

New Contract Requests - December 2020

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
170-10828	TBD	Supplying Fiber Optic Cable in 2021	\$ 972,000.00	12/08/2020	Jeremy Conner	Patrick Bishop	Material (Bid)
230-10830S	TBD	Priest Rapids Dam Oil Head Machine Shop Units 4-6	\$ 187,000.00	12/09/2020	Casey Holter	Lori Englehart-Jewell	Labor (Bid)
470-10839	Dell Marketing, Inc.	IT Hardware for Power Production	\$ 146,057.65	12/11/2020	Sam Lamb	Nicona Butler	Material (Bid)
230-10801	Geo Services	Professional Services to Provide Wanapum Safety Monitors for the PRREIP	\$ 800,000.00	12/14/2020	Andrew Murphy	Lori Englehart-Jewell	Professional Services
230-10819	TBD	Machine and Fabrication Shop for Priest Rapids Turbine Upgrades	\$ 450,000.00	12/14/2020	Jonathan Blake	Lori Englehart-Jewell	Labor (Bid)
140-10847	Vantage Data Centers WA Midco, LLC	Large Power Facilities Agreement	\$ -	12/14/2020	Shane Lunderville	Leah Mauceri	Customer Requests
430-10848	Desautel Hege Communications, Inc.	Marketing and Communications Support	\$ 80,000.00	12/15/2020	Ryan Holterhoff	Cindy Inch	Professional Services
430-10835	ETI Software Solutions	ETI Fiber OSS-BSS Software and Implementation	\$ 500,000.00	12/21/2020	Terry Mckenzie	Kristin Fleisher	Professional Services
470-10855	Western Peterbilt, Inc.	Purchase of Three Peterbilt PB567 X15 Dumptrucks	\$ 630,000.00	12/24/2020	Brian Barrows	Nicona Butler	Material (Bid)
470-10856	Altec Industries	Purchase of Three ALTEC AT40G-3 Custom Line Trucks	\$ 500,000.00	12/24/2020	Brian Barrows	Nicona Butler	Material (Bid)
470-10857	Coleman Oil Co. LLC	Supply Fuel for District Facilities and Crescent Bar Recreation 2021	\$ 850,000.00	12/24/2020	Brian Barrows	Nicona Butler	Material (Bid)
470-10852	Western Peterbilt, Inc.	Purchase of One Dobbs Peterbilt PB348 Dumptruck	\$ 162,000.00	12/30/2020	Brian Barrows	Nicona Butler	Material (Bid)
10862	TBD	PETERBILT PB348 FLATBED 204	\$ 133,000.00	12/30/2020	Brian Barrows	Nicona Butler	Material (Bid)

Contracts Exeuted - December 2020

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
430-10651	Black & Veatch Corporation	General Professional Engineering Services	\$ 500,000.00	12/03/2020	12/31/2024	Dale Campbell	Lori Englehart-Jewell
130-10781	Power Systems Consultants, Inc.	Professional Services Agreement for EMS Support	\$ 150,000.00	12/03/2020	6/30/2022	Jeffrey Mettler	Nicona Butler
170-10303	Mitsubishi Electric Power Products, Inc.	Supplying 15kV Power Circuit Breakers	\$ 7,341,250.00	12/04/2020	12/31/2025	Chris Johnson	Patrick Bishop
430-10850	Cellco Partnership d/b/a Verizon Wireless	Not Tracked - VERIZON NASPO Purchasing Entity Agreement	\$ -	12/07/2020	08/11/2024	Sam Lamb	Kristin Fleisher
430-10615	RH2 Engineering, Inc.	Professional Engineering Services for Utility System Improvements	\$ 2,150,000.00	12/08/2020	12/31/2025	Tom Hardie	Nicona Butler
430-10759	USDA APHIS Wildlife Services	Cooperative Service Agreement for Wildlife Damage Management	\$ 279,928.00	12/11/2020	12/31/2025	Nathan Dietrich	Cindy Inch
470-10839	Dell Marketing, Inc.	IT Hardware for Power Production	\$ 146,057.65	12/15/2020	01/15/2021	Sam Lamb	Nicona Butler
130-10664	Microsoft Corporation	Mobile Substation License Agreement	\$ (50,000.00)	12/16/2020	12/16/2024	Ron Alexander	Leah Mauceri
140-10667	SR Quincy Valley LLC	Interconnection Study Agreement Q5	\$ (70,000.00)	12/30/2020		Rodney Noteboom	Leah Mauceri
430-10681	SEL Engineering Services, Inc.	PP Electrical Engineering Services	\$ 500,000.00	12/31/2020	12/31/2025	Brady Brown	Betty Snell

Change Order Log - December 2020

Grant Contract Number	Change Order Number	Cost Change	Current Contract Value	Counterparty	Contract Title	Description of Change	Approval Level	Completion Date	Contract Executed Date	Procurement Officer
430-103075	2	\$ 1,537.04	\$ 105,104.70	H & H Construction Solutions, LLC	Buckshot Blind Rebuild	Increase the Contract Price for adjusting the concrete pier to allow the handrail to be built as designed, and to furnish and install additional kick rail on east of platform.	3 - Department Manager	12/15/2020	12/02/2020	Cindy Inch
430-094998	1	\$ -	\$ 1,500,000.00	Erlandsen and Associates Inc.	Civil Engineering and Surveying Services	Revise Exhibit B, Rate Schedule, to add two equipment categories.	3 - Department Manager	12/31/2025	12/03/2020	Patrick Bishop
430-06804	4	\$ -	\$ 2,000,000.00	AVANTech, Inc.	Professional Staff Augmentation Services	Extend Contract Completion Date	3 - Department Manager	02/28/2021	12/03/2020	Guy Wanner
230-10377	1	\$ -	\$ 5,554,796.00	Hancock Sandblast and Paint LLC	Priest Rapids Dam Turbine and Generator Rehabilitation Lead Abatement and Coatings	Add CEII language to Contract.	3 - Department Manager	12/31/2030	12/07/2020	Lori Englehart-Jewell
430-09248	1	\$ -	\$ 30,000.00	IVOXY Consulting, Inc.	Master Services Agreement with IVOXY	Extend Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2021	12/08/2020	Kristin Fleisher
430-09950	5	\$ 3,750,000.00	\$ 6,000,000.00	Arch Staffing and Consulting	Arch Staffing and Consulting	Increase Contract Price.	7 - Commission	11/15/2022	12/08/2020	Kristin Fleisher
430-06833B	1	\$ -	\$ 800,000.00	Rain Shadow Research, Inc.	Professional Services for Cultural Resources Support	Extend the Contract completion date.	5 - Managing Director	12/31/2021	12/08/2020	Lori Englehart-Jewell
430-08412	2	\$ -	\$ 660,000.00	Northwest Anthropology, LLC	Wanapum TCP Identification, Evaluation, and Monitoring	Extend the Contract completion date.	5 - Managing Director	12/31/2022	12/08/2020	Lori Englehart-Jewell
430-08051	8	\$ -	\$ 1,710,792.59	Aronson Security Group	Electronic Access Control and Video Management Systems	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	01/31/2021	12/09/2020	Betty Snell
230-3737	27	\$ 1,246,414.40	\$ 104,905,811.38	GE Steam Power, Inc.	Priest Rapids Dam Generator Rehabilitation	Compensate the Contractor for repairing damaged field leads, COVID-19 associated delays, schedule extensions, main bus support reconfiguration, upper bracket work platform improvements, provide delivery clarifications on CO 5 items, and replace the Milestone Schedule in Section SR-2.A.2.	7 - Commission	12/31/2026	12/09/2020	Lori Englehart-Jewell
430-10163	2	\$ -	\$ 210,000.00	McKinstry Essention LLC	Maintenance Management and Support Services	Extend the Contract completion date.	3 - Department Manager	02/28/2021	12/11/2020	Nicona Butler
430-06833D	1	\$ -	\$ 800,000.00	Environmental Science Associates	Professional Services for Cultural Resources Support	Extend the Contract completion date.	5 - Managing Director	12/31/2021	12/13/2020	Lori Englehart-Jewell
170-08450	2	\$ -	\$ 478,832.18	Alcad	NiCad Batteries for Battery Replacement Program	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	04/30/2021	12/14/2020	Emilie DeLong
430-3998	4	\$ -	\$ 900,000.00	Wenatchee Valley Hospital	Occupational Medical Services	Replace Revised Appendix "A" Rate Schedule (Change Order No. 3) and extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2021	12/15/2020	Betty Snell
430-10152	4	\$ -	\$ 73,233.06	ePlus Technology, inc.	Calabrio upgrade cloud solution Work Force Optimization	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	01/31/2021	12/15/2020	Betty Snell
430-08120	3	\$ 60,000.00	\$ 385,000.00	Infuse Strategy, LLC	Lean Training and Mentoring	Increase the Contract Price and extend the Contract completion date.	6 - Executive Management (GM/CCO/CFO/COO/Atty)	12/31/2021	12/17/2020	Guy Wanner
430-3939	5	\$ 33,060.00	\$ 313,765.71	Doble Engineering Company	Electrical Testing Equipment and Analysis	Replace the Revised Appendix "A" Rate Schedule, Increase the Contract price and extend the Contract Completion date	3 - Department Manager	06/30/2021	12/17/2020	Guy Wanner
170-4212A	5	\$ 399,799.00	\$ 1,759,943.00	Anixter, Inc.	Supplying Distribution Transformers	Increase the estimated quantities of Bid Item Nos. 1, 2, 3, 4, 5 & 7.	5 - Managing Director	12/31/2020	12/17/2020	Patrick Bishop
130-09537	7	\$ -	\$ 6,952,452.83	Oracle America, Inc.	Oracle America CCS Cloud Subscriptions and Implementation	Transfer the residual expense for travel budget to the labor budget.	1 - District Representative	12/30/2027	12/21/2020	Nicona Butler
130-4194	5	\$ 103,998.57	\$ 534,271.85	Cogsdale Corporation	Cogsdale Support and Maintenance	Increase the Contract Price and extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2021	12/22/2020	Kristin Fleisher
130-3655	8	\$ -	\$ 1,331,834.00	Power Systems Consultants, Inc.	Support and Consulting for Power Systems Operations	Extend the Contract completion date and replace Appendix "A" - Rate Schedule with - Revised Appendix "A" - Rate Schedule.	5 - Managing Director	12/31/2021	12/22/2020	Nicona Butler

Change Order Log - December 2020

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330-2251	19	\$ (68,656.00)	\$ 154,262,318.36	GE Steam Power, Inc.	Generator Upgrade of Ten Units for Wanapum Dam	Contractor shall purchase coupling hardware, perform repairs to U9 winding and U10 thrust collar, purchase additional spare winding materials, provide a credit for reduced training and acceptance testing scope, be compensated for Covid related delays, and be provided with warranty length clarifications.	3 - Department Manager	03/31/2021	12/22/2020	Lori Englehart-Jewell
430-10475	1	\$ -	\$ 61,147.15	Four Peaks Environmental Science and Data Solutions	Four Peaks Fish Count System Upgrade	Extend the Contract completion date	3 - Department Manager	03/01/2021	12/22/2020	Cindy Inch
370-10485	1	\$ 760.00	\$ 108,858.00	Marine Floats Corporation	Wanapum Upper Boat Launch Boarding Floats	Increase the Contract Price, Change Payment Terms and extend the Completion date	3 - Department Manager	01/31/2021	12/22/2020	Cindy Inch
430-09814	1	\$ -	\$ 140,000.00	PFM Asset Management, LLC	Treasury Asset Advisor Service	Replace Section Nos. 1.E and 4.E.	4 - Senior Manager/Plant Manager	12/31/2021	12/23/2020	Betty Snell
330-10364	2	\$ 52,501.56	\$ 565,900.28	Bridge Diagnostics, Inc.	Wanapum Dam Spillway Gates Strain Gaging (Gates 2,3,4,9,10,11,12)	Increase Contract Price and extend Contract Completion date	4 - Senior Manager/Plant Manager	09/30/2021	12/28/2020	Guy Wanner
430-10561	1	\$ -	\$ 600,000.00	Star Protection Agency, LLC	Professional Security and Security Patrol Services	Change Effective Date to cover January 1, 2021.	4 - Senior Manager/Plant Manager	07/02/2021	12/31/2020	Guy Wanner

Contracts Closed - December 2020

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
230-09705S	KRCI LLC	Wanapum Indian Village (WIV) Temporary Horse Corral and Site Preparation	\$ 297,866.85	12/03/2020	Vanessa Seldal	Kristin Fleisher
470-08733	Biomark, Inc.	Purchase Contract Biomark PIT tags	\$ 660,650.00	12/07/2020	Rolland O'Connor	Cindy Inch
430-10293S	Capstone Structures, LLC	Commercial Core Utility Extension and Surface Restoration Project at Crescent Bar	\$ 67,684.29	12/14/2020	Jerri Mickle	Cindy Inch
130-09721	Sabey Data Center Properties	Sabey, Building "B"	\$ 240,000.00	12/16/2020	Eric Hector	Betty Snell
430-3780B	PBS Engineering and Environmental Inc.	Civil Engineering and Surveying Services	\$ 1,750,000.00	12/18/2020	Randy Kono	Patrick Bishop
430-4030	Corridor Company, Inc.	Purchase and Implementation of CM[.app] Contract Management Software	\$ 346,922.50	12/18/2020	Carol Mayer	Patrick Bishop
430-3780A	Erlandsen and Associates Inc.	Civil Engineering and Surveying Services	\$ 1,500,000.00	12/18/2020	Randy Kono	Patrick Bishop
130-09853	Hardy Energy Consulting, LLC	Legal Services Related to Rate Schedule 17		12/31/2020	Mitchell Delabarre	Leah Mauceri