

FYI Items

New Contract Requests - December 2019

Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
470-10092	KCDA Purchasing Cooperative	Crescent Bar Recreation Area Office Building	\$ 200,000.00	12/2/2019	Jerri Mickle	Cindy Inch
430-10111	Taborda Solutions	Annual Oracle Software Support Renewal	\$ 75,488.29	12/10/2019	Sam Lamb	Kristin Fleisher
130-104	TBD	Professional Service test - Document Comparison	\$ 150,000.00	12/10/2019	Patrick Bishop	Patrick Bishop
330-10121S	TBD	Wanapum Control Room Door Upgrade	\$ 55,000.00	12/10/2019	Dale Sunwold	Guy Wanner
430-10045	TBD	RFP for Procure to Pay Road Map	\$ 310,000.00	12/12/2019	Tracy Holcomb	Betty Snell
430-10152	ePlus Technology, inc.	Calabrio upgrade cloud solution Work Force Optimization	\$ 75,000.00	12/13/2019	David Parkhurst	Betty Snell
160-10162	Astound Broadband, LLC	Pole Attachment License Agreement	\$ -	12/16/2019	Brook Fankhauser	Leah Mauceri
430-10067	Confederated Tribes of the Colville Reservation	Steelhead Monitoring and Evaluation 2020-2022	\$ 981,348.00	12/17/2019	Dave Duvall	Cindy Inch
430-10163	McKinstry Essention LLC	Maintenance Management & Support Services	\$ 210,000.00	12/18/2019	Tim Fleisher	Nicona Butler
470-10104	Columbia Ford Lincoln Hyundai	Purchase of 10 Ford Escapes	\$ 248,030.00	12/18/2019	Kevin McCarthy	Nicona Butler

Contracts Executed - December 2019

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
430-10088	Washington 2 Advocates LLC	External Affairs Professional Services	\$ 96,000.00	12/5/2019	12/31/2020	Andrew Munro	Cindy Inch
430-10084	Strategies 360, Inc.	Professional Services for Public Policy Strategies	\$ 48,000.00	12/12/2019	12/31/2020	Andrew Munro	Cindy Inch
430-10031	NAES Corporation	Priest Rapids Project Standard Operation Procedures (SOP) Update and Maintenance	\$ 208,000.00	12/9/2019	12/31/2020	Jack Mizner	Betty Snell
430-10044	SCS Delivery, Inc.	District-Wide Courier Services	\$ 388,152.00	12/16/2019	12/31/2021	Carol Mayer	Guy Wanner
430-10111	Taborda Solutions	Annual Oracle Software Support Renewal	\$ 75,488.29	12/12/2019	11/30/2020	Sam Lamb	Kristin Fleisher
430-09862	Antonio Segovia	Professional Services for Office 365 Migration	\$ 60,000.00	12/12/2019	6/30/2020	David Parkhurst	Kristin Fleisher
430-10069	NTERSOL	NTERSOL Professional Services	\$ 250,000.00	12/26/2019	12/31/2020	Derin Bluhm	Kristin Fleisher
430-09930	Confederated Tribes of the Colville Reservation	Anthropological Services and Technical Assistance for Cultural Resources	\$ 160,000.00	12/5/2019	12/31/2021	Andrew Murphy	Lori Englehart-Jewell
170-10030	Equipment Technology, LLC	Supply of One 40' Custom Built Serviceman Insulated Bucket Truck	\$ 132,950.14	12/3/2019	7/1/2020	Matthew Wood	Nicona Butler
170-10028	Equipment Technology, LLC	Supply of Two 40' Custom Built Insulated Bucket Trucks	\$ 261,744.74	12/3/2019	7/1/2020	Matthew Wood	Nicona Butler
330-09953	Belsaas & Smith Construction, Inc.	Wanapum Village Lagoon Decommissioning	\$ 438,500.00	12/3/2019	12/31/2019	Tom Hardie	Nicona Butler
170-10016	Versalift Northwest LLC	Supply of One 2019 Dodge Ram 5500 Service Truck	\$ 125,749.00	12/3/2019	1/30/2020	Matthew Wood	Nicona Butler
130-10011	Basin Refrigeration & Heating, Inc	Ephrata Headquarters Cooling Tower Replacement	\$ 248,620.00	12/5/2019	4/17/2020	Greg Minden	Nicona Butler
430-09886	Energy Northwest	Energy Northwest Electric Charging Stations	\$ 15,000.00	12/11/2019	12/31/2024	Terry McKenzie	Nicona Butler
430-09778R	Kare Solutions LLC	Operations and Maintenance of the Crescent Bar Water and Wastewater Systems	\$ 325,000.00	12/17/2019	12/31/2021	Jerri Mickle	Nicona Butler
470-10104	Columbia Ford Lincoln Hyundai	Purchase of 10 Ford Escapes	\$ 248,030.00	12/19/2019	12/31/2020	Kevin McCarthy	Nicona Butler

Contracts Executed - December 2019

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
470-09964R	Coleman Oil Co. LLC	Supplying Fuel for District Vehicles and Crescent Bar Recreation Center	\$ 646,579.72	12/19/2019	12/31/2020	Mike Phelps	Niconia Butler
170-09800	Wesco Distribution	Supplying 15kV Medium Voltage Underground Cable	\$ 4,203,000.00	12/12/2019	12/30/2022	Tom Schwiesow	Patrick Bishop
130-09724	Quanta Electric Power Construction, LLC.	Grant County Load Growth Project	\$ 2,028,023.14	12/30/2019	TBD during Phase 1	Russ Seiler	Patrick Bishop

Closed Contracts - December 2019

Contract No.	Contractor	Contract Title	Current Contract Price	Close Out Date	District Representative	Procurement Officer
130-07580	Burke Electric LLC	Rocky Ford 115kV Bay Expansion	\$225,485.82	12/2/2019	Daniel Niehenke	Patrick Bishop
130-08895	DLT Solutions, LLC	Annual AutoCAD Maintenance Renewal 2019	\$ 25,170.09	12/3/2019	Susy Anderson	Nicona Butler
170-08997	Versalift/Time Manufacturing Company	3 Versalift 40' Bucket Trucks Complete. Cab, Chassis, lift, bins, ect all installed	\$376,161.00	12/3/2019	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	12/3/2019	Matthew Wood	Nicona Butler
430-08843	Gartner, Inc.	Gartner Advisory Services	\$ 45,483.00	12/3/2019	Michael Conway	Nicona Butler
170-09910	Doble Engineering Company	Doble F6150SV Test Set	\$ 69,555.00	12/18/2019	Daniel Niehenke	Patrick Bishop
170-09739	Graybar Electric	Supplying Clearfield 288 Port Patch and Splice Cassettes	\$ 89,223.36	12/19/2019	Troy Holt	Patrick Bishop
230-4277	C & C Manufacturing, Inc.	Asbestos Abatement of Priest Rapids Rotor Pole Windings	\$366,270.00	12/23/2019	Brett Bazaldua	Lori Englehart-Jewell
130-07522	Energy Northwest	Energy Northwest Member Interlocal Cooperative Purchasing Agreement	\$ -	12/30/2019	Carol Mayer	Patrick Bishop
140-08104	Invenergy Solar Development North America LLC	Invenergy Interconnection Study Agreement	\$ 35,000.00	12/30/2019	Ken Che	Patrick Bishop

Change Orders Executed - December 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
230-09750	5	32,071.24	\$ 610,218.73	American Electrical Services, Inc.	Priest Rapids Dam Spillway Controls Upgrades	Increase the Contract Price to replace the cables running from terminal boxes to the new control panels.	Department Manager	12/4/2019	1/28/2020	Betty Snell
430-08051	3	145,313.41	\$ 1,482,764.83	Aronson Security Group	Electronic Access Control and Video Management Systems	Increase the Contract Price for the installation of the Genetec access control system at additional District locations.	Senior Manager/Plant Manager	12/4/2019	12/31/2020	Betty Snell
430-3217	5	0	\$ 8,257,636.00	MacKay & Sposito, Inc.	Construction Inspection, Construction Management, and Construction Materials Sampling and Testing	Add rental housing and RV reimbursable language to Appendix A.	Department Manager	12/4/2019	6/30/2021	Betty Snell
430-3939	4	64,480	\$ 280,705.71	Doble Engineering Company	Electrical Testing Equipment and Analysis	Increase the Contract Price, replace Appendix A (Change Order No. 3) and extend the Contract completion date.	Senior Manager/Plant Manager	12/6/2019	12/31/2020	Betty Snell
330-4018R	31	12,198	\$ 16,638,058.00	Knight Construction & Supply, Inc.	Wanapum Dam Spillway Gate Painting and Trunnion Rehabilitation	Increase the Contract Price for repair to the bottom skin plate bend on Gate 5, install embedded heating element on Gate 4 and extend the Milestone No. 7 completion date.	Department Manager	12/10/2019	7/15/2021	Betty Snell
130-08968	5	40,000	\$ 275,000.00	ePlus Technology, inc.	ePlus BSA 2018	Increase the Contract Price.	Senior Manager/Plant Manager	12/13/2019	1/31/2020	Betty Snell
130-08317	5	0	\$ 75,000.00	Stanley R. Niman	Net System Loss Audit	Extend the Contract completion date.	Department Supervisor	12/23/2019	3/31/2020	Betty Snell
130-08155	1	10,392	\$ 385,392.00	Loomis Armored US, LLC	Armored Car Services	Replace Appendix A to change the monthly rate for Ephrata for an additional pickup at Ephrata.	Senior Manager/Plant Manager	12/30/2019	12/31/2023	Betty Snell
230-09750	6	11,245.41	\$ 621,464.14	American Electrical Services, Inc.	Priest Rapids Dam Spillway Controls Upgrades	Increase the Contract Price to add support brackets to all 22 control panels and mounting brackets for all 17 limit switches.	Department Manager	12/30/2019	2/2/2020	Betty Snell
430-4151	5	90,000	\$990,000.00	Jack R. Benjamin & Associates	SSHAC Process Facilitator for Embankment Seismic Hazard Evaluations	Increase the Contract Price and Extend the Contract completion date.	Senior Manager/Plant Manager	12/3/2019	12/31/2020	Betty Snell
430-09771	1	8,500	\$ 80,000.00	Corner Booth Media	Corner Booth Media - Technology Van	Extend the Contract completion date, increase the Contract Price, Replace Section 1.A and Appendix "A".	Senior Manager/Plant Manager	12/3/2019	2/29/2020	Cindy Inch
430-3308	5	85,750	\$ 258,179.00	Yakima Basin Environmental Education Program	Salmon in the Classroom Education	Extend the Contract completion date, increase the Contract Price and replace Revised Appendix "A" Rate Schedule.	Senior Manager/Plant Manager	12/11/2019	12/31/2022	Cindy Inch

Change Orders Executed - December 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
430-4316	5	50,000	\$ 528,000.00	Desautel Hege (DH)	Web and Graphic Design	Increase the Contract Price and Extend the Contract Completion Date.	Senior Manager/Plant Manager	12/16/2019	12/31/2020	Cindy Inch
230-09705S	4	0	\$ 297,866.85	KRCI LLC	Wanapum Indian Village (WIV) Temporary Horse Corral and Site Preparation	Extend the Contract completion date.	Senior Manager/Plant Manager	12/4/2019	12/31/2019	Kristin Fleisher
430-09384	1	0	\$ 125,000.00	ISOsource	Technology Consulting Services	Replace Appendix "A" Rate Schedule, replace Section 8 – Insurance, Item A, Subsection 5, and extend Contract completion date.	Senior Manager/Plant Manager	12/16/2019	12/31/2020	Kristin Fleisher
430-09710	1	0	\$ 40,000.00	Blue Heron Consulting Corporation	Professional Services with Blue Heron Consulting Corporation	Extend the Contract completion date.	Senior Manager/Plant Manager	12/17/2019	6/30/2020	Kristin Fleisher
430-4308	5	0	\$ 70,000.00	Jason DeJong	Wanapum Embankment Risk Analysis Tech Support - Jason DeJong	Extend the Contract completion date.	Department Manager	12/17/2019	6/30/2020	Kristin Fleisher
230-09184	4	1,936.62	\$ 515,342.09	KRCI LLC	Priest Rapids Right Embankment Construction Water Supply	Increase Contract Price to install a larger pump & extend Contract completion date.	Senior Manager/Plant Manager	12/19/2019	1/31/2020	Kristin Fleisher
430-08470	1	500,000	\$ 850,000.00	Volt Workforce Solutions	Volt Workforce Solutions Staff Augmentation	Increase the Contract Price.	Executive Management (GM/CCO/CFO/CO/Atty)	12/23/2019	5/31/2021	Kristin Fleisher
430-4076	2	0	\$ 200,000.00	Sundown M Ranch	Chemical Dependency Treatment Services	Extend the Contract completion date.	Managing Director	12/11/2019	12/31/2021	Lori Englehart-Jewell
130-09586	2	0	\$ 159,000.00	Halme Builders, Inc.	Quincy Local Office/Shop Reroof	Extend the Substantial and Final Completion dates.	Department Supervisor	12/2/2019	1/29/2020	Nicona Butler
430-4179	4	65,207.82	\$ 330,475.33	DataPro Solutions, Inc.	Licensing and Support Services for File 360	Increase the Contract Price and extend the Contract completion date.	Senior Manager/Plant Manager	12/2/2019	12/31/2020	Nicona Butler
130-4194	4	102,498.77	\$ 430,273.28	Cogsdale	2016 Cogsdale Support and Maintenance	Increase the Contract Price and extend the Contract completion date.	Senior Manager/Plant Manager	12/3/2019	12/31/2020	Nicona Butler
430-09096	1	790,180	\$ 1,290,180.00	TMG Consulting	TMG Professional Services	Increase the Contract Price and replace in its entirety, Appendix "A" - Statement of Work, with the addition of Section C thru Section G.	Commission	12/13/2019	12/31/2020	Nicona Butler
130-09586	3	0	\$ 159,000.00	Halme Builders, Inc.	Quincy Local Office/Shop Reroof	Extend the Substantial and Final Completion dates.	Department Supervisor	12/16/2019	2/28/2020	Nicona Butler

Change Orders Executed - December 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
430-09245	2	70,468.41	\$ 726,788.41	Tommer Construction Co. Inc.	Asphalt Rehabilitation & Pedestrian Improvements	Increase the Contract Price, after the fact. Add a line item to the Contract.	Executive Management (GM/CCO/CFO/CO/Atty)	12/24/2019	12/31/2019	Nicona Butler
430-09222	1	18,000	\$ 1,412,908.00	The Ultimate Software Group	Human Capital Management System	Increase the Contract Price.	Senior Manager/Plant Manager	12/25/2019	6/30/2024	Nicona Butler
430-08716	1	0	\$ 305,000.00	Muchlinski Consulting	Two Dam Independent Operations Project Management Services	Extend the Contract completion date.	District Representative	12/30/2019	1/31/2020	Nicona Butler
430-09684	1	56,523.52	\$ 429,583.52	Contract Resource Group	Annual District Standard Furniture Supply and Install	Add Bid Items to Contract.	Department Manager	12/30/2019	12/31/2020	Nicona Butler
430-3780B	1	0	\$ 1,750,000.00	PBS Engineering and Environmental Inc.	Civil Engineering and Surveying Services	Extend the Contract completion date.	Department Manager	12/10/2019	6/30/2020	Patrick Bishop
130-08756	1	10,500,000	\$ 20,500,000.00	North Sky Communications, LLC	Fiber Optic Design and Construction Services 2019-2023	Increase the not to exceed Contract Price.	Commission	12/11/2019	12/31/2023	Patrick Bishop
430-3780A	1	0	\$ 1,500,000.00	Erlandsen & Associates Inc.	Civil Engineering and Surveying Services	Extend the Contract completion date.	Department Manager	12/11/2019	6/30/2020	Patrick Bishop
130-09410H	2	13,587.64	\$ 1,745,747.53	Potelco, Inc.	Randolph Road Substation Expansion	Revise the Contract Price and extend the Milestone No. 1 date and final completion date.	Department Manager	12/30/2019	2/28/2020	Patrick Bishop
130-09366	1	0	\$ 75,000.00	GE/Alstom Grid, LLC	Live Tank Breaker Installation and Commissioning Support	Extend the Contract completion date.	Senior Manager/Plant Manager	12/31/2019	6/30/2020	Patrick Bishop