

FYI Items

New Contract Requests - August 2018

Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
470-08693	TBD	2016 Dodge Ram 5500 Truck Chassis - Service Truck	\$ 95,738.00	8/2/2018	Matthew Wood	Nicona Butler
430-08697	Express Employment Professionals	Staff Augmentation for Project Management	\$ 135,000.00	8/7/2018	Nick Weber	Patrick Bishop
160-3141	CenturyLink	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-3142	Zayo Group LLC	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-3124	Zayo Group LLC	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-4306	Level 3 Communications, LLC.	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-4305	Level 3 Communications, LLC.	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-3933	Level 3 Communications, LLC.	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-3266	Level 3 Communications, LLC.	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
160-3318	Level 3 Communications, LLC.	Telecom Facilities License Agreement (Dark Fiber)		8/9/2018	Thomas Stredwick	Aldea Wolther
330-08694	Oxarc, Inc.	NDE Services for Wanapum Turbine / Generator Upgrade Projects	\$ 50,000.00	8/14/2018	Stephen Gwynn	Betty Snell
430-08716	Muchlinski Consulting	Two Dam Independent Operations Project Management Services	\$ 350,000.00	8/15/2018	Richard Flanigan	Nicona Butler
470-08748	Dell Marketing, Inc.	Supplying Dell Latitude 5414 Laptops and Extended Service	\$ 61,049.70	8/22/2018	Sam Lamb	Nicona Butler
470-08744	Dell Marketing, Inc.	Supplying Dell Latitude 7490 Laptops and Extended Service	\$ 144,414.90	8/22/2018	Sam Lamb	Nicona Butler
470-08738	Dell Marketing, Inc.	Supplying Dell Optiplex 3050 Desktops and Extended Service	\$ 106,924.84	8/22/2018	Sam Lamb	Nicona Butler
130-08762	TBD	Disposal of non-PCB oil and Miscellaneous Eletrical Equipment	\$ 100,000.00	8/27/2018	Ross Hendrick	Nicona Butler
430-08774	AssetWorks	AssetWorks project	\$ 340,000.00	8/28/2018	Matthew Wood	Nicona Butler
130-08729	MinMax Technologies, Inc.	C&M Maintenance System "MinMax - Substation Maintenance & Asset Reliability Tracking (SMART) Software"	\$ 58,800.00	8/28/2018	Pat Noga	Nicona Butler
160-08778	Zayo Group LLC	Test Advanced Transport		8/28/2018	Leah Mauceri	Leah Mauceri

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Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
430-08782	TDI Technologies, Inc.	ConsoleWorks Annual Maintenance and Support Renewal	\$ 29,000.00	8/30/2018	Eric Murray	Niconia Butler
130-08715	Alstom Grid LLC	GE Breaker Training	\$ 51,000.00	8/30/2018	William Coe	Patrick Bishop
-08756		Fiber Optic Design and Construction Services 2019-2023	\$ 5,000,000.00	8/30/2018	Russ Brethower	Aldea Wolther
430-08780	TBD	Drilling 12-Inch Well and Installation of Mechanical Improvements for the Crescent Bar Water System	\$ 230,000.00	8/31/2018	Vanessa Seldal	Lori Englehart-Jewell

Contracts Executed - August 2018

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
130-08654	Open Access Technology International	ETS Customer Agreement	\$ 350,586.00	8/2/2018	7/31/2020	Jeff Mettler	Nicona Butler
130-08668	Public Utility District No. 1 of Douglas County, Washington	Douglas County Fiber and Facilities	\$ 163,200.00	8/2/2018	7/31/2023	Robert Bergman	Aldea Wolther
170-08692	Bud Clary Chevrolet	Two (2) Chevrolet Silverado 1/2 ton pickups, Crew Cab	\$ 67,768.00	8/2/2018	9/30/2018	Matthew Wood	Nicona Butler
430-08622	Energy West, LLC	Wholesale Marketing and Supply Strategies	\$ 125,000.00	8/7/2018	12/31/2018	Richard Flanigan	Nicona Butler
130-08473	Contract Resource Group	Ephrata Headquarters Annex Furniture Supply and Install	\$ 218,912.00	8/8/2018	11/19/2018	Greg Minden	Nicona Butler
170-08401R	General Pacific, Inc.	Supplying Wire for the Wheeler Road Tap - Road N 115kV Rebuild	\$ 92,354.43	8/9/2018	11/30/2018	Randy Kono	Patrick Bishop
170-08553R	Graybar Electric	Supplying Fiber Optic Cable	\$ 175,100.00	8/10/2018	9/17/2018	Russ Brethower	Patrick Bishop
330-08694	Oxarc, Inc.	NDE Services for Wanapum Turbine / Generator Upgrade Projects	\$ 50,000.00	8/14/2018	12/31/2020	Stephen Gwynn	Betty Snell
130-08536	Basin Tree & Pest Service	Tree Trimming and Removal Services from August 2018 to August 2019	\$ 653,491.77	8/17/2018	7/20/2019	Chris Heimbigner	Patrick Bishop
170-08406	Laminated Wood Systems, Inc.	Supplying Laminated Wood Poles for the Wheeler Road Tap - Road N 115kV Rebuild	\$ 657,772.00	8/20/2018	12/21/2018	Randy Kono	Patrick Bishop
430-08667	Public Utility District No. 1 of Douglas County, Washington	Not Tracked 2018 Douglas-Grant Lamprey Collection	\$ (40,000.00)	8/20/2018	12/31/2021	Mike Clement	Cindy Inch
430-08652	Aquitas Solutions, Inc.	On-demand support for Maximo operations and capabilities	\$ 100,000.00	8/22/2018	8/31/2019	Michael Conway	Nicona Butler
430-08697	Express Employment Professionals	Staff Augmentation for Project Management	\$ 135,000.00	8/23/2018	5/1/2019	Nick Weber	Patrick Bishop
430-08439	Emerson Process Management	Ovation Load Control Upgrade	\$ 350,475.00	8/24/2018	4/1/2019	Jeff Reams	Betty Snell
130-08650	ABC Fire Control, Inc.	Ephrata Headquarters Fire Sprinkler Head Replacement	\$ 37,898.29	8/27/2018	12/31/2018	Greg Minden	Nicona Butler
470-08744	Dell Marketing, Inc.	Supplying Dell Latitude 7490 Laptops and Extended Service	\$ 144,414.90	8/29/2018	9/28/2018	Sam Lamb	Nicona Butler
430-08653	ATS Inland NW	Ephrata Service Center Vehicle Shop HVAC Control System Upgrade	\$ 45,598.00	8/29/2018	12/31/2018	Greg Minden	Nicona Butler
130-08523H	Potelco, Inc.	Mountain View Substation Expansion Construction	\$ 2,100,000.23	8/29/2018	2/22/2019	Chris Johnson	Patrick Bishop
470-08738	Dell Marketing, Inc.	Supplying Dell Optiplex 3050 Desktops and Extended Service	\$ 99,004.50	8/30/2018	9/28/2018	Sam Lamb	Nicona Butler
470-08748	Dell Marketing, Inc.	Supplying Dell Latitude 5414 Laptops and Extended Service	\$ 61,049.70	8/30/2018	9/28/2018	Sam Lamb	Nicona Butler
430-08163	PFM Financial Advisors LLC	Financial Advisory Services	\$ 500,000.00	8/30/2018	12/31/2023	Bonnie Overfield	Aldea Wolther
430-08782	TDI Technologies, Inc.	ConsoleWorks Annual Maintenance and Support Renewal	\$ 29,000.00	8/30/2018	8/31/2019	Eric Murray	Nicona Butler

Closed Contracts - August 2018

Contract No.	Contractor	Contract Title	Current Contract Price	Close Out Date	District Representative	Procurement Officer
130-08485	Global Recruiters of Elizabeth City	Recruiting Services for System Protection Engineer I-IV	\$ 50,000.00	8/2/2018	Matthew Truscott	Patrick Bishop
430-3441	HDR Engineering, Inc.	Real Estate Services for Acquisition of Property Rights	\$ 300,000.00	8/2/2018	Sheryl Dotson	Cindy Inch
430-07821	NW Public Power Association	Anti-Harrassment Training	\$ 30,000.00	8/9/2018	Darla Stevens	Aldea Wolther
430-07041	NW Public Power Association	NWPPA Foreman Leadership 1-4	\$ 61,000.00	8/9/2018	Darla Stevens	Aldea Wolther
430-08321	Blue Leaf Environmental, Inc.	White Sturgeon Broodstock Collection	\$ 43,871.86	8/13/2018	Chris Mott	Cindy Inch
430-4187	Confederated Tribes of the Colville Reservation	Steelhead Broodstock, Acclimation, and Monitoring in the Okanogan River	\$ 941,813.00	8/22/2018	Dave Duvall	Cindy Inch
180-08364	Transformer Technologies, LLC	Surplus Sale of <50ppm PCB Oil and Miscellaneous Electrical Equipment	\$ (24,728.00)	8/22/2018	Ross Hendrick	Nicona Butler

Change Orders Executed - August 2018

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
270-08190	1	\$ -	\$ 459,408.00	Hoerbiger Service, Inc.	Priest Rapids Vacuum Breaker Valves Units 2-10	Replace Section 2 to extend delivery dates.	Department Manager	8/2/2018	10/1/2018	Betty Snell
230-2583	15	\$ 9,913.00	\$ 96,274,052.00	Voith Hydro, Inc.	Priest Rapids Turbine Upgrades	Replace Section SR-2.A. Increase Contract Price for additional rehab work to U2 wicket gate levers. Addition of bottom ring facing plate lifting holes for Units 2-10, change head cover hardware for Units 2-10, and change dimensions for packing box block for Units 2-10.	Department Manager	8/8/2018	12/31/2027	Betty Snell
430-4056	2	\$ 200,000.00	\$ 470,000.00	Quality Coatings Inspection & Consulting, Inc.	Certified Coatings Inspection and Consultation Services	Increase the Contract Price and extend the Contract completion date.	Managing Director	8/9/2018	6/1/2020	Lori Englehart-Jewell
430-4216	2	\$ -	\$ 75,000.00	Confederated Tribes and Bands of the Yakama Nation	Anthropological Services for Historic Properties	Extend draft and final report dates mentioned in Section 1.C.1 and Contract completion date.	Managing Director	8/15/2018	12/31/2019	Lori Englehart-Jewell
230-4204	6	\$ -	\$ 14,301,678.90	Voith Hydro, Inc.	Priest Rapids Turbine Water Passages Rehabilitation	Replace Section SR-14.B.	Department Manager	8/17/2018	12/31/2027	Betty Snell
430-08617	1	\$ -	\$ 460,000.00	Alvarez & Marsal Corporate Performance Improvement, LLC	Data Optimization Discovery	Extend the Contract completion date.	Senior Manager/Plant Manager	8/27/2018	10/31/2018	Aldea Wolther
430-3228	4	\$ -	\$ 4,700,000.00	Coast & Harbor Engineering, Inc.	Professional Engineering and Landscape Design Services	Extend the Contract completion date.	Department Manager	8/28/2018	12/31/2019	Cindy Inch
230-4249	11	\$ -	\$ 1,009,391.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Extend the Unit 2, NTP 3 completion date.	Department Manager	8/30/2018	2/1/2027	Betty Snell