

FYI Items

New Contract Requests - January 2019

Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
430-08987	Anchor QEA, LLC	PRCC HSC Note-taking Services	\$ 124,815.00	1/2/2019	Deanne Pavlik-Kunkel	Cindy Inch
130-09188	Lineage Columbia, LLC	Lineage Condenser Replacement	\$ 34,637.25	1/3/2019	Richard Cole	Aldea Wolther
430-09181	ABB Inc.	ABB Actuator Rebuilds	\$ 29,000.00	1/8/2019	Joey McGuire	Kristin Fleisher
470-09202	TBD	Samsara GPS for district assets	\$ 150,000.00	1/10/2019	Matthew Wood	Nicona Butler
130-09213	EES Consulting	Expertise Related to Pending Litigation	\$ 100,000.00	1/14/2019	Mitchell Delabarre	Cindy Inch
430-09222	TBD	Human Capital Management System	\$ 150,000.00	1/15/2019	Annette Hernandez	Betty Snell
330-09224S	TBD	Wanapum Future Units Installation of Piezometers and Lift Joint Drains	\$ 200,000.00	1/16/2019	George Thompson	Kristin Fleisher
430-09245	TBD	Grant PUD Pavement Rehabilitaion	\$ 1,242,000.00	1/18/2019	Greg Minden	Nicona Butler
430-09263	The Atum Group	The Atum Group/ Consultant Project Portfolio Interim Manager	\$ 240,000.00	1/21/2019	Jeffrey Bishop	Cindy Inch
160-3640	Zayo Group LLC	Not Tracked - Telecom Advanced Transport Services		1/22/2019	Thomas Stredwick	Aldea Wolther
330-09261	Bridge Diagnostics, Inc.	Wanapum Dam Spillway Gate 8 Strain Gaging	\$ 112,459.60	1/23/2019	David Dempsey	Betty Snell
470-09281	Columbia Ford Lincoln Hyundai	Purchase of Two F350 Regular Cab Trucks	\$ 68,716.00	1/23/2019	Matthew Wood	Nicona Butler
470-09278	Columbia Ford Lincoln Hyundai	Purchase of Two F350 Service Body Trucks	\$ 98,408.00	1/23/2019	Matthew Wood	Nicona Butler
470-09287	Columbia Ford Lincoln Hyundai	Purchase of Five 2019 F350 Trucks with Service Bodies	\$ 236,080.00	1/25/2019	Matthew Wood	Nicona Butler
140-09288	StarTouch, Inc.	Advanced Transport E-LAN Master Service Agreement-Startouch		1/28/2019	Russ Brethower	Aldea Wolther
230-09290S	TBD	Build and Test Modified Design Spare PR Fish Attraction Water Pump Gearbox	\$ 56,000.00	1/28/2019	Richard Faber	Betty Snell
170-09235R	TBD	Supplying Single Phase Padmounted Distribution Transformers	\$ 1,024,252.00	1/29/2019	Rudy Perez	Patrick Bishop

Contracts Executed - January 2019

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
430-08903SR	Thyssenkrupp Elevator	Routine Inspection, Maintenance, Repair of Elevator Systems	\$ 143,646.64	1/2/2019	12/31/2021	Joseph Boitano	Betty Snell
230-091125	Hancock Sandblast & Paint LLC	Touch-Up Painting for Priest Rapids Dam Units 2-4	\$ 157,268.08	1/2/2019	12/28/2022	Gerry McFaul	Betty Snell
130-09195	Van Ness Feldman LLP	Legal Services Related to Rate Schedule 17	\$ 500,000.00	1/4/2019		Mitchell Delabarre	Leah Mauceri
470-09166	Bud Clary Chevrolet	Purchase of Two 2019 Chevrolet Traverse	\$ 62,032.00	1/10/2019	5/31/2019	Matthew Wood	Nicona Butler
170-09167	Versalift/Time Manufacturing Company	Purchase One Versalift 40' Bucket Truck Complete. Cab, Chassis, lift, bins, etc all installed.	\$ 125,387.00	1/11/2019	10/31/2019	Matthew Wood	Nicona Butler
430-08987	Anchor QEA, LLC	PRCC HSC Note-taking Services	\$ 124,815.00	1/15/2019	12/31/2021	Deanne Pavlik-Kunkel	Cindy Inch
130-09152	Avtec, Inc.	ScoutCare Maintenance for Avtec Telephone and Radio System	\$ 136,697.40	1/16/2019	12/31/2023	LeRoy Patterson	Nicona Butler
130-09213	EES Consulting	Consultation and Litigation Support Services	\$ 100,000.00	1/18/2019	12/31/2020	Mitchell Delabarre	Cindy Inch
260-08925	Confederated Tribes and Bands of the Yakama Nation	Priest Rapids Hatchery Facility Use Agreement	\$ -	1/22/2019	12/7/2019	Rolland O'Connor	Cindy Inch
430-09181	ABB Inc.	ABB Actuator Rebuilds	\$ 29,625.00	1/22/2019	3/31/2019	Joey McGuire	Kristin Fleisher
160-08586	Frontier Communications Northwest, Inc.	Not Tracked - Pole Attachment License Agreement		1/23/2019		Brook Fankhauser	Leah Mauceri
470-09278	Columbia Ford Lincoln Hyundai	Purchase of Two F350 Service Body Trucks	\$ 98,408.00	1/25/2019	7/31/2019	Matthew Wood	Nicona Butler
470-09281	Columbia Ford Lincoln Hyundai	Purchase of Two F350 Regular Cab Trucks	\$ 68,716.00	1/29/2019	4/30/2019	Matthew Wood	Nicona Butler
470-09287	Columbia Ford Lincoln Hyundai	Purchase of Five 2019 F350 Trucks with Service Bodies	\$ 236,080.00	1/29/2019	7/1/2019	Matthew Wood	Nicona Butler
430-08384	Central Washington Management Group LLC	Operational Management and Maintenance of the Crescent Bar Recreation Area	\$ 3,970,000.00	1/29/2019	12/31/2021	Jerri Mickle	Cindy Inch
430-09263	The Atum Group	Consultant - Project Portfolio Interim Manager	\$ 240,000.00	1/29/2019	8/4/2019	Jeffrey Bishop	Cindy Inch

Closed Contracts - January 2019

Contract No.	Contractor	Contract Title	Current Contract Price	Close Out Date	District Representative	Procurement Officer
430-06665	Lane Powell PC	Legal Services Related to Personnel Matters		1/2/2019	John Janney	Leah Mauceri
130-07290	Bill Clarke, Attorney at Law & Government Affairs	Legal Services Related to HB1233	\$ 8,250.00	1/2/2019	Mitchell Delabarre	Leah Mauceri
430-06800	Beresford Booth PLLC	Legal Services Related to Personnel Matters		1/2/2019	John Janney	Leah Mauceri
160-07094	NoaNet	Not Tracked - Interim Pole Attachment License Agreement		1/2/2019	Art Anderson	Leah Mauceri
130-08525	Marten Law	Legal Services Related to Pseudo-Tie Agreements	\$ 10,000.00	1/2/2019	Richard Flanigan	Leah Mauceri
120-08247	Avangrid Renewables, LLC	Not Tracked - PRP Slice Contract		1/2/2019	Richard Flanigan	Leah Mauceri
120-08008	Exelon Generation Co LLC	Not Tracked - Open-Market Sale of Priest Rapids Project Power 2018 w Exelon	\$ 13,661,370.00	1/3/2019	Phillip Law	Nicona Butler
120-08006	Transalta Energy Marketing, Inc.	Not Tracked - Open-Market Sale of Priest Rapids Project Power 2018 Transalta	\$ 13,444,428.00	1/3/2019	Phillip Law	Nicona Butler
120-07808	PacifiCorp	Not Tracked - PacifiCorp Meaningful Sale of Power	\$ 17,000,000.00	1/3/2019	Phillip Law	Nicona Butler
430-42025	Benson Farms	Sunland Estates Shoreline Restoration	\$ 87,296.00	1/8/2019	Edrie Risdon	Cindy Inch
430-3275	Energy GPS, LLC	Economic and Strategic Advice	\$ 220,000.00	1/8/2019	Jeff Mettler	Nicona Butler
170-07853	Scott Engineering, Inc.	Supplying Padmounted Compartmental-Type Metering Cabinets	\$ 379,500.00	1/18/2019	Rudy Perez	Patrick Bishop
170-08553R	Graybar Electric	Supplying Fiber Optic Cable	\$ 175,100.00	1/18/2019	Russ Brethower	Patrick Bishop
160-06370	Frontier Communications Northwest, Inc.	Not Tracked - Interim Pole Attachment License Agreement		1/18/2019	Art Anderson	Leah Mauceri
430-3083A	Jacobs Engineering Group Inc.	Engineering Services for Hatchery Design and Construction Management	\$ 2,503,000.00	1/29/2019	Mike Nicholls	Lori Englehart-Jewell

Change Orders Executed - January 2019

Contract No.	CO No.	Cost Change	Current Contract Price	Contractor	Contract Title	Change Order Description	Approval Level	CO Executed Date	Contract Completion Date	Procurement Officer
430-3506	2	\$ -	\$ 3,175,000.00	Bernardo-Wills Architects	Professional Architectural and Engineering Services	Extend the Contract completion date.	Department Manager	1/2/2019	1/31/2019	Nicona Butler
130-4005	6	\$ -	\$ 2,583,318.00	Vanir Construction Management, Inc.	Professional Services for Design Build Expertise	Extend the Contract completion date.	District Representative	1/3/2019	12/31/2019	Patrick Bishop
130-07287	1	\$ -	\$ 1,440,000.00	Fidelity Information Services, LLC	Electronic Bill and Payment Presentation (EBPP) Services	Replace Appendix "A" Rate Schedule.	Senior Manager/Plant Manager	1/3/2019	2/28/2023	Aldea Wolther
430-1171	2	\$ -	\$ 4,100,022.53	Jeffers Danielson Sonn Aylward PS	Special Litigation Counsel	Increase the Principal hourly rate.	Executive Management (GM/CCO/CFO/COO/Atty)	1/8/2019		Leah Mauceri
430-08992	1	\$ 7,710.00	\$ 57,710.00	Triad Machinery, Inc.	Right Bank Fish Ladder Crane Rental	Increase the Contract Price and extend the Contract completion date.	Senior Manager/Plant Manager	1/9/2019	1/24/2019	Betty Snell
330-4018R	28	\$ 212,391.00	\$ 16,352,952.00	Knight Construction & Supply, Inc.	Wanapum Dam Spillway Gate Painting and Trunnion Rehabilitation	Increase the Contract Price for repairs to Gates 3-5 and extend Milestone 7 and the final completion date.	Managing Director	1/10/2019	5/26/2020	Betty Snell
430-08697	1	\$ -	\$ 135,000.00	Express Employment Professionals	Staff Augmentation for Project Management	Revised the Recitals to allow using the Contract for other District projects.	Senior Manager/Plant Manager	1/10/2019	5/1/2019	Patrick Bishop
130-08061	10	\$ (716.10)	\$ 1,010,594.04	Halme Builders, Inc.	CESS Facility Building Rebuild	Decrease the Contract Price.	Department Manager	1/17/2019	2/14/2019	Nicona Butler
130-08523H	3	\$ 99,947.20	\$ 2,102,833.15	Potelco, Inc.	Mountain View Substation Expansion Construction	Increase the Contract Price due to delays in supplying District furnished materials resulting in additional Contractor labor hours and equipment rental fees and replace Section SR-2 in its entirety which also extends the completion date.	Senior Manager/Plant Manager	1/17/2019	3/29/2019	Patrick Bishop
430-3050	5	\$ 2,100,000.00	\$ 13,575,000.00	Stantec Consulting Services, Inc.	Professional Dam Safety Engineering Consultant	Increase Contract Price and extend the Contract completion date.	Commission	1/17/2019	12/31/2021	Kristin Fleisher
430-3943R	3	\$ -	\$ 1,323,856.87	Associated Underwater Services, Inc.	2015-2017 General Dive Services	Extend the Contract completion date.	Department Supervisor	1/18/2019	5/31/2020	Lori Englehart-Jewell
230-2583	20	\$ -	\$ 96,599,385.00	Voith Hydro, Inc.	Priest Rapids Turbine Upgrades	Replace Section SR-2.A, Milestone Schedule.	Department Manager	1/21/2019	12/31/2027	Lori Englehart-Jewell
430-4188	3	\$ 256,000.00	\$ 1,055,345.00	USDA APHIS Wildlife Services	Cooperative Service Agreement for Wildlife Damage Management	2019 Work Plan/Financial Plan.	Commission	1/23/2019	12/31/2020	Cindy Inch
430-06804	3	\$ 1,500,000.00	\$ 2,000,000.00	AVANTech, Inc.	Professional Staff Augmentation Services	Increase the Contract Price.	Commission	1/23/2019	12/31/2020	Lori Englehart-Jewell
430-08631	1	\$ (26,554.00)	\$ 1,073,042.00	F.D. Thomas, Inc.	Quincy Chute Penstock & Air Valve Coating	Decrease the Contract Price for the removal of stripe coating of the circumferential and vertical welds.	Department Manager	1/23/2019	3/1/2019	Betty Snell
130-2379	9	\$ 6,000.00	\$ 218,500.00	Garda CL Northwest, Inc.	Armored Car Service-Eph, ML, Royal City, Quincy Local Office	Replace Exhibit "A" Rate Schedule, increase Contract Price.	Senior Manager/Plant Manager	1/29/2019	12/31/2018	Aldea Wolther
430-08980	1	\$ 100,000.00	\$ 135,000.00	Fairway Technologies, Inc.	Enterprise Architecture Consulting Services	Increase the Contract Price and extend the Contract completion date.	Senior Manager/Plant Manager	1/30/2019	12/31/2019	Nicona Butler