

New Contract Requests - September 2022

| Grant Contract Number | Counterparty | Contract Title | Estimated Contract Value | Date Submitted To Procurement | District Representative | Procurement Officer | Contract Record Type |
|-----------------------|--|--|--------------------------|-------------------------------|-------------------------|-----------------------|-----------------------|
| 430-11563 | World Wide Technology, LLC | Annual Renewal - Cisco SmartNet - 2022 | 479,716.50 | 9/1/2022 | Kendall Zaugg | Nicona Butler | Services (Bid) |
| 430-11632 | Arch Staffing and Consulting | Arch Staffing and Consulting for Enterprise Technology 2022 - 2025 | 1,500,000.00 | 9/1/2022 | Charles Meyer | Rebecca Diaz | Professional Services |
| 130-11644 | Microsoft Corporation | Microsoft MWH 03-05 | 240,000.00 | 9/2/2022 | Richard Cole | Lori Englehart-Jewell | Customer Requests |
| 430-11629 | Quality Coatings Inspection and Consulting, Inc. | Professional Coating Inspection Services | 350,000.00 | 9/6/2022 | Michael Fleurkens | Guy Wanner | Professional Services |
| 430-11555R | TBD | Carlton Acclimation Facility - New Wells | 850,000.00 | 9/6/2022 | Deanne Pavlik-Kunkel | Rebecca Diaz | Labor (Bid) |
| 430-11645 | Sandpiper Solutions LLC | BPA Post-2028 contract relating to treatment of New Large Single Loads (NLSL) | 17,000.00 | 9/6/2022 | Andrew Munro | Cindy Inch | Professional Services |
| 430-11648 | Gartner, Inc. | Gartner Advisory Services - 2022 Renewal | 51,085.83 | 9/6/2022 | Charles Meyer | Nicona Butler | Professional Services |
| 430-11637 | Confluence Health | Occupational Medical Services | 500,000.00 | 9/8/2022 | Luis Sanchez | Guy Wanner | Professional Services |
| 430-HFA 602-71H | Cascade Columbia Fisheries Enhancement Group | Big Meadow Creek Fish Passage | 295,000.00 | 9/13/2022 | Dave Duvall | Cindy Inch | Habitat Agreements |
| 470-11657 | NC Machinery | Purchase of CAT 420 Backhoe | 124,997.12 | 9/13/2022 | Brian Barrows | Nicona Butler | Material (Bid) |
| 130-11663 | Microsoft Corporation | Microsoft - Columbia Facility | 86,527.56 | 9/15/2022 | Richard Cole | Lori Englehart-Jewell | Customer Requests |
| 130-11662 | Lowe's Companies, Inc. | Lowe's LED Lighting | 48,817.00 | 9/16/2022 | Richard Cole | Lori Englehart-Jewell | Customer Requests |
| 430-11656 | TBD | Organizational Development & Employee Coaching Services | 130,000.00 | 9/19/2022 | Thomas Stredwick | Guy Wanner | Professional Services |
| 170-11585R | TBD | Supplying ACSR & AAC Conductor for the West Canal 230kV Tap and the Quincy Foothills 230kV Tap | 400,000.00 | 9/20/2022 | Randy Kono | Patrick Bishop | Material (Bid) |
| 430-11667 | Network & Security Technologies, Inc. | N&ST NERC CIP Audit Preparation | 81,500.00 | 9/20/2022 | Amy Jones | Rebecca Diaz | Professional Services |
| 11673 | TBD | Nationwide CLEC, LLC, dba CCG Consulting (Doug Dawson) | 25,000.00 | 9/26/2022 | Terry Mckenzie | Patrick Bishop | Professional Services |
| 430-11654 | TBD | Advisory Services to the Deferred Compensation Committee | 300,000.00 | 9/27/2022 | Rodney Noteboom | Guy Wanner | Professional Services |
| 470-11674 | Columbia Ford Lincoln Hyundai/Bud Clary | Purchase of Three Ford F150 4x4 pickups | 133,611.00 | 9/27/2022 | Brian Barrows | Nicona Butler | Material (Bid) |
| 430-11445B | Jacobs Engineering Group, Inc. | Dam Safety Engineering Services | 3,350,000.00 | 9/28/2022 | Anthony Vader | Guy Wanner | Professional Services |
| 370-11658 | TBD | Purchase of PackCat Landing craft | 182,000.00 | 9/29/2022 | Brian Barrows | Nicona Butler | Material (Bid) |
| 140-11676 | City of Quincy | Design Agreement | -102,000.00 | 9/29/2022 | Randy Kono | Leah Mauceri | Customer Requests |
| 430-11445C | Cornforth Consultants, Inc. | Dam Safety Engineering Services | 1,600,000.00 | 9/29/2022 | Logan Castle | Guy Wanner | Professional Services |
| 430-11445D | WEST Consultants, Inc. | Dam Safety Engineering Services | 75,000.00 | 9/29/2022 | Logan Castle | Guy Wanner | Professional Services |
| 430-11445F | Stantec Consulting Services, Inc. | Professional Dam Safety Engineering Consulting Services | 1,250,000.00 | 9/29/2022 | Christopher Steinmetz | Guy Wanner | Professional Services |
| 430-11445E | HDR Engineering, Inc. | General Professional Engineering Services | 70,000.00 | 9/29/2022 | Anthony Vader | Guy Wanner | Professional Services |

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| 430-11445G | Mackay and Sposito, Inc. | Construction Management and Construction Inspection Services | 450,000.00 | 9/29/2022 | Christopher Steinmetz | Guy Wanner | Professional Services |
| 11682 | TBD | Consulting Services for Stategies 360 | 141,000.00 | 9/29/2022 | Chuck Allen | Cindy Inch | Professional Services |

Contracts Executed - September 2022

| Grant Contract Number | Counterparty | Contract Title | Awarded Contract Price | Contract Executed Date | Completion Date | District Representative | Procurement Officer |
|-----------------------|----------------------------|---|------------------------|------------------------|-----------------|-------------------------|-----------------------|
| 430-11563 | World Wide Technology, LLC | Annual Renewal - Cisco SmartNet - 2022 | \$ 479,716.50 | 9/13/2022 | 7/31/2023 | Kendall Zaugg | Nicona Butler |
| 430-11660 | Cable Huston LLP | Joint Representation Agreement Re: NLSL | \$ 100,000.00 | 9/13/2022 | | Mitchell Delabarre | Leah Mauceri |
| 130-11663 | Microsoft Corporation | Microsoft - Columbia Facility | \$ 86,527.56 | 9/20/2022 | | Richard Cole | Lori Englehart-Jewell |
| 430-HFA 602-70H | Okanagan Nation Alliance | Trout Creek Stage 1 Construction | \$ 128,026.00 | 9/22/2022 | 12/31/2024 | Dave Duvall | Cindy Inch |
| 430-11587 | Henley Leadership Group | Executive Development | \$ 100,000.00 | 9/27/2022 | 9/30/2023 | Richard Wallen | Cindy Inch |
| 430-11645 | Sandpiper Solutions LLC | BPA Post-2028 contract relating to treatment of New Large Single Loads (NLSL) | \$ 17,000.00 | 9/27/2022 | 6/30/2023 | Andrew Munro | Cindy Inch |
| 430-11648 | Gartner, Inc. | Gartner Advisory Services - 2022 Renewal | \$ 51,085.83 | 9/28/2022 | 10/1/2023 | Charles Meyer | Nicona Butler |
| 130-11662 | Lowe's Companies, Inc. | Lowe's LED Lighting | \$ 48,817.00 | 9/28/2022 | | Richard Cole | Lori Englehart-Jewell |
| 130-11644 | Microsoft Corporation | Microsoft MWH 03-05 | \$ 240,000.00 | 9/29/2022 | | Richard Cole | Lori Englehart-Jewell |
| 470-11657 | NC Machinery | Purchase of CAT 420 Backhoe | \$ 124,997.12 | 9/29/2022 | 12/31/2023 | Brian Barrows | Nicona Butler |

Change Orders - Septemeber 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 |
|-----------------------|---------------------|-------------|------------------------|---|--|--|----------------------------------|-----------------|------------------------|---------------------|
| 130-11611 | 1 | -1,317.28 | \$ 14,028.04 | Washington State Department of Transportation | Utility Construction Agreement | Reduce the scope and contract price. | 4 - Senior Manager/Plant Manager | 12/31/2023 | 9/2/2022 | Leah Mauceri |
| 430-07424A | 8 | 100,000.00 | \$ 4,125,000.00 | Gannett Fleming, Inc. | Dam Safety Engineering Services | Increase the Contract Price and Replace the Appendix "A", Rate Schedule. | 4 - Senior Manager/Plant Manager | 12/31/2022 | 9/7/2022 | Kristin Fleisher |
| 470-11525 | 1 | 16,565.00 | \$ 844,931.00 | Triad Machinery, Inc. | Purchase of Rough Terrain Crane | Increase Contract Price to add a Sheave hook to purchase price. | 3 - Department Manager | 12/31/2022 | 9/8/2022 | Nicona Butler |
| 430-11188R | 1 | 0.00 | \$ 133,700.00 | Stan's Construction and Son, LLC | Saddle Mountain & Beezley Hill Radio Site Building Reroof - Rebid | Extend the Substantial and Final Contract completion date. | 3 - Department Manager | 12/9/2022 | 9/8/2022 | Nicona Butler |
| 130-09537 | 9 | 0.00 | \$ 7,227,230.83 | Oracle America, Inc. | Oracle America CCS Cloud Subscriptions and Implementation | Oracle environment provisioning at no charge for the Analytics platform (OUAI) to be leveraged. | 4 - Senior Manager/Plant Manager | 12/30/2027 | 9/12/2022 | Nicona Butler |
| 270-11192 | 3 | 12,000.00 | \$ 297,558.93 | Callies Welding and Fabrication, LLC | Priest Rapids Dam - Supply of Prefabricated Mezzanine Stairs | Increase Contract Price to compensate Contractor for painting additional components and supplying support bracket weldment materials for Stairwell Assembly Units P-02, P-04, and P07. | 4 - Senior Manager/Plant Manager | 12/31/2023 | 9/13/2022 | Kristin Fleisher |
| 130-11077 | 1 | 0.00 | \$ 189,550.00 | Contract Resource Group | 2022 District Furniture Supply and Install | Extend the Contract completion date. | 3 - Department Manager | 10/31/2022 | 9/13/2022 | Nicona Butler |
| 330-11026 | 4 | 45,000.00 | \$ 267,362.50 | Krueger Sheet Metal Company | WMC - Archaeology Office Building (AOB) Reroof | Increase the Contract Price and Extend the Final Contract Completion date. | 3 - Department Manager | 10/28/2022 | 9/13/2022 | Nicona Butler |
| 430-10898 | 1 | 34,002.00 | \$ 119,002.00 | Gallup, Inc | Performance Management Consulting | Add two more years of subscription to Scope of Services, increase Contract price, and extend the Contract completion date. | 4 - Senior Manager/Plant Manager | 1/31/2025 | 9/14/2022 | Guy Wanner |
| 130-09537 | 10 | 60,480.00 | \$ 7,287,710.83 | Oracle America, Inc. | Oracle America CCS Cloud Subscriptions and Implementation | Increase the Contract Price to add additional test environment. | 4 - Senior Manager/Plant Manager | 12/30/2027 | 9/19/2022 | Nicona Butler |
| 130-08941 | 2 | 100,000.00 | \$ 1,504,148.00 | Schneider Electric Smart Grid Solutions, LLC | GIS (Electrical and Fiber) Work Order Design and Implementation Services | Increase the Contract Price, replace Sections GC-13, SR-1, SR-2, and Exhibit "D" in their entirety. | 4 - Senior Manager/Plant Manager | 4/30/2026 | 9/20/2022 | Kristin Fleisher |
| 430-4182 | 3 | 100,000.00 | \$ 350,000.00 | Gonzalo Castro PhD PE | Professional Services for Embankment Stability Board of Consultants | Increase the Contract Price. | 4 - Senior Manager/Plant Manager | 12/31/2023 | 9/21/2022 | Kristin Fleisher |
| 130-4064 | 7 | 260,998.00 | \$ 1,829,751.00 | GE/Alstom Grid, LLC | Annual Energy Management System (EMS) License and Maintenance Renewal | Increase the Contract Price and Extend the Contract Completion date. | 7 - Commission | 8/31/2023 | 9/13/2022 | Nicona Butler |
| 430-09449 | 4 | 0.00 | \$ 1,849,500.00 | Murphy and Associates, Inc. | Murphy and Associates Staff Augmentation | Extend the Contract completion date. | 1 - District Representative | 12/31/2023 | 9/23/2022 | Kristin Fleisher |
| 430-4151 | 8 | 500,000.00 | \$ 2,000,000.00 | Jack R Benjamin and Associates | SSHAC Process Facilitator for Embankment Seismic Hazard Evaluations | Increase the Contract Price. | 5 - Managing Director | 12/31/2024 | 9/23/2022 | Kristin Fleisher |
| 430-08842 | 1 | 25,000.00 | \$ 55,000.00 | QCL, Inc. | DOT and Non-DOT Testing and Training | Increase Contract price and extend Contract completion date | 4 - Senior Manager/Plant Manager | 2/1/2025 | 9/27/2022 | Guy Wanner |
| 430-11076 | 1 | 0.00 | \$ 56,350.00 | World Wide Technology, LLC | Data Center Network Modernization | Extend the Contract completion date. | 4 - Senior Manager/Plant Manager | 9/30/2023 | 9/27/2022 | Kristin Fleisher |

Change Orders - Septemeber 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 |
|-----------------------|---------------------|-------------|------------------------|----------------------------------|--|--|----------------------------------|-----------------|------------------------|---------------------|
| 130-3922 | 5 | 43,125.00 | \$ 1,010,229.76 | Arcos LLC | Professional Services to Implement Arcos Callout System | Increase the not to exceed Contract price and extend the Contract completion date for Mobile Workbench only. | 7 - Commission | 12/13/2024 | 9/28/2022 | Patrick Bishop |
| 130-11463 | 1 | -62,934.00 | \$ 562,845.30 | Farmer's Electric, II LLC | Labor and Materials to Convert Corner Grounded Delta Sites | Decrease the Contract Price by allowing for the use of substitute materials for Bid Item Nos. 8, 14, 17, 18, and 25. | 4 - Senior Manager/Plant Manager | 3/16/2023 | 9/28/2022 | Patrick Bishop |
| 430-10632 | 5 | 35,101.31 | \$ 1,616,221.20 | CDW Government, Inc. | Microsoft Enterprise Agreement | 2022 Annual True Up | 4 - Senior Manager/Plant Manager | 8/31/2023 | 9/29/2022 | Kristin Fleisher |
| 130-11385 | 3 | 0.00 | \$ 70,863.00 | Stan's Construction and Son, LLC | Ephrata Service Center Stormwater Improvements | Contractor to provide all labor, equipment and materials to remove asphalt in fron of the Office Services man door entrance to ensure proper drainage to the newly installed drain system. | 3 - Department Manager | 9/30/2022 | 9/29/2022 | Nicona Butler |

Contracts Closed - September 2022

| Grant Contract Number | Counterparty | Contract Title | Current Contract Value | Closeout Date | District Representative | Procurement Officer |
|-----------------------|--|---|------------------------|---------------|-------------------------|-----------------------|
| 230-08452 | Oxarc, Inc. | Priest Turbine Generator NDE services | \$ 500,000.00 | 9/6/2022 | Michael Fleurkens | Lori Englehart-Jewell |
| 430-4257 | Biomark, LLC. | Fish Marking Services | \$ 419,012.10 | 9/12/2022 | Rolland O'Connor | Cindy Inch |
| 430-09778 | KARE Solutions LLC | Operations and Maintenance of the Crescent Bar Water and Wastewater Systems | \$ 325,000.00 | 9/22/2022 | Jerri Mickle | Nicona Butler |
| 230-11179 | Whitebird, Inc. | Priest Rapids Maintenance Center Warehouse Repairs | \$ 136,794.00 | 9/22/2022 | Tim Fleisher | Nicona Butler |
| 130-09625 | Basin Tree and Pest Service | Tree Trimming and Removal Services from February 2020 to December 2021 | \$ 1,711,610.28 | 9/27/2022 | William Coe | Patrick Bishop |
| 130-11662 | Lowe's Companies, Inc. | Lowe's LED Lighting | \$ 48,817.00 | 9/28/2022 | Richard Cole | Lori Englehart-Jewell |
| 130-11663 | Microsoft Corporation | Microsoft - Columbia Facility | \$ 86,527.56 | 9/28/2022 | Richard Cole | Lori Englehart-Jewell |
| 130-3701 | CenturyLink | Backup Internet Connection To Moses Lake Control Center | \$ 324,920.00 | 9/29/2022 | David Parkhurst | Kristin Fleisher |
| 430-08270 | Sprague Pest Control Specialists | District Wide Insecticide Spraying | \$ 319,899.84 | 9/29/2022 | Lori Thorpe | Nicona Butler |
| 430-08384 | Central Washington Management Group LLC | Operational Management and Maintenance of the Crescent Bar Recreation Area | \$ 3,970,000.00 | 9/29/2022 | Jerri Mickle | Cindy Inch |
| 430-09039 | MacKay and Sposito, Inc. | Feasibility and Master Planning Services | \$ 837,264.00 | 9/29/2022 | Tim Fleisher | Nicona Butler |
| 430-10232 | McKinstry Essention/Washington State Department of Enterprise Services | District Facilities Energy Improvements | \$ 976,872.00 | 9/29/2022 | Maria Wren | Nicona Butler |
| 470-10856 | Altec Industries | Purchase of Three ALTEC AT40G-3 Custom Line Trucks | \$ 459,507.00 | 9/29/2022 | Brian Barrows | Nicona Butler |
| 470-10857 | Coleman Oil Co. LLC | Supply Fuel for District Facilities and Crescent Bar Recreation 2021 | \$ 850,000.00 | 9/29/2022 | Brian Barrows | Nicona Butler |
| 470-10869 | Columbia Ford Lincoln Hyundai/Bud Clary | Purchase of Four Ford F350 Crew Cab Pickups | \$ 172,728.00 | 9/29/2022 | Brian Barrows | Nicona Butler |
| 470-10887 | Altec Industries | PURCHASE OF ALTEC BOOM TRUCK | \$ 284,139.00 | 9/29/2022 | Brian Barrows | Nicona Butler |
| 430-11015 | Ednetics, Inc. | Cisco Annual SmartNet Renewal | \$ 96,593.75 | 9/29/2022 | Ken Moseley | Nicona Butler |
| 470-11429 | Maxim Crane Works, L.P. | Purchase of Tracked Crane | \$ 1,117,867.00 | 9/29/2022 | Brian Barrows | Nicona Butler |
| 470-11547 | Dell Marketing, Inc. | Tools Network Cluster | \$ 127,829.04 | 9/29/2022 | Matt Johnson | Nicona Butler |