

**NTPS Small Works & Public Works Contracts Log
2024-2025**

Award Date	Contractor/Vendor Name	Project Description	PO # or Invoice #	Contract Amount	Combo/ Affidavit #	Procured using Small Works or Public Works	OMWBE Certified	Veteran Owned
1/26/24	Capital Heating	OVES Lift Pump Failure	160132	\$ 492.75	1389120	Small Works		
9/3/24	Automatic Entries	CMS Automatic Entry Inspection	45963	\$ 543.02	1386159	Small Works		
9/3/24	Paul Davis Restoration	OVES mold remediation	3392	\$ 53,553.32	1358640	Small Works	no	no
9/9/24	Madsen Roofing	HES Portable #16 Shingle Replacement	24458	\$ 1,108.01	1450412	Small Works		
9/14/24	Hermanson Company	OVES Heating Issues	INV-WO-22161	\$ 1,985.03	1388089	Small Works		
9/20/24	LC Custom Interiors	MES Blinds	2682500004	\$ 975.00	1403798	Small Works	no	no
9/25/24	KBH Construction	NMS Hydroseeding	1921	\$ 1,263.00	1391292	Small Works	no	no
9/26/24	Accurate Installation	KMS Band Cabinet Install	2682500008	\$ 14,750.00	1363203	Small Works	no	no
9/30/24	Hermanson Company	CMS Chiller Error	INV-WO-23416	\$ 1,124.27	1388084	Small Works		
10/9/24	NWAP	RRHS Backstop repair	1802500035	\$ 1,535.80	1357295	Small Works		
10/25/24	Madsen Roofing	NTHS Roof Leak Investigation	24822	\$ 875.00	1450413	Small Works		
10/28/24	Capital Heating & Cooling	AMS Remove and replace one heat pump	1802500094	\$ 9,756.00	1419071	Small Works		
10/28/24	Hermanson Company	DO Chiller work	1802500008	\$ 4,415.43	1380908	Small Works		
10/31/24	Puget Sound Surfaces	SVES Carpet Install	1031	\$ 508.40	1386968	Small Works		
10/31/24	Puget Sound Surfaces	OVES Carpet Install	1030	\$ 463.63	1386969	Small Works		
11/7/24	Reliable Electric	KMS Electrical Cable Relocate	2682500014	\$ 1,509.47	1376723	Small Works	no	no
11/8/24	Madsen Roofing	MVES portable 13/14 roof replacement	1802500107	\$ 10,737.00	1390122	Small Works		
11/15/24	Express IronWorks	MES Gates and Latch Post Install	2341	\$ 1,073.10	1386077	Small Works		
11/15/24	Plumb Signs	NMS Scoreboard Installation	2682500016	\$ 6,502.00		Small Works	no	no
11/18/24	Catchall Environmental	NTHS, MVES, OVES Catch Basins	1802500072	\$ 53,915.92		Small Works		
11/18/24	Nor-Pac Seating	THS Bleacher Repair	8952	\$ 1,129.00	1403289	Small Works		
11/20/24	Capital Septic & Excavation (CSE)	MVES Water Service Line	1802500113	\$ 9,642.63	1384892	Small Works		
11/21/24	Capital Septic & Excavation (CSE)	MVES Water Service Line Investigation	2024 39	\$ 4,260.00	1417275	Small Works		
11/25/24	Advanced Classroom Technology	HES Portable #8 Display Install	18892500064	\$ 1,261.55	1393944	Small Works		
11/27/24	KBH Construction	HES Water Line	2682500021	\$ 94,080.66	1384859	Small Works	no	no
12/1/24	Tahtinen Tech	PGES card readers	20494	\$ 4,333.15	1405510	Small Works		
12/5/24	Sound Electronics	THS Install All Call Strobe in Band Room	517769	\$ 1,486.39	1407685	Small Works		
12/5/24	Sound Electronics	Lacey Install All Call Strobe in Band Room	517770	\$ 598.94	1407684	Small Works		
12/10/24	Capital Heating	Lakes ES Y-Care Class Furnace Inspection	160857	\$ 493.65	1389115	Small Works		
12/15/24	Sound Electronics	CPES Gym Sound System Replacement	517585	\$ 24,000.00	1410702			
12/18/24	Capital Heating & Cooling	Lakes Provide & install Trane gas furnace	1802500120	\$ 6,000.00	1419099	Small Works		
12/18/24	J4 Contractors	MES Gym Wall	2682500024	\$ 11,227.45	1385046	Small Works	no	no
12/27/24	Jones Septic Pumping	RRHS Tank Pumping	611	\$ 1,070.67	1390603	Small Works		

12/30/24	Jones & Roberts	RRHS Temporary Walk-Way	2682500028	\$ 98,500.00	1395025	Small Works	no	no
1/21/25	NWAP	THS Athletic Equipment Maintenance	1802500035	\$ 4,040.00	1390369	Small Works	no	no
1/21/25	NWAP	LHES Athletic Equipment Maintenance	1802500035	\$ 1,400.00	1390369	Small Works		
1/22/25	NWAP	NTHS Athletic Equipment Maintenance	1802500035	\$ 6,020.00	1390369	Small Works		
1/23/25	NWAP	RRHS Athletic Equipment Maintenance	1802500035	\$ 5,360.00	1390369	Small Works		
1/27/25	Beresford Company	MVES Gym Floor	2682500037	\$ 103,573.90		Small Works	no	no
1/31/25	Olympia Const & Dev	Lakes Kitchen Wall Investigation	2682500034	\$ 14,020.00	1409480	Small Works	no	no
2/5/25	Convergint	THS Fire Panel	IN00302999	\$ 1,243.00	1404296	Small Works	no	no
2/7/25	Hermanson Company	SVC CTR HVAC	INV-WO-34389	\$ 582.47	1404518	Small Works		
2/19/25	Nor-Pac Seating	THS Bleacher Repair	9113	\$ 2,956.00	1403289	Small Works		
2/21/25	Automatic Entries	DO Main Entry Vestibule	1802500142	\$ 11,458.00	1450940	Small Works		
2/24/25	Hermanson Company	ECA Server Room AC	1802500145	\$ 16,310.20	1513037	Small Works		
2/25/25	McCartney Electric	HES Kiln Power Upgrade	1802500146	\$ 660.27	1434757	Public Works		
3/5/25	Madsen Roofing	SBES Roof Seal	415	\$ 2,999.88	1406077	Small Works	no	no
3/7/25	Johnson Barow	KMS Pump Investigation	INV32366	\$ 1,625.00	1437244	Small Works	no	no
3/14/25	KCDA/Pacific Mobile	RRHS Portables Removal	2682500057	\$ 509,656.08		Small Works	no	no
3/17/25	Express IronWorks	KMS Greenhouse Fencing	2682500058	\$ 9,200.00	1418828	Small Works	yes	no
3/25/25	Sound Electronics	Lacey Fire Alarm Problem	518197	\$ 357.48	1410934	Small Works		
3/31/25	Olympia Const & Dev	Lakes Kitchen Wall Emergency Replacement	2682500066	\$ 60,000.00	1448201	Small Works	no	no
4/1/25	Edward Don	HES Dishwasher & Disposal Replacement	2682500070	\$ 53,080.47		Small Works	no	no
4/1/25	Edward Don	MES Dishwasher & Disposal Replacement	2682500071	\$ 40,244.08		Small Works	no	no
4/2/25	General Sheet Metal	Lakes Kitchen Wall Sheet Metal Install	2682500069	\$ 3,850.00	1450149	Small Works	no	no
4/3/25	Express IronWorks	MVES Fencing	1802500150	\$ 7,300.00	1418814	Small Works	no	no
4/4/25	Sound Electronics	KMS Security Problem Reading Comm	518198	\$ 802.48	1410935	Small Works		
4/7/25	Hermanson Company	CMS MDF	1802500173	\$ 17,091.26	1420275	Small Works		
4/7/25	Lewis Contracting	OVES Sound Mitigation	2682500073	\$ 5,697.25	1413526	Small Works	no	no
4/7/25	Olympia Sheet Metal	NMS Freezer Improvements	2682500074	\$ 46,572.00		Small Works	no	no
4/9/25	Hermanson Company	Svc Center Liebert repairs	1802500171	\$ 6,682.56	1418171	Small Works		
4/17/25	Advanced Classroom Technology	RRHS Displays & Mounts Removal	2682500079	\$ 5,270.00	1452271	Small Works	no	no
4/17/25	Madsen Roofing	CMS Gutter Retrofit	2682500077	\$ 54,500.00	1447456	Small Works	no	no
4/17/25	Madsen Roofing	Lakes Gutter Improvements	2682500080	\$ 13,888.00		Small Works	no	no
4/24/25	Express IronWorks	MVES Fence and Gate Latch	1802500177	\$ 2,375.00	1450095	Small Works	no	no
4/25/25	Express IronWorks	LHES Gate Install	1802500178	\$ 2,950.00	1418856	Small Works	no	no
5/1/25	Jones & Roberts	BLC Tenant Improvements	2682500084	\$ 1,171,000.00		Public Works	No	No
5/5/25	South Sound Systems	LHES, MES, OVES data adds	2682500085	\$ 9,038.00	1441830	Public Works	No	No
5/7/25	Sound Energy	KMS AHU Re-Wire	2682500091	\$ 6,708.50		Public Works	No	No
5/15/25	Capital Heating	SBES Mechanical Upgrades	2682500101	\$ 520,520.00		Public Works	No	No
5/17/25	Accuset	MVES portable Moves	2682500098	\$ 27,434.00	1444129	Public Works	No	No
5/19/25	Capital Heating & Cooling	EFES 8plex ventilation upgrades	2682500100	\$ 32,900.00		Public Works	No	No

5/21/25	Capital Heating & Cooling	SBES Mechanical Upgrades	2682500101	\$ 520,520.00		Public Works	No	No
5/27/25	Beresford Company	MVES New Portable Carpet Install	2682500104	\$ 4,342.00		Public Works	No	No
5/28/25	Betschart Electric	NMS Exterior Lighting Improvements	2682500105	\$ 99,000.00		Public Works	No	No
6/2/25	All Star Rent A Fence	SOES Install Temp Fencing	5003	\$ 711.75	1310056	Public Works		
6/2/25	CME Playground	SOES Playground Install	2682500112	\$ 79,493.75		Public Works	no	no
6/9/25	Clearline Engineering	NTHS DAS System	2682500129	\$ 88,004.00		Public Works	No	No
6/9/25	KBH Construction	SMS Goal Post Install	2682500124	\$ 12,500.00		Public Works	No	No
6/9/25	Olympia Const & Dev	SOES Playground Demo	2682500122	\$ 30,220.00		Public Works	No	No
6/9/25	Premier Power	THS Exterior Lighting Improvements	2682500132	\$ 206,212.00		Public Works	No	No
6/10/25	Ednetics	NMS Track Camera Install	2682500128	\$ 8,076.67		Public Works	No	No
6/13/25	Lewis Contracting	RRHS Portables Fixtures & Furnishing Removal	2682500134	\$ 18,872.00	1438788	Public Works	No	No
6/23/25	Welcome Ramp	MVES Portable Ramp Install	2682500139	\$ 2,235.00		Public Works	No	No
6/30/25	Betschart Electric	MVES Portable Electrical Install	2682500142	\$ 64,000.00		Public Works	No	No
7/1/25	Betschart Electric	NMS Interior Lighting Controls Replacement	2682500143	\$ 99,500.00		Public Works	No	No
7/9/25	Sound Energy	NTHS Power Monitoring Upgrades	2682500147	\$ 73,100.00		Public Works	No	No
7/9/25	Tahtinen Tech	OVES, SOES, Lakes, ECA Secure Entry	2682500148	\$ 77,467.63		Public Works	No	No
7/17/25	Sound Electronics	NTHS DAS Fire Alarm Monitoring	2682500152	\$ 4,200.00		Public Works	No	No
7/29/25	EKC Enterprises	SMS Replacement Projector	2682500156	\$ 22,563.36		Public Works		
7/29/25	EKC Enterprises	CMS Replacement Projector	2682500157	\$ 16,201.55		Public Works		
7/31/25	Advanced Classroom Technology	IFP Altona Upgrades	2682500161	\$ 3,292.00		Public Works	No	No