

New Contract Requests - October 2022

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
430-11671	BioAnalysts Incorporated	Hatchery Methow Summer Chinook Monitoring and Evaluation (M&E)	\$356,725.00	10/4/2022	Tim Taylor	Cindy Inch	Professional Services
230-11484R	TBD	Wanapum Indian Village Longhouse Roofing - Rebid	\$225,000.00	10/4/2022	Maria Wren	Nicona Butler	Labor (Bid)
430-11682	Strategies 360, Inc.	Professional Services for Customer Research	\$67,420.00	10/7/2022	Chuck Allen	Cindy Inch	Professional Services
430-11683	Oracle America, Inc.	2022 Annual Oracle Software Support Renewal (EAS and GIS)	\$88,091.14	10/12/2022	Kevin Carley	Nicona Butler	Services (Bid)
270-11670	Hitachi Energy USA, Inc.	Generator Circuit Breaker Overhaul Kits	\$176,526.00	10/24/2022	Amy Johnson	Rebecca Diaz	Material (Sole Source)
11706	TBD	Customer Opinion Research & Strategic Consulting	\$70,097.00	10/25/2022	Chuck Allen	Cindy Inch	Professional Services
11713	TBD	Purchase of 4 40' f550 bucket trucks	\$1,040,000.00	10/25/2022	Brian Barrows	Nicona Butler	Material (Bid)
130-11694H	TBD	West Canal Substation Labor Contract	\$7,000,000.00	10/27/2022	Chris Heimbigner	Patrick Bishop	Labor (Bid)
130-11695H	TBD	Quincy Foothills Substation Labor Contract	\$7,500,000.00	10/27/2022	Chris Heimbigner	Patrick Bishop	Labor (Bid)
430-11710	DLT Solutions, LLC	2022 Annual AutoCad Maintenance Renewal	\$54,283.86	10/27/2022	Charles Meyer	Nicona Butler	Services (Non Bid)
430-11703	Yakima Basin Environmental Education Program	Salmon in the Classroom Education Program	\$117,673.00	10/31/2022	Deanne Pavlik-Kunkel	Cindy Inch	Professional Services
11721	TBD	Ascend Analytics Support Credit	\$60,000.00	10/31/2022	Lisa Stites	Nicona Butler	Professional Services

Contracts Executed - October 2022

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
430-11497	Arch Staffing and Consulting	Arch Contracted Resources	\$10,369,000.00	10/3/2022	12/31/2025	Julie Pyper	Rebecca Diaz
470-11674	Columbia Ford Lincoln Hyundai/Bud Clary	Purchase of Three Ford F150 4x4 pickups	\$133,611.00	10/3/2022	9/1/2023	Brian Barrows	Nicona Butler
430-11689	Ogden Murphy Wallace PLLC	Legal Services Related to Personnel Matter	\$50,000.00	10/3/2022		Mitchell Delabarre	Leah Mauceri
430-11693	Summit Law Group	Legal Services Related to Labor and Employment Advice	\$50,000.00	10/4/2022		Mitchell Delabarre	Leah Mauceri
260-11386	Confederated Tribes and Bands of the Yakama Nation	Non-Tracked YN Priest Rapids Hatchery Facility Use Agreement 2022-2024	\$0.00	10/6/2022	12/31/2024	Deanne Pavlik-Kunkel	Cindy Inch
430-11527	Volt Workforce Solutions	VOLT Contracted Services	\$8,620,260.00	10/6/2022	12/31/2025	Julie Pyper	Rebecca Diaz
430-11568	Lumen Technologies Group	Lumen MSA	\$150,000.00	10/6/2022	9/30/2027	David Parkhurst	Guy Wanner
430-11555R	Irrigation Technology & Control Inc	Carlton Acclimation Facility - New Wells	\$864,030.00	10/13/2022	11/30/2023	Deanne Pavlik-Kunkel	Rebecca Diaz
430-11629	Quality Coatings Inspection and Consulting, Inc.	Professional Coating Inspection Services	\$350,000.00	10/18/2022	12/31/2027	Michael Fleurkens	Guy Wanner
430-11682	Strategies 360, Inc.	Professional Services for Customer Research	\$67,420.00	10/18/2022	12/31/2022	Chuck Allen	Cindy Inch
170-11561	Wireless Structures Consulting, Inc. DBA Western Utility Telecom, Inc.	Supplying Steel Poles for the West Canal 230kV Tap and the Quincy Foothills 230kV Tap	\$735,556.00	10/20/2022	7/7/2023	Randy Kono	Patrick Bishop
430-11671	BioAnalysts Incorporated	Hatchery Methow Summer Chinook Monitoring and Evaluation (M&E)	\$356,725.00	10/21/2022	12/31/2025	Tim Taylor	Cindy Inch
430-11667	Network & Security Technologies, Inc.	N&ST NERC CIP Audit Preparation	\$81,500.00	10/24/2022	12/31/2023	Amy Jones	Rebecca Diaz
170-11585R	Wesco Anixter	Supplying ACSR & AAC Conductor for the West Canal 230kV Tap and the Quincy Foothills 230kV Tap	\$342,703.70	10/25/2022		Randy Kono	Patrick Bishop
430-11715	Van Ness Feldman LLP	Legal Services Related to Climate Change Matters	\$50,000.00	10/25/2022		Mitchell Delabarre	Leah Mauceri

Contracts Executed - October 2022

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
430-11710	DLT Solutions, LLC	2022 Annual AutoCad Maintenance Renewal	\$54,283.86	10/28/2022	10/29/2023	Charles Meyer	Niconia Butler

Contracts Closed - October 2022

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
130-11644	Microsoft Corporation	Microsoft MWH 03-05	\$240,000.00	10/3/2022	Richard Cole	Lori Englehart-Jewell
130-4139	Heffernan Consulting, Inc.	Irrigation Hardware Conservation Services	\$455,000.00	10/6/2022	Richard Cole	Lori Englehart-Jewell
140-3424	Avista Corporation	Interconnection Agreement		10/18/2022	Casey Sprouse	Nicona Butler
130-09283	Energy West, LLC	2019 Wholesale Marketing and Supply Strategies	\$495,000.00	10/18/2022	Rich Flanigan	Nicona Butler
430-10413	AssetWorks, LLC	Professional Services Agreement for Fleet Asset Management System Implementation	\$101,538.50	10/18/2022	Brian Barrows	Nicona Butler
230-10893	Suppression Systems, Inc.	Early Smoke Detection System for Priest Rapids Generators	\$25,000.00	10/18/2022	Brett Bazaldua	Lori Englehart-Jewell
430-11048	CompuNet, Inc.	Cisco Flex Licensing	\$87,412.00	10/18/2022	Ken Moseley	Nicona Butler
430-HFA 601-39H	Quincy Valley Chamber of Commerce - Quincy Valley Tourism Association	Northern Pikeminnow Fishing Derby 2022	\$25,000.00	10/31/2022	Tom Dresser	Cindy Inch

Change Orders - October 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
130-10739	1	\$1,233.00	\$3,014,464.00	Open Systems International	Energy Management System Replacement	Increase the Contract Price.	5 - Managing Director	4/11/2024	10/3/2022	Niconia Butler
430-11188R	2	\$0.00	\$133,700.00	Stan's Construction and Son, LLC	Saddle Mountain & Beezley Hill Radio Site Building Reroof - Rebid	Revise Eave Flashing as detailed in drawing. Extend the Substantial and Final Contract completion date.	3 - Department Manager	1/17/2023	10/8/2022	Niconia Butler
230-10377	4	\$589.03	\$5,633,652.03	Hancock Sandblast and Paint LLC	Priest Rapids Dam Turbine and Generator Rehabilitation Lead Abatement and Coatings	Remove Tasks 5, 10 and 11 from the Contract Documents, revise Task 12 and reduce associated Bid Unit Price, revise Task 4 and increase associated Estimated Quantity and reduce associated Bid Unit Price, increase the Bid Unit Price of Bid Item No. 2j, reduce the Bid Unit Price of Bid Item No. 2k, increase the Estimated Quantity of Bid Item No. 3a, increase the Estimated Quantity of Bid Item No. 3c, reduce the Estimated Quantity of Bid Item No. 3d, increase the Estimated Quantity of Bid Item No. 3e, revise Task 9, compensate Contractor for costs incurred to-date for the removal of Tasks 5, 10 and 11, revise Task 8, revise first paragraph of Section TS-7, and revise Tech Spec Paragraph 7.3.6.	4 - Senior Manager/Plant Manager	12/31/2030	10/10/2022	Lori Englehart-Jewell
430-11362	2	\$1,639.44	\$132,581.33	Halme Builders, Inc.	Grand Coulee Local Office Improvements	Increase the Contract Price and Extend the Substantial and Final Completion date.	3 - Department Manager	12/24/2022	10/11/2022	Niconia Butler
230-3737	35	\$103,003.94	\$104,211,932.86	GE Steam Power, Inc.	Priest Rapids Dam Generator Rehabilitation	Compensate Contractor for Foreign Material Exclusion Policy additional monitor for Unit 4 assembly, CO2 fire suppression system additional testing for Unit 4, Unit 4 excitation system extra commissioning time for wicket gate troubleshooting, Unit 4 technicians extra commissioning time for wicket gate troubleshooting, and tooling storage container removal and tooling relocation.	5 - Managing Director	12/31/2027	10/18/2022	Lori Englehart-Jewell
330-11026	5	\$0.00	\$267,362.50	Krueger Sheet Metal Company	WMC - Archaeology Office Building (AOB) Reroof	Extend the Final Completion Date.	3 - Department Manager	11/25/2022	10/18/2022	Niconia Butler
230-08636	18	\$111,080.00	\$57,850,024.20	IMCO General Construction, Inc.	Priest Rapids Right Embankment Improvement Project	Increase Contract Price to compensate Contractor for additional dust control services.	5 - Managing Director	1/19/2024	10/20/2022	Lori Englehart-Jewell
130-11077	2	\$3,690.91	\$193,240.91	Contract Resource Group	2022 District Furniture Supply and Install	Increase the Contract Price and Extend the Contract completion date.	3 - Department Manager	11/30/2022	10/24/2022	Niconia Butler
430-4035	5	\$97,000.00	\$630,281.66	Tait North America, Inc.	Mobile Radio Support Agreement	Increase Contract price and extend the Contract completion date	4 - Senior Manager/Plant Manager	10/31/2023	10/27/2022	Guy Wanner
130-08894	2	\$40,264.09	\$182,593.73	North Central Educational School District 171	Electrical Safety Classroom Instruction	Extend the Contract Completion Date, Increase the Contract Amount and Replace Revised Appendix "A" with Revised Appendix "A" Change Order No. 2	4 - Senior Manager/Plant Manager	10/31/2023	10/27/2022	Cindy Inch

Change Orders - October 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
430-08142	3	\$3,750.00	\$72,500.00	Arbitrage Compliance Specialists	Arbitrage Compliance Services	Increase Contract Price	6 - Executive Management (GM/CCO/CFO/COO/Atty)	12/31/2023	10/28/2022	Rebecca Diaz
130-11473	2	\$350.00	\$87,650.00	Stan's Construction and Son, LLC	MLSC Dispatch Stairs & Loading Dock Improvements	Increase the Contract Price and Extend the Contract Completion date.	1 - District Representative	11/16/2022	10/29/2022	Nicona Butler
130-08919	3	\$0.00	\$50,000.00	Aubrey Silvey Enterprises, Inc.	Project Management Consulting	Extend the Contract Completion date.	3 - Department Manager	11/30/2023	10/31/2022	Patrick Bishop
430-10859	3	\$90,163.00	\$497,800.00	McKinstry Essention LLC	Facilities Maintenance Planning & Support	Increase the Contract Price and Revise Appendix "B" Rate Schedule.	3 - Department Manager	1/31/2023	10/31/2022	Nicona Butler