

**NTPS Small Works & Public Works Contracts Log
2020-2021**

Award Date	Contractor/Vendor Name	Project Description	PO # or Invoice #	Contract Amount	Combo/Affidavit #	Procured using Small Works or Public Works
8/19/20	MB Electric	Bus Charging Stations	1792000003	\$60,443.50		Public Works
9/10/20	Northwest Architectural Product	District Wide Bleacher maintenance	1802000051	\$14,145.42		Public Works
9/1/20	Puget Sound Surfaces	DO 1st floor flooring	884	\$8,474.60	990231	Public Works
9/14/20	Troxell Communications	PGES ELC Rm 706 & 706 projector install	2682000002	\$7,450.10	989593	Public Works
9/14/20	Lewis/Cutler	NTHS Auto shop doors	2682000003	\$7,641.58	976705	Public Works
9/18/20	Total Grounds Management	PGES Field Irrigation	2682000005	\$11,035.44	989806	Public Works
9/3/20	Colvos Construction	DO 1st floor windows installation	2682000007	\$26,774.14	985958	Public Works
9/16/20	Lewis/Cutler	RMAC Doors & Bollards	MAC 10.26.20	\$22,337.29	976713	Public Works
9/22/20	Jones & Roberts	DO 1st floor remodel	9.22.2020	\$7,658.00	966630	Public Works
9/23/20	Madsen Roofing	NTHS Main Entrance Canopy	2682000009	\$49,856.86	977940	Public Works
9/28/20	Express Iron Works	RMAC Interior Fencing	2682000012	\$3,708.66		Public Works
9/30/20	Nor-Pac Seating Company	THS & NMS Bleacher repairs	7311	\$4,540.10	988925	Public Works
9/30/20	Capital Heating & Cooling	ECA Welding Hood Installation	1462000005	\$55,929.66		Public Works
10/2/20	MB Electric	RMAC FYR Storage Addition Electrical	2682000013	\$2,406.80	created	Public Works
9/21/20	Scott Wall Construction	AMS Classrom 207 window replacement	1702000005	\$5,533.45		Public Works
10/8/20	MB Electric	RMAC FYR Electrical/Data Cabling	2682000016	\$6,181.10	991160	Public Works
10/15/20	Puget Sound Surfaces	DO 1st floor lunchroom flooring	893	\$4,530.82	990234	Public Works
10/20/20	Aries Mechanical	DO VAV Replacement	2682000021	\$44,908.70		Public Works
10/22/20	Express Iron Works	PGES handrails	1525	\$5,605.60	990312	Public Works
10/28/20	Thermatach Northwest	RRHS Portable #4	2682000023	\$4,747.96	983304	Public Works
10/23/20	Ednetics	NTHS north parking lot cameras	2682000024	\$34,365.64		Public Works
11/10/20	Division 10 Signs	DO 2nd Floor signage furnish & install	2682000025	\$2,893.63		Public Works
11/10/20	Olympia Sheet Metal	RMAC weather hood for double doors	2682000026	\$1,794.16		Public Works
11/13/20	Troxell Communications	DO 2nd floor monitor installation	2682000027	\$1,740.46	989598	Public Works
11/17/20	Madsen Roofing	NTHS Gym Canopy	2682000028	\$89,733.16		Public Works
11/18/20	Express Iron Works	NTHS Baseball field fencing & backstop	2682000029	\$99,991.60		Public Works
11/19/20	Lewis/Cutler	DO Ceiling Tile Replacement	2682000030	\$23,083.40		Public Works
11/20/20	KCDA/Field Turf	THS Field Conversion	2682000032	\$1,845,663.09		Public Works

1/5/2021

11/18/20	KCDA/Musco Lighting	THS Field Conversion	2682000033	\$423,771.84		Public Works
11/20/20	South Sound Systems	NTHS Pool IDF Cabinet & Data Cabling	2682000035	\$10,739.80		Public Works
12/2/20	Aries Mechanical	EFES Coil Leak Repair	2003-008-1	\$3,368.82	992251	Public Works