

New Contract Requests - September 2020

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
170-10677	TBD	Supplying Distribution Step Voltage Regulators	\$ 426,000.00	09/02/2020	William Coe	Patrick Bishop	Material (Bid)
430-10683	Utilicast	EIM Readiness Assessment	\$ 45,000.00	09/02/2020	Susan Manville	Cindy Inch	Professional Services
430-10686	TBD	Tri Party Agreement (Quote Pro and Cash Connect)	\$ 10,000.00	09/04/2020	Taffy Courteau	Betty Snell	Services (Non Bid)
230-10704S	TBD	Priest Rapids P09 Draft Tube Drain and Spiral Case Drain Pipe Replacement	\$ 135,000.00	09/21/2020	Casey Holter	Betty Snell	Labor (Bid)
140-10707	Grey Bobcat Solar, LLC	Interconnection Study Agreement	\$ (12,000.00)	09/21/2020	Rodney Noteboom	Leah Mauceri	Customer Requests
430-10705	Arch Staffing and Consulting	Arch Staffing and Consulting for Enterprise Technology	\$ 975,000.00	09/23/2020	Derin Bluhm	Kristin Fleisher	Professional Services
170-10696	TBD	Supplying Two-Inch Schedule 40 Fiber Optic Conduit	\$ 500,000.00	09/28/2020	Jeremy Conner	Patrick Bishop	Material (Bid)
140-10718	Avista Corporation	Interim Transmission Capacity - Rattlesnake Flat	\$ (300,000.00)	09/28/2020	Rodney Noteboom	Leah Mauceri	Customer Requests
430-HFA 601-35H	Quincy Valley Chamber of Commerce - Quincy Valley Tourism Association	Northern Pikeminnow Fishing Derby 2020	\$ 25,000.00	09/30/2020	Tom Dresser	Cindy Inch	Services (Non Bid)

Contracts Executed - September 2020

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
430-10630	BioAnalysts Incorporated	Hatchery M&E Analyses and Reporting	\$ 398,018.00	09/01/2020	10/31/2023	Peter Graf	Cindy Inch
140-10244	Microsoft Corporation	Large Power Facilities Agreement	\$ (10,629,000.00)	09/16/2020	04/01/2024	Shane Lunderville	Leah Mauceri
430-10709	Mullin, Allen and Steiner PLLC	Legal Services Related to Hydropower Credit	\$ 200,000.00	09/21/2020		Mitchell Delabarre	Leah Mauceri
140-10718	Avista Corporation	Interim Transmission Capacity - Rattlesnake Flat	\$ (300,000.00)	09/30/2020	07/01/2021	Rodney Noteboom	Leah Mauceri

Contracts Closed - September 2020

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
130-4038	Incremental Systems Corp.	Model Development	\$220,200.00	09/29/2020	LeRoy Patterson	Nicona Butler
130-08654	Open Access Technology International	ETS Customer Agreement	\$355,586.00	09/29/2020	Jeffrey Mettler	Nicona Butler
430-09378	CDW Government, Inc.	Microsoft Enterprise Agreement	\$505,889.67	09/29/2020	Sam Lamb	Nicona Butler
430-09550	Nicholson Construction Company	Rehabilitation of Priest Rapids Dam and Wanapum Dam Foundation Drain Holes	\$837,250.00	09/29/2020	Christopher Steinmetz	Kristin Fleisher
430-09781	Right! Systems Inc	Annual Citrix Renewal	\$32,287.55	09/29/2020	David Parkhurst	Nicona Butler

Change Orders Executed - September 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
130-09724	3	495,000.00	6,231,295.26	Quanta Electric Power Construction, LLC.	Grant County Load Growth Project	Extend Phase 1 design, issue a limited Notice to Proceed to begin labor, amend the Agreement, the General Conditions, and Exhibits A & K and establish a final project completion date.	5 - Managing Director	4/4/2023	09/08/2020	Patrick Bishop
430-09896	1	0.00	75,000.00	Alvarez and Marsal Corporate Performance Improvement, LLC	Professional Services for Technology Advisory	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2020	09/09/2020	Kristin Fleisher
230-08636	4	330,842.70	34,445,401.10	IMCO General Construction, Inc.	Priest Rapids Right Embankment Improvement Project	Compensate Contractor for Standby Time.	5 - Managing Director	6/30/2022	09/09/2020	Kristin Fleisher
130-09956	1	0.00	465,000.00	Avineon, Inc.	Data Migration Implementation Services for	Replace Appendix "A" Rate Schedule.	1 - District Representative	12/31/2021	09/09/2020	Kristin Fleisher
430-10199	1	20,000.00	719,462.50	Associated Underwater Services, Inc.	General Dive Services	Increase Contract Price, extend Contract completion date, revise sections GC-12, SR-15-P and add new section SR-25 Subcontracts to allow Contractor to procure materials and to subcontract specific work with prior DR approval.	3 - Department Manager	05/31/2023	09/10/2020	Guy Wanner
230-4249	18	97,710.00	1,581,391.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Perform wear ring modification to the Unit 3 west servomotor.	4 - Senior Manager/Plant Manager	01/31/2027	09/16/2020	Lori Englehart-Jewell
430-08933	1	19,800.00	999,800.00	Bernardo-Wills Architects	General Architectural Services	Increase the Contract Price.	3 - Department Manager	12/31/2020	09/16/2020	Nicona Butler
430-4200	1	100,000.00	415,750.00	Cammack Larhette Advisors, LLC	Professional Services for 457 Deferred Comp and 401a Plan Investment Consulting	Increase the Contract Price and extend the Contract completion date.	1 - District Representative	6/30/2023	09/17/2020	Betty Snell
470-09202	2	15,960.00	485,072.00	Samsara Networks, Inc.	Samsara Software Subscription	Increase the Contract Price.	3 - Department Manager	03/31/2024	09/18/2020	Nicona Butler
430-4035	2	84,603.15	432,141.01	L3Harris Technologies, Inc.	Mobile Radio Support Agreement	Increase the Contract Price and extend the Contract completion date.	4 - Senior Manager/Plant Manager	10/31/2021	09/21/2020	Kristin Fleisher
430-08470	2	1,500,000.00	2,350,000.00	Volt Workforce Solutions	Volt Workforce Solutions Staff Augmentation	Increase the Contract Price and extend the Contract completion date.	7 - Commission	12/31/2022	09/22/2020	Kristin Fleisher
430-07424D	1	100,000.00	125,000.00	WEST Consultants, Inc.	Dam Safety Engineering Services	Increase the Contract Price.	4 - Senior Manager/Plant Manager	12/31/2022	09/22/2020	Kristin Fleisher
130-09724	4	51,930,956.00	58,162,251.26	Quanta Electric Power Construction, LLC.	Grant County Load Growth Project	Establishes the Guaranteed Maximum Price (GMP) and incorporates Attachments 1 through 6 to fully establish the GMP Amendment and transition to Phase 2 of the project.	7 - Commission	4/4/2023	09/23/2020	Patrick Bishop
430-09568	1	50,000.00	75,000.00	Russell Post Environmental Consulting, LLC	HazWaste Management Consultation	Increase the Contract Price and extend the Contract completion date.	4 - Senior Manager/Plant Manager	07/01/2022	09/23/2020	Cindy Inch

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130-08668	1	98,640.00	261,840.00	Public Utility District No. 1 of Douglas County, Washington	Douglas County Fiber and Facilities	Increase the Contract Price.	4 - Senior Manager/Plant Manager	7/31/2023	09/23/2020	Betty Snell
430-09896	2	25,000.00	100,000.00	Alvarez and Marsal Corporate Performance Improvement, LLC	Professional Services for Technology Advisory	Increase the Contract Price.	4 - Senior Manager/Plant Manager	12/31/2020	09/23/2020	Kristin Fleisher
430-08329R	4	0.00	470,000.00	Henley Leadership Group	Employee Leadership and Coaching	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2021	09/23/2020	Lori Englehart-Jewell
230-4249	19	140,440.00	1,721,831.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Perform wear ring modification to the Unit 3 east servomotor, investigate the condition of the Unit 3 west servomotor cylinder bore and provide custom made shims to correct out-of-roundness condition.	7 - Commission	01/31/2027	09/24/2020	Lori Englehart-Jewell
330-09515	1	400,000.00	2,293,000.00	Axiom Division 7, Inc.	Wanapum Dam Roof Replacement	Increase Contract Price to compensate Contractor for asbestos abatement and extend the Contract completion date.	5 - Managing Director	07/31/2021	09/29/2020	Guy Wanner
430-08494A	2	350,000.00	650,000.00	Pacifica Law Goup	Bond and Financial Counsel	Increase the Contract Price.	Executive Management		9/9/2020	Betty Snell
430-09494B	2	350,000.00	650,000.00	Nixon Peabody	Bond and Financial Counsel	Increase the Contract Price.	Executive Management		9/9/2020	Betty Snell
430-HFA 601-35H	1	0	25,000.00	Quincy Valley Chamber of Commerce & Tourism Association	Northern Pikeminnow Fishing Derby 2020	Extend the Contract completion date.	Dept. Manager	10/31/2021	9/30/2020	Cindy Inch