,500,000 \$750,000
53	Quincy Engineering, Inc.	PW	Project Management Services, FY 21/22	\$1,000,000 \$500,000
54	Quincy Engineering, Inc.	PW	Structural Engineering Services, FY 21/22	\$500,000 \$150,000
55	RH2 Engineering, Inc.	PW	Electrical Engineering Services, FY 21/22	\$500,000 \$150,000
56	RH2 Engineering, Inc.	PW	Mechanical Engineering Services, FY 21/22	\$500,000 \$150,000
57	Samara Group, LLC	PW	Public Participation / Involvement and Relations Services, FY 21/22	\$500,000 \$100,000
58	Shannon & Wilson, Inc.	PW	Pavement Analysis Services, FY 21/22	\$500,000 \$150,000
59	Solarc Energy Group, LLC	PW	Mechanical Engineering Services, FY 21/22	\$500,000 \$150,000
60	Stamberger Outreach Consulting, LLC	PW	Public Participation / Involvement and Relations Services, FY 21/22	\$500,000 \$100,000

61	Stillwater Ecosystem, Watershed and Riverine Sciences, Inc.	PW	Biological and Aquatic Services, FY 21/22	\$500,000 \$100,000
62	SWCA Environmental Consultants	PW	Archaeological Services, FY 21/22	\$500,000 \$100,000
63	Turnstone Environmental Consultants, Inc.	PW	Biological and Aquatic Services, FY 21/22	\$500,000 \$100,000
64	Turnstone Environmental Consultants, Inc.	PW	Environmental Permit Services, FY 21/22	\$500,000 \$100,000
65	TY Lin International, Inc.	PW	Bridge Engineering, FY 21/22	\$1,500,000 \$750,000
66	Walsh Consulting Group, LLC	PW	Project Management Services, FY 21/22	\$1,000,000 \$500,000
67	West Consultants, Inc.	PW	Hydro-Meteorological Monitoring Systems Engineering, FY 21/22	\$500,000 \$125,000
68	West Consultants, Inc.	PW	Stormwater / Floodway / Floodplain Modeling, FY 21/22	\$200,000 \$75,000
69	West Consultants, Inc.	PW	Watershed Planning / Hydrological Services, FY 21/22	\$500,000 \$100,000
70	Westlake Consultants, Inc.	PW	Surveying Services, FY 21/22	\$300,000 \$150,000
71	WH Pacific, Inc.	PW	Landscape Architecture Planning - Design & Construction, FY 21/22	\$600,000 \$250,000
72	William E. Adams, MAI	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 1: Commercial / Industrial, FY 21/22	\$350,000 \$150,000
73	William E. Adams, MAI	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 2: Residential, FY 21/22	\$350,000 \$150,000
74	William E. Adams, MAI	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 3: Agriculture, FY 21/22	\$350,000 \$150,000
75	William E. Adams, MAI	UD	Appraisal and Related Real Property Valuation Consulting Services, Category 4: Review, FY 21/22	\$350,000 \$150,000
76	Wolf Water Resources, Inc.	PW	Biological and Aquatic Services, FY 21/22	\$500,000 \$100,000
77	Wolf Water Resources, Inc.	PW	Environmental Permit Services, FY 21/22	\$500,000 \$150,000
78	Wolf Water Resources, Inc.	PW	Watershed Planning / Hydrological Services, FY 21/22	\$500,000 \$100,000