

**New Contract Requests - October 2020**

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
260-10713	Washington State Department of Fish and Wildlife	WDFW OLAFT Facilities Use Agreement 2021	\$ -	10/06/2020	Rolland O'Connor	Cindy Inch	Services (Non Bid)
430-10719	TBD	Carlton AF Production Well	\$ 670,000.00	10/06/2020	Deanne Pavlik-Kunkel	Betty Snell	Labor (Bid)
170-10711	TBD	Supplying Distribution Transformers	\$ 5,000,000.00	10/09/2020	Kyle Robillard	Patrick Bishop	Material (Bid)
160-10748	City of Moses Lake	Pole Attachment Service Agreement	\$ -	10/13/2020	Richard Cole	Leah Mauceri	Joint Use (Pole Contact)
430-10757	Boulder Park, Inc.	BioSolids Beneficial Use Services for Crescent Bar	\$ 15,000.00	10/16/2020	Jerri Mickle	Cindy Inch	Services (Non Bid)
430-10723	CDW Government, Inc.	Microsoft SCE	\$ 138,793.92	10/19/2020	Sam Lamb	Kristin Fleisher	Services (Bid)
430-10738	TBD	Project Management Controls	\$ 250,000.00	10/19/2020	Julie Pyper	Kristin Fleisher	Professional Services
430-10756	Washington State Department of Enterprise Services	District Facilities Energy Improvements - Ephrata Headquarters Remodel	\$ 207,701.00	10/21/2020	Maria Wren	Nicona Butler	Services (Bid)
430-10759	USDA APHIS Wildlife Services	Cooperative Service Agreement for Wildlife Damage Management	\$ 279,928.00	10/22/2020	Nathan Dietrich	Cindy Inch	Professional Services
170-10722	Topcon Solutions Store	Power Delivery Land Surveying Equipment Upgrade	\$ 78,080.37	10/28/2020	Trung Tran	Patrick Bishop	Material (Bid)

**Contracts Executed - October 2020**

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
430-10232	Washington State Department of Enterprise Services	District Facilities Energy Improvements	\$ 854,918.00	10/02/2020	12/31/2024	Maria Wren	Nicona Butler
370-10485	Marine Floats Corporation	Wanapum Upper Boat Launch Boarding Floats	\$ 108,098.00	10/13/2020	12/23/2020	Jerri Mickle	Cindy Inch
430-10331	Bernardo-Wills Architects	General Architectural/Engineering Services	\$ 2,500,000.00	10/14/2020	12/31/2025	Maria Wren	Nicona Butler
430-10705	Arch Staffing and Consulting	Arch Staffing and Consulting for Enterprise Technology	\$ 975,000.00	10/20/2020	11/15/2022	Derin Bluhm	Kristin Fleisher
430-10683	Utilicast	EIM Readiness Assessment	\$ 45,000.00	10/26/2020	12/31/2021	Susan Manville	Cindy Inch
430-10723	CDW Government, Inc.	Microsoft SCE	\$ 138,793.92	10/26/2020	10/01/2023	Sam Lamb	Kristin Fleisher
430-10756	Washington State Department of Enterprise Services	District Facilities Energy Improvements - Ephrata Headquarters Remodel	\$ 207,701.00	10/26/2020	12/31/2021	Maria Wren	Nicona Butler
430-10632	CDW Government, Inc.	Microsoft Enterprise Agreement	\$ 1,372,037.52	10/27/2020	08/31/2023	Sam Lamb	Kristin Fleisher
430-10585	Contoural, Inc.	Contoural Inc, Information Governance 2	\$ 216,000.00	10/30/2020	11/30/2021	Beverly Reed	Cindy Inch

**Closed Contracts - October 2020**

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
130-09370S	Young Bucks Landscaping LLC	Tree Removal for Mattawa Feeder	\$ 227,000.00	10/1/2020	Will Coe	Patrick Bishop
370-3084	L and S Electric, Inc.	Supplying Ten (10) Sets of Digital Hydraulic Governor Controls for Wanapum Dam Generators	\$ 1,732,565.50	10/13/2020	John Philipp	Guy Wanner
330-3034	Brazil Quality Services S/C LTDA EPP	Quality Control and Inspection Services for Wanapum Generator Project	\$ 2,125,000.00	10/19/2020	Jeff Niehenke	Lori Englehart-Jewell
330-09700	Belsaas and Smith Construction, Inc.	Wanapum Right Bank Slope Stabilization	\$ 341,000.00	10/20/2020	Christopher Steinmetz	Kristin Fleisher
430-06833C	Applied Archaeological Research, Inc.	Professional Services for Cultural Resources Support	\$ 800,000.00	10/26/2020	Andrew Murphy	Lori Englehart-Jewell
430-08950	Rockcrest Technology Search, Inc.	HCMS Consultation Services	\$ 583,900.00	10/28/2020	Chris Roseburg	Kristin Fleisher
PO18350	Williams Scotsman Inc	Lease Crescent Bar Mobile Office Trailer	\$ 24,709.85	10/28/2020	Jerri Mickle	Cindy Inch
430-08653	ATS Inland NW	Ephrata Service Center Vehicle Shop HVAC Control System Upgrade	\$ 45,598.00	10/29/2020	Greg Minden	Nicona Butler
430-09001	Bradley-Morris, LLC	Operator Recruiter	\$ 125,000.00	10/29/2020	Jack Mizner	Guy Wanner

**Change Orders Executed - October 2020**

Grant Contract Number	Change Order Number	Cost Change	Current Contract Value	Counterparty	Contract Title	Description of Change	Approval Level	Completion Date	Contract Executed Date	Procurement Officer
230-08636	5	\$ 5,901.00	\$ 34,451,302.10	IMCO General Construction, Inc.	Priest Rapids Right Embankment Improvement Project	Compensate Contractor for the performance of a level loop survey to verify control monument elevations.	4 - Senior Manager/Plant Manager	06/30/2022	10/06/2020	Kristin Fleisher
430-09846	2	\$ 1,687.77	\$ 46,109.15	NAVEX Global, Inc.	PolicyTech Subscription	Add 50 licenses to Grant PUD's PolicyTech subscription.	4 - Senior Manager/Plant Manager	08/20/2022	10/06/2020	Leah Mauceri
230-4201	14	\$ 28,393.90	\$ 3,351,134.07	Long Painting Company	Priest Rapids Dam Embedded Parts Lead Abatement and Coatings	Increase the Contract Price to compensate the Contractor for Claim Item Nos. 4, 6, 11 and 12.	3 - Department Manager	05/31/2027	10/12/2020	Lori Englehart-Jewell
430-103075	1	\$ 1,202.79	\$ 103,567.66	H & H Construction Solutions, LLC	Buckshot Blind Rebuild	Increase the Contract Price and revise payment structure to schedule of values format.	3 - Department Manager	12/15/2020	10/12/2020	Cindy Inch
330-10202	2	\$ -	\$ 400,505.00	Tommer Construction Co. Inc.	Wanapum Switchyard Road Improvements	Extend the Contract Completion Date	1 - District Representative	10/31/2020	10/15/2020	Nicona Butler
130-10598	1	\$ 1,315.46	\$ 323,396.46	Krueger Sheet Metal Company	Moses Lake Local Office Reroof	Increase the Contract Price to extend conduit for relocation/removal of two exterior light fixtures, replace conductors as needed and provide a watertight seal around new conduit that penetrates new roof.	2 - Department Supervisor	01/07/2021	10/16/2020	Nicona Butler
430-08142	2	\$ 40,000.00	\$ 68,750.00	Arbitrage Compliance Specialists	Arbitrage Compliance Services	Increase the Contract Price and extend the Contract completion date.	1 - District Representative	12/31/2023	10/16/2020	Betty Snell
430-06949	2	\$ -	\$ -	ICMA Retirement Corporation	Deferred Compensation Recordkeeper	Extend the Contract completion date.	1 - District Representative	03/31/2022	10/19/2020	Betty Snell
430-09096	2	\$ 225,000.00	\$ 1,515,180.00	TMG Consulting	TMG Professional Services	Increase the Contract Price and extend the Contract completion date.	6 - Executive Management (GM/CCO/CFO/COO/Atty)	03/31/2021	10/19/2020	Nicona Butler
130-09908	1	\$ -	\$ 87,650.00	ISSquared, Inc.	Substation Firewall Implementation	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2021	10/19/2020	Kristin Fleisher
230-4249	20	\$ 275,000.00	\$ 1,996,831.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Perform wear ring modifications for Unit Nos. 1 and 2.	5 - Managing Director	02/01/2027	10/20/2020	Lori Englehart-Jewell
330-10364	1	\$ -	\$ 513,398.72	Bridge Diagnostics, Inc.	Wanapum Dam Spillway Gates Strain Gaging (Gates 2,3,4,9,10,11,12)	Extend Contract Completion date	3 - Department Manager	12/31/2020	10/20/2020	Guy Wanner
130-10598	2	\$ 4,427.50	\$ 327,823.96	Krueger Sheet Metal Company	Moses Lake Local Office Reroof	Increase the Contract Price to provide labor and materials to clad parapet walls with Densdeck Prime.	3 - Department Manager	01/07/2021	10/20/2020	Nicona Butler
430-10152	3	\$ -	\$ 73,233.06	ePlus Technology, inc.	Calabrio upgrade cloud solution Work Force Optimization	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2020	10/21/2020	Betty Snell
430-4316	6	\$ -	\$ 528,000.00	Desautel Hege Communications, Inc.	Web and Graphic Design	Addition of Drone Insurance Liability Coverage	4 - Senior Manager/Plant Manager	12/31/2020	10/21/2020	Cindy Inch
130-10598	3	\$ 2,089.55	\$ 329,913.51	Krueger Sheet Metal Company	Moses Lake Local Office Reroof	Increase the Contract Price to add prefinished metal flashing as needed to slip under the costed metal and extend down to cover the blocking added ot facilitate the additional insulation.	3 - Department Manager	01/07/2021	10/23/2020	Nicona Butler
430-4179	5	\$ 65,295.43	\$ 395,770.76	DataPro Solutions, Inc.	Licensing and Support Services for File 360	Increase the Contract Price and Extend the Contract completion date.	4 - Senior Manager/Plant Manager	12/31/2021	10/26/2020	Kristin Fleisher
430-3228	6	\$ -	\$ 4,700,000.00	Coast and Harbor Engineering, Inc.	Professional Engineering and Landscape Design Services	Extend the Contract Completion Date.	3 - Department Manager	06/30/2021	10/27/2020	Cindy Inch
430-10084	1	\$ 42,000.00	\$ 90,000.00	Strategies 360, Inc.	Professional Services for Public Policy Strategies	Extend Contract date and increase not-to-exceed Contract price.	4 - Senior Manager/Plant Manager	12/31/2021	10/27/2020	Cindy Inch

**Change Orders Executed - October 2020**

Grant Contract Number	Change Order Number	Cost Change	Current Contract Value	Counterparty	Contract Title	Description of Change	Approval Level	Completion Date	Contract Executed Date	Procurement Officer
170-10049	1	\$ -	\$ 28,276,871.00	WEG Transformers USA	Supplying Power Transformers - Alternate Source	Revise the required delivery dates of the units that District is committing to purchase in Section SR-2.	3 - Department Manager	12/31/2025	10/28/2020	Patrick Bishop
430-07832	1	\$ 53,560.00	\$ 215,559.40	Cintas Corporation	Supplying ARC 4 Kits and Laundry Services	Increase the Estimated Quantity and Bid Unit Price of Bid Item 1 and extend Contract Completion date.	4 - Senior Manager/Plant Manager	11/15/2021	10/30/2020	Guy Wanner
430-10088	1	\$ 86,000.00	\$ 182,000.00	Washington 2 Advocates LLC	External Affairs Professional Services	Extend the Contract completion date and increase the Contract price.	4 - Senior Manager/Plant Manager	12/31/2021	10/30/2020	Cindy Inch