

**New Contract Requests - August 2020**

| Grant Contract Number | Counterparty   | Contract Title  | Estimated Contract Value | Date Submitted To Procurement | District Representative | Procurement Officer   | Contract Record Type  |
|-----------------------|--|---|--------------------------|-------------------------------|-------------------------|-----------------------|-----------------------|
| 140-10640             | East Columbia Basin Irrigation District                | Facilities Construction Agreement   | TBD                      | 08/03/2020                    | Rodney Noteboom         | Leah Mauceri          | Customer Requests     |
| 230-10540             | KCDA Purchasing Cooperative                            | Priest Rapids Dam Contractor Lunch Trailer, Locker Room Trailer, and Restroom Trailer | \$450,000.00             | 08/06/2020                    | Michael Zabransky       | Nicona Butler         | Material (Bid)        |
| 140-10645             | Public Utility District No. 1 of Kittitas County       | Wheeling Agreement  |                          | 08/06/2020                    | Rodney Noteboom         | Leah Mauceri          | Services (Non Bid)    |
| 430-10630             | BioAnalysts Incorporated                               | Hatchery Monitoring and Evaluation Analyses and Reporting                             | \$398,018.00             | 08/07/2020                    | Peter Graf              | Cindy Inch            | Professional Services |
| 230-10639             | TBD  | Priest Rapids Fish Attraction Water Pump Gearbox Upgrade                              | \$425,000.00             | 08/10/2020                    | Richard Faber           | Guy Wanner            | Labor (Bid)           |
| 430-10615             | TBD  | Professional Engineering Services for Utility System Improvements                     | \$4,000,000.00           | 08/11/2020                    | Tom Hardie              | Nicona Butler         | Services (Non Bid)    |
| 430-10648             | TBD  | Security Risk Assessment  | \$300,000.00             | 08/11/2020                    | Fallon Long             | Guy Wanner            | Professional Services |
| 130-10466             | TBD  | Moses Lake Service Center Stormwater Drainage Rehab                                   | \$134,000.00             | 08/12/2020                    | Nick Bare               | Nicona Butler         | Labor (Bid)           |
| 430-10651             | TBD  | General Professional Engineering Services   | \$500,000.00             | 08/12/2020                    | Dale Campbell           | Lori Englehart-Jewell | Professional Services |
| 430-10658             | TBD  | General Professional Engineering Services - Fire Protection                           | \$500,000.00             | 08/17/2020                    | Steven Frazier          | Guy Wanner            | Professional Services |
| 130-10664             | Microsoft Corporation                                  | Mobile Substation License Agreement   | \$0.00                   | 08/24/2020                    | Ron Alexander           | Leah Mauceri          | Services (Non Bid)    |
| 140-10666             | NextEra Energy Resources Interconnection Holdings, LLC | Interconnection Study Agreement Q6  | (\$12,000.00)            | 08/25/2020                    | Rodney Noteboom         | Leah Mauceri          | Customer Requests     |
| 140-10667             | SR Quincy Valley LLC                                   | Interconnection Study Agreement Q5  | (\$70,000.00)            | 08/25/2020                    | Rodney Noteboom         | Leah Mauceri          | Customer Requests     |
| 140-10668             | Aurora Solar LLC                                       | Interconnection Affected System Impact Study Agreement                                | (\$20,000.00)            | 08/25/2020                    | Rodney Noteboom         | Leah Mauceri          | Customer Requests     |
| 10681                 | TBD  | PP Electrical Engineering Services  | \$500,000.00             | 08/31/2020                    | Brady Brown             | Guy Wanner            | Professional Services |

**Contracts Executed - August 2020**

| Grant Contract Number | Counterparty  | Contract Title  | Awarded Contract Price | Contract Executed Date | Completion Date | District Representative | Procurement Officer   |
|-----------------------|---|---|------------------------|------------------------|-----------------|-------------------------|-----------------------|
| 470-10623             | Snap-On Industrial                                  | Fleet Technician Tools  | \$388,246.82           | 08/06/2020             | 11/30/2020      | Brian Barrows           | Nicona Butler         |
| 170-10049             | WEG Transformers USA                                | Supplying Power Transformers - Alternate Source                                       | \$28,276,871.00        | 08/12/2020             | 12/31/2025      | Angel Barahona-Sanchez  | Patrick Bishop        |
| 230-10377             | Hancock Sandblast and Paint LLC                     | Priest Rapids Dam Turbine and Generator Rehabilitation Lead Abatement and Coatings    | \$5,554,796.00         | 08/12/2020             | 12/31/2030      | Gerry McFaul            | Lori Englehart-Jewell |
| 230-10540             | KCDA Purchasing Cooperative                         | Priest Rapids Dam Contractor Lunch Trailer, Locker Room Trailer, and Restroom Trailer | \$437,105.05           | 08/12/2020             | 10/31/2020      | Michael Zabransky       | Nicona Butler         |
| 130-10576             | Open Access Technology International                | ETS Customer Agreement  | \$829,630.00           | 08/12/2020             | 07/31/2025      | Jeffrey Mettler         | Nicona Butler         |
| 430-10633             | White Bluffs Consulting, LLC                        | Professional Services for Implementation of Facilities Master Planning                | \$200,000.00           | 08/19/2020             | 12/31/2021      | Dustin Bennett          | Nicona Butler         |
| 140-10668             | Aurora Solar LLC                                    | Interconnection Affected System Impact Study Agreement                                | -\$20,000.00           | 08/19/2020             |                 | Rodney Noteboom         | Leah Mauceri          |
| 130-10598             | Krueger Sheet Metal Company                         | Moses Lake Local Office Reroof  | \$322,081.00           | 08/25/2020             | 11/19/2020      | Greg Minden             | Nicona Butler         |
| 170-10397             | Graybar Electric Company, Inc.                      | Supplying Allied Telesis Multiservice Gateway Electronics for Fiber Termination       | \$2,999,997.00         | 08/26/2020             | 08/31/2022      | Troy Holt               | Patrick Bishop        |
| 430-10475             | Four Peaks Environmental Science and Data Solutions | Four Peaks Fish Count System Upgrade  | \$61,147.15            | 08/27/2020             | 12/31/2020      | Dave Duvall             | Cindy Inch            |
| 430-10307S            | H & H Construction Solutions, LLC                   | Buckshot Blind Rebuild  | \$102,364.87           | 08/31/2020             | 12/15/2020      | Anne Chamberlain        | Cindy Inch            |

**Closed Contracts - August 2020**

| Grant Contract Number | Counterparty                         | Contract Title                         | Current Contract Value | Closeout Date | District Representative | Procurement Officer |
|-----------------------|--------------------------------------|--|------------------------|---------------|-------------------------|---------------------|
| 430-09771             | Corner Booth Media                   | Corner Booth Media - Technology Van    | \$ 80,000.00           | 08/13/2020    | Chuck Allen             | Cindy Inch          |
| 130-09410H            | Potelco, Inc.                        | Randolph Road Substation Expansion     | \$1,727,970.59         | 08/25/2020    | Angel Barahona-Sanchez  | Patrick Bishop      |
| 330-09953             | Belsaas and Smith Construction, Inc. | Wanapum Village Lagoon Decommissioning | \$ 438,500.00          | 08/31/2020    | Tom Hardie              | Nicona Butler       |

**Change Orders Executed - August 2020**

| Grant Contract Number | Change Order Number | Cost Change   | Current Contract Value | Counterparty                 | Contract Title  | Description of Change  | Approval Level                                 | Completion Date | Change Order Executed Date | Procurement Officer   |
|-----------------------|---------------------|---------------|------------------------|------------------------------|---|--|--|-----------------|----------------------------|-----------------------|
| 130-09537             | 4                   | \$ 30,240.00  | \$ 6,305,373.83        | Oracle America, Inc.         | Oracle America CCS Cloud Subscriptions and Implementation             | Increase the Contract Price to add 12 months of additional Dev Environment.  | 3 - Department Manager                         | 7/31/2027       | 08/05/2020                 | Nicona Butler         |
| 430-3892              | 3                   | \$ 3,624.00   | \$ 965,105.00          | BioAnalysts Incorporated     | Hatchery M&E of the Methow Summer Chinook                             | Increase the Contract Price.   | 3 - Department Manager                         | 12/31/2022      | 08/06/2020                 | Cindy Inch            |
| 230-3737              | 26                  | \$ 95,544.65  | \$ 103,659,396.98      | GE Steam Power, Inc.         | Priest Rapids Dam Generator Rehabilitation                            | Compensate the Contractor to inspect and repackage the spare rotor supplied under Change Order No. 14.                                       | 4 - Senior Manager/Plant Manager               | 12/31/2026      | 08/13/2020                 | Lori Englehart-Jewell |
| 430-07424C            | 4                   | \$ 500,000.00 | \$ 2,300,000.00        | Cornforth Consultants, Inc.  | Dam Safety Engineering Services                                       | Increase Contract Price.   | 5 - Managing Director                          | 12/31/2022      | 08/14/2020                 | Kristin Fleisher      |
| 470-10623             | 1                   | \$ 557.25     | \$ 388,804.07          | Snap-On Industrial           | Fleet Technician Tools  | Increase the Contract Price.   | 3 - Department Manager                         | 11/30/2020      | 08/17/2020                 | Nicona Butler         |
| 130-4064              | 3                   | \$ 215,648.00 | \$ 1,311,320.00        | GE/Alstom Grid, LLC          | Annual Energy Management System (EMS) License and Maintenance Renewal | Increase the Contract Price and extend the Contract completion date.   | 5 - Managing Director                          | 08/31/2021      | 08/18/2020                 | Nicona Butler         |
| 130-09537             | 5                   | \$ 198,839.00 | \$ 6,504,212.83        | Oracle America, Inc.         | Oracle America CCS Cloud Subscriptions and Implementation             | Increase the Contract Price for implementation.  | 6 - Executive Management (GM/CCO/CFO/COO/Atty) | 7/31/2027       | 08/20/2020                 | Nicona Butler         |
| 430-10625             | 1                   | \$ -          | \$ 73,400.00           | Canary Systems, Inc.         | Canary Dam Safety Monitoring  | Replace District Contract Terms & Conditions w/ Contractor Terms & Conditions.   | 3 - Department Manager                         | 12/31/2023      | 08/24/2020                 | Kristin Fleisher      |
| 430-09714             | 3                   | \$ 47,515.00  | \$ 237,757.27          | Corridor Company, Inc.       | Migrate CM[.app] to Contracts 365                                     | Increase the Contract Price to incorporate the six Activities to the SOW as detailed in Change Order No. 3 - Supplemental Services Estimate. | 4 - Senior Manager/Plant Manager               | 1/4/2023        | 08/25/2020                 | Patrick Bishop        |
| 430-09378             | 7                   | \$ 28,448.35  | \$ 505,889.67          | CDW Government, Inc.         | Microsoft Enterprise Agreement  | Increase the Contract Price.   | 4 - Senior Manager/Plant Manager               | 08/31/2020      | 08/25/2020                 | Nicona Butler         |
| 330-10202             | 1                   | \$ 16,823.00  | \$ 400,505.00          | Tommer Construction Co. Inc. | Wanapum Switchyard Road Improvements                                  | Increase the Contract Price for Contractor to repair potholes and replace Technical Specifications Section 5-02.3(03)                        | 2 - Department Supervisor                      | 10/15/2020      | 08/27/2020                 | Nicona Butler         |
| 430-09818             | 1                   | \$ 95,000.00  | \$ 195,000.00          | Ergonare, Inc.               | Maximo Consulting Services  | Increase Contract Price and extend Contract completion date.   | 4 - Senior Manager/Plant Manager               | 12/31/2020      | 08/31/2020                 | Kristin Fleisher      |