_	New Contract Requests - November 2025											
Grant Contract	Counterparty	Contract Title	Estimated	Date Submitted	District	Procurement	Contract Record Type					
Number			Contract Value	То	Representative	Officer						
				Procurement								
140-12161	Northland Cable	Not Tracked - Advanced Transport	\$24,000.00	11/1/2023	Terry Mckenzie	Beau Schwab	Telecommunications					
	Television Inc.	Services Master Agreement										
130-12168	TBD	Professional Services for Power System	\$750,000.00	11/6/2023	Jesus Lopez	Emilie DeLong	Professional Services					
		Studies and Analysis										
430-12174	CXTEC	FortiGate Firewall Co-Term License	\$78,700.00	11/8/2023	Don Lester	Zachery Cooper	Services (Bid)					
		Renewal (2023)										
430-12181	TBD	All-Source RFP for Capacity and Energy	\$0.00	11/14/2023	Lisa Stites	Beau Schwab	Professional Services					
		Resources										
230-12183	TBD	Priest Rapids Spillway Stability	\$46,000,000.00	11/16/2023	Logan Castle	Beau Schwab	Labor (Bid)					
		Improvement Project										

New Contract Requests - November 2023

Contracts Executed - November 2023

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Grant Contract	Counterparty	Contract Title	Awarded	Contract	Completion	District	Procurement Officer	Contract Status
Number			Contract Price	Executed Date	Date	Representative		
430-HFA 602-73H	Cascade Columbia Fisheries	Peshastin Creek RM 2.5	\$542,309.00	11/8/2023	12/1/2027	Dave Duvall	Shelli Tompkins	Open
	Enhancement Group							
430-12185	Cascadia Law Group PLLC	Legal Services Related to	\$50,000.00	11/15/2023		Mitchell Delabarre	Leah Mauceri	Open
		Environmental and License Compliance						
430-HFA 602-74H	Okanagan Nation Alliance	Penticton Dam Fish Passage -	\$142,326.40	11/16/2023	12/31/2024	Dave Duvall	Shelli Tompkins	Open
	-	Okanagan Lake Dam East Salmon						
		Passage						
430-12058	WD Associates Inc.	WD Associates Inc CAP Support	\$250,000.00	11/22/2023	12/31/2024	Robert Lougee	Guy Wanner	Pending Execution
430-11902	SCS Delivery Inc.	District-Wide Courier Services	\$641,906.28	11/28/2023	12/31/2026	Patrick Bishop	Guy Wanner	Pending Execution
430-12174	CXTEC	FortiGate Firewall Co-Term License	\$78,700.00	11/29/2023	2/1/2024	Don Lester	Zachery Cooper	Pending Execution
		Renewal (2023)						
430-12000	Brazil Quality Services S/C LTDA EPP	Contract Inspection Services for	\$6,600,000.00	11/30/2023	12/31/2030	Joe Larkin	Rebecca Diaz	Open
		Supplier and Onsite Inspections						
130-12026H	Palouse Power LLC	Dock Crew 2024-2025	\$13,392,300.10	11/30/2023	12/31/2025	William Coe	Lindsey McDonnell	Pending Execution

Grant	Counterparty	Contract Title	Current Contract	Closeout	District	Procurement
Contract Number			Value	Date	Representative	Officer
430-4029	Del Sol Inc.	District Wide Janitorial Services	\$1,560,017.75	11/1/2023	Lori Thorpe	Nicona Butler
430-4035	Tait North America Inc.	Mobile Radio Support Agreement	\$630,281.66	11/22/2023	Ken Moseley	Guy Wanner
430-4200	CAPFinancial Partners LLC	Professional Services for 457 Deferred Comp and 401a Plan Investment Consulting	\$415,750.00	11/21/2023	Tod Ayers	Guy Wanner
430-3998	Wenatchee Valley Hospital	Occupational Medical Services	\$900,000.00	11/15/2023	Rebecca Grant	Guy Wanner
430-09000	Del Sol Inc.	District Wide Janitorial Services	\$2,791,113.71	11/1/2023	Lori Thorpe	Nicona Butler
430-09684	Contract Resource Group	Annual District Standard Furniture Supply and Install	\$850,503.58	11/27/2023	Mike Harr	Nicona Butler
130-10207	POWER Engineers Inc.	GIS Replacement Staff Augmentation	\$1,228,120.00	11/7/2023	Ken Smith	Nicona Butler
430-11318	White Bluffs Consulting LLC	Professional Services for the Development of the Contractor Safety Program	\$90,000.00	11/1/2023	Dustin Bennett	Nicona Butler
170-11585R	Wesco Anixter	Supplying ACSR & AAC Conductor for the West Canal 230kV Tap and the Quincy Foothills 230kV Tap	\$342,703.70	11/27/2023	Randy Kono	Nicona Butler
470-11674	Columbia Ford Lincoln Hyundai/Bud Clary	Purchase of Three Ford F150 4x4 pickups	\$133,611.00	11/1/2023	Brian Barrows	Nicona Butler
430-11710	DLT Solutions LLC	2022 Annual AutoCad Maintenance Renewal	\$54,283.86	11/1/2023	Charles Meyer	Nicona Butler

Contracts Closed - November 2023

	Change Orders - November 2023										
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	
330-06858	6.00	\$0.00	\$35,000.00	Jason Needham PE	Peer Review - Loss of Life Analysis	Extend the Contract Completion Date.	3 - Department Manager	7/31/2024	11/2/2023	Beau Schwab	
430-10990	3.00	\$0.00	\$150,000.00	CompuNet Inc.	Compunet Collaboration Services	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2024	11/3/2023	Guy Wanner	
430-4045	12.00	\$0.00	\$75,876,052.00	Voith Hydro Inc.	Powerhouse Upgrade Field Work	Updating Personnel Rates and SR-24 Skill Set Requirements	3- Department Manager	12/31/2028	11/7/2023	Rebecca Diaz	
430-11406	2.00	\$0.00	\$135,000.00	Network & Security Technologies Inc.	Network & Security Technologies Internal Controls Project	Extend Contract Completion Date	3 - Department Manager	12/31/2024	11/7/2023	Rebecca Diaz	
430-11632	1.00	\$450,000.00	\$1,950,000.00	Arch Staffing and Consulting	Arch Staffing and Consulting for Enterprise Technology 2022 - 2025	Increase contract price.	5 - Managing Director	11/15/2025	11/8/2023	Zachery Cooper	
430-11281	2.00	\$0.00	\$410,000.00	ElecTrain LLC	PP LOTO Project Support	Extend the Contract completion date.	3 - Department Manager	12/31/2024	11/9/2023	Guy Wanner	
230-3737	38.00	-\$1,621,979.18	\$102,994,973.28	GE Steam Power Inc.	Priest Rapids Dam Generator Rehabilitation	Decrease the Contract Price by refurbishing Unit 6 Rotor and Stator instead ofrepalcement	3 - Department Manager	12/31/2027	11/10/2023	Rebecca Diaz	
430-12034	1.00	\$7,240.00	\$4,162,552.76	CDW Government Inc.	Microsoft Enterprise Agreement Renewal (2023)	Increase Contract Price for Sharepoint storage increase.	4 - Senior Manager/Plant Manager	8/31/2024	11/14/2023	Zachery Cooper	
130-08409	3.00	\$0.00	\$700,000.00	GDS Associates Inc.	Rate Design	Extend Contract Term	3 - Department Manager	12/31/2024	11/15/2023	Rebecca Diaz	
130-11724H	1.00	\$11,393.92	\$1,066,291.72	Sturgeon Electric	West Canal and Quincy Foothills Transmission Labor Contract	Increase the Contract Price to correct the Schedule of Values and ajdust the price for the steel structure excavations at West Canal 1/8 and 1/9 versus the stated Quincy Foothills wood poles at locations 1/8 and 1/9.	1 - District Representative	1/10/2024	11/15/2023	Nicona Butler	
130-11694HR	5.00	\$15,022.44	\$5,753,160.87	Potelco Inc.	West Canal Substation Labor Contract - Rebid	Inrease the Contract Price for modifications requested by the District's customer to the feeder conduits in the JAZ area, and to add 5" conduit to the routing for the 115kV Breaker Disconnect Switch. Extending the Contract completion date by 4 days.	3 - Department Manager	12/9/2023	11/16/2023	Nicona Butler	
130-11694HR	6.00	\$3,445.21	\$5,756,606.08	Potelco Inc.	West Canal Substation Labor Contract - Rebid	Increase the Contract Price to add a man gate as requested by the District.	3 - Department Manager	12/9/2023	11/16/2023	Nicona Butler	
130-11694HR	7.00	\$39,005.84	\$5,795,611.92	Potelco Inc.	West Canal Substation Labor Contract - Rebid	Increase the Contract Price to reimburse Contractor for Labor and materials to install 4" 4-hole pads as instructed by the District Representative. Extend the Contract completion date.	3 - Department Manager	1/13/2024	11/16/2023	Nicona Butler	
470-11808	1.00	\$63,000.00	\$999,000.00	Coleman Oil Co. LLC	Supply Fuel for District Facilities and Crescent Bar Recreation 2023	Increase the Contract Price to allow for additional purchases due to higher than expected fuel prices.	3 - Department Manager	12/31/2023	11/16/2023	Emilie DeLong	
470-11085	1.00	\$42,476.00	\$696,472.00	Altec Hiline LLC	Purchase of Two Altec TA60 Bucket Trucks	Increase Contract Price due to higher priced 2024 model chassis.	3 - Department Manager	6/30/2024	11/16/2023	Emilie DeLong	
230-12027	1.00	\$0.00	\$64,460.00	DePaolo's Painting Inc	Wanapum Heritage Center Exterior Wood Refinishing	Extend the Contract completion date.	2 - Department Supervisor	11/30/2023	11/17/2023	Nicona Butler	
430-11981	1.00	\$40,000.00	\$100,000.00	White Bluffs Consulting LLC	Project Management for External Funding Program Development	Increase the Contract Price and Extend the Contract completion date.	1 - District Representative	6/30/2024	11/20/2023	Nicona Butler	
430-10044	3.00	\$10,000.00	\$805,712.00	SCS Delivery Inc.	District-Wide Courier Services	Increase Contract price.	4 - Senior Manager/Plant Manager	12/31/2023	11/21/2023	Guy Wanner	
430-11691	1.00	\$16,500.00	\$199,392.00	Industrial Scientific Corporation	iNet - Confined Space Monitor Lease Program	Increase Contract price, update Scope of Services, replace Appendix "A" - Rate Schedule, and replace Appendix "D" - iNet Equipment List	4 - Senior Manager/Plant Manager	4/6/2027	11/26/2023	Guy Wanner	
130-08919	4.00	\$0.00	\$50,000.00	Aubrey Silvey Enterprises Inc.	Project Management Consulting	Extend the Contract Completion Date and Increase Rate Schedule	3 - Department Manager	3/31/2025	11/28/2023	Beau Schwab	
430-11847R	2.00	\$0.00	\$157,300.00		Remediation of Moses Lake Service Center Yard Stormwater System - Rebid	Extend the Contract completion date.	2 - Department Supervisor	12/31/2023	11/29/2023	Nicona Butler	
430-11772	2.00	\$0.00	\$96,737.40	McKinstry Essention LLC	Professional Services for Maintenance Management - Management Systems	Extend the Contract completion date.	3 - Department Manager	12/31/2024	11/30/2023	Nicona Butler	
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<u> </u>			Contract Completion Report - November 2023			<u></u>	
Grant Contract	Contract Status	Counterparty	Contract Title	Current Contract	Completion	District	Procurement
Number				Value	Date	Representative	Officer
130-07810SR	In Close Out	Dan Booth Electric	Meter Base Repairs and Replacements	\$131,750.00		Annette Lovitt	Patrick Bishop
130-4026	In Close Out	Anixter Inc.	Supply and Install an Advanced Metering Infrastructure (AMI)	\$14,562,291.69	12/31/2019	Annette Lovitt	Patrick Bishop
180-09613	In Close Out	Tommer Construction Co. Inc.	Catamaran Beam Assembly	-\$3,500.00	2/29/2020	Jennifer Bell	Nicona Butler
330-2251	In Close Out	GE Steam Power Inc.	Generator Upgrade of Ten Units for Wanapum Dam	\$154,262,318.36	12/31/2021	Jeff Niehenke	Rebecca Diaz
130-4051D	In Close Out	MacKay and Sposito Inc.	Professional Engineering Services through 2021	\$2,000,000.00	12/31/2021	Randy Kono	Patrick Bishop
130-4051C	In Close Out	Stanley Consultants Inc.	Professional Engineering Services through 2021	\$3,000,000.00	12/31/2021	Randy Kono	Patrick Bishop
130-4051B	In Close Out	POWER Engineers Inc.	Professional Engineering Services through 2021	\$7,200,000.00	3/31/2022	Randy Kono	Patrick Bishop
130-09331HR	In Close Out	Potelco Inc.	Dock Crew 2019-2021	\$16,628,039.00	3/31/2022	William Coe	Patrick Bishop
430-3988	In Close Out	Confederated Tribes and Bands of the Yakama Nation	White River Juvenile Monitoring	\$579,335.98		Rolland O'Connor	Shelli Tompkins
430-3989	In Close Out	Confederated Tribes and Bands of the Yakama Nation	Juvenile Monitoring in Nason Creek	\$482,088.54	6/1/2022	Rolland O'Connor	Shelli Tompkins
330-10364	In Close Out	Bridge Diagnostics Inc.	Wanapum Dam Spillway Gates Strain Gaging (Gates 2349101112)	\$615,900.28	6/30/2022	Jennifer Bell	Rebecca Diaz
170-10397	In Close Out	Graybar Electric Company Inc.	Supplying Allied Telesis Multiservice Gateway Electronics for Fiber Termination	\$2,999,997.00	8/31/2022	Troy Holt	Patrick Bishop
130-11385	In Close Out	Stan's Construction and Son LLC	Ephrata Service Center Stormwater Improvements	\$70,863.00	9/30/2022	Nick Bare	Nicona Butler
130-10915	In Close Out	Alamon Inc.	Labor and Materials to Test and Treat District Distribution and Fiber Poles in 2021-2022	\$512,830.57	12/29/2022	William Coe	Patrick Bishop
430-08051	In Close Out	ADT Commercial LLC	Electronic Access Control and Video Management Systems	\$1,928,895.44	12/30/2022	George Hainer	Guy Wanner
130-11077	In Close Out	Contract Resource Group	2022 District Furniture Supply and Install	\$193,580.91	12/30/2022	Mike Harr	Nicona Butler
170-11087	In Close Out	Wesco Anixter	Supplying Fiber Optic Cable 2022	\$792,000.00	1/5/2023	Jeremy Conner	Patrick Bishop
430-10276	In Close Out	IVOXY Consulting Inc.	Commvault Maintenance Renewal	\$62,445.92	3/27/2023	Matt Johnson	Shelli Tompkins
430-11362	In Close Out	Halme Builders Inc.	Grand Coulee Local Office Improvements	\$132,581.33	4/17/2023	Tim Fleisher	Nicona Butler
330-11618	In Close Out	Krueger Sheet Metal Company	Hydro Office Building Roofing Repair	\$380,200.00	4/21/2023	Tim Fleisher	Nicona Butler
330-11026	In Close Out	Krueger Sheet Metal Company	WMC - Archaeology Office Building (AOB) Reroof	\$267,362.50	5/1/2023	Maria Wren	Nicona Butler
430-4205R	In Close Out	Think Tank Sanitation Inc.	Supply and Service Outside Restrooms and Maintenance of Septic Systems	\$773,900.00	5/31/2023	Tom Hardie	Nicona Butler
130-4026A	In Close Out	Anixter Inc.	Supply and Install an Advanced Metering Infrastructure (AMI) - Ongoing Services	\$1,819,702.00	6/30/2023	John Kemman	Shelli Tompkins

			Contract Completion Report - November 2023	b			
Grant Contract	Contract Status	Counterparty	Contract Title	Current Contract	Completion	District	Procurement
Number				Value	Date	Representative	Officer
430-10248	In Close Out	DavisLogic Inc	Emergency Management Program Development	\$90,000.00	6/30/2023	David Ponozzo	Guy Wanner
430-11188R	In Close Out	Stan's Construction and Son	Saddle Mountain & Beezley Hill Radio Site Building Reroof - Rebid	\$133,700.00	6/30/2023	Tim Fleisher	Nicona Butler
230-11484R2	In Close Out	Krueger Sheet Metal Company	Wanapum Indian Village Longhouse Reroof - Rebid	\$242,998.00	6/30/2023	Maria Wren	Emilie DeLong
430-11919	In Close Out	Blue Leaf Environmental Inc.	White Sturgeon Broodstock Collection Program - 2023	\$81,727.73	7/28/2023	Mike Clement	Shelli Tompkins
130-09956	In Close Out	Avineon Inc.	Data Migration Implementation Services for GIS System	\$813,204.00	9/30/2023	Ken Smith	Nicona Butler
430-120115	In Close Out	Polhamus Heating and A/C Inc.	Ephrata Service Center & Moses Lake Service Center Warehouse Ductwork	\$66,478.02	10/5/2023	RJ Fronsman	Nicona Butler
160-07738	In Close Out	NoaNet	Not Tracked - Telecom Facilities License Agreement (Dark Fiber)		10/6/2023	Terry Mckenzie	Bri Saunders
430-08649	In Close Out	Pythian Services USA Inc.	Enterprise Database Support	\$640,200.00	10/7/2023	Paula Alley	Zachery Cooper
430-11127	In Close Out	Info-Tech Research Group	Info-Tech Research Group Subscription	\$78,400.00	10/16/2023	Charles Meyer	Zachery Cooper
130-120785	In Close Out	Tommer Construction Co. Inc.	Quincy Foothills Substation Access Road	\$233,000.00	10/27/2023	David Klinkenberg	Nicona Butler
130-08894	In Close Out	North Central Educational School District 171	Electrical Safety Classroom Instruction	\$182,593.73	10/31/2023	Annette Lovitt	Lindsey McDonnell
430-10632	In Close Out	CDW Government Inc.	Microsoft Enterprise Agreement	\$2,069,269.95	10/31/2023	Charles Meyer	Shelli Tompkins
470-10920	In Close Out	Biomark LLC.	Purchase Contract Biomark PIT tags 2021	\$588,000.00	11/15/2023	Rolland O'Connor	Shelli Tompkins
430-10723	In Close Out	CDW Government Inc.	Microsoft SCE	\$138,793.92	11/30/2023	Charles Meyer	Zachery Cooper
430-11555R	In Close Out	Irrigation Technology & Control Inc	Carlton Acclimation Facility - New Wells	\$880,290.00	11/30/2023	Deanne Pavlik- Kunkel	Rebecca Diaz
430-11683	In Close Out	Oracle America Inc.	2022 Annual Oracle Software Support Renewal (EAS and GIS)	\$88,091.14	11/30/2023	Charles Meyer	Nicona Butler
230-12027	In Close Out	DePaolo's Painting Inc	Wanapum Heritage Center Exterior Wood Refinishing	\$64,460.00	11/30/2023	Nick Bare	Nicona Butler
130-12043	In Development	TBD	EHQ Fire Alarm System Replacement		11/30/2023	RJ Fronsman	Nicona Butler
170-11822	Open	Saft America Inc. DBA Alcad Standy Batteries	Supplying 125V NiCad Battery Banks	\$412,761.70	12/1/2023	William Coe	Emilie DeLong
430-11887	Open	Stan's Construction and Son LLC	Ephrata Headquarters and Ephrata Service Center Private Offices	\$73,717.00	12/4/2023	RJ Fronsman	Nicona Butler
430-3720A	Open	Multi Agency Communications Center	Radio Site License Agreement - MACC	\$380,360.65	12/11/2023	Ken Moseley	Guy Wanner
430-3720B	Open	Multi Agency Communications Center	Radio Site License Agreement - Coulee City	\$108,460.09	12/11/2023	Ken Moseley	Guy Wanner
430-3720E	Open	Multi Agency Communications Center	Radio Site License Agreement - Wahitis	\$98,157.59	12/11/2023	Ken Moseley	Guy Wanner
130-11131H	Open	Potelco Inc.	Dock Crew 2022-2023	\$13,394,123.80	12/28/2023	William Coe	Lindsey McDonnell

			Contract Completion Report - November 2023	8			
Grant Contract	Contract Status	Counterparty	Contract Title	Current Contract	Completion	District	Procurement
Number				Value	Date	Representative	Officer
130-3991	Open	Thaxton Parkinson PLLC	Professional Services for Legal and General Guidance in RCW 39.10	\$204,275.00	12/29/2023	Nick Bare	Beau Schwab
170-10677	Open	Anixter Inc.	Supplying Distribution Step Voltage Regulators	\$922,100.76	12/29/2023	William Coe	Lindsey McDonnell
330-117555	Open	Columbia Glass LLC	Wanapum Dam Control Room Door Upgrade	\$109,782.92	12/29/2023	Tristan Poteet	Rebecca Diaz
430-12108	Pending Contractor Review	Larson & Toubro Limited Inc	L&T – Digtial Energy Solution - Network Modeling for EMS	\$23,250.00	12/29/2023	Kevin Carley	Shelli Tompkins
430-11047	Open	phData Inc	Professional Services PhData for data governance	\$460,125.00	12/30/2023	Bobb Hansen	Zachery Cooper
430-11856	Open	IVOXY Consulting Inc.	Fish Count Equipment - Server Hardware	\$138,441.22	12/30/2023	Matt Johnson	Zachery Cooper
430-4076	Open	Sundown M Ranch	Chemical Dependency Treatment Services	\$200,000.00			Beau Schwab
430-3558	Open	Grant County EDC	Economic Development	\$296,000.00	12/31/2023	Louis Szablya	Guy Wanner
430-4179	Open	DataPro Solutions Inc.	Licensing and Support Services for File 360	\$524,511.89			Zachery Cooper
130-4194	Open	Cogsdale Corporation	2016 Cogsdale Support and Maintenance	\$657,505.38	12/31/2023	Paula Alley	Zachery Cooper
130-08155	Open	Loomis Armored US LLC	Armored Car Services	\$385,392.00		Jason Scheel	Guy Wanner
180-08762	Open	Transformer Technologies LLC	Revenue Generating - Disposal of non-PCB oil and Miscellaneous Eletrical Equipment	-\$20,097.48	12/31/2023	Steve Rubio	Nicona Butler
430-09054	Open	Right! Systems Inc.	Technology Consultant Services	\$50,000.00	12/31/2023	Matt Johnson	Zachery Cooper
130-08186HR	Open	KVA Electric Inc.	Power Transformer: Labor and Services	\$2,484,085.94	12/31/2023	Angel Barahona- Sanchez	Nicona Butler
430-09096	Open	TMG Consulting	TMG Professional Services	\$1,515,180.00	12/31/2023		Nicona Butler
130-09152	Open	Avtec Inc.	ScoutCare Maintenance for Avtec Telephone and Radio System	\$136,697.40			Guy Wanner
430-09248	Open	IVOXY Consulting Inc.	Master Services Agreement with IVOXY	\$45,000.00	12/31/2023	Matt Johnson	Zachery Cooper
430-09449	Open	Murphy and Associates Inc.	Murphy and Associates Staff Augmentation	\$1,849,500.00		Charles Meyer	Zachery Cooper
430-09818	Open	Ergonare Inc.	Maximo Consulting Services	\$405,000.00	12/31/2023	Paula Allev	Zachery Cooper
430-09862	Open	Antonio Segovia	Professional Services for Office 365 Migration	\$240,000.00		Matt Johnson	Zachery Cooper
PO24933P	Open	Pastore Houldsworth and Co. LLC.	Wholesale Portfolio Software Consulting Agreement	\$50,000.00	12/31/2023	Paul Dietz	Lindsey McDonnell
430-09930	Open	Confederated Tribes of the Colville Reservation	Anthropological Services and Technical Assistance for Cultural Resources	\$160,000.00	12/31/2023	Andrew Murphy	Beau Schwab
130-10044	Open	SCS Delivery Inc.	District-Wide Courier Services	\$805,712.00	12/31/2023	Patrick Bishop	Guy Wanner
430-10032	Open	DataPro Solutions Inc.	Record Scanning and Indexing Services	\$80,000.00	12/31/2023	Beverly Peterson	Lindsey McDonnell
430-10625	Open	Canary Systems Inc.	Canary Dam Safety Monitoring	\$104,684.00	12/31/2023	Madeline Marsh	Beau Schwab
430-10633	Open	White Bluffs Consulting LLC	Professional Services for Implementation of Facilities Master Planning	\$200,000.00		Dustin Bennett	Nicona Butler
120-10794	Open	Shell Energy North America (U.S.) LP	Not Tracked - Percentage Sale of PRP Power		12/31/2023	Rich Flanigan	Leah Mauceri

Contract Completion Report - November 2023										
Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer			
230-10801	Open	Geo Services	Professional Services to Provide Wanapum Safety Monitors for the PRREIP	\$905,000.00		Andrew Murphy	Beau Schwab			
430-10901	Open	Beck Botanical Services	RTE Plant Monitoring	\$74,000.00	12/31/2023	Joseph LeMoine	Shelli Tompkins			
430-10923	Open	Confederated Tribes and Bands of the Yakama Nation	Professional Services to Provide Protective Measures for Cultural Sites	\$75,000.00	12/31/2023	Andrew Murphy	Beau Schwab			
430-HFA 602-58H	Open	Washington State Department of Fish and Wildlife	Icicle-Peshastin Irrigation District Fish Screen	\$1,167,400.00	12/31/2023	Dave Duvall	Shelli Tompkins			
130-11081	Open	Basin Tree and Pest Service	Transmission Line Tree Trimming and Removal Services from January 1 2022 to December 31 2023	\$567,960.00	12/31/2023	William Coe	Lindsey McDonnell			
330-11112	Open	NC Power Systems	Stand-by Generator for Wanapum Dam	\$394,128.36	12/31/2023	Tom Hammond	Rebecca Diaz			
430-11181	Open	Columbia Research Specialists LLC	Columbia Research Specialists LLC Northern Pikeminnow Fishing Contract 2022-2023	\$360,000.00	12/31/2023	Nathan Dietrich	Shelli Tompkins			
270-11192	Open	Callies Welding and Fabrication LLC	Priest Rapids Dam - Supply of Prefabricated Mezzanine Stairs	\$299,858.93	12/31/2023	Madeline Marsh	Beau Schwab			
130-11080R	Open	Basin Tree and Pest Service	Distribution Line Tree Trimming and Removal Services to December 31 2022	\$3,560,037.00	12/31/2023	William Coe	Lindsey McDonnell			
430-11274	Open	D. Rohr and Associates Inc.	Professional facilitation and strategic consulting services	\$321,600.00	12/31/2023	Ryan Holterhoff	Lindsey McDonnell			
130-11279	Open	Aciem Consulting	Support on Washington Clean Energy and Non- Carbon Programs	\$50,000.00	12/31/2023	Rich Flanigan	Beau Schwab			
140-11431	Open	Backbone Mining	Large Power Faciliites Agreement	-\$912,076.00	12/31/2023	Shane Lunderville	Leah Mauceri			
430-11439	Open	Energy West LLC	2022 Wholesale Marketing Support from Energy West	\$350,000.00	12/31/2023	Rich Flanigan	Beau Schwab			
430-HFA 602-71H	Open	Cascade Columbia Fisheries Enhancement Group	Big Meadow Creek Fish Passage	\$321,740.00	12/31/2023	Dave Duvall	Shelli Tompkins			
470-11657	Open	NC Machinery	Purchase of CAT 420 Backhoe	\$124,997.12	12/31/2023	Brian Barrows	Nicona Butler			
430-11667	Open	Network & Security Technologies Inc.	N&ST NERC CIP Audit Preparation	\$81,500.00	12/31/2023	Nikkee Hebdon	Rebecca Diaz			
470-11808	Open	Coleman Oil Co. LLC	Supply Fuel for District Facilities and Crescent Bar Recreation 2023	\$999,000.00	12/31/2023	Brian Barrows	Emilie DeLong			
430-11810	Open	Beecher Carlson Insurance Services LLC	Pipino COI Services	\$60,000.00	12/31/2023	Michael Reimers	Lindsey McDonnell			
430-HFA 601-40H	Open	Quincy Valley Chamber of Commerce - Quincy Valley Tourism Association	Northern Pikeminnow Derby 2023	\$25,000.00	12/31/2023	Tom Dresser	Shelli Tompkins			
430-11908	Open	Four Peaks Environmental Science and Data Solutions	Priest Rapids Project Sub-yearling Chinook Evaluation Study	\$290,649.00	12/31/2023	Curtis Dotson	Shelli Tompkins			

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Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer			
430-11847R	Open	Stan's Construction and Son LLC	Remediation of Moses Lake Service Center Yard Stormwater System - Rebid	\$157,300.00			Nicona Butler			
140-11199	Open	ETH Investment LLC	Large Power Facilities Agreement	-\$670,346.00	1/10/2024	Shane Lunderville	Leah Mauceri			
130-11724H	Open	Sturgeon Electric	West Canal and Quincy Foothills Transmission Labor Contract	\$1,066,291.72	1/10/2024	Chris Heimbigner	Nicona Butler			
130-11694HR	Open	Potelco Inc.	West Canal Substation Labor Contract - Rebid	\$5,795,791.92	1/13/2024	David Klinkenberg	Nicona Butler			
230-08636	Open	IMCO General Construction Inc.	Priest Rapids Right Embankment Improvement Project	\$60,981,690.20	1/19/2024	Christopher Steinmetz	Beau Schwab			
430-11334	Open	Snowflake Inc.	Snowflake Analytics Warehouse	\$150,000.00	1/30/2024	Charles Meyer	Zachery Cooper			
130-11695H	Open	Potelco Inc.	Quincy Foothills Substation Labor Contract	\$7,068,900.00	1/30/2024	David Klinkenberg	Nicona Butler			
430-11076	Open	World Wide Technology LLC	Data Center Network Modernization	\$146,400.00	1/31/2024	Isaac Martinez	Guy Wanner			
170-11627R	Open	Stella-Jones Corporation	Supplying Western Red Cedar Poles 2023 - Rebid	\$1,293,300.00	1/31/2024	Kyle Robillard	Emilie DeLong			
430-11784	Open	Samba Safety	Continuous Monitoring of State Motor Vehicle Records	\$60,000.00	1/31/2024	Rebecca Grant	Guy Wanner			
470-10866	Open	ISSquared Inc.	FortiGate Firewall License Renewal	\$507,433.72	2/1/2024	Don Lester	Nicona Butler			
140-11945	Open	Flintstones Moses Lake LLC	Large Power Facilities Agreement	-\$377,386.00	2/1/2024	Shane Lunderville	Leah Mauceri			
430-12174	Pending Execution	CXTEC	FortiGate Firewall Co-Term License Renewal (2023)		2/1/2024	Don Lester	Zachery Cooper			
140-11871	Open	Group14 Technologies Inc.	Large Power Facilities Agreement	-\$6,507,714.00	2/16/2024	Shane Lunderville	Leah Mauceri			
230-08805	Open	Vorticity Consulting LLC	Ambient Air Particulate (dust) Sampling Program for the Priest Rapids Dam Embankment Improvement Project	\$188,199.00	2/29/2024	Carson Keeler	Shelli Tompkins			
430-11818	Open	Four Peaks Environmental Science and Data Solutions	2023 Fish Count Program	\$337,750.17	2/29/2024	Dave Duvall	Shelli Tompkins			
140-11845	Open	NextEra Energy Resources Interconnection Holdings LLC	Affected System Study - G0656	-\$40,000.00	2/29/2024	Susan Manville	Leah Mauceri			
140-11846	Open	NextEra Energy Resources Interconnection Holdings LLC	Affected System Study - G0668	-\$40,000.00	2/29/2024	Susan Manville	Leah Mauceri			
130-12019	Open	ATS Inland NW	Ephrata Headquarters HVAC Control System Upgrade	\$250,240.00	2/29/2024	RJ Fronsman	Nicona Butler			
430-09329	Open	SEL Engineering Services Inc.	Engineering Services for Plant Switchgear	\$850,000.00	3/1/2024	lan Jones	Rebecca Diaz			
230-11560	Open	WSP Canada Inc.	Priest Rapids Right Embankment Concrete Materials Testing	\$125,000.00	3/1/2024	Christopher Steinmetz	Beau Schwab			

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Grant Contract	Contract Status	Counterparty	Contract Title	Current Contract	Completion	District	Procurement
Number				Value	Date	Representative	Officer
130-4063	Open	PowerCosts Inc.	Energy Accounting System (EAS) Replacement	\$1,490,679.20	3/8/2024	Kevin Carley	Nicona Butler