

FYI Items

New Contract Requests - February 2019

Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
130-09283	Energy West, LLC	2019 Wholesale Marketing and Supply Strategies	\$ 150,000.00	2/1/2019	Richard Flanigan	Nicona Butler
-09297		Crescent Bar Campground Dry Ponds	\$ 50,000.00	2/4/2019	Vanessa Seldal	Cindy Inch
430-09303	TBD	Annual SmartNet Hardware and Software support and Assurance.	\$ 302,020.73	2/5/2019	Larry Roberson	Nicona Butler
-09233		ArcGIS - Esri Platform	\$ 35,000.00	2/6/2019	James Gollehon	Nicona Butler
430-09329	TBD	Engineering Services for Plant Switchgear	\$ 350,000.00	2/8/2019	Brady Brown	Betty Snell
130-09331H	TBD	Dock Crew 2019-2021	\$ 3,150,000.00	2/12/2019	William Coe	Patrick Bishop
430-09341	Nash Consulting, Inc.	Leadership Training & Development	\$ 155,000.00	2/21/2019	Thomas Stredwick	Lori Englehart-Jewell
430-09338	McKinsey & Company	Organizational Health Assessment	\$ 70,000.00	2/21/2019	Thomas Stredwick	Lori Englehart-Jewell
170-09350	TBD	Supplying One Doble F6150SV Test Set	\$ 71,000.00	2/25/2019	William Coe	Patrick Bishop
430-09345	TBD	Courier Services	\$ 720,000.00	2/25/2019	Carol Mayer	Patrick Bishop
430-09253	Incremental Systems Corp.	Dispatch Performance Audit	\$ 100,000.00	2/27/2019	Kevin Nordt	Cindy Inch

Contracts Executed - February 2019

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
430-08842	QCL, Inc.	DOT and Non-DOT Testing and Training	\$ 30,000.00	2/1/2019	2/1/2020	Luis Sanchez	Aldea Wolther
140-09288	StarTouch, Inc.	Advanced Transport E-LAN Master Service Agreement-Startouch	N/A	2/1/2019	N/A	Russ Brethower	Aldea Wolther
430-08774	AssetWorks, LLC	AssetWorks project	\$ 488,293.43	2/4/2019	2/29/2024	Matthew Wood	Nicona Butler
170-09169	Ednetics, Inc.	Cisco Catalyst 4K X4640 blades	\$ 284,778.00	2/4/2019	7/1/2019	Troy Holt	Aldea Wolther
430-08933	Bernardo-Wills Architects	General Architectural Services	\$ 980,000.00	2/5/2019	12/31/2020	Greg Minden	Nicona Butler
130-08407H	Magnum Power, LLC	Labor to Construct the Wheeler Road Tap - Road N 115kV Line Project	\$ 955,000.00	2/6/2019	6/28/2019	Randy Kono	Patrick Bishop
430-09174	McKinstry Essention LLC	Facilities Operation and Condition	\$ 190,000.00	2/6/2019	7/31/2019	Tim Fleisher	Nicona Butler
330-09261	Bridge Diagnostics, Inc.	Wanapum Dam Spillway Gate 8 Strain Gaging	\$ 105,368.53	2/7/2019	3/1/2019	David Dempsey	Betty Snell
330-09224S	Nicholson Construction Company	Wanapum Future Units Installation of Piezometers and Lift Joint Drains	\$ 161,750.00	2/7/2019	3/31/2019	George Thompson	Kristin Fleisher
430-09000	Del Sol, Inc.	District Wide Janitorial Services	\$ 2,304,113.71	2/14/2019	12/31/2023	Lori Thorpe	Nicona Butler
130-09188	NORPAC Foods, Inc.	NORPAC Foods Condenser Replacement	\$ 34,637.25	2/18/2019	3/31/2019	Richard Cole	Aldea Wolther
130-08186HR	KVA Electric, Inc.	Power Transformer: Labor and Services	\$ 2,440,956.34	2/18/2019	12/31/2023	Angel Barahona-Sanchez	Patrick Bishop
430-08991	Emerson Automation Solutions, Power & Water Solutions	Priest Rapids Project Ovation Control System Upgrade	\$ 693,606.00	2/28/2019	10/25/2019	Jeff Reams	Betty Snell

Closed Contracts - February 2019

Contract No.	Contractor	Contract Title	Current Contract Price	Close Out Date	District Representative	Procurement Officer
230-07252	M. Campbell Co., Inc.	Wanapum Heritage Center Boiler & Chiller	\$ 251,293.00	2/1/2019	Greg Minden	Nicona Butler
170-08406	Laminated Wood Systems, Inc.	Supplying Laminated Wood Poles for the Wheeler Road Tap - Road N 115kV Rebuild	\$ 657,772.00	2/11/2019	Randy Kono	Patrick Bishop
170-08401R	General Pacific, Inc.	Supplying Wire for the Wheeler Road Tap - Road N 115kV Rebuild	\$ 92,354.43	2/11/2019	Randy Kono	Patrick Bishop
430-3764	Dingo Mining Pty LTD	Oil Analysis Software License and Services	\$ 150,775.00	2/12/2019	Joseph Boitano	Patrick Bishop
170-08940	Graybar Electric	Supplying Two Fluke Versiv Analyzers	\$ 74,596.46	2/12/2019	William Coe	Patrick Bishop
430-07624	GNU Talent, Inc.	Recruiting Services for Senior Manager/Chief Technology Officer (CTO)	\$ 46,250.00	2/20/2019	Jeffrey Bishop	Cindy Inch
430-08443	BioAnalysts Incorporated	2016-2017 Okanogan Steelhead Reporting	\$ 48,700.00	2/25/2019	Dave Duvall	Cindy Inch
430-3373	Confederated Tribes of the Colville Reservation	Professional Services to Provide Protective Measures of Cultural Sites	\$ 555,155.00	2/26/2019	Aaron Kuntz	Lori Englehart-Jewell
430-3506	Bernardo-Wills Architects	Professional Architectural and Engineering Services	\$ 3,175,000.00	2/26/2019	Greg Minden	Nicona Butler
470-07871	Coleman Oil Co. LLC	Supplying Fuel for District Vehicles for 2018	\$ 628,881.12	2/27/2019	Mike Phelps	Nicona Butler

Change Orders Executed - February 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
430-08980	1	\$ 100,000.00	\$ 135,000.00	Fairway Technologies, Inc.	Enterprise Architecture Consulting Services	Extend the Contract completion date and increase the Contract Price.	Senior Manager/Plant Manager	1/30/2019	12/31/2019	Nicona Butler
130-08968	1	\$ -	\$ 35,000.00	ePlus Technology, inc.	ePlus BSA 2018	Add CIP language to the Contract.	Senior Manager/Plant Manager	2/4/2019	7/31/2019	Aldea Wolther
130-08473	2	\$ -	\$ 269,142.00	Contract Resource Group	Ephrata Headquarters Annex Furniture Supply and Install	Extend the Contract completion date.	Department Manager	2/4/2019	3/15/2019	Nicona Butler
430-08332	3	\$ -	\$ 148,238.23	Krueger Sheet Metal Company	Ephrata Service Center Electric Shop Storage Reroof	Extend the Contract completion date.	Department Manager	2/4/2019	3/29/2019	Nicona Butler
430-4029	3	\$ -	\$ 1,560,017.75	Del Sol, Inc.	District Wide Janitorial Services	Extend the Contract completion date.	Senior Manager/Plant Manager	2/5/2019	2/15/2019	Nicona Butler
430-08631	3	\$ 5,815.00	\$ 1,083,117.00	F.D. Thomas, Inc.	Quincy Chute Penstock & Air Valve Coating	Increase Contract Price for fill to the saw cut channel on the upstream penstock pipe.	Department Manager	2/6/2019	3/3/2019	Betty Snell
430-08631	2	\$ 4,260.00	\$ 1,077,302.00	F.D. Thomas, Inc.	Quincy Chute Penstock & Air Valve Coating	Increase Contract Price for additional work to protect the 4 flow sensors from blast and paint.	Department Manager	2/6/2019	3/2/2019	Betty Snell
130-08061	11	\$ -	\$ 1,010,594.04	Halme Builders, Inc.	CESS Facility Building Rebuild	Extend the Contract completion Date.	Department Manager	2/7/2019	3/29/2019	Nicona Butler
430-08945	1	\$ 60,000.00	\$ 120,000.00	Murphy & Associates, Inc.	Microsoft SQL Administration Support	Extend the Contract completion date and increase the Contract Price.	Senior Manager/Plant Manager	2/8/2019	4/30/2019	Nicona Butler
230-091125	1	\$ 81,000.00	\$ 238,268.08	Hancock Sandblast & Paint LLC	Touch-Up Painting for Priest Rapids Dam Units 2-4	Replace second paragraph of Section SR-2, add Tasks 6 and 7 to the end of Section SR-2, and replace the first paragraph of Section SR-13.A.	Department Manager	2/12/2019	12/28/2022	Lori Englehart-Jewell
130-08968	2	\$ 100,000.00	\$ 135,000.00	ePlus Technology, inc.	ePlus BSA 2018	Increase Contract Price.	Senior Manager/Plant Manager	2/13/2019	7/31/2019	Aldea Wolther
130-08523H	4	\$ 6,409.63	\$ 2,229,189.98	Potelco, Inc.	Mountain View Substation Expansion Construction	Increase the Contract Price to authorize additional labor in accordance with Change Order Proposal Nos. 4, 5 & 6.	Managing Director	2/19/2019	3/29/2019	Patrick Bishop
430-4205R	2	\$ -	\$ 773,900.00	Think Tank Sanitation, Inc.	Supply and Service Outside Restrooms and Maintenance of Septic Systems	Extend the Contract completion date.	Department Manager	2/20/2019	3/31/2023	Nicona Butler
430-08617	3	\$ 80,000.00	\$ 960,000.00	Alvarez & Marsal Corporate Performance Improvement, LLC	Data Optimization Discovery	Increase Contract Price to add Workstream 3.	Senior Manager/Plant Manager	2/20/2019	12/31/2019	Betty Snell
130-4171	6	\$ 20,000.00	\$ 670,000.00	Muchlinski Consulting	Professional Services for the EAS Upgrade	Extend the Contract completion date and increase the Contract Price.	Managing Director	2/22/2019	10/31/2019	Nicona Butler
430-3939	3	\$ (6,747.62)	\$ 216,225.71	Doble Engineering Company	Electrical Testing Equipment and Analysis	Delete CO2, Item A.1 and replace Appendix A (Change Order No. 2).	Department Manager	2/26/2019	12/31/2019	Betty Snell
230-2583	21	\$ 1,299,616.00	\$ 97,899,001.00	Voith Hydro, Inc.	Priest Rapids Turbine Upgrades	Replace GC-13.A and SR-2.A. Revise CO14.A.5 and work on Existing Intermediate Head Cover, Existing Outer Head Cover and Existing Wicket Gate Operating Ring. Add New Packing Box and increase hours of CO12.A.6.	Commission	2/27/2019	12/31/2027	Betty Snell
130-08523H	5	\$ 49,108.86	\$ 2,278,298.84	Potelco, Inc.	Mountain View Substation Expansion Construction	Increase the Contract Price to authorize additional labor in accordance with Change Order Proposal No. 7.	Managing Director	2/27/2019	3/29/2019	Patrick Bishop