

New Contract Requests - March 2022

| Grant Contract Number | Counterparty | Contract Title | Estimated Contract Value | Date Submitted To Procurement | District Representative | Procurement Officer | Contract Record Type |
|-----------------------|---|--|--------------------------|-------------------------------|-------------------------|---------------------|--------------------------|
| 430-11406 | Network & Security Technologies, Inc. | Network & Security Technologies Internal Controls Project | \$ 67,500.00 | 3/2/2022 | Amy Jones | Rebecca Diaz | Professional Services |
| 160-11410 | City of Quincy | Pole Attachment Service Agreement | \$ - | 3/4/2022 | Richard Cole | Leah Mauceri | Joint Use (Pole Contact) |
| 270-11367 | TBD | Priest Rapids Power Plan - Unit Aux Cable (SS Modernization) | \$ 300,000.00 | 3/7/2022 | Amy Johnson | Rebecca Diaz | Material (Bid) |
| 430-HFA 601-39H | Quincy Valley Chamber of Commerce - Quincy Valley Tourism Association | Northern Pikeminnow Fishing Derby 2022 | \$ 25,000.00 | 3/8/2022 | Curtis Dotson | Cindy Inch | Services (Non Bid) |
| 430-11383 | TMG Consulting | TMG Monitoring | \$ 64,600.00 | 3/8/2022 | Paula Alley | Kristin Fleisher | Professional Services |
| 430-11417 | Ascend Analytics LLC | Integrated Resource Plan Consulting Support | \$ 174,500.00 | 3/16/2022 | Lisa Stites | Nicona Butler | Professional Services |
| 140-11426 | Port of Moses Lake | Facilities Construction Agreement | \$ (90,000.00) | 3/18/2022 | Randy Kono | Leah Mauceri | Customer Requests |
| 430-11404 | Biomark, Inc. | Biomark Fish Marking Services | \$ 211,148.70 | 3/22/2022 | Rolland O'Connor | Cindy Inch | Professional Services |
| 11429 | TBD | Crawler crane | \$ 1,300,000.00 | 3/22/2022 | Brian Barrows | Nicona Butler | Material (Sole Source) |
| 140-11430 | Q5 Plex LLC | Large Power Facilities Agreement | \$ - | 3/22/2022 | Shane Lunderville | Leah Mauceri | Customer Requests |
| 140-11431 | Backbone Mining | Large Power Facilities Agreement | \$ - | 3/22/2022 | Shane Lunderville | Leah Mauceri | Customer Requests |
| 11420 | TBD | PowerSIMM trial license and computing fee | \$ 30,000.00 | 3/23/2022 | Lisa Stites | Nicona Butler | Services (Non Bid) |
| 470-11436 | Columbia Ford Lincoln Hyundai/Bud Clary | Purchase of Six Ford Escapes | \$ 163,884.00 | 3/24/2022 | Brian Barrows | Nicona Butler | Material (Bid) |
| 430-11438 | Public Utility District No. 1 of Douglas County, Washington | Adult Pacific Lamprey Trap and Transportation Agreement | \$ (50,000.00) | 3/24/2022 | Mike Clement | Cindy Inch | Interlocal Agreement |
| 430-11439 | Energy West, LLC | 2022 Wholesale Marketing Support from Energy West | \$ 125,000.00 | 3/24/2022 | Rich Flanigan | Nicona Butler | Professional Services |
| 430-11346R | TBD | Distict Wide Grounds Maintenance - Rebid | \$ 300,000.00 | 3/28/2022 | Lori Thorpe | Nicona Butler | Services (Bid) |
| 430-11428 | Blue Leaf Environmental, Inc. | 2022 White Sturgeon Broodstock Activities | \$ 66,304.36 | 3/29/2022 | Mike Clement | Cindy Inch | Professional Services |
| 170-11444 | TBD | Supplying Two-inch Schedule 40 Fiber Optic Conduit | \$ 675,000.00 | 3/29/2022 | Jeremy Conner | Bri Saunders | Material (Bid) |
| 430-11411 | TBD | Craft Labor for Mechanical Maintenance and Capital Projects | \$ 450,849.30 | 3/30/2022 | Casey Holter | Rebecca Diaz | Labor (Bid) |
| 430-11445 | TBD | Power Production Genereal Engineering Services | \$ 1,000,000.00 | 3/30/2022 | Jason Michelbook | Guy Wanner | Professional Services |
| 130-11077 | TBD | 2022 District Furniture Supply and Install | \$ 110,000.00 | 3/31/2022 | Mike Harr | Nicona Butler | Labor (Bid) |

Contracts Executed - March 2022

| Grant Contract Number | Counterparty | Contract Title | Awarded Contract Price | Contract Executed Date | Completion Date | District Representative | Procurement Officer |
|-----------------------|---|--|------------------------|------------------------|-----------------|-------------------------|---------------------|
| 430-HFA 602-67H | Chelan County Natural Resources Department | Nason Ridge Acquisition | \$ 500,000.00 | 3/2/2022 | 12/31/2022 | Dave Duvall | Cindy Inch |
| 430-11351 | V2R Consulting Group, LLC | Strategy Deployment Consultation Services | \$ 133,650.00 | 3/21/2022 | 12/31/2023 | Ty Ehrman | Guy Wanner |
| 430-11076 | World Wide Technology, LLC | Data Center Network Modernization | \$ 56,350.00 | 3/22/2022 | 9/30/2022 | Kendall Zaugg | Kristin Fleisher |
| 260-11350 | Washington State Department of Fish and Wildlife | Non-Tracked WDFW OLAFT Multi-year Facilities Use Agreement 2022-2024 | \$ (12,890.00) | 3/23/2022 | 12/13/2024 | Rolland O'Connor | Cindy Inch |
| 430-11417 | Ascend Analytics LLC | Integrated Resource Plan Consulting Support | \$ 174,500.00 | 3/23/2022 | 6/15/2022 | Lisa Stites | Nicona Butler |
| 430-HFA 601-39H | Quincy Valley Chamber of Commerce - Quincy Valley Tourism Association | Northern Pikeminnow Fishing Derby 2022 | \$ 25,000.00 | 3/24/2022 | 10/31/2022 | Tom Dresser | Cindy Inch |
| 470-11436 | Columbia Ford Lincoln Hyundai/Bud Clary | Purchase of Six Ford Escapes | \$ 163,884.00 | 3/25/2022 | 12/31/2022 | Brian Barrows | Nicona Butler |
| 470-11379 | Saft America, Inc. DBA Alcad Standy Batteries | Purchase of Battery Maintenance Trailers | \$ 342,522.76 | 3/31/2022 | 1/31/2023 | Brian Barrows | Nicona Butler |
| 430-11383 | TMG Consulting | TMG Monitoring | \$ 64,600.00 | 3/31/2022 | 3/31/2023 | Paula Alley | Kristin Fleisher |
| 430-11224 | Confederated Tribes of the Colville Reservation | Steelhead Monitoring and Evaluation 2022-2027 | \$ 2,935,619.00 | 3/1/2022 | 2/28/2027 | Dave Duvall | Cindy Inch |
| 430-HFA 601-37H | Confederated Tribes of the Colville Reservation | Northern Pike Removal - Lake Roosevelt | \$ 400,000.00 | 3/1/2022 | 12/31/2025 | Dave Duvall | Cindy Inch |

Change Order Log - March 2022

| 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 |
|-----------------------|---------------------|-----------------|------------------------|--|---|--|--|-----------------|------------------------|---------------------|
| 430-11039 | 1 | \$ 120,000.00 | \$ 207,000.00 | ElecTrain LLC | Electrical Safety Program Development | Increase Contract price, extend Contract Completion date, add the drafting and the delivery of the ESP policy to Section 1 - Scope of Services, and replace Appendix "A" Rate Schedule | 5 - Managing Director | 12/31/2022 | 3/2/2022 | Guy Wanner |
| 230-11179 | 2 | \$ - | \$ 146,594.00 | Whitebird, Inc. | Priest Rapids Maintenance Center Warehouse Repairs | Extend the Final Contract Completion Date. | 3 - Department Manager | 3/17/2022 | 3/3/2022 | Niconia Butler |
| 140-10666 | 1 | \$ (70,000.00) | \$ (82,000.00) | NextEra Energy Resources Interconnection Holdings, LLC | Interconnection Study Agreement Q6 | Grant PUD will perform a system impact study associated with the Customer's interconnection request. | 3 - Department Manager | | 3/4/2022 | Leah Mauceri |
| 430-07424A | 6 | \$ 225,000.00 | \$ 3,700,000.00 | Gannett Fleming, Inc. | Dam Safety Engineering Services | Increase Contract Price. | 7 - Commission | 12/31/2022 | 3/9/2022 | Kristin Fleisher |
| 430-07424C | 6 | \$ 1,200,000.00 | \$ 5,300,000.00 | Cornforth Consultants, Inc. | Dam Safety Engineering Services | Increase Contract Price. | 7 - Commission | 12/31/2022 | 3/9/2022 | Kristin Fleisher |
| 430-HFA 601-36H | 1 | \$ 293,820.00 | \$ 479,475.00 | Real Time Research Inc | RTR - Avian Predation on ESA-listed Juvenile Salmonids on the Mid-Columbia | Increase the Contract Price, Extend the Contract Completion Date and replace Exhibit "A" in its entirety. | 5 - Managing Director | 3/31/2023 | 3/9/2022 | Cindy Inch |
| 430-10632 | 2 | \$ 76,349.75 | \$ 1,511,802.19 | CDW Government, Inc. | Microsoft Enterprise Agreement | Addition of PowerApps licensing. | 4 - Senior Manager/Plant Manager | 8/31/2023 | 3/10/2022 | Kristin Fleisher |
| 230-11179 | 3 | \$ (9,800.00) | \$ 136,794.00 | Whitebird, Inc. | Priest Rapids Maintenance Center Warehouse Repairs | Revised the Estimated Quantity of Bid Item No. 1 to a quantity of two. | 3 - Department Manager | 3/17/2022 | 3/15/2022 | Niconia Butler |
| 430-09076 | 1 | \$ 256,500.00 | \$ 513,000.00 | Beecher Carlson Insurance Services, LLC | Insurance Brokerage and Risk Management Services | Extend Contract Completion Date, Increase Contract NTE amount and replace Section 15 and Appendix "D" | 6 - Executive Management (GM/CCO/CFD/COO/Atty) | 3/31/2025 | 3/21/2022 | Cindy Inch |
| 130-11025 | 1 | \$ 19,800.00 | \$ 802,635.40 | IFS North America, Inc. | PD Mobile Workforce Management | Increase Contract Price for add-on services providing cloud based DEV and training environments. | 4 - Senior Manager/Plant Manager | 9/29/2024 | 3/22/2022 | Kristin Fleisher |
| 430-10966 | 2 | \$ 113,579.70 | \$ 219,088.27 | Total Resource Management | 2021 Annual Maximo Maintenance Renewal | Increase the Contract Price and extend the Contract completion date for Option Year 1 renewal. | 4 - Senior Manager/Plant Manager | 4/30/2023 | 3/22/2022 | Kristin Fleisher |
| 430-09039 | 3 | \$ - | \$ 812,264.00 | MacKay and Sposito, Inc. | Feasibility and Master Planning Services | Extend the Contract completion date. | 3 - Department Manager | 5/31/2022 | 3/22/2022 | Niconia Butler |
| 330-10404 | 1 | \$ - | \$ 520,000.00 | Schnabel Engineering, LLC | Wanapum Dam Part 12 Independent Consultant | Replace Appendix "A", Rate Schedule. | 3 - Department Manager | 3/31/2027 | 3/22/2022 | Kristin Fleisher |
| 430-06958 | 3 | \$ 250,000.00 | \$ 450,000.00 | Geosyntec Consultants | Board of Consultants Services | Increase the Contract Price and replace Appendix "A", Rate Schedule. | 5 - Managing Director | 12/31/2023 | 3/23/2022 | Kristin Fleisher |
| 470-10866 | 1 | \$ 108,893.83 | \$ 507,433.72 | ISSquared, Inc. | FortiGate Firewall License Renewal | Increase Contract Price to add additional support and licenses. | 4 - Senior Manager/Plant Manager | 2/1/2024 | 3/24/2022 | Kristin Fleisher |
| 430-3217 | 7 | \$ 3,945,634.13 | \$ 12,203,270.13 | MacKay and Sposito, Inc. | Construction Inspection, Construction Management, and Construction Materials Sampling and Testing | Increase Contract Price, extend Contract completion date, add Aircraft & Excess Insurance coverage to Section 8.A, and Replace Appendix "A", Rate Schedule. | 7 - Commission | 12/31/2024 | 3/28/2022 | Kristin Fleisher |

Change Order Log - March 2022

| 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 |
|-----------------------|---------------------|----------------|------------------------|--|--|--|----------------------------------|-----------------|------------------------|-----------------------|
| 230-08636 | 15 | \$ 270,460.00 | \$ 54,731,354.46 | IMCO General Construction, Inc. | Priest Rapids Right Embankment Improvement Project | Increase Unit Price of Bid Item No. 22, Increase Bid Item Price of Bid Item No. 53, and Compensate Contractor for continuing to provide two traffic monitors at downstream access route. | 5 - Managing Director | 1/19/2024 | 3/28/2022 | Kristin Fleisher |
| 260-10872 | 1 | \$ (33,209.96) | \$ (62,109.74) | Public Utility District No. 1 of Chelan County | Chelan PUD OLAFT Facilities Use Agreement 2021 | Increase for the 2022 Annual Fee for OLAFT use by Chelan. | 3 - Department Manager | 1/30/2026 | 3/30/2022 | Cindy Inch |
| 430-06830 | 1 | \$ - | \$ 650,250.00 | KJ's Lawn Care and Maintenance | District Wide Grounds Maintenance | Extend the Contract completion date. | 3 - Department Manager | 4/30/2022 | 3/30/2022 | Niconia Butler |
| 430-10633 | 2 | \$ - | \$ 200,000.00 | White Bluffs Consulting, LLC | Professional Services for Implementation of Facilities Master Planning | Extend the Contract completion date. | 4 - Senior Manager/Plant Manager | 12/31/2022 | 3/30/2022 | Niconia Butler |
| 330-11026 | 3 | \$ - | \$ 222,362.50 | Krueger Sheet Metal Company | WMC - Archaeology Office Building (AOB) Reroof | Extend the Final Contract Completion Date. | 3 - Department Manager | 9/15/2022 | 3/30/2022 | Niconia Butler |
| 430-10859 | 2 | \$ - | \$ 497,800.00 | McKinstry Essention LLC | Facilities Maintenance Planning & Support | Revised Appendix "B" Rate Schedule | 3 - Department Manager | 1/31/2023 | 3/30/2022 | Niconia Butler |
| 230-2583 | 32 | \$ 68,253.50 | \$ 100,046,432.50 | Voith Hydro, Inc. | Priest Rapids Turbine Upgrades | Compensate Contractor for Import Tariff and replace Section SR-2.A Milestone Schedule. | 4 - Senior Manager/Plant Manager | 12/31/2027 | 3/31/2022 | Lori Englehart-Jewell |

Contracts Closed - March 2022

| Grant Contract Number | Counterparty | Contract Title | Current Contract Value | Closeout Date | District Representative | Procurement Officer |
|-----------------------|---|--|------------------------|---------------|-------------------------|---------------------|
| 430-10897 | CompuGroup Technologies, LLC dba CGT Staffing | CGT Staffing for Enterprise Technology | \$ 150,000.00 | 3/2/2022 | Charles Meyer | Kristin Fleisher |
| 140-11315 | United States of America - Bureau of Reclamation | Reserved Power Delivery MOA | | 3/2/2022 | Rodney Noteboom | Leah Mauceri |
| 120-08909 | Avangrid Renewables, LLC | Not Tracked - PRP Slice Contract | | 3/14/2022 | Rich Flanigan | Leah Mauceri |
| 140-10948 | Synchronous LLC dba First Mode | Non-Disclosure Agreement | \$ - | 3/19/2022 | Shane Lunderville | Leah Mauceri |
| 430-1148 | Winston and Strawn | Legal Services Pertaining to FERC Matters | \$ 624,003.23 | 3/31/2022 | Mitchell Delabarre | Leah Mauceri |
| 130-09936 | Gordon Thomas Honeywell LLP | Legal Services Related to Joint Use Agreements | \$ 3,318.00 | 3/31/2022 | Mitchell Delabarre | Leah Mauceri |
| 430-10709 | Mullin, Allen and Steiner PLLC | Legal Services Related to Hydropower Credit | \$ 12,693.55 | 3/31/2022 | Mitchell Delabarre | Leah Mauceri |
| 130-10905 | Van Ness Feldman LLP | Legal Services Related to FERC Docket EL21-42 | \$ 43,813.10 | 3/31/2022 | Mitchell Delabarre | Leah Mauceri |
| 430-10947 | Cable Huston LLP | Legal Services Related to ISDAs | \$ 30,440.00 | 3/31/2022 | Mitchell Delabarre | Leah Mauceri |