

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Airport

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|---------------|----------------------------|---------------|---|----------------|-------------------------------------|--------------------|----------------|--|------------|-----------------|----------------|------------|
| | Contractor | | Contract | | Document | | | | | | | | |
| 1 | Gorman, David | Newington, CT | Amendment 1 | Goodrich Corporation dba Collins Aerospace (Landing Gear) | 2/26/2021 | EO-17-07 | No | \$2,729,989.00 | Amendment 1 to Land & Building Lease | 11/1/2020 | 10/23/2025 | Administration | Airport |
| 2 | Lovan, Nathan | St. Louis, MO | Amendment 1 | The Boeing Company | 1/29/2021 | EO-17-07 | No | \$966,277.00 | Amendment 1 to Land Lease | 3/1/2016 | 9/30/2022 | Administration | Airport |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|------------|---|---------------|-------------------------------------|----------------|-------------------------------|-----------------|---------------|-------------------|------------|-----------------|----------|------------|
| Contractor | Contract | Document | | | | | | | | | | |
| | DEM did not report any contracts for QTR 1 2021 | | | | | | | | | | | |

2021 First Quarter Contract Report
 Sorted by grant work plan then by dollar amount

Executive

| NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|----------------------------|---------------|---|----------------|-------------------------------------|--------------------|---------------|----------------------|------------|--------------------|----------|------------|
| Contractor | Contract | | | Document | | | | | | | | |
| Executive did not report any contracts for QTR 1 2021 | | | | | | | | | | | | |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Executive for Departments

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|----|--|----------------------------|-------------------|---|----------------|--------------------------------------|-----------------|----------------|---|------------------|-----------------|--------------------|-----------------------|
| | Contractor | | Contract | | Document | | | | | | | | |
| 1 | US Dept of Housing & Urban Development | Seattle, WA | Funding Agreement | Funding Approval/Agmt Emergency Solutions Grant p | 2/11/2021 | SCC 2.36.040(3)(b) | Yes | \$4,782,535.00 | N/A | 1-27-2021 | 9-30-2022 | Community Services | Human Services |
| 2 | Wash St Dept of Commerce | Olympia, WA | Grant Agreement | Emergency Solutions Grant-COVID 19 (ESG-CV) Agreem | 1/25/2021 | SCC 2.36.040(3)(b) | Yes | \$3,742,114.00 | N/A | 10-1-2020 | 9-30-2022 | Community Services | Human Services |
| 3 | US Dept of Housing & Urban Develop | Seattle, WA | Funding Agreement | Funding Approval/Agmt Emergency Solutions Grant Pr | 2/11/2021 | SCC 2.36.040(3)(b) | Yes | \$914,410.00 | N/A | 1-27-2021 | 9-30-2022 | Community Services | Human Services |
| 4 | Wash St Dept of Commerce | Olympia, WA | Grant Agreement | Wash St Commerce Community Svcs Block Grant CARES | 2/11/2021 | SCC 2.36.040(3)(b) | Yes | \$716,301.00 | N/A | 1-20-2020 | 9-30-2022 | Community Services | Human Services |
| 5 | Wash St. Dept of Commerce | Olympia, WA | Grant Contract | 2019 LIHEAP-Weatherization Assistance Program Cont | 1/25/2021 | SCC 2.10.010(28) | Yes | \$495,257.00 | N/A | 10-01-2019 | 09-30-2021 | Administration | Facilities Management |
| 6 | Wash St. Dept of Commerce | Olympia, WA | Grant Contract | 2020 HIDTA grant award modification #1 | 2/25/2021 | CM 18-340 | Yes | \$15,000.00 | Amendment 1 | 1-1-2020 | 12-31-2022 | Administration | Sheriff |
| 7 | Wash St. Dept of Commerce | Olympia, WA | Grant Agreement | 2021 Marine Law Enforcement Grant Award | 3/17/2021 | CM 19-318 | Yes | \$10,969.50 | N/A | 3-1-2021 | 9-30-2021 | Administration | Sheriff |
| 8 | Puget Sound Energy | Bellevue, WA | Grant Agreement | 2021 PSE Low Income Weather. Program Contract Amend 6 | 1/29/2021 | SCC 2.10.010(28) | Yes | \$0.00 | 2021 PSE Low Income Weather. Program Contract Amend 6 | 1-1-2021 | 12-31-2021 | Administration | Facilities Management |
| 9 | Wash St Dept of Commerce ERAP | Olympia, WA | Grant Agreement | Wash St Dept of Commerce ERAP Grant Agmt Amend C | 2/25/2021 | SCC 2.36.040(3)(b) | Yes | \$0.00 | Wash St Dept of Commerce ERAP Grant Agmt Amend C | 2-15-2021 | 6-30-2021 | Community Services | Human Services |
| 10 | Town of Darrington | Darrington, WA | Grant Agreement | Grant of Conservation Easement | 3/15/2021 | Charter Section 2.140, Motion 20-249 | Yes | \$0.00 | N/A | final signature. | perpetuity | Administration | Parks & Recreation |
| 11 | Wash St Dept of Commerce | Olympia, WA | Grant Contract | 2019 HIDTA Grant award modification #13 | 2/25/2021 | CM 18-340 | Yes | -\$22,594.95 | 2019 HIDTA Grant award modification #13 | 1-1-2019 | 12-31-2020 | Administration | Sheriff |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Executive for Departments

| | | | | | | | | | | | | | |
|----|---|-------------------|-----------------------|--|-----------|--------------------------------------|-----|-----------------|---|-----------------|-------------------|----------------|----------------------------|
| 12 | Wash St Dept of Commerce | Olympia, WA | Grant Contract | 2020 HIDTA Grant Award Modification #2 decrease | 2/25/2021 | CM 18-340 | Yes | -\$692,270.01 | 2020 HIDTA Grant Award Modification #2 decrease | 1-1-2020 | 12-31-2022 | Administration | Sheriff |
| 13 | Wash St Dept of Commerce | Olympia, WA | Grant Contract | 2021 HIDTA Grant Award | 3/18/2021 | CM 19-318 | Yes | -\$2,143,476.00 | 2021 HIDTA Grant Award | 1/1/2021 | 12/31/2022 | Administration | Sheriff |
| 14 | WashSt Recreation & Conservation Office | Olympia, WA | Funding Agreement | Amendment to Project Agmt Meadowdale Beach Park & | 2/22/2021 | Motion 19-335 | N/A | \$654,078.00 | Amendment to Project Agmt Meadowdale Beach Park | upon execution. | 6-30-2023 | Parks | Parks & Recreation |
| 15 | Town of Darrington | Darrington, WA | Interlocal Agreement | Interlocal Cooperation Agreement | 2/2/2021 | Charter Section 4.14, Motion 20-249 | N/A | \$157,000.00 | N/A | 2-2-2021 | perpetuity. | Administration | Parks & Recreation |
| 16 | KMD Architects | Seattle, WA | Professional Services | Amendment #8 to Prof. Serv Agmt w/KMD Architects | 3/12/2021 | SCC 3.04.140; Motion 18-136 | N/A | \$114,495.00 | Amendment #8 to Prof. Serv Agmt | execution. | project complete. | Administration | Facilities Management |
| 17 | Providence Regional Medical Center | Everett, WA | Funding Agreement | Providence Regional Medical Center PRMC-2019-CLS(1 | 1/28/2021 | Motion 19-190 | N/A | \$66,000.00 | N/A | 7-1-2019 | 6-30-2021 | Mental Health | Human Services |
| 18 | Swedish-Edmonds Hospital | Edmonds, WA | Funding Agreement | Swedish-Edmonds SE-2019-CLS(1) | 1/28/2021 | Motion 19-189 | N/A | \$63,000.00 | N/A | 7-1-2019 | 6-30-2021 | Mental Health | Human Services |
| 19 | US Forest Service | Enumclaw, WA | Cooperative Agreement | Modification of Coop Agmt with USDA Forest Service | 3/17/2021 | Motion 19-114 | N/A | \$52,360.00 | N/A | 5-1-2019 | 12-31-2023 | Administration | Sheriff |
| 20 | Snohomish Everett Media Group | Everett, WA | Professional Services | Snohomish Everett Media Group Proposed 2021 Schedule | 2/9/2021 | SCC 3.04.140(1) | N/A | \$18,647.20 | N/A | 1-1-2021 | 12-31-2021 | Administration | Emergency Management (DEM) |
| 21 | Praetorian Digital, Inc. | San Francisco, CA | Professional Services | Agreement for Professional Services 2021 | 2/9/2021 | SCC 3.04.140(2) | N/A | \$17,134.00 | N/A | 1-1-21 | 12-31-2021 | Administration | Sheriff |
| 22 | FAA | Washington DC | Professional Services | Contract Renewal for FAA Reimbursable Agmt AJW-O | 1/29/2021 | SCC 3.04.140(1) | N/A | \$14,049.14 | N/A | 4-10-2021 | 4-9-2025 | Administration | Airport |
| 23 | Environmental Systems | Seattle, WA | Professional Services | Agmt for Prof Services with Environmental Systems | 1/5/2021 | 3.04.140(2) | N/A | \$12,960.00 | N/A | upon execution. | 4-30-2021 | Administration | Information Services |
| 24 | City of Lake Stevens | Lake Stevens, WA | Funding Agreement | Distribution of Vessel Registration Fees Agmt with | 2/11/2021 | SCC 3.04.140(1) | N/A | \$12,000.00 | N/A | 3-1-2021 | 2-28-2022 | Administration | Sheriff |
| 25 | Gartner, Inc. | Stamford, CT | Professional Services | Gartner Subsc WA St contract 05712/T05-TSD-329 | 1/15/2021 | 3.04.140(4), 3.04.220, RCW 39.26.060 | N/A | \$10,710.75 | N/A | 3-1-2021 | 5-31-2021 | Administration | Information Services |
| 26 | North Star Aviation LLC | N/A | Cooperative Agreement | Cooperative Prisoner Transport Agreement | 3/5/2021 | SCC 3.04.190 | N/A | \$7,350.00 | N/A | N/A | N/A | Administration | Sheriff |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Executive for Departments

| | | | | | | | | | | | | | |
|----|-------------------------|----------------|-----------------------------|--|-----------|---------------------------------|-----|--------------|-----|------------------|--------------------------------|----------------------|--------------------|
| 27 | North Star Aviation | Caldwell, ID | Jail Services Agreement | Cooperative Prisoner Transportation Agmt | 2/9/2021 | SCC 3.04.190 | N/A | \$3,355.00 | N/A | N/A | N/A | Administration | Sheriff |
| 28 | Tammy Dunn | Snohomish, WA | Funding Agreement | Tourism Promotion Area Funding Agreement/SnoCo Tou | 1/29/2021 | Motion 20-520 | N/A | \$3,000.00 | N/A | upon execution. | 12-31-2021 | Administration | Parks & Recreation |
| 29 | McDonald-Miller | Everett, WA | Professional Services | Fire Station Special business case McDonald-Miller | 1/28/2021 | SCC 2.36 and 2.36.040(3)(b) | N/A | \$0.00 | N/A | N/A | N/A | Airport Operations | Airport |
| 30 | WASPC | Olympia, WA | Professional Services | Data Use & Services Agrmt w/WashAssoc Sheriffs & P | 1/25/2021 | SCC 3.04.140(1) | N/A | \$0.00 | N/A | 1-1-2021 | 8-31-2030 | Administration | Sheriff |
| 31 | Appriss | Louisville, KY | Professional Services | Termination of Service Agreement | 2/18/2021 | SCC 3.04.140(1) & ECAF 20070862 | N/A | \$0.00 | N/A | N/A | N/A | Administration | Sheriff |
| 32 | City of Marysville | Marysville, WA | Interlocal Agreement | Interlocal Agreement with City of Marysville for c | 3/15/2021 | SCC 3.04.210 RCW 39.34 | N/A | \$0.00 | N/A | final signature. | 5 years/renewable up to 20 yrs | Parks | Parks & Recreation |
| 33 | LexisNexis | Alpharetta, GA | Agreement | Law Enforcement Agency Agmt with LexisNexis eComme | 3/19/2021 | SCC 3.04.140 & 3.04.190 | N/A | \$0.00 | N/A | signature. | 36 months after signature. | Administration | Sheriff |
| 34 | US Forest Service | Enumclaw, WA | Intergovernmental Agreement | Intergovernmental Service Agmt w/US Forest Service | 3/11/2021 | SCC 3.04.140(1) | N/A | \$0.00 | N/A | execution. | 12-31-2021 | Engineering Services | Public Works |
| 35 | Town of Index | Index, WA | Interlocal Agreement | Interlocal Agreement with Town of Index for Jail B | 2/3/2021 | Ord 20-090 | N/A | -\$332.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 36 | Skagit County | Mt Vernon, WA | Interlocal Agreement | Interlocal Agreement w/Skagit Co for jail beds | 3/18/2021 | Ord 20-090 | N/A | -\$2,703.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 37 | Town of Woodway | Woodway, WA | Interlocal Agreement | Interlocal Agmt w/Town of Woodway for jail beds | 3/17/2021 | Ord 20-090 | N/A | -\$2,857.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 38 | City of Brier | Brier, WA | Interlocal Agreement | Interlocal Agreement w/ City of Brier for Jail Bed | 2/3/2021 | Ord 20-090 | N/A | -\$9,084.00 | N/A | 01-01-2021 | 12-31-2023 | Administration | Corrections |
| 39 | Stillaguamish Tribe | Arlington, WA | Interlocal Agreement | Interlocal Agmt w/Stillaguamish Tribe for jail bed | 3/3/2021 | Ord 20-091 | N/A | -\$17,742.00 | N/A | 1-1-21 | 12-31-23 | Administration | Corrections |
| 40 | City of Darrington | Darrington, WA | Interlocal Agreement | Interlocal Agreement with City of Darrington for j | 2/3/2021 | Ord 20-090 | N/A | -\$24,799.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 41 | City of Gold Bar | Gold Bar, WA | Interlocal Agreement | Interlocal Agreement with City of Gold Bar for jai | 2/18/2021 | Ord 20-090 | N/A | -\$34,818.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 42 | Okanogan County Coroner | Okanogan, WA | Interlocal Agreement | Interlocal agreement for medical examiner services | 2/5/2021 | SCC 3.04.140(1) | N/A | -\$37,044.00 | N/A | 1-1-2021 | 12-31-2023 | none | Medical Examiner |
| 43 | Okanogan County Coroner | Okanogan, WA | Interlocal Agreement | Interlocal Agreement for Medical Examiner services | 2/24/2021 | SCC 3.04.140(1) | N/A | -\$37,044.00 | N/A | 1-1-2021 | 12-31-2023 | none | Medical Examiner |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Executive for Departments

| | | | | | | | | | | | | | |
|----|---------------------------|-----------------------|-----------------------------|--|-----------|-----------------|-----|-----------------|-----|-----------|------------|----------------|------------------|
| 44 | City of Lake Forest Park | Lake Forest Park, WA | Interlocal Agreement | Interlocal Agreement with City of Lake Forest Park | 2/3/2021 | Ord 20-090 | N/A | -\$47,372.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 45 | City of Monroe | Monroe, WA | Interlocal Agreement | Interlocal Agreement with City of Monroe for jail | 3/3/2021 | Ord 20-090 | N/A | -\$47,510.00 | N/A | 1-1-21 | 12-31-2023 | Administration | Corrections |
| 46 | Grant County Coroner | Moses Lake, WA | Intergovernmental Agreement | Intergovernmental Agreement for Pathology Services | 1/5/2021 | SCC 3.04.140(1) | N/A | -\$74,088.00 | N/A | 12-7-2020 | 12-31-2023 | none | Medical Examiner |
| 47 | City of Stanwood | Stanwood, WA | Interlocal Agreement | Interlocal Agmt w/City of Stanwood for jail beds | 2/11/2021 | Ord 20-090 | N/A | -\$77,060.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 48 | City of Granite Falls | Granite Falls, WA | Interlocal Agreement | Interlocal Agreement with City of Granite Falls for | 2/3/2021 | Ord 20-090 | N/A | -\$97,882.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 49 | City of Sultan | Sultan, WA | Interlocal Agreement | Interlocal Agmt with City of Sultan for jail beds | 3/18/2021 | Ord 20-090 | N/A | -\$138,822.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 50 | City of Mukilteo | Mukilteo, WA | Interlocal Agreement | Interlocal Agmt with City of Mukilteo for jail bed | 3/11/2021 | Ord 20-090 | N/A | -\$222,432.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 51 | City of Mountlake Terrace | Mountlake Terrace, WA | Interlocal Agreement | Interlocal Agreement w/City of Mountlake Terrace f | 3/3/2021 | Ord 20-090 | N/A | -\$383,217.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 52 | City of Lake Stevens | Lake Stevens, WA | Interlocal Agreement | Interlocal Agreement with City of Lake Stevens for | 3/18/2021 | Ord 20-090 | N/A | -\$474,017.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 53 | City of Lynnwood | Lynnwood, WA | Interlocal Agreement | Interlocal Agmt w/City of Lynnwood for jail beds | 3/3/2021 | Ord 20-090 | N/A | -\$677,159.00 | N/A | 1-1-21 | 12-31-2023 | Administration | Corrections |
| 54 | City of Arlington | Arlington, WA | Interlocal Agreement | Interlocal Agreement with City of Arlington for jail | 2/18/2021 | Ord 20-090 | N/A | -\$788,864.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 55 | City of Edmonds | Edmonds, WA | Interlocal Agreement | Interlocal Agmt with City of Edmonds for jail bed | 2/11/2021 | Ord 20-090 | N/A | -\$1,070,527.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 56 | City of Marysville | Marysville, WA | Interlocal Agreement | Interlocal Agreement with City of Marysville for J | 2/3/2021 | Ord 20-090 | N/A | -\$1,112,659.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |
| 57 | City of Everett | Everett, WA | Interlocal Agreement | Interlocal Agreement with City of Everett for jail | 2/18/2021 | Ord 20-090 | N/A | -\$6,899,223.00 | N/A | 1-1-2021 | 12-31-2023 | Administration | Corrections |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|----|--------------------------|----------------------------|-------------------------|---------------------------------------|----------------|-------------------------------|-----------------|---------------|-------------------|------------|-----------------|-------------------------|--------------------|
| | Contractor | | Contract | | Document | | | | | | | | |
| 1 | ATC | Seattle, WA | On Call task Assignment | Mission Crawl Space | 3/18/2021 | EO-17-07; Motion 18-422 | N/A | \$83,602.10 | N/A | 3/18/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 2 | 3 Kings Environmental | Battle Ground, WA | Change Order | Mission Building Crawlspace Abatement | 1/6/2021 | EO-17-07 | N/A | \$23,293.42 | N/A | 9/1/2020 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 3 | Rolluda Architects | Seattle, WA | On Call task Assignment | Paine Field Administration Bldg | 2/23/2021 | EO-17-07; Motion 18-422 | N/A | \$9,384.00 | N/A | 2/23/2021 | 12/31/2021 | Airport | Ariport |
| 4 | HI Mark Const | Camano Island, WA | Change Order | Evaluation & Treatment Center Remodel | 3/23/2021 | EO-17-07 | N/A | \$8,617.40 | CO #16 | 3/23/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 5 | HI Mark Const | Camano Island, WA | Change Order | Evaluation & Treatment Center Remodel | 2/19/2021 | EO-17-07 | N/A | \$8,271.13 | CO #13 | 2/19/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 6 | WJA Design Collaborative | Seattle, WA | On Call task Assignment | Edmonds Ballot Box - EdCC | 3/24/2021 | EO-17-07; Motion 18-422 | N/A | \$7,813.00 | N/A | 3/24/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 7 | HI Mark Const | Camano Island, WA | Change Order | Evaluation & Treatment Center Remodel | 2/18/2021 | EO-17-07 | N/A | \$7,500.00 | CO #11 | 2/18/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 8 | Siemens | Issaquah, WA | Change Order | Courthouse Renovation | 3/9/2021 | EO-17-07 | N/A | \$5,418.00 | CO #8 | 3/9/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |
| 9 | CG Engineering | Edmonds, WA | On Call task Assignment | Transder Station Canopy Repair | 3/18/2021 | EO-17-07; Motion 18-422 | N/A | \$4,915.98 | N/A | 3/18/2021 | 12/31/2021 | Solid Waste | Public Works |
| 10 | ATC | Seattle, WA | On Call task Assignment | Mission Crawlspace | 3/18/2021 | EO-17-07; Motion 18-422 | N/A | \$4,043.00 | N/A | 3/18/2021 | 12/31/2021 | Planning & Construction | Facilities & Fleet |

2021 First Quarter Contract Report
 Sorted by grant work plan then by dollar amount

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|----------------------------------|----------------------------|--------------------|--------------------------------------|----------------|-------------------------------|-----------------|---------------|-------------------|------------|-----------------|-------------|------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | Arbitrage Compliance Specialists | Greenwood Village, CO | Contract Extension | Arbitrage Services | 1/15/2021 | EO-17-07 | N/A | No change | Amendment #3 | 1/21/2016 | 12/31/2021 | Finance Ops | Finance |

2021 First Quarter Contract Report
 Sorted by grant work plan then by dollar amount

Human Resources

| NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|----------------------------|---------------|--------------------------------------|----------------|-------------------------------|-----------------|---------------|-------------------|------------|-----------------|----------|------------|
| Contractor | Contract | | | Document | | | | | | | | |
| Human Resources did not report any contracts for QTR 1 2021 | | | | | | | | | | | | |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|----|--|----------------------------|----------------|--|----------------|-------------------------------------|--------------------|---------------|---|------------|--------------------|----------|----------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | North Sound BH-ASO | Mt. Vernon, WA | Funding Source | Integrated Crisis Care Network | 1/21/2021 | EO 17-07 | 2021 | \$2,513,225 | #2 - Increase funding | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 2 | Department of Social and Health Services | Olympia, WA | Funding Source | Older Americans Act | 2/22/2021 | EO 17-07 | 2021 | \$291,901 | #1 - Increase funding | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 3 | U S Dept. of Housing and Urban Development | Seattle, WA | Funding Source | Community Development Block Grant | 2/16/2021 | EO 17-07 | 2020 | (\$474) | #1 - Decrease funding change start date | 7/7/2020 | 6/30/2021 | HCS | Human Services |
| 4 | U S Dept. of Housing and Urban Development | Seattle, WA | Funding Source | Home | 2/16/2021 | EO 17-07 | 2020 | (\$477) | #1 - Decrease funding | 7/1/2020 | 6/30/2021 | HCS | Human Services |
| 5 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Commerce CARES Eviction Rent Assistance Program | 3/19/2021 | EO 17-07 | N/A | \$5,523,226 | #3 - Inc funds; Amend Exh A,B,C1 | 8/1/2020 | 6/30/2021 | HCS | Human Services |
| 6 | Pioneer Human Services | Seattle, WA | Subrecipient | Snohomish County Diversion Center | 1/5/2021 | EO 17-07 | N/A | \$1,910,000 | n/a | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 7 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/22/2021 | EO 17-07 | N/A | \$1,150,000 | #6 - Inc funds; Amend Exh A1,B1,C4,AttA1 | 6/1/2020 | 9/30/2021 | HCS | Human Services |
| 8 | City of Everett/Planning & Community Development | Everett, WA | Subrecipient | Pallet Shelter Pilot | 3/4/2021 | EO 17-07 | N/A | \$1,040,149 | N/A | 1/1/2021 | 6/30/2022 | HCS | Human Services |
| 9 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Subrecipient | Minor Home Repair | 2/26/2021 | EO 17-07 | N/A | \$855,000 | N/A | 7/1/2020 | 6/30/2021 | HCS | Human Services |
| 10 | Little Red School House dba ChildStrive | Everett, WA | Subrecipient | Nurse Family Partnership | 2/26/2021 | EO 17-07 | N/A | \$464,677 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 11 | Continua Consulting Group LLC | Seattle, WA | Contractor | Trauma-Informed Practices in Schools Consultation | 3/2/2021 | EO 17-07 | N/A | \$450,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 12 | Evergreen Recovery Centers | Everett, WA | Subrecipient | Community Outpatient Treatment Services | 2/24/2021 | EO 17-07 | N/A | \$379,776 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 13 | The Salvation Army | Everett, WA | Subrecipient | Coronavirus Relief Shelter and Motel Voucher Program | 3/9/2021 | EO 17-07 | N/A | \$377,156 | #2 - Inc funds; Chg end date; Amend Exh B,C | 3/1/2020 | 3/31/2021 | HCS | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|----|--|-------------------|--------------|--|-----------|----------|-----|-----------|--|----------|------------|---------------|----------------|
| 14 | Edmonds School District #15 | Lynnwood, WA | Subrecipient | Student Support Advocate Program | 3/15/2021 | EO 17-07 | N/A | \$330,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 15 | Everett Public Schools (BH) | Everett, WA | Subrecipient | Student Support Advocate Program | 3/31/2021 | EO 17-07 | N/A | \$330,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 16 | Granite Falls School District | Granite Falls, WA | Subrecipient | Student Support Advocate Program | 3/3/2021 | EO 17-07 | N/A | \$297,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 17 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Contractor | Medicaid Alternative Care and Tailored Supports for Older Adults Case Management | 2/3/2021 | EO 17-07 | N/A | \$288,000 | N/A | 1/1/2021 | 12/31/2021 | CaseMgmt | Human Services |
| 18 | Hand Up Housing LLC | Everett, WA | Subrecipient | Recovery Residences | 3/1/2021 | EO 17-07 | N/A | \$275,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 19 | The Arc of Snohomish County | Everett, WA | Contractor | Connecting Families | 1/5/2021 | EO 17-07 | N/A | \$270,418 | N/A | 1/1/2021 | 12/31/2021 | DD | Human Services |
| 20 | Mukilteo School District | Everett, WA | Subrecipient | Student Support Advocate Program | 3/5/2021 | EO 17-07 | N/A | \$259,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 21 | The Arc of Snohomish County | Everett, WA | Contractor | Leadership Development and Education | 1/5/2021 | EO 17-07 | N/A | \$246,842 | N/A | 1/1/2021 | 12/31/2021 | DD | Human Services |
| 22 | Volunteers of America Western Washington | Everett, WA | Subrecipient | COVID Outreach and Crisis Counseling | 1/27/2021 | EO 17-07 | N/A | \$221,847 | #4 - Inc funds; Amend Exh A2,B2,C2 | 6/1/2020 | 3/31/2021 | BH | Human Services |
| 23 | Cocoon House | Everett, WA | Subrecipient | Coronavirus Relief Abuse and Neglect Prevention Program | 1/29/2021 | EO 17-07 | N/A | \$215,995 | #4 - Inc funds; Amend Exh A,B,C2,D2,AttA | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 24 | Therapeutic Health Services | Seattle, WA | Subrecipient | School-Based Co-Occurring Disorders Services | 3/3/2021 | EO 17-07 | N/A | \$200,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 25 | Catholic Community Services of Western WA (BH) | Bellingham, WA | Subrecipient | Community Outpatient Treatment Services | 3/12/2021 | EO 17-07 | N/A | \$196,220 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 26 | The Salvation Army | Everett, WA | Subrecipient | Coronavirus Relief Hotel Voucher Program | 3/24/2021 | EO 17-07 | N/A | \$193,067 | #4 - Inc funds; Amend Exh A1,C2 | 6/1/2020 | 3/31/2021 | HCS | Human Services |
| 27 | Marysville School District | Marysville, WA | Subrecipient | Student Support Advocate Program | 3/18/2021 | EO 17-07 | N/A | \$193,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 28 | Catholic Community Services of Western WA (BH) | Bellingham, WA | Subrecipient | Community Outpatient Treatment Services | 3/12/2021 | EO 17-07 | N/A | \$196,220 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 29 | The Salvation Army | Everett, WA | Subrecipient | Coronavirus Relief Hotel Voucher Program | 3/24/2021 | EO 17-07 | N/A | \$193,067 | #4 - Inc funds; Amend Exh A1,C2 | 6/1/2020 | 3/31/2021 | HCS | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|----|--|--------------------|--------------|--|-----------|----------|-----|-----------|---|----------|------------|----------|----------------|
| 30 | Marysville School District | Marysville, WA | Subrecipient | Student Support Advocate Program | 3/18/2021 | EO 17-07 | N/A | \$193,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 31 | Lakewood School District | North Lakewood, WA | Subrecipient | Student Support Advocate Program | 2/26/2021 | EO 17-07 | N/A | \$187,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 32 | Monroe School District | Monroe, WA | Subrecipient | Student Support Advocate Program | 3/9/2021 | EO 17-07 | N/A | \$187,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 33 | Snohomish School District | Snohomish, WA | Subrecipient | Student Support Advocate Program | 3/2/2021 | EO 17-07 | N/A | \$187,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 34 | Stanwood-Camano School District | Stanwood, WA | Subrecipient | Student Support Advocate Program | 3/10/2021 | EO 17-07 | N/A | \$187,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 35 | Sultan School District | Sultan, WA | Subrecipient | Student Support Advocate Program | 3/24/2021 | EO 17-07 | N/A | \$187,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 36 | Snohomish County Public Defender Association | Everett, WA | Subrecipient | Trueblood Housing Pilot Program | 3/9/2021 | EO 17-07 | N/A | \$179,785 | N/A | 1/1/2021 | 6/30/2021 | BH | Human Services |
| 37 | The Hand Up Project | Lynnwood, WA | Subrecipient | Coronavirus Relief - Outreach, Engagement, and Shelter Pilot Program | 1/28/2021 | EO 17-07 | N/A | \$170,000 | #4 - Inc funds; Amend Exh A,B,C2 | 9/1/2020 | 3/31/2021 | BH | Human Services |
| 38 | Child Advocacy Center of Snohomish County dba Dawson Place | Everett, WA | Subrecipient | Child Interview Specialist at Dawson Place | 3/3/2021 | EO 17-07 | N/A | \$160,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 39 | Volunteers of America Western Washington | Everett, WA | Subrecipient | North Sound 211 COVID Enhancement | 1/27/2021 | EO 17-07 | N/A | \$153,693 | #4 - Inc funds; Amend Exh A2,B2,C2 | 6/1/2020 | 3/31/2021 | BH | Human Services |
| 40 | HomeSight | Seattle, WA | Subrecipient | HomeSight - Homebuyer Assistance | 3/23/2021 | EO 17-07 | N/A | \$139,651 | #4 - Inc funds | 8/1/2016 | 12/1/2021 | HCS | Human Services |
| 41 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Subrecipient | Older Adult Outreach with Mental Health Focus | 2/23/2021 | EO 17-07 | N/A | \$125,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 42 | Stilly Valley Center | Arlington, WA | Contractor | Medicaid Alternative Care and Tailored Supports for Older | 2/2/2021 | EO 17-07 | N/A | \$120,000 | N/A | 1/1/2021 | 12/31/2021 | CaseMgmt | Human Services |
| 43 | Northwest Justice Project | Everett, WA | Subrecipient | Legal Services | 2/12/2021 | EO 17-07 | N/A | \$118,186 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 44 | Little Red School House dba ChildStrive | Everett, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/22/2021 | EO 17-07 | N/A | \$115,629 | #4 - Inc funds; Amend Exh A1,B1,C2,D2,AttA1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 45 | CARES of Washington | Seattle, WA | Subrecipient | Employment Support Services | 3/19/2021 | EO 17-07 | N/A | \$111,000 | N/A | 3/1/2021 | 9/30/2022 | HCS | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|----|--|-------------------|--------------|--|-----------|----------|-----|-----------|---|------------|------------|-----|----------------|
| 46 | Housing Hope | Everett, WA | Subrecipient | Employment Support Services | 3/19/2021 | EO 17-07 | N/A | \$111,000 | N/A | 1/1/2021 | 9/30/2022 | HCS | Human Services |
| 47 | Refugee and Immigrant Services Northwest | Everett, WA | Subrecipient | Employment Support Services | 3/23/2021 | EO 17-07 | N/A | \$111,000 | N/A | 1/1/2021 | 9/30/2022 | HCS | Human Services |
| 48 | TRAC Associates, Inc. | Seattle, WA | Subrecipient | Employment Support Services | 3/26/2021 | EO 17-07 | N/A | \$111,000 | N/A | 2/1/2021 | 9/30/2022 | HCS | Human Services |
| 49 | Orion Industries | Auburn, WA | Subrecipient | Employment Support Services | 3/23/2021 | EO 17-07 | N/A | \$102,000 | N/A | 3/1/2021 | 9/30/2022 | HCS | Human Services |
| 50 | Interfaith Association of Northwest Washington | Everett, WA | Subrecipient | Miracle House | 3/4/2021 | EO 17-07 | N/A | \$95,022 | N/A | 8/1/2020 | 6/30/2023 | HCS | Human Services |
| 51 | Catholic Community Services of Western WA (BH) | Bellingham, WA | Subrecipient | School-Based Support Services | 3/24/2021 | EO 17-07 | N/A | \$90,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 52 | Monroe School District | Monroe, WA | Subrecipient | School-Based Co-Occurring Disorder Clinician Program | 3/9/2021 | EO 17-07 | N/A | \$90,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 53 | Take the Next Step | Monroe, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/22/2021 | EO 17-07 | N/A | \$88,099 | #4 - Inc funds; Amend Exh A1,B1,C2,D2,AttA1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 54 | Oxford House, Inc. | Silver Spring, MD | Subrecipient | Oxford House | 3/2/2021 | EO 17-07 | N/A | \$85,000 | n/a | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 55 | Therapeutic Health Services | Seattle, WA | Subrecipient | Community Outpatient Treatment Services & Medically Assisted Treatment | 2/26/2021 | EO 17-07 | N/A | \$85,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 56 | Sea Mar Community Health Center | Seattle, WA | Subrecipient | Community Outpatient Treatment Services | 3/24/2021 | EO 17-07 | N/A | \$83,060 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 57 | Compass Health | Everett, WA | Subrecipient | Youth Mental Health Counseling at Cocoon House | 3/15/2021 | EO 17-07 | N/A | \$80,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 58 | Snohomish County Music Project | Everett, WA | Subrecipient | Music Therapy Program | 3/1/2021 | EO 17-07 | N/A | \$80,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 59 | Snohomish County Parks, Recreation and Tourism | Snohomish, WA | Subrecipient | Wenberg Park Architectural Barriers Removal | 2/23/2021 | EO 17-07 | N/A | \$76,129 | N/A | 11/15/2020 | 5/28/2021 | HCS | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|--|----------------|--------------|--|-----------|----------|-----|----------|---|-----------|------------|------|----------------|
| 60 | Domestic Violence Services of Snohomish County | Everett, WA | Subrecipient | DVSSC Coronavirus Relief Fund Program | 2/4/2021 | EO 17-07 | N/A | \$75,000 | #3 - Inc funds; Amend Exh A1, C1 | 6/1/2020 | 9/30/2021 | HCS | Human Services |
| 61 | East Bay Agency for Children | Oakland, CA | Contractor | Snohomish County Human Services Trauma-Informed Systems Consultation | 3/3/2021 | EO 17-07 | N/A | \$75,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 62 | Monroe Community Senior Center | Monroe, WA | Contractor | Senior Centers | 3/23/2021 | EO 17-07 | N/A | \$75,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 63 | Northshore Senior Center | Bothell, WA | Contractor | Senior Centers | 3/10/2021 | EO 17-07 | N/A | \$75,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 64 | Snohomish Seniors | Snohomish, WA | Contractor | Senior Centers | 3/31/2021 | EO 17-07 | N/A | \$75,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 65 | Stanwood Community and Senior Center | Stanwood, WA | Contractor | Senior Centers | 3/12/2021 | EO 17-07 | N/A | \$75,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 66 | Stilly Valley Center | Arlington, WA | Contractor | Senior Centers | 3/9/2021 | EO 17-07 | N/A | \$75,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 67 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/28/2021 | EO 17-07 | N/A | \$74,997 | #4 - Inc funds; Amend Exh A1,B1,C2,D2,AttA1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 68 | North Counties Family Services | Darrington, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/22/2021 | EO 17-07 | N/A | \$71,053 | #4 - Inc funds; Amend Exh A1,B1,C2,D2,AttA1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 69 | The Salvation Army | Everett, WA | Subrecipient | Coronavirus Relief Day Shelter | 3/24/2021 | EO 17-07 | N/A | \$70,627 | #3 - Inc funds; Amend exh A,B,C1 | 11/1/2020 | 3/31/2021 | HCS | Human Services |
| 70 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/28/2021 | EO 17-07 | N/A | \$69,457 | #4 - Inc funds; Amend Exh A1,B1,C2,D2,AttA1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 71 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Subrecipient | Non-Core Case Management | 2/23/2021 | EO 17-07 | N/A | \$65,968 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 72 | Bridgeways | Everett, WA | Subrecipient | Community Housing Stabilization and Support | 3/10/2021 | EO 17-07 | N/A | \$65,000 | N/A | 1/1/2021 | 6/30/2021 | BH | Human Services |
| 73 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Contractor | Senior Centers | 3/12/2021 | EO 17-07 | N/A | \$65,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|----|--|----------------|--------------|--|-----------|----------|-----|----------|---|-----------|------------|---------------|----------------|
| 74 | YWCA of Seattle-King County-Snohomish County | Everett, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/27/2021 | EO 17-07 | N/A | \$64,134 | #4 - Inc funds; Amend Exh A1,B1,C2,D2,AttA1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 75 | Evergreen Recovery Centers | Everett, WA | Subrecipient | In Jail Adult Outpatient Treatment Services | 2/24/2021 | EO 17-07 | N/A | \$62,500 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 76 | Snohomish County Parks, Recreation and Tourism | Snohomish, WA | Subrecipient | Strengthening Families Program 10-14 | 3/18/2021 | EO 17-07 | N/A | \$60,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 77 | Domestic Violence Services of Snohomish County | Everett, WA | Subrecipient | Domestic Violence Services Emergency Shelter | 3/24/2021 | EO 17-07 | N/A | \$56,506 | N/A | 10/1/2020 | 9/30/2022 | HCS | Human Services |
| 78 | Catholic Community Services of Western WA (LTCA) | Everett, WA | Subrecipient | Retired and Senior Volunteer Program (RSVP) | 3/12/2021 | EO 17-07 | N/A | \$55,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 79 | Everett Housing Authority | Everett, WA | Subrecipient | Snohomish County COVID-19 Response - Stabilized Housing for Vulnerable Seniors | 2/23/2021 | EO 17-07 | N/A | \$50,000 | #2 - Inc funds; Amend exh A,B,C | 11/9/2020 | 9/30/2021 | LTCA | Human Services |
| 80 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Subrecipient | COVID-19 Response Phone Reassurance | 2/23/2021 | EO 17-07 | N/A | \$50,000 | #5 - Inc funds; Amend Exh A,C2 | 7/1/2020 | 9/30/2021 | LTCA | Human Services |
| 81 | Sunrise Services, Inc. | Everett, WA | Subrecipient | Jail Transition Services | 2/23/2021 | EO 17-07 | N/A | \$50,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 82 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Housing Navigation | 2/9/2021 | EO 17-07 | N/A | \$47,406 | N/A | 2/1/2021 | 6/30/2021 | HCS | Human Services |
| 83 | Boys and Girls Clubs of Snohomish County | Everett, WA | Subrecipient | Coronavirus Relief Abuse and Neglect Prevention Program | 1/22/2021 | EO 17-07 | N/A | \$46,983 | #4 - Inc funds; Amend Exh A,B,C2,D2 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 84 | Everett Transit | Everett, WA | Contractor | Snohomish County Opioid Response | 3/8/2021 | EO 17-07 | N/A | \$45,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 85 | Imagine Children's Museum | Everett, WA | Subrecipient | Imagine Children's Museum Prevention Services | 3/12/2021 | EO 17-07 | N/A | \$45,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 86 | North Counties Family Services | Darrington, WA | Subrecipient | Darrington Family Resource Center | 3/3/2021 | EO 17-07 | N/A | \$43,078 | N/A | 1/1/2021 | 12/31/2021 | HCS | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|---|----------------|--------------|---|-----------|----------|-----|----------|--|-----------|------------|---------------|----------------|
| 87 | Community Resources Foundation | Stanwood, WA | Subrecipient | Community Resource Center of Stanwood Camano | 3/10/2021 | EO 17-07 | N/A | \$43,078 | N/A | 1/1/2021 | 12/31/2021 | HCS | Human Services |
| 88 | Community Resources Foundation | Stanwood, WA | Subrecipient | Coronavirus Relief Prevention Program | 1/26/2021 | EO 17-07 | N/A | \$40,543 | #3 - Inc funds; Amend Exh A1,B1,C1,D1,Att1 | 7/1/2020 | 9/30/2021 | DD | Human Services |
| 89 | Cocoon House | Everett, WA | Subrecipient | Central and East Shelters | 3/12/2021 | EO 17-07 | N/A | \$40,000 | N/A | 10/1/2020 | 9/30/2022 | HCS | Human Services |
| 90 | Evergreen Recovery Centers | Everett, WA | Subrecipient | Early Prevention Services | 3/10/2021 | EO 17-07 | N/A | \$40,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 91 | Monroe Gospel Women's Mission | Monroe, WA | Subrecipient | Emergency Shelter | 3/19/2021 | EO 17-07 | N/A | \$40,000 | N/A | 10/1/2020 | 9/30/2022 | HCS | Human Services |
| 92 | Stillaguamish Tribe of Indians | Arlington, WA | Subrecipient | Community Outpatient Treatment Services | 3/9/2021 | EO 17-07 | N/A | \$40,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 93 | Cocoon House | Everett, WA | Subrecipient | Central and East Shelters | 3/12/2021 | EO 17-07 | N/A | \$40,000 | N/A | 10/1/2020 | 9/30/2022 | HCS | Human Services |
| 94 | Evergreen Recovery Centers | Everett, WA | Subrecipient | Early Prevention Services | 3/10/2021 | EO 17-07 | N/A | \$40,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 95 | Monroe Gospel Women's Mission | Monroe, WA | Subrecipient | Emergency Shelter | 3/19/2021 | EO 17-07 | N/A | \$40,000 | N/A | 10/1/2020 | 9/30/2022 | HCS | Human Services |
| 96 | Stillaguamish Tribe of Indians | Arlington, WA | Subrecipient | Community Outpatient Treatment Services | 3/9/2021 | EO 17-07 | N/A | \$40,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 97 | YMCA of Snohomish County | Everett, WA | Subrecipient | Coronavirus Relief Abuse and Neglect Prevention Program | 1/27/2021 | EO 17-07 | N/A | \$37,778 | #3 - Inc funds; Amend exh A,B,C1,D1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 98 | G-42 Systems, LLC | Bellingham, WA | Contractor | Maintenance and Update of Electronic Health Records | 2/17/2021 | EO 17-07 | N/A | \$30,000 | N/A | 1/1/2021 | 6/30/2021 | BH | Human Services |
| 99 | Raintree Systems, Inc. | Temecula, CA | Contractor | Raintree Software | 3/17/2021 | EO 17-07 | N/A | \$28,800 | N/A | 8/1/2021 | 7/31/2022 | BH | Human Services |
| 100 | Brice & Timm, LLP | Everett, WA | Contractor | Attorney Guardian ad Litem | 1/26/2021 | EO 17-07 | N/A | \$25,000 | N/A | 1/1/2021 | 12/31/2021 | CASA | Human Services |
| 101 | Nunn Vhan & Lang PLLC | Everett, WA | Contractor | Attorney Guardian ad Litem | 1/26/2021 | EO 17-07 | N/A | \$25,000 | N/A | 1/1/2021 | 12/31/2021 | CASA | Human Services |
| 102 | Sunrise Services, Inc. | Everett, WA | Subrecipient | Short Term Mental Health Case Management | 2/23/2021 | EO 17-07 | N/A | \$25,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 103 | Take the Next Step | Monroe, WA | Subrecipient | Take The Next Step Family Services | 3/12/2021 | EO 17-07 | N/A | \$25,000 | N/A | 1/1/2021 | 12/31/2021 | HCS | Human Services |
| 104 | City of Lynnwood / Lynnwood Senior Center | Lynnwood, WA | Contractor | Senior Centers | 3/23/2021 | EO 17-07 | N/A | \$23,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|---|------------------|--------------|--|-----------|----------|-----|----------|-----|----------|------------|---------------|----------------|
| 105 | Evergreen Recovery Centers | Everett, WA | Subrecipient | Adult Patient Navigator | 2/24/2021 | EO 17-07 | N/A | \$20,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 106 | Snohomish County Legal Services | Everett, WA | Subrecipient | Legal Assistance for Low-Income Snohomish County Residents | 3/2/2021 | EO 17-07 | N/A | \$20,000 | N/A | 1/1/2021 | 12/31/2021 | HCS | Human Services |
| 107 | Community Resources Foundation | Stanwood, WA | Contractor | Building Inclusive Communities - Community Resource Center of Stanwood Camano | 1/5/2021 | EO 17-07 | N/A | \$18,760 | N/A | 1/1/2021 | 12/31/2021 | DD | Human Services |
| 108 | North Counties Family Services | Darrington, WA | Contractor | Building Inclusive Communities - Multi-Agency Resource Center | 1/5/2021 | EO 17-07 | N/A | \$18,760 | N/A | 1/1/2021 | 12/31/2021 | DD | Human Services |
| 109 | Volunteers of America Western Washington | Everett, WA | Contractor | Building Inclusive Communities - The Sky Valley Family & Community Resource Center | 1/6/2021 | EO 17-07 | N/A | \$18,760 | N/A | 1/1/2021 | 12/31/2021 | DD | Human Services |
| 110 | East Bay Agency for Children | Oakland, CA | Contractor | Community-Based Organization (CBO) Consultation for Trauma-Informed Systems | 3/3/2021 | EO 17-07 | N/A | \$18,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 111 | Housing Hope | Everett, WA | Subrecipient | Childcare for WRAPS Women in Recovery | 3/1/2021 | EO 17-07 | N/A | \$16,584 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 112 | Cascade Seniors | Darrington, WA | Contractor | Senior Centers | 3/15/2021 | EO 17-07 | N/A | \$15,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 113 | City of Marysville/Ken Baxter Senior Community Center | Marysville, WA | Contractor | Senior Centers | 3/24/2021 | EO 17-07 | N/A | \$15,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 114 | Lake Stevens Senior Center | Lake Stevens, WA | Contractor | Senior Centers | 3/18/2021 | EO 17-07 | N/A | \$15,000 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 115 | The Prosperity Agenda | Seattle, WA | Contractor | Family-Centered Coaching and Special Topics | 2/3/2021 | EO 17-07 | N/A | \$12,129 | N/A | 1/1/2021 | 6/30/2021 | EarlyLearning | Human Services |
| 116 | The Prosperity Agenda | Seattle, WA | Contractor | Family-Centered Coaching and Facilitated Learning Groups | 1/22/2021 | EO 17-07 | N/A | \$11,715 | N/A | 1/1/2021 | 12/31/2021 | EarlyLearning | Human Services |
| 117 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Camp Volasuca Shower Station Center | 2/23/2021 | EO 17-07 | N/A | \$11,700 | N/A | 1/1/2021 | 9/30/2021 | BH | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|--|----------------|--------------|---|-----------|----------|-----|----------|-------------------------------------|------------|------------|---------------|----------------|
| 118 | North Snohomish County Outreach | Arlington, WA | Subrecipient | Cold Weather Sheltering Hotel Voucher Program | 2/23/2021 | EO 17-07 | N/A | \$10,000 | N/A | 11/15/2020 | 3/31/2021 | HCS | Human Services |
| 119 | City of Marysville | Marysville, WA | Subrecipient | First Responders Flex Fund | 3/24/2021 | EO 17-07 | N/A | \$9,295 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 120 | Parkview Services | Shoreline, WA | Subrecipient | Home Ownership Assistance | 1/29/2021 | EO 17-07 | N/A | \$7,731 | #2 - Inc funds | 11/1/2018 | 4/30/2022 | HCS | Human Services |
| 121 | City of Arlington | Arlington, WA | Subrecipient | First Responders Flex Fund | 2/23/2021 | EO 17-07 | N/A | \$6,239 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 122 | City of Edmonds | Edmonds, WA | Subrecipient | First Responders Flex Fund | 2/23/2021 | EO 17-07 | N/A | \$6,114 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 123 | City of Lynnwood | Lynnwood, WA | Subrecipient | First Responders Flex Fund | 2/18/2021 | EO 17-07 | N/A | \$5,364 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 124 | Adam Kartman, MD | Bellingham, WA | Subrecipient | Opioid Overdose Prevention Program | 2/17/2021 | EO 17-07 | N/A | \$5,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 125 | Compass Health | Everett, WA | Subrecipient | Short Term Mental Health Case Management | 3/15/2021 | EO 17-07 | N/A | \$5,000 | N/A | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 126 | Everett Community College (ECEAP) | Everett, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/17/2021 | EO 17-07 | N/A | \$3,500 | #3 - Inc funds; Amend Exh A,B,C1,D1 | 6/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 127 | Evergreen Recovery Centers | Everett, WA | Subrecipient | Community Outpatient Treatment Services | 3/31/2021 | EO 17-07 | N/A | \$1,828 | #1 - Inc funds; Amend Exh B,C | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 128 | Amicable Healthcare, Inc. | SeaTac, WA | Contractor | Medicaid Home Care and Respite Services | 1/22/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 129 | Arlington Public Schools | Arlington, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/2/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 130 | Care In Home, LLC dba Home Instead Senior Care Franchise 828 | Everett, WA | Contractor | Medicaid Home Care Services | 1/14/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2023 | CaseMgmt | Human Services |
| 131 | CareForce, Inc. | Lynnwood, WA | Contractor | Medicaid Home Care and Respite Services | 2/18/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 132 | Catholic Community Services (Home Care) | Tacoma, WA | Contractor | Medicaid Home Care and Respite Services | 1/8/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 133 | Catholic Community Services of Western WA (Housing) | Everett, WA | Subrecipient | Coronavirus Relief Rapid Rehousing Program | 1/22/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C | 8/1/2020 | 9/30/2021 | HCS | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|--|-----------------------|--------------|--|-----------|----------|-----|-----|----------------------------------|-----------|------------|---------------|----------------|
| 134 | Chesterfield Services, Inc. | Seattle, WA | Contractor | Medicaid Home Care Services | 2/2/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 135 | Child Advocacy Center of Snohomish County dba Dawson Place | Everett, WA | Subrecipient | Coronavirus Relief Abuse and Neglect Prevention Program | 2/2/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C,D | 7/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 136 | Community Foundation of Snohomish County | Everett, WA | Contractor | Non-Profit Stabilization and Capacity-Building Grants Management | 3/12/2021 | EO 17-07 | N/A | \$0 | #4 - Amend exh A,B,C2; Add Att A | 8/1/2020 | 3/31/2021 | Admin | Human Services |
| 137 | Community Support Solutions, Inc. | Edmonds, WA | Contractor | Medicaid Home Care Services | 2/4/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 138 | Darrington School District | Darrington, WA | Subrecipient | Coronavirus Relief Early Learning Services | 1/28/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 139 | Edmonds Public Facilities District | Edmonds, WA | Subrecipient | Barrier Removal ECA Auditorium | 3/31/2021 | EO 17-07 | N/A | \$0 | #4 - Ext end date | 8/15/2019 | 5/31/2021 | HCS | Human Services |
| 140 | Edmonds School District #15 | Lynnwood, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/11/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 141 | Edmonds School District #15 | Lynnwood, WA | Subrecipient | Coronavirus Relief Early Learning Services | 3/25/2021 | EO 17-07 | N/A | \$0 | #4 - Amend Exh C2,D1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 142 | Effectiff, LLC | North Miami Beach, FL | Contractor | Interpreter Services, Spoken | 2/24/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 143 | Everett Community College (ECEAP) | Everett, WA | Subrecipient | Coronavirus Relief Early Learning Services | 3/10/2021 | EO 17-07 | N/A | \$0 | #4 - Amend Exh C2,D2 | 6/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 144 | Everett Public Schools (ECEAP) | Everett, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/18/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1,D1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 145 | First Choice In-Home Care, Inc. | Bellevue, WA | Contractor | Medicaid Home Care Services | 1/11/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 146 | Granite Falls School District | Granite Falls, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/9/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 147 | Housing Hope | Everett, WA | Subrecipient | Beachwood North | 2/9/2021 | EO 17-07 | N/A | \$0 | #2 - Amend exh C1 | 7/1/2020 | 6/30/2021 | HCS | Human Services |
| 148 | Housing Hope | Everett, WA | Subrecipient | Housing Hope Village (PSH) | 2/9/2021 | EO 17-07 | N/A | \$0 | #2 - Amend exh C1 | 7/1/2020 | 6/30/2021 | HCS | Human Services |
| 149 | Hyatt In Home Care Agency 24/7 LLC | Lynnwood, WA | Contractor | Medicaid Home Care and Respite Services | 1/12/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2023 | CaseMgmt | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|--|-----------------------|--------------|--|-----------|----------|-----|-----|--------------------------|----------|------------|---------------|----------------|
| 150 | In-Home Care, Northern Suburbs, LLC | Mountlake Terrace, WA | Contractor | Medicaid Home Care Services | 2/2/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2023 | CaseMgmt | Human Services |
| 151 | Josephine Caring Community | Stanwood, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/5/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 152 | Korean Women's Association | Tacoma, WA | Contractor | Medicaid Home Care and Respite Services | 2/4/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 153 | Lake Stevens School District | Lake Stevens, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/4/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 154 | Lakewood School District | North Lakewood, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/2/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 155 | Little Red School House dba ChildStrive | Everett, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/2/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A,B,C1 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 156 | Marysville School District | Marysville, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/12/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 157 | Mukilteo School District | Everett, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/4/2021 | EO 17-07 | N/A | \$0 | #4 - Amend Exh A,B,C2,D2 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 158 | Pioneer Human Services | Seattle, WA | Subrecipient | Carnegie Resource Center | 3/31/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh A,B,C | 1/1/2021 | 12/31/2021 | BH | Human Services |
| 159 | Polylang Translation Services, Inc. | Bellevue, WA | Contractor | Interpreter Services, Spoken | 2/23/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 160 | Refugee and Immigrant Services Northwest | Everett, WA | Contractor | Interpreter Services, Spoken | 2/11/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 161 | Res-Care Washington, Inc. dba All Ways Caring HomeCare | Phoenix, AZ | Contractor | Medicaid Home Care and Respite Services | 1/14/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 162 | SAILS Washington, Inc. (prev Special Care Agency) | Lynnwood, WA | Contractor | Medicaid Home Care Services | 1/11/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 163 | Senior Services of Snohomish County dba Homage Senior Services | Lynnwood, WA | Contractor | Senior Drug Education | 2/23/2021 | EO 17-07 | N/A | \$0 | #1 - Amend exh C | 7/1/2020 | 6/30/2021 | LTCA | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|--|---------------|--------------|--|-----------|----------|-----|-----|----------------------------------|----------|------------|---------------|----------------|
| 164 | Serengeti Care Partners LLC | Renton, WA | Contractor | Medicaid Home Care and Respite Services | 1/15/2021 | EO 17-07 | N/A | \$0 | #1 - Amend Exh B,C | 2/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 165 | Sky Valley Food Bank | Monroe, WA | Subrecipient | Sky Valley Food Bank Expansion | 3/17/2021 | EO 17-07 | N/A | \$0 | #1 - Ext end date | 8/7/2019 | 11/30/2021 | HCS | Human Services |
| 166 | Snohomish School District | Snohomish, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/5/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 167 | Sound | Tukwila, WA | | Agency Partner Agreement and Business Associate Agreement | 1/29/2021 | EO 17-07 | N/A | \$0 | n/a | | | HCS | Human Services |
| 168 | Stilly Valley Center | Arlington, WA | Subrecipient | Family Caregiver Support Program | 1/11/2021 | EO 17-07 | N/A | \$0 | #1 - Amend exh C | 7/1/2020 | 6/30/2021 | LTCA | Human Services |
| 169 | Stilly Valley Center | Arlington, WA | Subrecipient | Family Caregiver Support Program | 3/23/2021 | EO 17-07 | N/A | \$0 | #2 - Amend exh C1 | 7/1/2020 | 6/30/2021 | LTCA | Human Services |
| 170 | Sunrise Services, Inc. | Everett, WA | Contractor | Medicaid Home Care, Respite, and Cluster Care Services | 1/14/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh B1,C | 1/1/2020 | 12/31/2023 | CaseMgmt | Human Services |
| 171 | The Hand Up Project | Lynnwood, WA | Subrecipient | Coronavirus Relief - Outreach, Engagement, and Shelter Pilot Program | 1/28/2021 | EO 17-07 | N/A | \$0 | #1 - terminate contract | 9/1/2020 | 1/20/2021 | BH | Human Services |
| 172 | The Salvation Army | Everett, WA | Subrecipient | Coronavirus Relief Hotel Voucher Program | 1/5/2021 | EO 17-07 | N/A | \$0 | #3 - Ext end date | 6/1/2020 | 9/30/2021 | HCS | Human Services |
| 173 | The Salvation Army | Everett, WA | Subrecipient | Coronavirus Relief Hotel Voucher Program | 3/26/2021 | EO 17-07 | N/A | \$0 | #5 - Ext end date | 6/1/2020 | 6/30/2021 | HCS | Human Services |
| 174 | Tulalip Tribes | Tulalip, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/18/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 175 | Universal Language Service, Inc. | Bellevue, WA | Contractor | Interpreter Services, Spoken | 2/9/2021 | EO 17-07 | N/A | \$0 | N/A | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 176 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Low-Income Home Energy Assistance (LIHEAP) Rent Assistance Program | 2/23/2021 | EO 17-07 | N/A | \$0 | #1 - Ext end date; Amend exh B,C | 4/1/2020 | 6/30/2021 | En-Wx | Human Services |
| 177 | Volunteers of America Western Washington | Everett, WA | Subrecipient | North Sound 211 COVID Enhancement | 3/26/2021 | EO 17-07 | N/A | \$0 | #5 - Amend Exh C3 | 6/1/2020 | 3/31/2021 | BH | Human Services |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Human Services

| | | | | | | | | | | | | | |
|-----|--|-------------|--------------|---|-----------|----------|-----|------------|-------------------------------------|-----------|------------|---------------|----------------|
| 178 | Washington Home of Your Own dba Journey Housing and Payee Services | Everett, WA | Subrecipient | Estuary Supportive Housing | 2/3/2021 | EO 17-07 | N/A | \$0 | #3 - Amend Exh A2,E2,F2,G2 | 2/20/2013 | 10/1/2058 | HCS | Human Services |
| 179 | World Language Services, LLC | Milton, WA | Contractor | Interpreter Services, Spoken | 2/12/2021 | EO 17-07 | N/A | \$0 | n/a | 1/1/2021 | 12/31/2021 | LTCA | Human Services |
| 180 | YWCA of Seattle-King County-Snohomish County | Everett, WA | Subrecipient | Coronavirus Relief Landlord Engagement Services | 1/27/2021 | EO 17-07 | N/A | \$0 | #2 - Amend Exh A,B,C | 8/1/2020 | 9/30/2021 | HCS | Human Services |
| 181 | Volunteers of America Western Washington | Everett, WA | Subrecipient | Coronavirus Relief Early Learning Services | 2/3/2021 | EO 17-07 | N/A | (\$3,500) | #4 - Dec funds; Amend Exh A,B,C2,D2 | 8/1/2020 | 9/30/2021 | EarlyLearning | Human Services |
| 182 | YWCA of Seattle-King County-Snohomish County | Everett, WA | Subrecipient | Shelter Plus Care | 3/10/2021 | EO 17-07 | N/A | (\$40,000) | #4 - Dec funds; Amend Exh C3 | 7/1/2020 | 6/30/2021 | HCS | Human Services |

2021 First Quarter Contract Report
 Sorted by grant work plan then by dollar amount

Information Technology

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|----------------------|----------------------------|------------------------------|---|----------------|-------------------------------------|--------------------|---------------|----------------------|------------|--------------------|------------|------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | Kronos, Inc | Lowell, MA | Software Services Agreement | Harman browser for Adobe Flash | 1/12/2021 | EO-17-07 | N/A | \$0 | N/A | 1/12/2021 | 12/4/2021 | Operations | IT |
| 2 | DSHS | Olympia, WA | Intergovernmental Agreement | Data Security Agreement | 3/9/2021 | EO-17-07 | N/A | \$0 | N/A | 3/9/2021 | 6/30/2023 | Operations | IT |
| 3 | Concord Technologies | Seattle, WA | Business Associate Agreement | eFax BAA | 3/31/2021 | EO-17-07 | N/A | \$0 | N/A | 3/31/2021 | Perpetual | Operations | IT |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Juvenile Services Superior Court

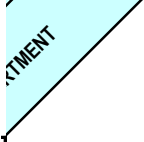
| | NAME | ADDRESS (City - State only) | DOCUMENT TYPE | PROJECT / PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|----------------------------------|-----------------------------|-----------------------|---------------------------------------|----------------|-------------------------------|-----------------|------------------|------------------------|------------|-----------------|----------------|----------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | Cordant Health Solutions | Tacoma, WA | Professional Services | Drug and Alcohol Testing | 1/15/2021 | EO-17-05 | N/A | \$348,000 | 1/Extension | 1/1/2020 | 2/28/2021 | Superior Court | Superior Court |
| 2 | Cordant Health Solutions | Tacoma, WA | Professional Services | Drug and Alcohol Testing | 1/29/2021 | EO-17-05 | N/A | \$348,000 | N/A | 2/1/2021 | 12/31/2021 | Superior Court | Superior Court |
| 3 | Institute for Family Development | Everett, WA | Professional Services | FFT | 2/4/2021 | EO-17-05 | N/A | \$116,158 | 1/Increase in contract | 9/1/2020 | 6/30/2021 | Superior Court | Superior Court |
| 4 | Center for Human Services | Shoreline, WA | Professional Services | MRT | 2/3/2021 | EO-17-05 | N/A | \$10,000 | N/A | 11/1/2020 | 6/30/2021 | Superior Court | Superior Court |
| 5 | Health Pros NW | Olympia, WA | Professional Services | Nursing Services | 2/19/2021 | EO-17-05 | N/A | Fee For Services | N/A | 1/1/2021 | 12/31/2021 | Superior Court | Superior Court |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE/ DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPAR |
|---|------------------------------------|----------------------------|---|--|----------------|-------------------------------|-----------------|----------------|------------------------------|------------|-----------------|--------------------|-------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | Snohomish County Sports Commission | Snohomish, WA | LTAC/TPA/Historic Grants (After Council Approval of Work Plan) | N/A | 2/17/2021 | EO-17-07 (1H) | N/A | \$438,150.00 | N/A | 1/01/2021 | 12/31/2021 | Parks & Recreation | DCNR |
| 2 | Lynwood Convention Center | Lynnwood, WA | LTAC/TPA/Historic Grants (After Council Approval of Work Plan) | N/A | 2/17/2021 | EO-17-07 (1H) | N/A | \$24,000.00 | N/A | 1/01/2021 | 12/31/2021 | Parks & Recreation | DCNR |
| 3 | BCN Construction | Monroe, WA | Amendments, Change Orders for \$25,000 or Less/Project Acceptance | Wenberg Park | 1/07/2021 | EO-17-07 (1G) | N/A | \$13,448.00 | ADA Restroom Renovation CO#2 | 10/28/2020 | 5/31/2021 | Parks & Recreation | DCNR |
| 4 | Hager's Construction Services | Snohomish, WA | Property Licenses/Permits | PSE Corridor Snohomish-Lowell | 2/18/2021 | EO-17-07 (1H) | N/A | \$600 Per Year | N/A | 12/01/2020 | 11/30/2024 | Parks & Recreation | DCNR |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Parks and Recreation



2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

Fair

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|---|----------------------------|----------------------------|---------------------------------|--------------------------------------|----------------|-------------------------------|-----------------|---------------|-------------------|------------|-----------------|----------|------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | WA ST Quarter Horse Assn. | McKenna, WA | Fair License Agreement Facility | Horse Show | 3/01/2021 | EO-17-07 (H1) | N/A | \$17,695.00 | N/A | 3/25/2021 | 3/28/2021 | Fair | Parks |
| 2 | Hembree Reserve | Snohomish WA | Fair License Agreement Facility | Production Work - Sanitizing Wipes | 1/11/2021 | EO-17-07 (H1) | N/A | \$17,226.00 | N/A | 1/01/2021 | 3/31/2021 | Fair | Parks |
| 3 | Northwest Heritage AHS | Leavenworth, WA | Fair License Agreement Facility | Horse Show | 3/12/2021 | EO-17-07 (H1) | N/A | \$9,112.00 | N/A | 3/19/2021 | 3/21/2021 | Fair | Parks |
| 4 | Sno Co Western Games Assn. | Snohomish WA | Fair License Agreement Facility | Horse Show | 3/05/2021 | EO-17-07 (H1) | N/A | \$6,873.00 | N/A | 3/06/2021 | 3/7/2021 | Fair | Parks |
| 5 | WA Quarter Midget Assn. | Issaquah, WA | Fair License Agreement Facility | Quarter Midget Track Rental | 1/04/2021 | EO-17-07 (1H) | N/A | \$6,637.83 | N/A | 1/01/2021 | 12/31/2021 | Fair | Parks |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT/ PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|----|-------------------------------|----------------------------|---|---|----------------|-------------------------------------|--------------------|---------------|----------------------|------------|--------------------|----------|------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | Quadrant Homes | Bellevue, WA | Landscape Performance Bond | Trailside at Meadowdale Beach Final Plat | 1/6/2021 | EO-17-07 | N/A | \$371,400.00 | N/A | 1/8/2021 | 7/8/2021 | N/A | PDS |
| 2 | Lennar NW | Federal Way, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Glacier View Est PRD Ph 2 & 3 | 3/5/2021 | EO-17-07 | N/A | \$302,507.00 | N/A | 3/10/2021 | 3/10/2023 | N/A | PDS |
| 3 | Lennar NW | Federal Way, WA | R/W Title 13 & 30 Delayed Paving Bond | Glacier View Est PRD Ph 2 & 3 | 3/5/2021 | EO-17-07 | N/A | \$237,147.00 | N/A | 3/10/2021 | 3/10/2022 | N/A | PDS |
| 4 | JM1 Holdings, LLC | Lake Stevens, WA | R/W Title 30 Erosion Control Bond | Duchess Heights | 9/16/2019 | EO-17-07 | N/A | \$197,400.00 | N/A | 1/19/2021 | 7/19/2022 | N/A | PDS |
| 5 | Lennar NW | Federal Way, WA | R/W Title 30 Erosion Control Bond | Duchess Heights | 1/27/2021 | EO-17-07 | N/A | \$197,400.00 | N/A | 2/9/2021 | 8/9/2022 | N/A | PDS |
| 6 | Keystone Land LLC | Marysville, WA | Landscape Performance Bond | Ladera fka Lake Stickney Trails | 1/15/2021 | EO-17-07 | N/A | \$185,000.00 | N/A | 1/20/2021 | 7/20/2021 | N/A | PDS |
| 7 | Quilceda Estates LLC | Everett, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Quilceda Plat | 2/1/2021 | EO-17-07 | N/A | \$180,500.00 | N/A | 2/22/2021 | 2/22/2023 | N/A | PDS |
| 8 | Edwards Development Group LLC | Sumner, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | North Haven PRD | 12/22/2020 | EO-17-07 | N/A | \$147,200.00 | N/A | 1/8/2021 | 1/8/2023 | N/A | PDS |
| 9 | Quadrant Homes | Bellevue, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Trailside at Meadowdale Beach Final Plat | 1/6/2021 | EO-17-07 | N/A | \$141,200.00 | N/A | 1/8/2021 | 1/8/2023 | N/A | PDS |
| 10 | Aero Construction Company | Snohomish, WA | R/W Title 30 Erosion Control Bond | Bakerview Go East Landfill Closure | 2/24/2021 | EO-17-07 | N/A | \$113,025.00 | N/A | 3/9/2021 | 3/9/2024 | N/A | PDS |
| 11 | JM1 Holdings LLC | Lake Stevens, WA | R/W Title 13 Utility Bond | Middlebrook PRD | 1/4/2021 | EO-17-07 | N/A | \$108,000.00 | N/A | 1/6/2021 | 7/6/2022 | N/A | PDS |
| 12 | Keystone Land LLC | Marysville, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Ladera fka Lake Stickney Trails | 1/15/2021 | EO-17-07 | N/A | \$106,000.00 | N/A | 1/20/2021 | 1/20/2023 | N/A | PDS |
| 13 | RMH LLC | PUYALLUP, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Dawson Place SFDU | 2/18/2021 | EO-17-07 | N/A | \$106,000.00 | N/A | 3/1/2021 | 3/1/2023 | N/A | PDS |
| 14 | Logan's Crossing LLC | Woodinville, WA | Landscape Performance Bond | Logans Crossing SP fka Logan SP | 2/9/2021 | EO-17-07 | N/A | \$101,800.00 | N/A | 2/11/2021 | 8/11/2021 | N/A | PDS |
| 15 | Pacific Ridge - DRH LLC | BOTHELL, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Spring Hollow PRD | 1/21/2021 | EO-17-07 | N/A | \$94,000.00 | N/A | 1/22/2021 | 1/22/2023 | N/A | PDS |
| 16 | Greater Residence LLC | Lynnwood, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Greater Residence Apts Urban Center | 2/10/2021 | EO-17-07 | N/A | \$90,700.00 | N/A | 3/17/2021 | 3/17/2023 | N/A | PDS |
| 17 | MSR Lotus Homes LLC | BELLEVUE, WA | R/W Title 13 & 30 Delayed Paving Private Road Bond | Lotus Homes Final Plat | 2/12/2021 | EO-17-07 | N/A | \$81,148.00 | N/A | 2/23/2021 | 2/23/2022 | N/A | PDS |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|--|------------------|---|---|------------|----------|-----|-------------|-----|-----------|-----------|-----|-----|
| 18 | Clearview MLP RV Storage LLC | Lake Stevens, WA | R/W Title 30 Erosion Control Bond | Clearview RV Storage | 11/4/2020 | EO-17-07 | N/A | \$79,260.00 | N/A | 2/12/2021 | 8/12/2022 | N/A | PDS |
| 19 | Conner Homes at Marabella LLC | Bellevue, WA | R/W Title 13 Utility Bond | Marabella PRD | 1/7/2021 | EO-17-07 | N/A | \$79,200.00 | N/A | 1/8/2021 | 7/8/2022 | N/A | PDS |
| 20 | Pacific Ridge - DRH LLC | Bothell, WA | R/W Title 13 & 30 Delayed Paving Bond | Spring Hollow PRD | 1/21/2021 | EO-17-07 | N/A | \$73,824.00 | N/A | 1/22/2021 | 1/22/2022 | N/A | PDS |
| 21 | MSR Lotus Homes LLC | Bellevue, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Lotus Homes Final Plat | 2/12/2021 | EO-17-07 | N/A | \$67,260.00 | N/A | 2/23/2021 | 2/23/2023 | N/A | PDS |
| 22 | Pacific Ridge - DRH LLC | Bothell, WA | R/W Title 30 Erosion Control Bond | Echo Park PRD | 3/3/2021 | EO-17-07 | N/A | \$62,075.00 | N/A | 3/8/2021 | 9/8/2022 | N/A | PDS |
| 23 | RMH LLC | Puyallup, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Carlton Circle PRD | 3/10/2021 | EO-17-07 | N/A | \$61,800.00 | N/A | 3/12/2021 | 3/12/2023 | N/A | PDS |
| 24 | Juniper Heights LLC | Woodinville, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Juniper Heights SFDU | 1/6/2021 | EO-17-07 | N/A | \$61,340.00 | N/A | 1/8/2021 | 1/8/2023 | N/A | PDS |
| 25 | Pacific Ridge - DRH LLC | Bothell, WA | R/W Title 13 Performance Bond | Echo Park PRD | 10/5/2020 | EO-17-07 | N/A | \$61,300.00 | N/A | 3/8/2021 | 9/8/2022 | N/A | PDS |
| 26 | Turner, Jason | Everett, WA | R/W Title 13 Utility Bond | 14204 Cascadian Way | 2/18/2021 | EO-17-07 | N/A | \$58,500.00 | N/A | 3/23/2021 | 3/23/2022 | N/A | PDS |
| 27 | Reykdal, Gordon | Everett, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | 29th Ave Short Plat | 1/12/2021 | EO-17-07 | N/A | \$55,000.00 | N/A | 1/20/2021 | 1/20/2023 | N/A | PDS |
| 28 | MSR Lotus Homes LLC | Bellevue, WA | Landscape Performance Bond | Lotus Homes Final Plat | 2/12/2021 | EO-17-07 | N/A | \$50,250.00 | N/A | 2/23/2021 | 8/23/2021 | N/A | PDS |
| 29 | Juniper Heights LLC | Woodinville, WA | Landscape Performance Bond | Juniper Heights SFDU | 1/6/2021 | EO-17-07 | N/A | \$48,545.00 | N/A | 1/8/2021 | 7/8/2021 | N/A | PDS |
| 30 | Robinett Investment Company, LLC | Snohomish, WA | R/W Title 13 Performance Bond | Blue Skies RCS | 10/6/2020 | EO-17-07 | N/A | \$47,000.00 | N/A | 3/1/2021 | 9/1/2022 | N/A | PDS |
| 31 | Pacific Ridge - DRH LLC | Bothell, WA | Landscape Performance Bond | Spring Hollow PRD | 1/21/2021 | EO-17-07 | N/A | \$46,300.00 | N/A | 1/22/2021 | 7/21/2021 | N/A | PDS |
| 32 | Gribble Bros Clearview Properties LLC | Seattle, WA | R/W Title 30 Drainage Maintenance Bond | SR 9 Storage Yard | 2/22/2021 | EO-17-07 | N/A | \$45,000.00 | N/A | 2/25/2021 | 2/25/2023 | N/A | PDS |
| 33 | Robinett Investment Company, LLC | Snohomish, WA | R/W Title 30 Erosion Control Bond | Blue Skies RCS | 2/5/2021 | EO-17-07 | N/A | \$44,495.00 | N/A | 3/1/2021 | 9/1/2022 | N/A | PDS |
| 34 | Innovative Investments Inc | Marysville, WA | R/W Title 13 Performance Bond | Innovative Investments Inc | 12/22/2020 | EO-17-07 | N/A | \$42,800.00 | N/A | 1/15/2021 | 1/15/2024 | N/A | PDS |
| 35 | Five Sac 1010 LLC Self-Storage Corporation | Phoenix, AZ | R/W Title 30 Erosion Control Bond | U-Haul Storage Building | 2/5/2021 | EO-17-07 | N/A | \$40,570.00 | N/A | 3/19/2021 | 3/19/2024 | N/A | PDS |
| 36 | Innovative Investments Inc | Marysville, WA | R/W Title 30 Erosion Control Bond | Innovative Investments Inc | 12/22/2020 | EO-17-07 | N/A | \$39,792.50 | N/A | 1/15/2021 | 1/15/2024 | N/A | PDS |
| 37 | SSHI LLC dba DR Horton Inc | Kirkland, WA | R/W Title 30 Erosion Control Bond | Snow Ridge SFDU | 3/5/2021 | EO-17-07 | N/A | \$39,110.00 | N/A | 3/22/2021 | 3/22/2024 | N/A | PDS |
| 38 | J B Virgil Construction | Lynnwood, WA | Landscape Performance Bond | Victoria Heights Everett fka Gutierrez SP | 2/18/2021 | EO-17-07 | N/A | \$38,200.00 | N/A | 2/22/2021 | 8/22/2021 | N/A | PDS |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|---------------------------------|-----------------------|---|---|------------|----------|-----|-------------|-----|-----------|-----------|-----|-----|
| 39 | Seattle Pacific Development Inc | Everett, WA | Landscape Performance Bond | JPG Short Plat | 1/29/2021 | EO-17-07 | N/A | \$38,000.00 | N/A | 1/22/2021 | 6/7/2021 | N/A | PDS |
| 40 | J M Murphy Inc | Mukilteo, WA | R/W Title 13 Utility Bond | Dever Short Plat | 1/28/2021 | EO-17-07 | N/A | \$37,600.00 | N/A | 1/29/2021 | 7/29/2022 | N/A | PDS |
| 41 | J&A Storage LLC | Sequim, WA | R/W Title 30 Erosion Control Bond | Gookins Clearing and Grading | 3/8/2021 | EO-17-07 | N/A | \$36,900.00 | N/A | 3/30/2021 | 3/30/2024 | N/A | PDS |
| 42 | J B Virgil Construction | Lynnwood, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Victoria Heights Everett fka Gutierrez SP | 2/18/2021 | EO-17-07 | N/A | \$34,700.00 | N/A | 2/22/2021 | 2/22/2023 | N/A | PDS |
| 43 | Eastern Development Inc | Mukilteo, WA | R/W Title 13 Utility Bond | Whitacker SP | 2/22/2021 | EO-17-07 | N/A | \$28,200.00 | N/A | 3/17/2021 | 9/17/2022 | N/A | PDS |
| 44 | Eschelbarger Homes INC | Lynnwood, WA | R/W Title 13 Performance Bond | Echelbarger 224th SFDU | 1/14/2021 | EO-17-07 | N/A | \$27,125.00 | N/A | 1/21/2021 | 7/21/2022 | N/A | PDS |
| 45 | Pacific Ridge - DRH LLC | Bothell, WA | Landscape Maintenance Bond | Castlewood PRD | 12/29/2020 | EO-17-07 | N/A | \$25,700.00 | N/A | 1/7/2021 | 1/7/2023 | N/A | PDS |
| 46 | Skyline Holdings LLC | Everett, WA | R/W Title 30 Drainage Maintenance Bond | Skyline Communications | 2/15/2021 | EO-17-07 | N/A | \$23,500.00 | N/A | 2/17/2021 | 2/17/2023 | N/A | PDS |
| 47 | RMH LLC | Puyallup, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Dawson Place SFDU | 2/18/2021 | EO-17-07 | N/A | \$23,290.00 | N/A | 3/1/2021 | 3/1/2023 | N/A | PDS |
| 48 | Nehring, Robert | Kirkland, WA | R/W Title 13 Utility Bond | Holland Hollow SP | 2/8/2021 | EO-17-07 | N/A | \$23,000.00 | N/A | 2/9/2021 | 8/9/2022 | N/A | PDS |
| 49 | JM1 Holdings, LLC | Lake Stevens, WA | R/W Title 13 Performance Bond | Duchess Heights | 9/16/2019 | EO-17-07 | N/A | \$22,400.00 | N/A | 1/19/2021 | 7/19/2022 | N/A | PDS |
| 50 | Lennar NW | Federal Way, WA | R/W Title 13 Performance Bond | Duchess Heights | 1/28/2021 | EO-17-07 | N/A | \$22,400.00 | N/A | 2/9/2021 | 8/9/2022 | N/A | PDS |
| 51 | Edwards Development Group LLC | Sumner, WA | Landscape Maintenance Bond | North Haven PRD | 12/22/2020 | EO-17-07 | N/A | \$20,200.00 | N/A | 1/8/2021 | 1/8/2023 | N/A | PDS |
| 52 | Lennar NW | Federal Way, WA | R/W Title 13 Performance Bond | Cash SP fka Bellflower Woods SP | 10/2/2020 | EO-17-07 | N/A | \$19,100.00 | N/A | 1/6/2021 | 7/6/2022 | N/A | PDS |
| 53 | Milosav, Slobodan | Bothell, WA | R/W Title 13 Performance Bond | Milosav Short Plat | 9/29/2020 | EO-17-07 | N/A | \$15,500.00 | N/A | 3/10/2021 | 9/10/2022 | N/A | PDS |
| 54 | Opensat Group LLC | Lynnwood, WA | R/W Title 30 Erosion Control Bond | Filbert Landing Twnhms SFDU | 5/21/2020 | EO-17-07 | N/A | \$15,040.00 | N/A | 3/4/2021 | 9/4/2022 | N/A | PDS |
| 55 | Bustard Custom Const INC | Marysville, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Miller's Ridge RCS | 2/1/2021 | EO-17-07 | N/A | \$14,200.00 | N/A | 2/2/2021 | 2/2/2023 | N/A | PDS |
| 56 | Edwards Development Group LLC | Sumner, WA | Landscape Performance Bond | North Haven PRD | 12/22/2020 | EO-17-07 | N/A | \$14,000.00 | N/A | 1/8/2021 | 7/8/2022 | N/A | PDS |
| 57 | SSHI LLC dba DR Horton Inc | Kirkland, WA | Landscape Performance Bond | North Haven PRD | 3/2/2021 | EO-17-07 | N/A | \$14,000.00 | N/A | 3/8/2021 | 7/8/2021 | N/A | PDS |
| 58 | Landsverk Quality Homes Inc | Mountlake Terrace, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Maple Glenn Townhomes | 3/19/2021 | EO-17-07 | N/A | \$13,500.00 | N/A | 3/29/2021 | 3/29/2023 | N/A | PDS |
| 59 | Echelbarger Homes & Land, LLC. | Lynnwood, WA | R/W Title 13 Performance Bond | Echelbarger SFDU | 12/8/2020 | EO-17-07 | N/A | \$12,500.00 | N/A | 1/19/2021 | 7/19/2022 | N/A | PDS |
| 60 | Opensat Group LLC | Lynnwood, WA | R/W Title 13 Performance Bond | Filbert Landing Twnhms SFDU | 9/22/2020 | EO-17-07 | N/A | \$12,050.50 | N/A | 3/4/2021 | 9/4/2022 | N/A | PDS |
| 61 | J.M. MURPHY INC | Mukilteo, WA | R/W Title 30 Erosion Control Bond | Dever Short Plat | 10/6/2020 | EO-17-07 | N/A | \$11,660.00 | N/A | 1/21/2021 | 7/21/2022 | N/A | PDS |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|---|------------------|---|-------------------------------------|------------|----------|-----|-------------|-----|-----------|-----------|-----|-----|
| 62 | New Cingular Wireless PCS LLC dba At&T Mobility by At&T Mobility Corp | Bothell, WA | R/W Title 30 Erosion Control Bond | SN4959 Getchell (AT&T) | 10/16/2020 | EO-17-07 | N/A | \$11,110.00 | N/A | 3/1/2021 | 3/1/2024 | N/A | PDS |
| 63 | Nehring, Robert | Edmonds, WA | R/W Title 13 Performance Bond | Holland Hollow SP | 12/13/2019 | EO-17-07 | N/A | \$11,000.00 | N/A | 1/28/2021 | 7/28/2022 | N/A | PDS |
| 64 | Logan's Crossing LLC | Woodinville, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Logans Crossing SP fka Logan SP | 2/9/2021 | EO-17-07 | N/A | \$10,800.00 | N/A | 2/11/2021 | 2/11/2023 | N/A | PDS |
| 65 | Lennar NW | Federal Way, WA | R/W Title 30 Erosion Control Bond | Cash SP fka Bellflower Woods SP | 10/30/2020 | EO-17-07 | N/A | \$10,165.00 | N/A | 1/6/2021 | 7/6/2022 | N/A | PDS |
| 66 | Mustach, Joseph P & Erin G | Edmonds, WA | R/W Titles 30 & 13 Drainage and Right of Way Maintenance Bond | Mustach SP | 1/19/2021 | EO-17-07 | N/A | \$9,200.00 | N/A | 2/5/2021 | 2/5/2023 | N/A | PDS |
| 67 | Cold Creek Homes INC | Lynnwood, WA | R/W Title 13 Performance Bond | Damson Road SP | 1/4/2021 | EO-17-07 | N/A | \$8,500.00 | N/A | 1/25/2021 | 7/25/2022 | N/A | PDS |
| 68 | Reykdal, Gordon | Everett, WA | Title 30 Wetland Mitigation Monitoring Bond | 29th Ave Short Plat | 1/12/2021 | EO-17-07 | N/A | \$7,920.00 | N/A | 1/20/2021 | 1/20/2026 | N/A | PDS |
| 69 | RMH LLC | Puyallup, WA | Landscape Maintenance Bond | Carlton Circle PRD | 3/10/2021 | EO-17-07 | N/A | \$6,830.00 | N/A | 3/12/2021 | 3/12/2023 | N/A | PDS |
| 70 | Greater Residence LLC | Lynnwood, WA | Landscape Maintenance Bond | Greater Residence Apts Urban Center | 2/10/2021 | EO-17-07 | N/A | \$6,500.00 | N/A | 3/17/2021 | 3/17/2023 | N/A | PDS |
| 71 | J.M. MURPHY INC | Mukilteo, WA | R/W Title 13 Performance Bond | Dever Short Plat | 10/6/2020 | EO-17-07 | N/A | \$6,500.00 | N/A | 1/21/2021 | 7/22/2022 | N/A | PDS |
| 72 | Melgard, James R and Laura L | Bellevue, WA | R/W Title 30 Erosion Control Bond | Melgard Duplex | 1/14/2021 | EO-17-07 | N/A | \$5,790.00 | N/A | 1/22/2021 | 7/22/2022 | N/A | PDS |
| 73 | Echelbarger Homes Inc. | Lynnwood, WA | R/W Title 30 Erosion Control Bond | Echelbarger 224th SFDU | 1/14/2021 | EO-17-07 | N/A | \$5,580.00 | N/A | 1/21/2021 | 7/21/2022 | N/A | PDS |
| 74 | Echelbarger Homes Inc. | Lynnwood, WA | R/W Title 30 Erosion Control Bond | Echelbarger 224th SFDU | 1/14/2021 | EO-17-07 | N/A | \$5,580.00 | N/A | 1/21/2021 | 7/21/2022 | N/A | PDS |
| 75 | Aero Construction Company | Snohomish, WA | R/W Title 13 Utility Bond | Bakerview Go East Landfill Closure | 2/24/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 3/9/2021 | 9/9/2022 | N/A | PDS |
| 76 | Clearview MLP RV Storage LLC | Lake Stevens, WA | R/W Title 13 Performance Bond | Clearview RV Storage | 11/4/2020 | EO-17-07 | N/A | \$5,000.00 | N/A | 2/12/2021 | 8/12/2022 | N/A | PDS |
| 77 | Gaplanyan, Nazaret | Lynnwood, WA | R/W Title 13 Utility Bond | 2001 Jefferson Way | 3/9/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 3/30/2021 | 9/29/2022 | N/A | PDS |
| 78 | K-N-K Enterprises LLC | Monroe, WA | R/W Title 13 Performance Bond | Kelly L Mann | 2/19/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 2/25/2021 | 8/25/2022 | N/A | PDS |
| 79 | Kovach Architects | Soap Lake, WA | R/W Title 13 Utility Bond | 1921 Jefferson Way | 3/6/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 3/30/2021 | 9/30/2022 | N/A | PDS |
| 80 | Matson, Brent | Honolulu, HI | R/W Title 13 Utility Bond | 20813 Locust Way | 2/10/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 2/11/2021 | 2/11/2022 | N/A | PDS |
| 81 | Melgard, Jim | Bellevue, WA | R/W Title 13 Performance Bond | Melgard Duplex | 12/17/2020 | EO-17-07 | N/A | \$5,000.00 | N/A | 1/22/2021 | 7/22/2022 | N/A | PDS |
| 82 | NW New Construction & Excavating Inc dba AAA Torset Excavating | Snohomish, WA | R/W Title 13 Utility Bond | 217 Hubbard Rd | 3/10/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 3/17/2021 | 3/17/2022 | N/A | PDS |
| 83 | Price Busters Plumbing | Seattle, WA | R/W Title 13 Utility Bond | 14904 Larch Way | 2/4/2021 | EO-17-07 | N/A | \$5,000.00 | N/A | 2/4/2021 | 2/4/2022 | N/A | PDS |
| 84 | Cold Creek Homes INC | Lynnwood, WA | R/W Title 30 Erosion Control Bond | Damson Road SP | 1/4/2021 | EO-17-07 | N/A | \$4,975.00 | N/A | 1/25/2021 | 7/25/2022 | N/A | PDS |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | NAME | ADDRESS (City, State only) | DOCUMENT TYPE | PROJECT / PROGRAM TITLE / DESCRIPTION | SIGNATURE DATE | SIGNATURE AUTHORITY REFERENCE | GRANT WORK PLAN | DOLLAR AMOUNT | AMEND NO./PURPOSE | START DATE | COMPLETION DATE | DIVISION | DEPARTMENT |
|----|--|----------------------------|-----------------|--|----------------|-------------------------------|-----------------|---------------|--|------------|-----------------|----------|------------|
| | Contractor | | Contract | | | Document | | | | | | | |
| 1 | WA Department of Fish & Wildlife | Olympia, WA | Grant Agreement | Stream Landowner Education and Assistance Program | 3/01/2021 | EO-17-07 (1.D) | Yes | \$171,000.00 | N/A | 2/22/2021 | 12/15/2022 | SWM | CNR |
| 2 | WA Department of Fish & Wildlife | Olympia, WA | Reimbursement | N Fork Stilly Integrated Floodplain | 2/01/2021 | EO-17-07 (1.E) | Yes | \$32,792.92 | Reimbursement No. 6 | N/A | N/A | SWM | PW |
| 3 | WA Department of Fish & Wildlife | Olympia, WA | Reimbursement | Geomorphic Flood Hazard | 2/03/2021 | EO-17-07 (1.E) | Yes | \$17,529.37 | Reimbursement No. 3 | N/A | N/A | SWM | PW |
| 4 | Washington State Department of Agriculture | Olympia, WA | Reimbursement | Noxious Weed - Spartina Survey and Eradication | 2/02/2021 | EO-17-07 (1.E) | Yes | \$16,621.06 | Reimbursement No. 4 | N/A | N/A | RM | PW |
| 5 | Washington State Military Department | Camp Murray, WA | Reimbursement | 2017 Snohomish County - Stillaguamish Flood Mitigation (FMA-PJ-10-WA-2017-001) | 2/01/2021 | EO-17-07 (1.E) | Yes | \$15,791.34 | Reimbursement No. 4 | N/A | N/A | SWM | PW |
| 6 | Washington State Military Department | Camp Murray, WA | Reimbursement | FEMA Hazard Mitigation - Snohomish County Acquisitions | 2/01/2021 | EO-17-07 (1.E) | Yes | \$14,588.61 | Reimbursement No. 3 | N/A | N/A | SWM | PW |
| 7 | Puget Sound Partnership | Tacoma, WA | Reimbursement | Snohomish/Stillaguamish LIO - Puget Sound Action Agenda | 3/01/2021 | EO-17-07 (1.E) | Yes | \$11,664.75 | Reimbursement No. 4 | N/A | N/A | SWM | PW |
| 8 | Puget Sound Partnership | Tacoma, WA | Reimbursement | Snohomish/Stillaguamish LIO - Puget Sound Action Agenda | 1/28/2021 | EO-17-07 (1.E) | Yes | \$9,648.13 | Reimbursement No. 3 | N/A | N/A | SWM | PW |
| 9 | Washington State Department of Agriculture | Olympia, WA | Reimbursement | Noxious Weed - Knotweed Control Program | 2/02/2021 | EO-17-07 (1.E) | Yes | \$5,092.75 | Reimbursement No. 5 | N/A | N/A | RM | PW |
| 10 | Washington State Military Department | Camp Murray, WA | Grant Amendment | SnoCo Stillaguamish Flood Mitigation | 3/18/2021 | EO-17-07 (1.D) | Yes | \$0.00 | E19-130A / Extension of grant to 3/22/22. | 3/18/2021 | 3/22/2022 | SWM | PW / CNR |
| 11 | Washington State Military Department | Camp Murray, WA | Grant Amendment | 2017 Snohomish County - Stillaguamish Flood Mitigation (FMA-PJ-10-WA-2017-001) | 3/18/2021 | EO-17-07 (1.D) | Yes | \$0.00 | E20-185A / Extension of grant to 3/22/22 | 3/18/2021 | 3/22/2022 | SWM | PW / CNR |
| 12 | WA Department of Fish & Wildlife | Olympia, WA | Other | Stream Landowner Education and Assistance Program | 3/03/2021 | EO-17-07 (1.D) | Yes | N/A | Federal Funding Accountability and Transparency Act Data Collection Form | N/A | N/A | SWM | CNR |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|---|---------------|----------------------|---|-----------|----------------------------|-----|-----------------|---|-----------|---------------|-----|-----|
| 13 | WA Recreation and Conservation Office | Olympia, WA | Grant Application | Applicant Resolution / Authorization for Cutthroat Creek Restoration Project Final Design | 3/05/2021 | EO-17-07 (1.D) | Yes | N/A | N/A | N/A | N/A | SWM | CNR |
| 14 | Goodfellow Bros LLC | Wenatchee, WA | Agreement | Index - Galena Road Flood Repair MP 6.4 - 6.9 | 3/10/2021 | EO-17-07 (1.H) | N/A | \$18,105,074.00 | N/A | 3/10/2021 | At Completion | ES | PW |
| 15 | Scarsella Brothers, Inc. | Seattle, WA | Certification | Smith Island Estuary Restoration, Phase 1 | 1/29/2021 | EO-17-07 (1.A) | N/A | \$14,463,048.48 | Eng Cert of Completion / Project Closure | N/A | At Completion | SWM | PW |
| 16 | R L Alia Company | Renton, WA | Agreement | 35th Ave SE (SR524 to 180th ST SE) Phase 2 | 3/01/2021 | EO-17-07 (1.H) | N/A | \$11,407,226.84 | N/A | 3/1/2021 | At Completion | ES | PW |
| 17 | Rodarte Construction, Inc. | Auburn, WA | Agreement | North Creek Trail - Phase 1 (SR524 - Sprague Drive) | 1/28/2021 | EO-17-07 (1.H) | N/A | \$8,137,776.14 | N/A | 1/28/2021 | At Completion | ES | PW |
| 18 | Snohomish Health District | Everett, WA | Interlocal Agreement | Activities Related to Solid Waste Facilities | 1/27/2021 | SCC 3.04.140(1) | N/A | \$1,695,000.00 | N/A | 1/1/2021 | 12/31/2023 | SW | PW |
| 19 | WSDOT | Olympia, WA | Grant Amendment | Snohomish County Rural Roads Curve Remediation | 3/19/2021 | E.O. 17-07 (2.J.3) | N/A | \$1,178,828.00 | Supplement No. 1 / Obligate Construction Funding | 4/7/2021 | 12/31/2024 | TES | PW |
| 20 | Jacobs Engineering Group, Inc. | Bellevue, WA | Agreement | 43rd Ave: SR524 to 180th Street SE Roadway Improvements Project | 1/27/2021 | SCC 3.04.190 | N/A | \$868,264.00 | Supplement No. 3 / Add scope and budget for final phase of design | 1/27/2021 | 12/31/2022 | ES | PW |
| 21 | WSDOT | Olympia, WA | Grant Agreement | Rural Roads Preservation: Kayak Pt Rd & 140 St NW | 1/29/2021 | E.O. 17-07 (2.J.3) | N/A | \$782,000.00 | N/A | 2/4/2021 | 12/31/2024 | TES | PW |
| 22 | Mitigation Banking Services, LLC | Kirkland, WA | Agreement | Wetland Mitigation Credit Purchase / Index-Galena Road | 2/26/2021 | SCC 2.68.035 | N/A | \$553,500.00 | N/A | 2/26/2021 | At Completion | TES | PW |
| 23 | Kamins Construction, Inc. | Bothell, WA | Certification | Alderwood Mall Parkway Projects | 3/03/2021 | EO-17-07 (1.A) | N/A | \$525,289.65 | Eng Cert of Completion / Project Closure | N/A | N/A | ES | PW |
| 24 | McCann Construction Enterprises, Inc. | Renton, WA | Certification | 240th St SE Railroad Crossing Improvements | 3/01/2021 | EO-17-07 (1.A) | N/A | \$484,362.80 | Eng Cert of Completion / Project Closure | N/A | N/A | ES | PW |
| 25 | City of Arlington | Arlington, WA | Interlocal Agreement | Mitigation Agreement - Solid Waste | 1/27/2021 | SCC 3.04.140(1) | N/A | \$315,000.00 | N/A | 1/1/2021 | 12/31/2025 | SW | PW |
| 26 | WSDOT | Olympia, WA | Reimbursement | Airport Road/128th St SW Overlay | 1/08/2021 | EO-17-07 (1.E) | N/A | \$222,457.11 | Reimbursement No. 19 | N/A | N/A | ES | PW |
| 27 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System Phase 2 | 3/24/2021 | EO-17-07 (1.E) | N/A | \$207,981.74 | Reimbursement No. 28 | N/A | N/A | TES | PW |
| 28 | National Oceanic & Atmospheric Administration | Seattle, WA | Interlocal Agreement | Stillaguamish River Basin Habitat Change Analysis and Salmon Life Cycle Modeling Project | 3/25/2021 | SCC 3.04.140(1) & 3.04.210 | N/A | \$205,000.00 | N/A | 3/25/2021 | 3/15/2022 | SWM | CNR |
| 29 | KPFF, Inc. | Seattle, WA | Agreement | Richardson Creek Bridge #300 | 1/27/2021 | SCC 3.04.190 | N/A | \$200,010.04 | N/A | 1/27/2021 | 12/31/2022 | ES | PW |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|---|----------------|----------------------|--|-----------|-------------------|-----|--------------|--|-----------|---------------|-----|---------|
| 30 | Kulshan Services | Bellingham, WA | Task Amendment | Sustainable Lands Strategy Facilitation | 3/30/2021 | Motion No. 18-435 | N/A | \$188,820.00 | Amendment No. 3 TA#1c / Additional Scope & Budget | 3/30/2021 | 12/31/2021 | SWM | PW |
| 31 | Parametrix, Inc. | Seattle, WA | Amendment | 2020 Construction Management Services | 2/24/2021 | SCC 3.04.190 | N/A | \$181,729.93 | Supplement No. 1 / Add additional scope and budget | 2/24/2021 | 12/31/2021 | ES | PW |
| 32 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - 24000 High Bridge Road | 2/17/2021 | EO-17-07 (1.E) | N/A | \$177,375.24 | Reimbursement No. 1 | N/A | N/A | TES | PW |
| 33 | CIC Valuation Group, Inc. | Bellevue, WA | Task Assignment | 36th / 35th Ave West - 164th St SW to SR99 | 3/23/2021 | Motion No. 18-450 | N/A | \$170,350.00 | N/A | 3/23/2021 | 12/31/2021 | ES | PW |
| 34 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - Goodman Creek Culvert on the Mountain Loop Highway | 1/08/2021 | EO-17-07 (1.E) | N/A | \$160,019.62 | Reimbursement No. 1 | N/A | N/A | TES | PW |
| 35 | Commonstreet Consulting, LLC | Quilcene, WA | Task Assignment | Right-of-Way Support | 3/23/2021 | Motion No. 18-450 | N/A | \$135,611.00 | N/A | 3/23/2021 | 12/31/2021 | ES | PW |
| 36 | CRAB | Olympia, WA | Reimbursement | 84th St NE | 1/12/2021 | EO-17-07 (1.E) | N/A | \$135,320.54 | Reimbursement No. 4 | N/A | N/A | TES | PW |
| 37 | Otak, Inc. | Everett, WA | Task Assignment | 2020-2021 Bridge Load Ratings | 1/24/2021 | Motion No. 18-450 | N/A | \$121,695.06 | N/A | 1/24/2021 | 12/31/2021 | ES | PW |
| 38 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - 16200 High Bridge Road | 2/17/2021 | EO-17-07 (1.E) | N/A | \$107,003.27 | Reimbursement No. 1 | N/A | N/A | TES | PW |
| 39 | GeoEngineers, Inc. | Redmond, WA | Task Amendment | Precision Site - Remedial Investigation Planning & Implementation, Legal Support | 3/17/2021 | SCC 3.04.190 | N/A | \$99,760.00 | Amendment No. 1 TA#2a / Additional Scope & Budget | 3/24/2021 | 12/31/2021 | N/A | Airport |
| 40 | US Department of Agriculture, Forest Service | Everett, WA | Interlocal Agreement | Index-Galena Road Flood Repair Milepost 6.4 - 6.9 - Timber Sale | 3/11/2021 | SCC 3.04.140(8) | N/A | \$87,196.38 | N/A | 3/11/2021 | 3/1/2022 | ES | PW |
| 41 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - Goodman Creek Culvert on the Mountain Loop Highway | 1/28/2021 | EO-17-07 (1.E) | N/A | \$79,147.80 | Reimbursement No. 2 | N/A | N/A | TES | PW |
| 42 | Sargent Engineers, Inc. | Olympia, WA | Task Assignment | 2020-2021 Bridge Load Ratings | 2/11/2021 | Motion No. 18-450 | N/A | \$59,009.00 | N/A | 2/11/2021 | 12/31/2021 | ES | PW |
| 43 | McKee Appraisal Real Estate Services and Consulting, Inc. | Seattle, WA | Task Amendment | 43rd Ave SE - SR524 to Sunset Rd at 180th St SE | 2/10/2021 | Motion No. 18-450 | N/A | \$53,450.00 | Amendment No. 1 TA#1a / Additional Scope & Budget | 2/10/2021 | 12/31/2021 | ES | PW |
| 44 | Accord Contractors, LLC | Bellevue, WA | Change Order | Solid Waste Compactor Removal & Installation | 1/05/2021 | EO-17-07 (2.J.6) | N/A | \$52,113.22 | Change Order No. 2 / Required Electrical Additions | 1/5/2021 | At Completion | SW | PW |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|--|-------------------|----------------------|---|-----------|--------------------|-----|-------------|---|-----------|---------------|-----|---------|
| 45 | GeoEngineers, Inc. | Redmond, WA | Task Assignment | Smith Island Drainage Pond Hydrogeology Review | 2/02/2021 | Motion No. 18-450 | N/A | \$46,971.00 | N/A | 2/2/2021 | 12/31/2021 | SWM | PW |
| 46 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - Stanwood Bryant Rd near 26800 | 1/28/2021 | EO-17-07 (1.E) | N/A | \$46,139.76 | Reimbursement No. 1 | N/A | N/A | TES | PW |
| 47 | Northwest Straits Marine Conservation Foundation | Bellingham, WA | Grant Agreement | Derelict Vessel Removal Compensation | 3/25/2021 | SCC 3.04.140(8) | N/A | \$45,000.00 | N/A | 3/25/2021 | At Completion | SWM | CNR |
| 48 | Shannon & Wilson, Inc. | Seattle, WA | Task Assignment | C-84 Underground Storage Tank | 1/20/2021 | SCC 3.04.190 | N/A | \$44,732.56 | N/A | 1/20/2021 | 12/31/2021 | ES | Airport |
| 49 | Universal Field Services, Inc. | Edmonds, WA | Task Assignment | 43rd Ave SE: SR524 to Sunset Rd at 180th St SE | 1/27/2021 | Motion No. 18-450 | N/A | \$41,196.79 | N/A | 1/27/2021 | 12/31/2021 | ES | PW |
| 50 | WSDOT | Olympia, WA | Reimbursement | Transportation Demand Management on Regional Corridors | 1/28/2021 | EO-17-07 (1.E) | N/A | \$39,359.39 | Reimbursement No. 15 | N/A | N/A | TES | PW |
| 51 | WSDOT | Olympia, WA | Reimbursement | Airport Road/128th St SW Overlay | 1/28/2021 | EO-17-07 (1.E) | N/A | \$39,014.64 | Reimbursement No. 20 | N/A | N/A | ES | PW |
| 52 | WSDOT | Olympia, WA | Reimbursement | Rural Roads Preservation: Marine Dr & 84th St NE | 1/08/2021 | EO-17-07 (1.E) | N/A | \$36,190.95 | Reimbursement No. 5 | N/A | N/A | TES | PW |
| 53 | WSDOT | Olympia, WA | Reimbursement | North Creek Regional Trail | 3/24/2021 | EO-17-07 (1.E) | N/A | \$34,625.73 | Reimbursement No. 14 | N/A | N/A | TES | PW |
| 54 | WSDOT | Olympia, WA | Grant Agreement | Snohomish County Rural Roads Curve Remediation | 1/08/2021 | EO-17-07 (1.E) | N/A | \$27,730.64 | Reimbursement No. 7 | N/A | N/A | TES | PW |
| 55 | Rodarte Construction, Inc. | Auburn, WA | Change Order | 180th Street SE (Phase 1, SR 527 to 23rd Ave SE) | 2/17/2021 | EO-17-07 (2.J.6) | N/A | \$26,689.20 | Change Order No. 8 / AWWD Air Vac & Restoration | 2/17/2021 | At Completion | ES | PW |
| 56 | Alderwood Water and Wastewater District | Lynnwood, WA | Interlocal Amendment | Utility Construction Associated with the 180th Street SE Phase 1 Road Project | 1/20/2021 | Motion No. 18-418 | N/A | \$26,689.20 | Amendment No. 3 / Use of Contingency in excess of \$10,000 for "Extra Work" | 1/20/2021 | At Completion | ES | PW |
| 57 | Seton Construction, Inc. | Port Townsend, WA | Change Order | 2020-2 SWM Stormwater Facility Retrofit & LID project | 1/14/2021 | E.O. 17-07 (2.J.6) | N/A | \$25,493.55 | Change Order No. 5 / Tree removal and restoration | 1/14/2021 | At Completion | SWM | PW |
| 58 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - Goodman Creek Culvert on the Mountain Loop Highway | 3/24/2021 | EO-17-07 (1.E) | N/A | \$23,090.97 | Reimbursement No. 4 | N/A | N/A | TES | PW |
| 59 | Perteet Inc. | Everett, WA | Task Assignment | Cathcart Culvert #1 | 1/19/2021 | Motion No. 18-450 | N/A | \$20,796.00 | N/A | 1/19/2021 | 11/1/2021 | SW | PW |
| 60 | WSDOT | Olympia, WA | Grant Agreement | Madden Bridge #58 Rehabilitation | 1/28/2021 | EO-17-07 (1.E) | N/A | \$20,272.17 | Reimbursement No. 8 | N/A | N/A | TES | PW |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|--|------------------|----------------------|--|-----------|-------------------|-----|-------------|--|-----------|---------------|-----------|----------|
| 61 | Public Utility District No.1 of Snohomish County | Everett, WA | Interlocal Agreement | Engineering Services to Design and Furnish Poles for the 84th Street NE / 163rd Ave NE Intersection Improvements | 3/24/2021 | SCC 3.04.140(1) | N/A | \$20,000.00 | N/A | 3/24/2021 | At Completion | ES | PW |
| 62 | WSDOT | Olympia, WA | Reimbursement | Swamp Creek #503 Bridge Replacement | 1/08/2021 | EO-17-07 (1.E) | N/A | \$19,635.24 | Reimbursement No. 4 | N/A | N/A | TES | PW |
| 63 | WSDOT | Olympia, WA | Reimbursement | Airport Road/128th St SW Overlay | 3/24/2021 | EO-17-07 (1.E) | N/A | \$19,407.45 | Reimbursement No. 22 | N/A | N/A | ES | PW |
| 64 | WSDOT | Olympia, WA | Reimbursement | Swamp Creek #503 Bridge Replacement | 1/28/2021 | EO-17-07 (1.E) | N/A | \$19,257.57 | Reimbursement No. 5 | N/A | N/A | TES | PW |
| 65 | WSDOT | Olympia, WA | Reimbursement | Swamp Creek #503 Bridge Replacement | 3/24/2021 | EO-17-07 (1.E) | N/A | \$19,125.09 | Reimbursement No. 7 | N/A | N/A | TES | PW |
| 66 | WSDOT | Olympia, WA | Reimbursement | Rural Roads Preservation: Marine Dr & 84th St NE | 1/28/2021 | EO-17-07 (1.E) | N/A | \$18,652.56 | Reimbursement No. 6 | N/A | N/A | TES | PW |
| 67 | Anchor QEA, LLC | Seattle, WA | Task Amendment | Culvert Replacement near 19915 Jim Creek Road | 2/26/2021 | Motion No. 18-435 | N/A | \$18,434.00 | Amendment No. 1 TA #2a / Additional Scope & Budget | 2/26/2021 | 12/31/2021 | SWM | CNR |
| 68 | WSDOT | Olympia, WA | Reimbursement | Jordan Creek Bridge | 3/24/2021 | EO-17-07 (1.E) | N/A | \$18,272.50 | Reimbursement No. 7 | N/A | N/A | TES | PW |
| 69 | WSDOT | Olympia, WA | Reimbursement | Jordan Creek Bridge | 1/28/2021 | EO-17-07 (1.E) | N/A | \$18,079.90 | Reimbursement No. 5 | N/A | N/A | TES | PW |
| 70 | WSDOT | Olympia, WA | Reimbursement | Jordan Creek Bridge | 3/01/2021 | EO-17-07 (1.E) | N/A | \$16,653.60 | Reimbursement No. 6 | N/A | N/A | TES | PW |
| 71 | Shannon & Wilson, Inc. | Seattle, WA | Task Amendment | Smith Island Ground Water Monitoring | 3/23/2021 | Motion No. 18-450 | N/A | \$16,191.24 | Amendment No. 2 TA#1b / Additional Scope & Cost | 3/23/2021 | 12/31/2021 | SWM | PW / CNR |
| 72 | Harmsen, LLC | Monroe, WA | Task Assignment | Snohomish Fire District 17 Short Plat | 3/23/2021 | Motion No. 18-450 | N/A | \$16,106.00 | N/A | 3/23/2021 | 12/31/2021 | Admin Ops | PW |
| 73 | Marshbank Construction | Lake Stevens, WA | Change Order | Snohomish County Rural Roads Preservation: Marine DR to 84TH ST NE | 1/08/2021 | EO- 17-07 (2.J.6) | N/A | \$15,000.00 | Change Order No. 2 / Driveway Grading | 1/8/2021 | At Completion | ES | PW |
| 74 | WSDOT | Olympia, WA | Reimbursement | North Creek Regional Trail | 3/01/2021 | EO-17-07 (1.E) | N/A | \$12,253.71 | Reimbursement No. 13 | N/A | N/A | TES | PW |
| 75 | WSDOT | Olympia, WA | Reimbursement | Swamp Creek #503 Bridge Replacement | 3/01/2021 | EO-17-07 (1.E) | N/A | \$12,029.16 | Reimbursement No. 6 | N/A | N/A | TES | PW |
| 76 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - 1409 140th St NE | 1/08/2021 | EO-17-07 (1.E) | N/A | \$12,006.56 | Reimbursement No. 1 | N/A | N/A | TES | PW |
| 77 | WSDOT | Olympia, WA | Reimbursement | Richardson Creek Br. #300 Replacement | 3/01/2021 | EO-17-07 (1.E) | N/A | \$10,835.67 | Reimbursement No. 30 | N/A | N/A | ES | PW |
| 78 | WSDOT | Olympia, WA | Reimbursement | Richardson Creek Br. #300 Replacement | 1/08/2021 | EO-17-07 (1.E) | N/A | \$10,766.98 | Reimbursement No. 28 | N/A | N/A | ES | PW |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|----|--|------------------|----------------------|--|-----------|-------------------|-----|------------|---|-----------|---------------|-----|----------|
| 79 | WSDOT | Olympia, WA | Reimbursement | 84th St NE & 163rd Ave NE Roundabout | 1/08/2021 | EO-17-07 (1.E) | N/A | \$9,696.47 | Reimbursement No. 7 | N/A | N/A | TES | PW |
| 80 | US Department of Agriculture, Forest Service | Everett, WA | Interlocal Agreement | Index-Galena Road Flood Repair Milepost 6.4 - 6.9 - Timber Sale | 3/11/2021 | SCC 3.04.140(1) | N/A | \$9,400.00 | N/A | 3/11/2021 | 12/31/2021 | ES | PW |
| 81 | WSDOT | Olympia, WA | Reimbursement | Airport Road/128th St SW Overlay | 3/01/2021 | EO-17-07 (1.E) | N/A | \$9,359.05 | Reimbursement No. 21 | N/A | N/A | ES | PW |
| 82 | WSDOT | Olympia, WA | Reimbursement | Jordan Creek Bridge | 1/08/2021 | EO-17-07 (1.E) | N/A | \$9,094.37 | Reimbursement No. 4 | N/A | N/A | TES | PW |
| 83 | WSDOT | Olympia, WA | Reimbursement | Richardson Creek Br. #300 Replacement | 1/28/2021 | EO-17-07 (1.E) | N/A | \$9,053.54 | Reimbursement No. 29 | N/A | N/A | ES | PW |
| 84 | WSDOT | Olympia, WA | Reimbursement | Richardson Creek Br. #300 Replacement | 3/24/2021 | EO-17-07 (1.E) | N/A | \$8,965.11 | Reimbursement No. 31 | N/A | N/A | ES | PW |
| 85 | WSDOT | Olympia, WA | Reimbursement | 84th St NE & 163rd Ave NE Roundabout | 3/01/2021 | EO-17-07 (1.E) | N/A | \$8,117.57 | Reimbursement No. 9 | N/A | N/A | TES | PW |
| 86 | WSDOT | Olympia, WA | Reimbursement | 84th St NE & 163rd Ave NE Roundabout | 1/28/2021 | EO-17-07 (1.E) | N/A | \$8,110.34 | Reimbursement No. 8 | N/A | N/A | TES | PW |
| 87 | WSDOT | Olympia, WA | Reimbursement | FHWA Emergency Relief - Goodman Creek Culvert on the Mountain Loop Highway | 3/01/2021 | EO-17-07 (1.E) | N/A | \$7,614.19 | Reimbursement No. 3 | N/A | N/A | TES | PW |
| 88 | Confluence Environmental Company | Seattle, WA | Task Amendment | Ash Way Roadway Improvement Project | 3/29/2021 | Motion No. 18-441 | N/A | \$7,565.00 | Amendment No. 1 TA#3a / Additional Scope & Budget | 3/29/2021 | 12/31/2021 | TES | PW |
| 89 | Marshbank Construction | Lake Stevens, WA | Change Order | Snohomish County Rural Roads Preservation: Marine DR to 84TH ST NE | 1/06/2021 | EO-17-07 (2.J.6) | N/A | \$7,500.00 | Change Order No. 1 / Portable Changeable Message Sign | 1/6/2021 | At Completion | ES | PW |
| 90 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System Phase 2 | 1/08/2021 | EO-17-07 (1.E) | N/A | \$6,911.62 | Reimbursement No. 25 | N/A | N/A | TES | PW |
| 91 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System Phase 2 | 1/28/2021 | EO-17-07 (1.E) | N/A | \$6,217.83 | Reimbursement No. 26 | N/A | N/A | TES | PW |
| 92 | WSDOT | Olympia, WA | Grant Agreement | Madden Bridge #58 Rehabilitation | 1/08/2021 | EO-17-07 (1.E) | N/A | \$6,091.58 | Reimbursement No. 7 | N/A | N/A | TES | PW |
| 93 | WSDOT | Olympia, WA | Grant Agreement | Madden Bridge #58 Rehabilitation | 3/01/2021 | EO-17-07 (1.E) | N/A | \$5,187.34 | Reimbursement No. 9 | N/A | N/A | TES | PW |
| 94 | Dr. Anu Consulting | Seattle, WA | Agreement | Equity in Practice Training | 1/07/2021 | EO-17-07(1.F) | N/A | \$5,000.00 | N/A | 1/7/2021 | 6/30/2021 | ES | PW |
| 95 | Norman Skjelbreia | Renton, WA | Agreement | Emergency Disaster Consultation | 3/05/2021 | EO-17-07(1.F) | N/A | \$5,000.00 | N/A | 4/1/2021 | 4/1/2022 | SWM | PW / CNR |
| 96 | Waste Management NW | Seattle, WA | Agreement | Sharps Disposal | 2/18/2021 | EO-17-07(1.F) | N/A | \$5,000.00 | N/A | 3/15/2021 | 3/15/2022 | SW | PW |
| 97 | WSDOT | Seattle, WA | Agreement | 148th Street Paver - West Side | 3/31/2021 | EO-17-07 (2.J.6) | N/A | \$5,000.00 | N/A | 3/31/2021 | At Completion | ES | PW |
| 98 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System | 1/28/2021 | EO-17-07 (1.E) | N/A | \$3,654.35 | Reimbursement No. 47 | N/A | N/A | TES | PW |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|-----|------------------------------|-------------------|-----------------|---|-----------|-------------------|-----|------------|--|-----------|---------------|-----|----|
| 99 | Accord Contractors, LLC | Bellevue, WA | Change Order | Solid Waste Compactor Removal & Installation | 1/05/2021 | EO-17-07 (2.J.6) | N/A | \$3,579.43 | Change Order No. 3 / Added work req'd to reposition compactor unit #1 | 1/5/2021 | At Completion | SW | PW |
| 100 | Transpo Group USA, Inc. | Kirkland, WA | Task Amendment | Alderwood Mall Parkway 168th St SW to SR 525 NB On/Off Ramps | 3/23/2021 | Motion No. 18-441 | N/A | \$3,485.00 | Amendment No. 1 TA#2a / Additional Scope & Budget | 3/23/2021 | 9/1/2021 | TES | PW |
| 101 | Accord Contractors, LLC | Bellevue, WA | Change Order | Solid Waste Compactor Removal & Installation | 1/05/2021 | EO-17-07 (2.J.6) | N/A | \$3,165.94 | Change Order No. 1 / Added work req'd to meet seismic restraints for hydraulic power units | 1/5/2021 | At Completion | SW | PW |
| 102 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System Phase 2 | 3/01/2021 | EO-17-07 (1.E) | N/A | \$2,181.58 | Reimbursement No. 27 | N/A | N/A | TES | PW |
| 103 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System | 1/08/2021 | EO-17-07 (1.E) | N/A | \$1,521.53 | Reimbursement No. 46 | N/A | N/A | TES | PW |
| 104 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System | 3/01/2021 | EO-17-07 (1.E) | N/A | \$1,496.98 | Reimbursement No. 48 | N/A | N/A | TES | PW |
| 105 | Seton Construction, Inc. | Port Townsend, WA | Change Order | 2020-2 SWM Stormwater Facility Retrofit & LID project | 1/06/2021 | EO-17-07 (2.J.6) | N/A | \$1,280.64 | Change Order No. 4 / Construct liquid applied detectable warning surface | 1/6/2021 | At Completion | SWM | PW |
| 106 | WSDOT | Olympia, WA | Grant Agreement | Madden Bridge #58 Rehabilitation | 3/24/2021 | EO-17-07 (1.E) | N/A | \$1,266.59 | Reimbursement No. 10 | N/A | N/A | TES | PW |
| 107 | WSDOT | Olympia, WA | Reimbursement | Adaptive Signal Control System | 3/24/2021 | EO-17-07 (1.E) | N/A | \$1,092.25 | Reimbursement No. 49 | N/A | N/A | TES | PW |
| 108 | WSDOT | Olympia, WA | Reimbursement | Marsh Road Safety Improvements | 3/01/2021 | EO-17-07 (1.E) | N/A | \$713.25 | Reimbursement No. 6 | N/A | N/A | TES | PW |
| 109 | WSDOT | Olympia, WA | Reimbursement | Marsh Road Safety Improvements | 1/08/2021 | EO-17-07 (1.E) | N/A | \$584.88 | Reimbursement No. 5 | N/A | N/A | TES | PW |
| 110 | Amanda M. & Bradley G. Leuze | Everett, WA | Right of Way | Easement - Culvert Repair Near 1321 268th St NW | 1/27/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | N/A | N/A | ES | PW |
| 111 | Arthur E. & Susan Jennings | Everett, WA | Right of Way | Temporary Easement - 180th St. SE Phase 1 (SR 527 to 32nd Dr. SE) | 2/24/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | 2/24/2021 | 9/30/2021 | ES | PW |
| 112 | Barbara R. Smith | Everett, WA | Right of Way | Temporary Easement - Ash Way Improvements | 3/23/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | 3/23/2021 | 8/1/2022 | ES | PW |

2021 First Quarter Contract Report
Sorted by grant work plan then by dollar amount

| | | | | | | | | | | | | | |
|-----|-----------------------------|-------------------|--------------|---|-----------|-------------------|-----|--------|--------------------------------------|-----------|------------|-----|----|
| 113 | Cardinal Run HOA | Everett, WA | Right of Way | Warranty Deed - 180th St. SE Phase 2 (SR 527 to 32nd Dr. SE) | 1/29/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | N/A | N/A | ES | PW |
| 114 | Cardno, Inc. | Seattle, WA | Amendment | 2019-2021 On-Call Master Agreement - SWM | 1/27/2021 | Motion No. 18-435 | N/A | \$0.00 | Supplement No. 3 / Add subconsultant | 1/27/2021 | 12/31/2021 | SWM | PW |
| 115 | Chad and Joan Gwordske | Granite Falls, WA | Agreement | Landowner Agreement for Beaver Management Projects | 1/07/2021 | SCC 25.05.020(3) | N/A | \$0.00 | N/A | N/A | N/A | SWM | PW |
| 116 | Cheryl E. Berezan | Everett, WA | Right of Way | Temporary Easement - Ash Way Improvements | 3/04/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | 3/4/2021 | 8/1/2022 | ES | PW |
| 117 | Cheryl L. Wieser | Everett, WA | Right of Way | Temporary Easement - 180th St. SE Phase 2 (SR 527 to 32nd Dr. SE) | 1/29/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | 1/29/2021 | 9/30/2021 | ES | PW |
| 118 | Cross Valley Water District | Everett, WA | Right of Way | Temporary Easement - Drainage Improvements near 180th St. SE | 3/23/2021 | SCC 2.68.035 | N/A | \$0.00 | N/A | 3/23/2021 | 12/31/2021 | ES | PW |

2021 First Quarter Contract Report
 Sorted by grant work plan then by dollar amount

Contract Count 2021

| Dept | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Year |
|----------------------------|-------|-------|-------|-------|------|
| Airport | 3 | | | | |
| DEM-ECC | 0 | | | | |
| Executive | 0 | | | | |
| Executive-Departments | 58 | | | | |
| Facilities | 19 | | | | |
| Finance | 1 | | | | |
| Human Resources | 0 | | | | |
| Human Services | 182 | | | | |
| Information Technology | 3 | | | | |
| Juvenile Svcs/Superior Ct. | 5 | | | | |
| Parks & Rec | 6 | | | | |
| Parks-Fairgrounds | 11 | | | | |
| PDS | 94 | | | | |
| Public Works | 192 | | | | |

TOTAL **574** **0** **0** **0** **0**