

**FYI Items**

**New Contract Requests - September 2018**

<b>Contract No.</b>	<b>Contractor</b>	<b>Contract Title</b>	<b>Estimated Contract Value</b>	<b>Date Submitted to Procurement</b>	<b>District Representative</b>	<b>Procurement Officer</b>
470-08733	Biomark, Inc.	Purchase Contract Biomark PIT tags	\$ 660,650.00	9/4/2018	Rolland O'Connor	Cindy Inch
170-08753	TBD	Cisco Catalyst 4500 Switches	\$ 260,000.00	9/4/2018	Robert Bergman	Aldea Wolther
130-08680	TBD	Supply and Install Telephone System for Ephrata and Moses Lake Control Centers	\$ 480,000.00	9/5/2018	LeRoy Patterson	Nicona Butler
230-08805	Vorticity Consulting, LLC	Ambient Air Particulate (dust) Sampling Program for the Priest Rapids Dam Embankment Improvement Project	\$ 35,000.00	9/14/2018	Carson Keeler	Cindy Inch
170-08838	Altec Industries	Two (2) 65' Digger Derricks	\$ 485,860.00	9/17/2018	Matthew Wood	Nicona Butler
-08840		2 65' Altec Digger Derricks complete with chassis	\$ 802,020.00	9/17/2018	Matthew Wood	Nicona Butler
-08790		CIS Consulting	\$ 300,000.00	9/19/2018	Terry McKenzie	Aldea Wolther
-08843		Gartner Advisory Services	\$ 45,483.00	9/21/2018	Chris Roseburg	Nicona Butler
140-08848	Charter Communications	Not Tracked - Telecommunications Customer Application and Agreement		9/24/2018	Thomas Stredwick	Aldea Wolther
130-08850	TBD	Labor and Materials to Test and Treat District Distribution Poles	\$ 1,100,000.00	9/24/2018	William Coe	Patrick Bishop
140-08860	Basin Networking	Not Tracked - Zipp Fiber Information and Connection Request		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08871	NCI Datacom	Not Tracked - Telecommunications Customer Application and Agreement		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08870	Home Net North West Inc.	Not Tracked - Zipp Fiber Information and Connection Request		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08867	Fat Beam LLC	Not Tracked - Telecommunications Customer Application and Agreement		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08866	Nighthawk Networking	Not Tracked - Retail Service Provider		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08865	Nighthawk Networking	Not Tracked - Telecommunications Customer Application and Agreement		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08864	Columbia Networking	Not Tracked - Telecommunications Customer Application and Agreement		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08863	Basin Networking	Not Tracked - Retail Service Provider		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08876	Neutron LLC	Not Tracked - Telecommunications Customer Application and Agreement		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08877	Coulee Internet Services	Not Tracked - Telecommunications Service Provider Agreement		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08878	Aspeedynet Inc.	Not Tracked - Zipp Fiber Information and Connection Request		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08879	Aspeedynet Inc.	Not Tracked - Retail Service Provider		9/25/2018	Thomas Stredwick	Aldea Wolther
140-08875	Home Net North West Inc.	Not Tracked - Retail Service Provider		9/26/2018	Thomas Stredwick	Aldea Wolther
140-08874	LocalTel Communications	Not Tracked - Retail Service Previder		9/26/2018	Thomas Stredwick	Aldea Wolther

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140-08873	Inland Cellular, LLC	Not Tracked - Telecommunications Customer Application and Agreement		9/26/2018	Thomas Stredwick	Aldea Wolther
140-08872	Grant County PowerNet Inc.	Not Tracked - Retail Service Provider		9/26/2018	Thomas Stredwick	Aldea Wolther
-08894		Agreement between North Central Educational Service District and Public Utility District No. 2 Grant County, Washington	\$ 104,888.04	9/28/2018	Chuck Allen	Aldea Wolther

**Contracts Executed - September 2018**

<b>Contract No.</b>	<b>Contractor</b>	<b>Contract Title</b>	<b>Awarded Contract Price</b>	<b>Executed Date</b>	<b>Completion Date</b>	<b>District Representative</b>	<b>Procurement Officer</b>
120-08787	PacifiCorp	Not Tracked - PacifiCorpo Meaningful Sale of Power	\$ 16,000,000.00	9/6/2018	12/31/2019	Phillip Law	Nicona Butler
430-08716	Muchlinski Consulting	Two Dam Independent Operations Project Management Services	\$ 305,000.00	9/7/2018	12/31/2019	Richard Flanigan	Nicona Butler
470-08693	Equipment Technology, LLC	2016 Dodge Ram 5500 Truck Chassis - Service Truck	\$ 95,738.27	9/17/2018	9/30/2018	Matthew Wood	Nicona Butler
130-08409	GDS Associates, Inc.	Rate Design	\$ 700,000.00	9/26/2018	12/31/2021	Jeremy Nolan	Aldea Wolther
430-08476	Moss Adams LLP	Financial Auditors	\$ 1,200,000.00	9/26/2018	7/1/2023	Bonnie Overfield	Aldea Wolther
470-08733	Biomark, Inc.	Purchase Contract Biomark PIT tags	\$ 660,650.00	9/28/2018	12/15/2020	Rolland O'Connor	Cindy Inch

**Closed Contracts - September 2018**

<b>Contract No.</b>	<b>Contractor</b>	<b>Contract Title</b>	<b>Current Contract Price</b>	<b>Close Out Date</b>	<b>District Representative</b>	<b>Procurement Officer</b>
430-3645	Washington State Department of Fish & Wildlife	Carlton Acclimation Facility Operations and Maintenance	\$ 1,076,640.58	9/4/2018	Eric Lauver	Cindy Inch
430-08510	Bradley-Morris, LLC	Operator Recruiter	\$ 50,000.00	9/4/2018	Jack Mizner	Betty Snell
430-07773S	KRCI LLC	Crescent Bar Recreation Area Entrance Sign Installation	\$ 39,480.00	9/7/2018	Lisa Anderson	Cindy Inch
430-3733	Blue Leaf Environmental, Inc.	Juvenile Salmonid and Steelhead Survival Evaluations	\$ 5,290,512.13	9/11/2018	Curtis Dotson	Cindy Inch
130-2672	Public Utility District No. 1 of Douglas County, Washington	Agreement for Provision of Dark Fiber Services	\$ 474,168.00	9/12/2018	Robert Bergman	Aldea Wolther
170-07922	DILO Company, Inc.	Supplying One (1) SF6 Gas Cart	\$ 128,549.60	9/17/2018	William Coe	Patrick Bishop
170-4212B	Howard Industries	Supplying Distribution Transformers	\$ 361,350.00	9/24/2018	Rudy Perez	Patrick Bishop
430-07791	Confederated Tribes of the Colville Reservation	Omak Creek Weir	\$ 186,486.00	9/27/2018	Dave Duvall	Cindy Inch

**Change Orders Executed - September 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
230-4249	12	\$ -	\$ 1,009,391.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Extend the Unit 2 NTP 2 and NTP 3 completion dates.	Department Manager	9/11/2018	2/1/2027	Betty Snell
130-08061	2	\$ 5,188.17	\$ 955,188.17	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Department Manager	9/11/2018	11/30/2018	Nicona Butler
230-2583	16	\$ 86,953.00	\$ 96,361,005.00	Voith Hydro, Inc.	Priest Rapids Turbine Upgrades	Increase the Contract Price for machining of the Intermediate Head Cover on P-09 and for the supply of one unit's worth of wicket gate upper and lower links.	Department Manager	9/14/2018	12/31/2027	Betty Snell
430-4029	1	\$ 210,000.00	\$ 1,560,017.75	Del Sol, Inc.	District Wide Janitorial Services	Increase the Contract Price.	Senior Manager/Plant Manager	9/17/2018	12/31/2018	Nicona Butler
130-4171	5	\$ 50,000.00	\$ 650,000.00	Muchlinski Consulting	Professional Services for the EAS Upgrade	Increase the Contract Price and extend the Contract completion date.	Managing Director	9/17/2018	2/28/2019	Nicona Butler
430-4151	4	\$ 325,000.00	\$ 900,000.00	Jack R Benjamin & Associates	SSHAC Process Facilitator for Embankment Seismic Hazard Evaluations	Increase the Contract Price.	Commission	9/18/2018	12/31/2019	Kristin Fleisher
270-08190	2	\$ -	\$ 459,408.00	Hoerbiger Service, Inc.	Priest Rapids Vacuum Breaker Valves Units 2-10	Replace Section 2 to extend the delivery date of the 10th valve.	Department Manager	9/18/2018	10/31/2018	Betty Snell
230-3737	19	\$ 155,913.00	\$ 106,664,469.56	Alstom Power, Inc.	Priest Rapids Dam Generator Rehabilitation	Increase the Contract Price for Unit 2 thrust bearing assembly and installation, supply and installation of RTDs on Unit 2 and supply and install of new coupling guard on Unit 2.	Managing Director	9/19/2018	12/31/2026	Betty Snell
170-07303	2	\$ -	\$ 19,485,138.00	Virginia Transformer Corporation	Supplying Power Transformers	Revise Technical Specifications Section 2.19.2C.6c to change the door alarm switch for District order 170-07303-1 and all future orders.	Department Supervisor	9/21/2018	12/31/2022	Patrick Bishop
430-07534	6	\$ 7,670.85	\$ 3,329,954.14	Clearwater Construction & Management LLC	Crescent Bar Island Wastewater Treatment Facility	Contractor shall replace the specified water meter with a 2" water meter per DI 67 and add a level switch, timer circuit, change wiring and replace delay timer per DI 68 Rev 1.	Department Supervisor	9/21/2018	11/1/2018	Lori Englehart-Jewell
330-4018R	25	\$ 8,236.00	\$ 16,125,576.00	Knight Construction & Supply, Inc.	Wanapum Dam Spillway Gate Painting and Trunnion Rehabilitation	Increase the Contract Price for trunnion pedestal crack repair on gate 2. Reduce CO22 and CO24. Extend Milestones 6 & 7 and final completion dates.	Department Supervisor	9/21/2018	4/27/2020	Betty Snell

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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
430-07770	9	\$ 9,300.20	\$ 1,925,476.35	KRCI LLC	Crescent Bar Water System Stage 2	Contractor shall install pre-lube line and swing check valve per DI 39, install 7 trap guards per DI 44, extend concrete slab for trailer mounted generator per DI 45, supply fittings for 8" well discharge head per DI 46, reroute pre-lub line and add a drain for the bearing lube to pump head per DI 47 and Contract Drawing M01, and repair undocumented irrigation line per DI 49.	Department Supervisor	9/21/2018	11/2/2018	Lori Englehart-Jewell
130-08061	3	\$ 11,665.68	\$ 966,853.85	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Department Manager	9/24/2018	12/4/2018	Nicona Butler
130-08061	4	\$ 5,793.15	\$ 978,440.15	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Department Manager	9/21/2018	12/9/2018	Nicona Butler
130-4026	5	\$ 207,938.48	\$ 14,347,337.13	Anixter, Inc.	Supply and Install an Advanced Metering Infrastructure (AMI)	Increase the not to exceed Contract Price for additional meter purchases.	Managing Director	9/25/2018	9/30/2019	Patrick Bishop
130-07479	1	\$ -	\$ -	InVerify LLC	Employment Verification Services	Extend the Contract completion date.	Senior Manager/Plant Manager	9/25/2018	12/31/2021	Aldea Wolther
430-08446	2	\$ -	\$ 200,000.00	The Atum Group	Professional Services Consulting - FP&A	Extend the Contract completion date.	District Representative	9/26/2018	12/31/2018	Cindy Inch
230-4249	13	\$ -	\$ 1,009,391.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Extend the Unit 2 NTP 2 and NTP 3 completion dates.	Department Manager	9/27/2018	2/1/2027	Betty Snell
430-3280	1	\$ -	\$ -	Washington State Department of Fish & Wildlife	Interlocal Agreement with WDFW for Fire Suppression Services	Revised Scope of Work.	Department Manager	9/27/2018	12/31/2049	Cindy Inch