NTPS Small Works & Public Works Contracts Log 2022-2023

						Procured using
Award			PO # or	Contract	Combo/	Small Works or
Date	Contractor/Vendor Name	Project Description	Invoice #	Amount	Affidavit #	Public Works
9/7/2022	Eagle Harbor Associates	NTHS Gas Leak Investigation	2228*01	\$2,958.72	1183463	Public Works
9/8/22	KCDA/Pacific Mobile	RRHS 17 Portables	2682200001	\$1,649,838.66		Public Works
9/22/22	Day Wireless	MES Antenna	2682200004	\$2,401.90	Combo	Public Works
9/28/22	Sound Energy Systems	SOES AHU Commissioning	2682200010	\$2,880.00		Public Works
10/12/22	MB Electric	AMS Dishwasher/hood Connection	15200	\$1,193.39	1160030	Public Works
10/14/22	Sound Energy Systems	HES Retro Commissioning	2682200014	\$3,600.00		Public Works
10/19/22	Capital Heating	CPES Replace AC Unit	119375	\$9,208.95	1168154	Public Works
10/26/22	Sound Electronics	AMS Clocks	2682200016	\$10,465.00		Public Works
10/26/22	Lewis/Cutler Construction Inc	RRHS Debris Removal	22-020	\$2,701.41		Public Works
10/27/22	Capital Heating	SOES Blower	116924	\$7,902.39	1169982	Public Works
11/6/22	Olympic Tree Service	McAllister Park Tree Clearing	2682200018	\$10,000.00	1170245	Public Works
	Madsen Roofing	Lacey ES Gym roof tarping	11/21/2022	\$13,030.50	1164089	Public Works
11/8/22	Sound Energy Systems	SOES Freeze Stat Replacement	2682200019	\$4,560.00		Public Works
11/8/22	Aries Mechanical	SOES AHU Valve Replacement	2682200020	\$12,185.00	1171133	Public Works
11/16/22	Express Iron Works	NTHS Glare Screening	1895	\$985.50	1168806	Public Works
11/16/22	Express Iron Works	NTHS Chain Link Fence	1896	\$36,020.03	1171593	Public Works
11/17/22	Express Iron Works	KMS Fence Work	1898	\$1,843.39	1169682	Public Works
11/26/22	Columbia Land Services, Inc.	MES Pump Repair		\$4,686.24	1180517	Public Works
12/6/22	TahtinenTech	District Wide Lockdown Relays	2682200033	\$57,989.11		Public Works
12/6/22	Ednetics	KMS Cameras - Equipment & Install	2682200034	\$48,021.57		Public Works
12/12/22	Lewis/Cutler Construction Inc	Lakes Window Repairs	2682200035	\$10,080.00		Public Works
12/20/22	Lewis/Cutler Construction Inc	KMS cabinet removal	22-024	\$2,496.46	1172616	Public Works
12/21/22	South Sound Systems	KMS Projector Relocation		\$2,440.00	1177910	Public Works
12/22/22	Wayne's Roofing	SVC CTR Roof	2682200040	\$2,062,552.00		Public Works
1/10/23	Viking Automatic Sprinkler	Family Partnership Center Drum Drip Repair	65205	\$888.43	1183550	Public Works
1/11/23	Puget Sound Surfaces	SBES Carpet	2682200044	\$3,324.42		Public Works
1/11/23	KCDA/Pacific Mobile	RRHS Mobile Restroom Unit	2682200045	\$310,197.06	_	Public Works
1/12/23	Lewis/Cutler Construction Inc	Lakes Kitchen Wall	2682200047	\$72,900.00		Public Works
1/20/23	KCDA/Musco	SSS Lighting	2682200049	\$280,263.00		Public Works

1/23/23	Aries Mechanical	MVES Boiler Pipe Leak	2203-010-01	\$436.36	1180898	Public Works
2/6/23	General Sheet Metal	THS Roof Leaderhead Work	2682200058	\$6,900.00		Public Works
2/23/22	Bluum	RRHS Interactive Flat Panels	2682200064	\$159,243.51		Public Works
2/24/23	J.M. Knelleken	NMS Portable Demo	2682200066	\$14,920.00		Public Works
3/13/23	Puget Sound Surfaces	SBES Floor Sanding	2682200070	\$1,275.46	Combo	Public Works