

2026 Open Accounts

Purchase Order	Vendor #	Vendor Name	Service	Requested Amount	Solicitation Method	WMBE Yes/No	WMBE Group
2590002	35899	Applied Professional Services	Utility Locate Services	\$ 400,000	CPA - Cooperative Purchasing Agreement	No	n/a
2390000	32567	Heidelberg Materials	Landscaping materials	\$ 400,000	BCC 4.28.130 Exemption, Goods only,	No	n/a
1990078	91107	Earthcorps	Landscape/Trail maintenace	\$ 425,000	RCW 35.21.278 Exemption (community service org.)	No	n/a
2670108	608599	Christensen	Fuel/Gas Services	\$ 1,504,575	Seattle Contract #4700	No	n/a
2670112	701274	Puget Sound Emergency Radio Network	Operational communications	\$ 430,000	ILA	No	n/a
2670024	351750	Silver Streak	Street sweeping/Debris Removal	\$ 550,000	Quotes	Y	Woman Owned
2670034	90703	Envirotech Services	Road maintenance/Soil Stablization	\$ 600,000	ST - State Contract 02714	No	n/a
2670115	272383	Systems for public safety	First Responder Vehicle Supplier	\$ 550,000	Seattle Contract #5538	No	n/a

WMBE business utilization ->	1 out of 8	14%
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