

Status	Agreement Name or Contractor	Type of Contract	Purpose of Contract	Date Executed	Notice to Proceed	End Date	Cost	Funding Source	Modifications	Selection Criteria	Notes	Dept/Owner
Active	AED Program – defibrillator	Agreement	Agreement with to maintain and update AED	n/a		n/a	n/a	n/a	n/a	n/a		
Active	Airport Emergency Services - Port of Port Angeles, City of Port Angeles	Agreement	Agreement for airport emergency services	n/a		n/a	n/a	n/a	n/a			
Active	American Red Cross	Agreement	Authorizes the Red Cross the use of the John Wayne Marina service building for emergency relief in event of a major community disaster.	1/8/1990		n/a	n/a	n/a	n/a	n/a	JWM emergency support	
Active	Angeles Electric	Agreement	Emergency Terminal Electrical Repairs	11/12/2019			30000	Port	N/A	Low Bidder	Emergency Declaration per RCW 39.04.020, 39.04.280, 53.08.120	Port
Active	Aramark - Laundry Services	Purchased service	Coverall and rug cleaning and supply for Port facilities	12/3/2014		n/a	\$1,000 per month	Port	n/a		Laundry services for admin, FM, MM	
Active	ASOS - U.S. Department of Commerce (FIA Equipment)	Agreement	Use of real property for the ASOS equipment at the William R. Fairchild International Airport (license # 09WSW0214)	11/1/2006		11/1/2021	n/a	n/a	n/a	n/a		
Active	Auditor (State) Attorney General Opinion on Competitive Bidding	Opinion	Attorney general's opinion on competitive bidding	n/a		n/a	n/a	n/a	n/a	n/a		
Active	Beckett Group - Ad Hoc	Personal service	Ad hoc support for strategic planning, analysis and business development	4/1/2018		12/31/2019	\$20,000	Port	n/a	n/a		Admin
Active	Beckett Group - lobbying and public affairs	Personal service	Lobbying and public affairs services	4/1/2018		3/31/2019	\$49,900	Port	n/a	n/a	Lobbying, outreach and support services to engage in legislation and/or rulemaking	Admin
Active	Bequette's AirFlo Heating Company	Public Works	1908 South O Street Heat Pump Replacement	7/6/2018			\$18,466	Port		no bid	RCW 53.08.120	
Active	Berger ABAM - On Call Engineering Svc	Professional Service	On-call engineering services	4/20/2018		4/20/2019	NTE \$45,000	Port	n/a	Qualifications Based Selection	On call port engineering services	Engineering
Active	Big Top Manufacturing	Purchased Service	Boat Yard Fabric Structure	4/18/2019			4/6/2179	Port	10/29/2019	n/a		Facilities Maintenance
Active	BST Associates Ad Hoc	Personal service	Ad hoc research, analysis and recommendations related to economic impact studies, marine trades, boatyard, marine terminal, marina rates, marine transportation and barging, etc.	4/1/2018		12/31/2019	NTE \$20,000	Port	n/a	n/a		
Active	Cardno	Professional Service	Cultural resouces monitoring for wash-down project, marine terminal stormwater project, boat yard fabric building project, and marine terminal repair project.	5/23/2018		5/23/2020	\$49,973	Port	Amendment 01 4/23/2019	Qualifications Based Selection	Amendment 01 added monitoring of PABY fabric building and MT Repair projects. No change in fee.	Engineering
Active	Center for Inclusive Entrepreneurship	Consultant Service	Quarterly reporting of progress, deliver ontramp program as part of agreement with WSBD	10/2/2019		6/30/2020	\$10,000	Port	n/a	n/a		
Active	City of Port Angeles - MT Stormwater Maintenance Agrmt	Agreement	Agreement details type of maintenance required and that City may inspect the MT stormwater conveyance & treatment system as needed	3/5/2019		n/a	n/a	n/a	n/a	n/a	n/a	Engineering/Facility Maintenance
Active	City of Port Angeles - Criminal Trespass Authorization	Agreement	Authorizes Port Angeles Police Department to trespass non-customers/persons at admin building and north airport industrial park.	10/2/2017		10/1/2020	n/a	n/a	n/a	n/a		
Active	City of Port Angeles - Net Energy Metering Connection Agreement	Agreement	Customer fuel cell, solar, wind or hydropower electric generating facilities of 100 kilowatts or less	4/5/2016		n/a	n/a	n/a	n/a	n/a	Indefinite term	Public Works
Active	City of Port Angeles Terminal 7 Water Meter	Agreement	Marine terminal 6 inch water meter will be billed at the 1-inch commercial rate	1/1/2009		n/a	n/a	n/a	n/a	n/a	Water meter at T7	
Active	City of Port Angeles, Block Electrical Permits	Agreement	Monthly block permit for the performance of electrical work by the Port in the City of Port Angeles.	9/8/1986		n/a	Monthly fee of \$40	n/a	n/a	n/a		
Active	City of Port Angeles, MOU - Lincoln Park Master Plan and Airport Master Plan	Agreement	Memo of agreement for the purpose of coordination on the implementation of the Lincoln Park Master Plan and the William R. Fairchild International Airport Master Plan.	6/2/2014		n/a	n/a	n/a	n/a	n/a		Admin/FIA
Active	Clallam County Dept. of Community Dev. Opportunity Fund (See Grant File)					n/a						
Active	Clallam County, Cities (Planning Policy)											
Active	Clear Water Services, LLC	Goods & Purchased Services	Installation of stormwater treatment at the marine trades industrial park	1/1/2019		12/31/2019	NTE \$154,099	Port	n/a	Competitively Sourced	PO # 2019-04	Engineering
Active	Composite Recycling Technology Center (CRTC)	Personal service	Thermally modified wood products study	9/17/2018		12/31/2019	\$48,000	CERB funding		n/a		Admin
Active	Composite Recycling Technology Center (CRTC)	Personal service	Advanced wood products economic development services	1/22/2019		12/31/2019	NTE \$230,000	Port / CERB		n/a		Admin
Active	Composite Recycling Technology Center (CRTC)	Property Access and Use Agreement	Usage of paint booth in 10:50 building occupied by Westport LLC	10/11/2018	n/a	n/a	\$50 per day	n/a	n/a	n/a		
Active	Cooperative Service Agreement - USDA Wildlife - FIA (City)	Cooperative Service Agreement	Wildlife Services to provide a program to alleviate wildlife concerns (bird strikes) at or around Port facilities.	2/3/1998		n/a	n/a	n/a	n/a	n/a		
Active	Crossroads Consulting	Consultant Service	JWM RFI Response Assistance	12/1/2019	12/31/2020	n/a	NTE \$5,000	Port	n/a	n/a	JWM RFI Assistance	Admin
Active	Dept of Enterprise Services (Surplus)	Agreement	Port's eligibility to participate in the State of Washington's Surplus Property Program	1/25/2013		n/a					See the "Federal Surplus/Washington State" file for the old contract	Public Works
Active	Dry Creek Water Association	Agreement	Membership certificate #02-465 (one residential membership)	3/7/2006		n/a	Monthly usage fees	n/a	n/a	n/a		
Active	Economic Development Corporation	Agreement	Funding for the EDC	5/15/2019		12/31/2019	\$30,000	Port	n/a	n/a		
Active	EDC- Economic Development Corporation	Agreement	consultant services for economic development activities related to the Emerald Coast Opportunity Zone program	8/18/2019			\$10,000	Port	n/a	n/a		
Active	EMB Consulting	Personal Service	Mold & Moisture investigation at airport property	10/15/2019		12/31/2019	\$2,800	Port	n/a	n/a		Environmental
Active	Employer Support of the Guard and Reserve (ESGR)	Agreement	Statement regarding supporting guard and reserve employees	12/27/2016		n/a	n/a	n/a	n/a	n/a	Statement regarding supporting guard and reserve employees	Admin
Active	Employment Security - OASI Program	Agreement	Per RCW 41.48.080 - Admin expenses associated with Old Age and Survivor's Insurance of Employment Security Dept.	3/5/2002		n/a	annual fees	n/a	n/a	n/a		
Active	Engergext Composites, LLC - Non-disclosure Agreement (NDA)	Agreement	Non-disclosure agreement	8/10/2014		8/10/2019	n/a	n/a	n/a	n/a		
Active	Environmental Covenant - Kply (State of WA, DOE)	Covenant	Environmental covenant executed pursuant to MTCA and UECA regarding the K-Ply (Facility ID #1002)	6/21/2017		n/a	n/a	n/a	n/a	n/a		Environmental
Active	ERC, Environmental Risk Communications, INC	Consultant Service	GASB 49 Analysis	1/6/2020		13/31/2020	NTE \$7,000	Port	n/a	n/a	GASB 49 Reserve Update Services	Finance
Active	Experian	Purchased service	Background/Credit check service for tenants	10/21/2019		10/21/2020	Varies by Type	Port	n/a	n/a		Admin
Active	FAA – Memorandum of Agreement – see Agreement Memorandum	Agreement	Airport Improvement Grant Agreement (DTFANM-06-L-00071)	2/1/2006		9/30/2026	n/a	n/a	n/a	n/a		
Active	FEMA - Memo of Agreement re: use of FIA	Agreement	FEMA use of William R. Fairchild International Airport in the event of Presidentially declared disaster	8/10/2017		5/31/2022	n/a	n/a	n/a	n/a	related to Washington Military Department Emergency Management agreement	
Active	Fire Chief Equipment Company, Inc. - Fire Extinguisher Inspection	Purchased service	Annual fire extinguisher inspection	5/5/2015		6/15/2019	\$1,000 per year	Port	n/a	n/a		Public Works
Active	Fitzsimmons, Tom	Personal service	Log yard stormwater implementation approach	1/1/2019		12/31/2020	NTE \$30,000	Port	n/a	n/a		Admin
Active	Fire Fox	Agreement	Port Fire Alarm Panel Cellular Communication	11/4/2019			16300.65	Port	n/a	n/a		Admin
Active	Floyd Snider	Personal service	GASB49 support	2/1/2019		8/31/2021	\$2,500	Port	n/a	n/a		Admin
Active	Gautschi, Isaac	Personal service	Create marketing photos and videos of Port properties	7/25/2018		12/31/2020	NTE \$10,000	Port	n/a	n/a	Photography of Port operations, buildings, land for marketing	Property
Active	Goodstein Law Group	Professional Service	Legal Counsel	10/2/2019		10/2/2021	Hourly rate	Port	n/a	n/a		
Active	Goodstein Law Group	Professional Service	Legal Counsel	2/1/2019		2/1/2021	Monthly retainer \$3,280	Port	n/a	n/a		Legal
Active	Goodstein Law Group	Agreement	Legal Counsel	5/14/2019		5/14/2021	Hourly rate	Port	n/a	n/a		Legal
Active	Graving Dock Settlements	Agreements	Agreements with state, LEKT, City of PA re: graving dock settlement	2006		n/a	n/a	n/a	n/a	n/a	Includes property transfer docs, maps, economic development agreement, property deeds and other agreements between LEKT and the State of Washington related to the graving dock	

Active	Hairell, Holly - website management	Agreement	Temporary agreement requesting that Holly manage the Port website until a replacement is hired and trained.			4/15/19 *	\$50/hr NTE \$1,000	Port	n/a	n/a	* Contract is valid through April 15, 2019, or until the Port has hired and trained a replacement, whichever comes first.	Admin
Active	Hi Tech Security	Public Works	MTIB fire alarm lightning strike repairs	7/26/2018			9467.77	Port	n/a	no bid	RCW 53.08.120	Engineering
Active	Hold Harmless - includes hay cutting at FIA, YMCA	Agreements	Various hold harmless agreements				n/a	n/a	n/a	n/a		
Active	ILLWU Local 98	Agreement	Dispatch for woodchip barges	12/18/2018		3/18/2019	n/a	n/a	n/a	n/a		
Active	Industrial Development Corporation - Administrative Service	Agreement	Port providing administrative services to the Industrial Development Corporation	4/13/1982		n/a	n/a	n/a	n/a	n/a		Admin/Finance
Active	Interagency Agreement K2624 EAP	Agreement	Interagency agreement with the state of Washington enterprise services Employee Assistance Program (EAP)	7/1/2017		6/30/2020	\$1,620	Port	n/a	n/a	Contract for Employee Assistance Program	HR
Active	Interagency Agreement Washington State University re: SBDC	Interagency Agreement	Small Business Development Center (SBDC) support	1/1/2019		12/31/2019	\$23,000	Port	n/a	n/a	Interagency agreement with the Small Business Development Center (SBDC)	Admin
Active	Intergovernmental Agreement - Fish & Wildlife/Commerce/Port	Agreement										
Active	Intergovernmental Agreement - Lower Elwha Tribe	Agreement	Government to government collaborative relationship	3/11/2002		n/a	n/a	n/a	n/a	n/a		
Active	Intergovernmental Agreement- Settlement Agreement State, Lower Elwha Tribe, City & Port	Agreement										
Active	Intergovernmental Contract & Lease - City/Port - Laurel Street	Agreement										
Active	Interlocal Agreement - City of Port Angeles Maint. Of FIA Approach 26	Agreement	Maintenance of approach path to William R. Fairchild International Airport Runway 26	9/8/2017		9/8/2032	n/a	n/a	n/a	n/a		Admin
Active	Interlocal Agreement - Clallam County Fire District #5	Agreement	Sekiu airport weekly inspection and report of any deficiencies-effective 3/1/11	2/23/2011		n/a	\$300/mo	Port	n/a	n/a	See lease file	Sekiu Airport
Active	Interlocal Agreement - Health Care Authority	Agreement	Health care benefits for Port employees through the Public Employees Benefit Board	1/1/2017		n/a	Monthly employer premiums	Port	n/a	n/a	ILWU and nonrepresented health insurance	HR
Active	Interlocal Cooperative Agreement - Port Insurance	Agreement	Agreement for insurance brokerage services with other Ports	9/1/2017		9/1/2019	Annual premiums	Port	n/a	n/a	Insurance group with Alliant	Admin/Finance
Active	IT Support Services (ITSS)	Personal service	IT support services for the Port	3/1/2018		2/28/2019	NTE \$49,000	Port	n/a	n/a	IT support services	Finance
Active	Jaeger Consulting LLC	Personal service	Ad hoc marketing assistance for marine trades, boat yard and marine terminals	11/27/2018		12/31/2019	\$10,000.00	Port	n/a	n/a		
Active	Jason Cross - Timber Research & Ad Hoc Support	Personal service	Timber research and ad hoc support	7/1/2018		12/31/2020	NTE \$10,000	Port	n/a	n/a		Admin
Active	Jmurray Forestry	Personal service	Timber issues and advance wood products manufacturing analysis	1/1/2019		12/31/2019	NTE \$25,000	Port	n/a	n/a	Timber issues and advance wood products manufacturing analysis	Admin
Active	Joe Webber	Personal service	Port/ILWU labor agreements and strategy	7/9/2018		12/31/2019	NTE \$15,000	Port	n/a	n/a	ILWU issues	Marine Terminal
Active	John Wayne Memorabilia	Agreement	JWM memorabilia donated by Jonny Fagan in September of 1997	n/a		n/a	n/a	n/a	n/a	n/a		
Active	Joyce Ziker Parkinson	Personal service	Legal Counsel/Marine Trades, Kply, PA Harbor, Tumwater site	10/9/2013		n/a	Hourly rate \$310	Port	n/a	n/a		Legal
Active	Judson Linnabary Easement Agreement	Agreement	Easement on Cedar Street	9/17/2018		n/a	n/a	n/a	n/a	n/a		
Active	JWM/PUD Electrical Metering	Agreement	Submetering provider agreement	2/9/2004		n/a	n/a	n/a	n/a	n/a		
Active	KD&S Environmental, Inc.	Public Works	Asbestos Abatement-2602 W. 18th St.	5/2/2019		6/27/2019	7366.27	Port	n/a	Under 40k		Environmental
Active	KCDA - King County King County Directors' Association - Purchasing	Agreement	Purchasing agreement	6/20/1995		n/a	n/a	n/a	n/a	n/a	Purchasing agreement	Public Works
Active	Kennedy Jenks - Marine Terminal Stormwater Treatment	Professional service	Marine Terminal Stormwater treatment	9/6/2017		12/31/2019	\$233,000	Port	3 amendments	Qualifications Based Selection		Engineering
Active	KPFF - Cofferdam Facility Improvements	Professional service	Cofferdam Facility Improvements	10/12/2018	n/a	10/31/2021	\$310,000	Port	n/a	Qualifications Based Selection		
Active	KPFF-Travelift & Cofferdam Assessment & Rehabilitation Analysis	Professional service	Travelift pier condition assessment, travelift pier rehabilitation analysis, cofferdam condition assessment, cofferdam rehabilitation analysis and project management	4/9/2018		12/31/2020	NTE \$70,000	Port	n/a	Qualifications Based Selection		Engineering
Active	K-Ply Final Settlement Agreement and Release of Claims	Agreement	Final settlement and release of claims	7/11/2016		n/a	n/a	n/a	n/a	n/a	Includes Kply final 2015 Agreed Order with Clean up Action Plan	
Active	K-Ply RI/FS Work Plan (Floyd Snider)	Professional service	Interim action work plan and prepare remedial investigation/feasibility study for the K-Ply site	1/29/2013						Qualifications Based Selection		
Active	K-Ply Settlement Agreement	Agreement	Rayonier settlement agreement 3/15/16, ExxonMobil Oil Settlement Agreement 3/15/16, Order of Disbursement 15-2-00027-9, WA, Dept of Ecology Order No. DE 9546, Kply Settlement Agreement 2016/WA Dept. of Ecology Order No. DE 11302	7/11/2016		n/a	n/a	n/a	n/a	n/a	File includes IFC, CR2(a) settlement agreement, DOE agreed order	
Active	Krazan & Associates, Inc.	Agreement	Professional test/inspections per building permit for FM fabric building	5/21/2019		5/31/2020	\$2,140	Port		Qualifications Based Selection		Environmental
Active	Lakeside Industries, Inc.	Public Works	Fed Ex Parking Lot Asphalt	9/24/2018			\$9,239.50	Port	n/a	no bid	RCW 53.08.120	
Active	Licensing Department - Vehicle Identification Agreement	Purchased service	Usage of WA State Dept of Licensing internet vehicle/vessel information processing system (IVIPS)	8/6/2014		8/31/2019	Charged per vehicle/vessel	Port	n/a	n/a	IVIPS	
Active	Loopnet, Inc.	Purchased service	Listing service	5/22/2017		n/a	\$375.00 per month	Port	n/a	n/a	Premium listing + ND Plan	Property
Active	Lower Elwha Klallam Tribe - Archeological Services	Agreement	Archeological services from tribal archeologist	2/7/2018		2/17/2020	Hourly rate plus benefits and admin fee	Port	n/a	n/a	Archeological services	Engineering
Active	Masco Maritime PA, LLC	Purchased service	Management of the Port Angeles Boat Haven and the Port Angeles Boat Yard	1/1/2017		12/31/2031	\$27,000 per month plus boat yard bonus payment and marina bonus payment	Port	1 amendment	Competitively Sourced	Agent Agreement--Port Angeles Boat Haven	Admin
Active	Master Contract Usage Agreement	Agreement	Purchase and acquisition of good and services via Department of Enterprise Services	10/1/2014		n/a	n/a	Port and CERB low interest loan	n/a	n/a	Formerly the purchasing agreement through WA Department of Enterprise Services	Public Works
Expired	McClure & Sons, Inc.	Public Works	Construction of wash down pad at MTIP	6/1/2018		1/22/2019	\$1,725,445.93	Port and CERB low interest loan	6 change orders	Competitively Sourced	MTIP Washdown contract	Public Works
Active	Mind Your Business, Inc.	Purchased service	Background check service for new employees and tenants	1/4/2019	n/a	n/a	Cost varies for different types of background checks	Port	n/a	n/a		HR
Active	Moffatt & Nichol	Agreement	CCTV Security Upgrades	6/25/2019	n/a	12/31/2020	30,394.00	Port	n/a	Qualifications Based Selection		
Active	MT Joint Defense Agreement	Agreement	Agreement between Port, London Underwriters, General Insurance and General Accident for cost sharing of joint defense re: the release of hazardous substances at the Port's marine terminal/log yard site	6/26/1996		n/a	n/a	Port	n/a	n/a	Includes copies of Funding and Participation Agreement for RI/FS at Port Marine Terminal log yard site and WA Dept of Ecology agreed order No. DE 03TCPSR-5738	Admin
Active	Nadler Law Group	Personal service	Legal counsel	7/29/2013		n/a	\$15,000	Port	n/a	n/a		Legal
Active	North Olympic Development Council (NODC)	Personal service	Economic development activities	1/1/2019		12/31/2019	12,000.00	Port	n/a	n/a		Admin
Active	North Olympic Legislative Alliance (NOLA)	Agreement	Partnership and participation agreement	2/28/2017		n/a	\$100.00 per year	Port	n/a	n/a	Dues paid. No end date	Admin
Active	North Olympic Salmon Coalition	Agreement	Access to Port property to remove Dungeness pilings and restore area	8/1/2018		2/29/2020	n/a	n/a	n/a	n/a		
Active	North Olympic Salmon Coalition	Agreement	Landowner agreement for North Olympic Salmon Coalition's access to remove Dungeness pilings	8/1/2018	n/a	2/29/2030	n/a	n/a	n/a	n/a		
Active	Northeast Electric, LLC.	Public Works	Marina shore power additions to K-L float at the Port Angeles Boat Haven	1/23/2019	4/1/2019	5/23/2019	\$81,525	Port		Competitively Procured		Engineering
Active	Northwest Marine Trade Association -Peter Schrappen	Consultant Service	Provide consulting service to assist Port with industrial waterfront activity	11/14/2019		12/31/2019	\$1,500	Port	n/a	n/a		Business Development
Active	Olympic Peninsula Audubon Society	Agreement	Support of and access to Purple Martin nest boxes on former Dungeness piling	8/1/2018	n/a	n/a	n/a	n/a	n/a	n/a		
Active	Olympic Spray Services	Purchased service	Port property pest control	10/19/2015		n/a	\$100 each location	Port	n/a	n/a	Pest control services	Facilities Maintenance

Active	Olympus Consulting - Economic Impact Analysis for Ad Hoc Support	Personal service	General ad hoc research, analysis, recommendations related to economic impacts	12/1/2018		12/31/2019	NTE \$15,000	Port	n/a	n/a		
Active	Olypen - JWM Wifi	Purchased service	Wifi service at the John Wayne Marina	12/10/2017		Auto Renew	\$350 per month	Port	n/a	n/a	Wifi service for John Wayne Marina	Marinas
Active	Olypen - PABH Wi-Fi	Purchased service	Wifi service at the Port Angeles Boat Haven	12/4/2013		Auto Renew	\$399 per month	Port	n/a	n/a		Marinas
Active	OMWBE - Office of Minority & Women's Business Enterprises	Agreement		3/18/1997		6/30/2019	\$100.00 every year	Port	n/a	n/a	Annual payment of \$100	Airport
Active	Pacific Office Equipemnt (POE) - Canon printer	Purchased service	Monthly service of Canon LBP6670dn	2/2/2016		n/a	\$30 per month	Port	n/a	na/	Maintenance for Canon Copier LBP6670dn	Admin
Active	Pacific Rim Log Scaling & Grading Bureau	Service Agreement	Log scaling and grading services	3/9/2017		n/a	\$0.63 per load, \$500 per month minimum	Port	n/a	n/a	Weigh system service agreement	Log yard
Active	Pitney Bowes - DM400C Postal Maching Lease	Lease Agreement	Lease of postage machine	2/28/2018		6/28/2023	\$170.71 per month	Port	n/a	n/a	63 months from end of previous lease - TLM 4-18-18	Accounting/Diane Barth/Renee Turcotte
Active	Power Tech Incorporated	Purchased service	Port of Port Angeles storm drain inspections	10/2/2015		n/a	NTE \$10,000	Port	n/a	n/a	Inspections and utility locating for MT	Marine Terminal
Active	Reciprocal Maintenance Agreement - City of Port Angeles	Maintenance Agreement	Cooperate by furnishing each party with labor, equipment, and materials when available on a reimbursement basis	12/3/1996		n/a	NTE \$30,000	Port		n/a	Share the same file "reciprocal maintenance agreements"	Engineering
Active	Reciprocal Maintenance Agreement - Clallam County	Maintenance Agreement	Cooperate by furnishing each party with labor, equipment, and materials when available on a reimbursement basis	12/17/1996		n/a	NTE \$30,000	Port		n/a	Share the same file "reciprocal maintenance agreements"	Engineering
Active	Reciprocal Maintenance Agreements - WA State DOT	Maintenance Agreement	Cooperate by furnishing each party with labor, equipment, and materials when available on a reimbursement basis	8/30/1996		n/a	NTE \$30,000	Port		n/a	Share the same file "reciprocal maintenance agreements"	Engineering
Active	Reed's Janitorial (formerly Mrs. Clean)	Purchased service	Cleaning of admin building and full service lease at 1908 South O Street	2002		n/a	Per agreed rates	Port	n/a	Competitively Procured	Formerly known as Mrs. Clean.	Admin
Active	Reid Middleton - Marine Trades Industrial Park Site Prep Phase 1	Professional service	Consultant services for the Marine Trades Industrial Park Site Preparation-Phase 1	10/12/2017		12/31/2019	NTE \$133,689	Port	8 amendments	Qualifications Based Selection		Engineering
Active	Ronald Long Marine Surveys LLC	Consultant Service	Ad hoc marketing assistance for marine trades, boat yard and marine terminals	7/23/2019		7/21/2021	\$125.00/hour	Port	n/a			
Active	Safeway Credit Information	Agreement	Corporate charge card program	3/2/2000		n/a	n/a	Port	n/a	n/a		Accounting
Active	Shred-it USA, LLC	Purchased service	On-site regular shredding service every 8 weeks for 2 locked bins	8/31/2016		8/31/2020	Per agreed rates	Port	n/a	n/a	2 shredding consoles at Admin	Admin
Active	Simplex/Grinnell Monitoring	Purchased service	Alarm monitoring service for Port buildings	Varies by building	n/a	n/a	Per agreed rates	Port	n/a	n/a	Alarm monitoring for Admin, AIP buildings	Facilities Maintenance
Active	Smith & Stark	Professional service	Communications strategy	2/11/2019		12/31/2019	\$20,000	Port	N/A	Qualifications Based Selection	Communications consultants	Admin
Active	Stevedore Company - INSURANCE REQUIRED	n/a	Insurance for Jones Stevedoring, SSA Pacific	1/1/1987	n/a	n/a	n/a	n/a	n/a	n/a		Marine Terminal
Active	Terminal #1 Use Agreements	Agreements	NRC Environmental Services, Admiralty Crane, Millican Crane Services	Varies by Company	n/a	n/a	Per agreed rates	n/a	n/a	n/a	Crane services for Terminal 1	Marine Terminal
Active	Teufel Landscape	Sale of Goods Agreement	Transfer surplus log booms to Teufel	3/12/2019	n/a	3/31/2020	Per agreed rates	n/a	n/a	n/a	used boom logs declared surplus by ED on 3/12/2019. Noted at commision meeting on 3/12/2019.	
Active	ThyssenKrupp Elevator	Service Agreement	Servicing of admin building elevator	11/1/2014		7/1/2019	\$265 per month	Port	n/a	n/a	Gold Service agreement for the Admin elevator. Will auto renew the contract if they are not alerted in writing between 90-120 days before the contract expires.	Public Works
Active	TSYS - JWM Credit Card Processing	Purchased service	John Wayne Marina credit card processing	10/16/2013		auto renew	per rate sheet	Port	n/a	n/a	Auto renew for one year if agreement is not cancelled	JWM
Active	U.S. Fish and Wildlife - JWM	Agreement	Moorage agreement for three vessels	10/1/2018		9/30/2019	\$11,061.12	Port		n/a		Marinas
Active	US Communities	Agreement	Intergovernmental cooperative purchasing agreement	7/31/2012	n/a	n/a		Port	n/a	n/a	Purchasing agreement	Public Works

Account	Description	Debit	Credit	Balance	Account	Description	Debit	Credit	Balance
1000	1000				1000	1000			
1001	1001				1001	1001			
1002	1002				1002	1002			
1003	1003				1003	1003			
1004	1004				1004	1004			
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