

Attachment A - 2024 Open Accounts

Purchase Order	Vendor #	Vendor Name	Service	Requested Amount	Solicitation Method	WMBE Yes/No	WMBE Group
2570007	608599	Christensen	Vehicle fueling services	\$ 1,500,000	CPA - Cooperative Purchasing Agreement	No	n/a
1990060	34835	Alpine Products, Inc.	Traffic management products	\$ 443,000	CPA - Cooperative Purchasing Agreement	No	n/a
2390000	868282	Heidelberg Materials	Landscaping materials	\$ 400,000	BCC 4.28.130 Exemption, Goods only, max \$350,000	No	n/a
2470081	78158	CDW Government, Inc.	Information technology software and hardware	\$ 1,300,000	CPA - Cooperative Purchasing Agreement	No	n/a
2470103	701274	Puget Sound Emergency Radio Network	Radio equipment and services	\$ 500,000	Interlocal Agreement	No	n/a
2470137	272383	Systems for Public Safety	Automotive parts and supplies	\$ 2,626,000	CPA - Cooperative Purchasing Agreement	No	n/a
2570010	351750	Silver Streak, Inc.	Street sweeping and debris removal	\$ 550,000	Competitive - quotes	Yes	woman-owned, federally disadvantaged
2570012	90703	Envirotech Services, Inc.	De-icing materials and supplies	\$ 600,000	CPA - Cooperative Purchasing Agreement		

WMBE business utilization ->	1 out of 7	14%
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