

FYI Items

New Contract Requests - October 2018

Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
430-08903S	TBD	Routine Maintenance, Repair and Inspections of Elevator Systems	\$ 251,000.00	10/2/2018	Joseph Boitano	Kristin Fleisher
230-08901	WSP Canada Inc.	Priest Rapids Right Embankment Concrete Materials Testing	\$ 125,000.00	10/2/2018	Brandon Little	Kristin Fleisher
120-08909	Avangrid Renewables, LLC	Not Tracked - PRP Slice Contract	\$ -	10/3/2018	Leah Mauceri	Leah Mauceri
140-08902	NoaNet	Advanced Transport E-LAN Services Master Agreement		10/3/2018	Thomas Stredwick	Aldea Wolther
160-08931	Charter Communications	Not Tracked - Telecom Facilities License Agreement (Dark Fiber)		10/8/2018	Thomas Stredwick	Aldea Wolther
260-08925	Confederated Tribes and Bands of the Yakama Nation	Non-Tracked Priest Rapids Hatchery Facility Use Agreement	\$ -	10/9/2018	Rolland O'Connor	Cindy Inch
470-08924	TBD	Supplying Fuel for District Vehicles and Crescent Bar Recreation Center for 2019	\$ 904,328.00	10/9/2018	Mike Phelps	Nicona Butler
230-08881	Northwest Anthropology, LLC	Priest Rapids Right Embankment Project TCP Study	\$ 100,000.00	10/9/2018	Aaron Kuntz	Lori Englehart-Jewell
170-08939	TBD	Supplying One 10,000 Pound Underground Cable Puller	\$ 175,000.00	10/9/2018	William Coe	Emilie DeLong
130-08919	Aubrey Silvey Enterprises, Inc.	Project Management Consulting	\$ 100,000.00	10/10/2018	Sheila Wald	Patrick Bishop
130-08894	North Central ESD	Electrical Safety Classroom Instruction	\$ 110,000.00	10/11/2018	Chuck Allen	Aldea Wolther
130-08915	Total Construction Services, Inc.	Design Build Consulting Support	\$ 50,000.00	10/12/2018	Sheila Wald	Patrick Bishop
430-08945	Murphy & Associates, Inc.	Microsoft SQL Administration Support	\$ 60,000.00	10/15/2018	Michael Conway	Nicona Butler
430-08933	TBD	General Architectural Services	\$ 980,000.00	10/15/2018	Greg Minden	Nicona Butler
430-08934	En Pointe Technologies Sales LLC	Microsoft Component EA Annual Renewal	\$ 154,386.47	10/17/2018	Sam Lamb	Nicona Butler
430-08950	Rockcrest Technology Search, Inc.	HRIS Consultation Services	\$ 100,000.00	10/19/2018	Chris Roseburg	Nicona Butler
430-08966	SHI International Corp	AlienVault Two Year Maintenance Renewal	\$ 89,984.08	10/22/2018	Eric Murray	Nicona Butler
160-08970	NoaNet	Not Tracked - Pole Attachment License Agreement	\$ -	10/23/2018	Leah Mauceri	Leah Mauceri
170-08940	TBD	Supplying Communication Equipment	\$ 87,000.00	10/23/2018	William Coe	Patrick Bishop
430-08780SR	TBD	Drilling 12-Inch Well and Installation of Mechanical Improvements for the Crescent Bar Water System	\$ 220,000.00	10/23/2018	Vanessa Seldal	Lori Englehart-Jewell
-08980		Enterprise Architecture Consulting Services	\$ 25,000.00	10/23/2018	Michael Conway	Nicona Butler
430-08995	Sapere Consulting	Financial Consulting Services	\$ 145,000.00	10/25/2018	Bonnie Overfield	Aldea Wolther
130-08968	ePlus Technology, inc.	ePlus BSA 2018	\$ 25,000.00	10/26/2018	Trung Tran	Aldea Wolther
130-08988	TBD	Owner's Engineer for Design-Build	\$ 975,000.00	10/29/2018	Pat Noga	Patrick Bishop
-08997		3 Versalift 40' Bucket Trucks Complete. Cab, Chassis, lift, bins, ect all installed	\$ 376,161.00	10/29/2018	Matthew Wood	Nicona Butler
-09001		Operator Recruiter	\$ 50,000.00	10/30/2018	Jack Mizner	Betty Snell
170-08926	TBD	Supplying Distribution Transformers	\$ 1,750,000.00	10/30/2018	Rudy Perez	Patrick Bishop
-08961		PRCC Hatchery Subcommittee Facilitation	\$ 114,000.00	10/31/2018	Deanne Pavlik-Kunkel	Cindy Inch

Contracts Executed - October 2018

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
230-08805	Vorticity Consulting, LLC	Ambient Air Particulate (dust) Sampling Program for the Priest Rapids Dam Embankment Improvement Project	\$ 35,000.00	10/3/2018	4/30/2019	Carson Keeler	Cindy Inch
430-08923	VanNess Feldman LLP	Legal Services Related to Clean Water Act	\$ 100,000.00	10/4/2018		Mitchell Delabarre	Leah Mauceri
430-08332	Krueger Sheet Metal Company	Ephrata Service Center Electric Shop Storage Reroof	\$ 144,405.00	10/4/2018	1/23/2019	Greg Minden	Nicona Butler
430-08649	The Pythian Group Inc.	Enterprise Database Support	\$ 145,200.00	10/5/2018	10/5/2023	Michael Conway	Nicona Butler
170-08838	Altec Industries	Two (2) 65' Altec Digger Derricks	\$ 485,860.00	10/10/2018	10/1/2019	Matthew Wood	Nicona Butler
140-08902	NoaNet	Advanced Transport E-LAN Services Master Agreement		10/10/2018		Thomas Stredwick	Aldea Wolther
430-08631	F.D. Thomas, Inc.	Quincy Chute Penstock & Air Valve Coating	\$ 1,099,596.00	10/12/2018	3/1/2019	George Thompson	Lori Englehart-Jewell
170-08840	Altec Industries	Two (2) 65' Altec Digger Derricks with Cab and Chassis	\$ 802,020.00	10/15/2018	10/1/2019	Matthew Wood	Nicona Butler
230-08881	Northwest Anthropology, LLC	Priest Rapids Right Embankment Project TCP Study	\$ 100,000.00	10/15/2018	10/18/2019	Aaron Kuntz	Lori Englehart-Jewell
430-08843	Gartner, Inc.	Gartner Advisory Services	\$ 45,483.00	10/30/2018	10/31/2019	Chris Roseburg	Nicona Butler
430-08966	SHI International Corp	AlienVault Two Year Maintenance Renewal	\$ 89,984.08	10/31/2018	10/30/2020	Eric Murray	Nicona Butler
170-08753	Ednetics, Inc.	Cisco Catalyst 4500 Switches	\$ 256,697.30	10/31/2018	11/30/2018	Robert Bergman	Aldea Wolther

Closed Contracts - October 2018

Contract No.	Contractor	Contract Title	Current Contract Price	Close Out Date	District Representative	Procurement Officer
430-3163	HDR Engineering, Inc.	Rare, Threatened, and Endangered (RTE) Plant Monitoring	\$ 359,000.00	10/10/2018	Tom Dresser	Cindy Inch
230-07087	Nicholson Construction Company	Priest Rapids Spillway Monolith Coring, Testing and Piezometer Installation	\$ 301,464.53	10/11/2018	Rebecca Simpson	Betty Snell
430-08285S	Storwick Family Contracting, LLC	Crescent Bar Tree Care - Spring 2018	\$ 58,000.00	10/15/2018	Vanessa Seldal	Cindy Inch
470-07733	Bilfinger Mauell Corporation	Design, Supply and Install Dispatcher Workstation Consoles	\$ 139,290.00	10/16/2018	LeRoy Patterson	Nicona Butler
330-4163	Global Diving & Salvage, Inc.	2016 Wanapum Dam Spillway Apron Repairs	\$ 4,042,725.00	10/17/2018	Ian Hunter	Betty Snell
430-07778	TDI Technologies, Inc.	Annual Maintenance and Support Renewal	\$ 29,000.00	10/19/2018	Eric Murray	Nicona Butler
230-08168	Nicholson Construction Company	Priest Rapids Spillway Investigation - Phase II	\$ 1,250,000.00	10/19/2018	George Thompson	Betty Snell
470-08547	Columbia Ford Lincoln Hyundai	Four (4) 2018 Ford Taurus	\$ 91,228.00	10/19/2018	Matthew Wood	Nicona Butler
430-08360	Bridge Energy Group, Inc.	Enterprise Technology Strategy and Roadmap	\$ 358,064.00	10/19/2018	Chris Roseburg	Nicona Butler
430-06094	KJ's Lawn Care & Maintenance	Hydro Grounds Maintenance	\$ 65,437.50	10/26/2018	Tom Hardie	Nicona Butler
130-07879	DLT Solutions, LLC	Annual AutoCad Maintenance Renewal	\$ 34,957.12	10/31/2018	Susy Anderson	Nicona Butler

Change Orders Executed - October 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
430-07534	7	\$ 2,798.42	\$ 3,332,752.56	Clearwater Construction & Management LLC	Crescent Bar Island Wastewater Treatment Facility	Contractor shall provide and install turck connectors per DI 66 and add wires and terminate the generator alarms to the PLC per DI 70.	Department Supervisor	10/1/2018	11/1/2018	Lori Englehart-Jewell
430-4030	7	\$ 24,843.60	\$ 336,571.00	Corridor Company, Inc.	Purchase and Implementation of CM[.app] Contract Management Software	Extend the software maintenance for one year.	Department Manager	10/2/2018	11/30/2019	Patrick Bishop
130-3655	5	\$ -	\$ 1,256,834.00	Power Systems Consultants, Inc.	Support and Consulting for Power Systems Operations	Extend Contract completion date.	Department Manager	10/3/2018	12/31/2019	Nicona Butler
130-07833	3	\$ (3,000.00)	\$ 103,200.00	Advisicon, Inc.	Professional Services for Online Core Project Management Capabilities Deployment and Role-Based Training	Decrease the Contract Price.	Department Manager	10/4/2018	12/31/2018	Nicona Butler
130-08061	5	\$ 10,841.64	\$ 983,488.64	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Department Manager	10/4/2018	12/15/2018	Nicona Butler
130-08650	1	\$ 1,449.90	\$ 39,348.19	ABC Fire Control, Inc.	Ephrata Headquarters Fire Sprinkler Head Replacement	Increase the Contract Price.	Senior Manager/Plant Manager	10/9/2018	11/16/2018	Nicona Butler
430-3140	8	\$ 100,000.00	\$ 670,000.00	Anchor QEA, LLC	Environmental Permitting Services	Increase the Contract Price and extend the Contract completion date.	Commission	10/9/2018	12/31/2019	Cindy Inch
130-4064	2	\$ 408,242.00	\$ 1,095,672.00	GE/Alstom Grid, Inc.	Annual Energy Management System (EMS) License and Maintenance Renewal	Increase the Contract Price and extend the Contract completion date.	Commission	10/10/2018	8/31/2020	Nicona Butler
430-3217	4	\$ 1,650,000.00	\$ 8,257,636.00	MacKay & Sposito, Inc.	Construction Inspection, Construction Management, and Construction Materials Sampling and Testing	Increase the not to exceed Contract Price and extend the Contract completion date.	Commission	10/11/2018	6/30/2021	Lori Englehart-Jewell
230-4233	6	\$ (6,954.00)	\$ 262,325.00	Waite Specialty Machine Works, Inc.	Priest Rapids Machine Shop	Replace Section TS-9 and decrease the Unit 2, Bid Item 3, Bid Unit Price.	Department Manager	10/15/2018	12/31/2019	Betty Snell
430-07770	10	\$ 7,043.97	\$ 1,932,520.32	KRCI LLC	Crescent Bar Water System Stage 2	Contractor shall supply and install a water softener at the Crescent Bar domestic wellhouse per DI 48.	Department Supervisor	10/16/2018	11/9/2018	Lori Englehart-Jewell
230-4233	7	\$ 950.00	\$ 263,275.00	Waite Specialty Machine Works, Inc.	Priest Rapids Machine Shop	Increase Contract Price to increase shipments of wicket gate cartridges by two additional deliveries.	Department Manager	10/18/2018	12/31/2019	Betty Snell
130-08061	6	\$ 7,618.26	\$ 991,106.90	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Department Manager	10/18/2018	12/17/2018	Nicona Butler
330-4018R	26	\$ 9,855.00	\$ 16,135,431.00	Knight Construction & Supply, Inc.	Wanapum Dam Spillway Gate Painting and Trunnion Rehabilitation	Increase the Contract Price for repairs to the bottom of Gate 2. Extend Milestones 6 & 7 and the final completion date.	Department Supervisor	10/23/2018	4/29/2020	Betty Snell
430-2483	11	\$ -	\$ 1,998,000.00	Hatch Associates Consultants, Inc.	FERC Part 12D Dam Safety Consulting Services	Extend the Contract completion date.	District Representative	10/24/2018	12/31/2019	Kristin Fleisher
130-08061	7	\$ 1,609.46	\$ 992,716.36	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Department Manager	10/24/2018	1/17/2019	Nicona Butler
260-08504	1	\$ -	\$ -	Washington State Department of Fish & Wildlife	WDFW OLAFT Facilities Use Agreement	Extend the Contract completion date.	Senior Manager/Plant Manager	10/25/2018	11/15/2018	Cindy Inch
430-07534	8	\$ 4,254.11	\$ 3,337,006.67	Clearwater Construction & Management LLC	Crescent Bar Island Wastewater Treatment Facility	Contractor shall provide and install relay timer in the influent manhole per DI 73 and replace the lag booster pump timer per DI 74.	Department Supervisor	10/25/2018	11/1/2018	Lori Englehart-Jewell
430-4312	4	\$ 10,000.00	\$ 110,000.00	Public Sector Personnel Consultants	Compensation Consultant to Review District's Compensation Structure	Increase Contract Price and extend Contract completion date.	Senior Manager/Plant Manager	10/25/2018	12/31/2020	Aldea Wolther
130-08473	1	\$ 50,230.00	\$ 269,142.00	Contract Resource Group	Ephrata Headquarters Annex Furniture Supply and Install	Increase the Contract Price and extend the Contract completion date.	Department Manager	10/26/2018	1/31/2019	Nicona Butler

Change Orders Executed - October 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
430-4217	4	\$ -	\$ 538,595.00	Caterpillar, Inc.	Professional Safety Culture Consultation Services	Modify Milestones 26, 27, and 29 and extend the Contract completion date.	Senior Manager/Plant Manager	10/29/2018	12/31/2019	Aldea Wolther
430-07534	9	\$ 2,119.52	\$ 3,339,126.19	Clearwater Construction & Management LLC	Crescent Bar Island Wastewater Treatment Facility	Contractor shall connect pulse output sensors (totalizers) for influent and effluent flow to the Programmable Logic Controller (PLC) per DI 75 and extend the Contract completion date.	Department Manager	10/30/2018	12/1/2018	Lori Englehart-Jewell
430-08559	1	\$ -	\$ 105,000.00	Association of State Dam Safety Officials	Dam Safety Program Peer Review	Extend the Contract completion date.	District Representative	10/30/2018	6/30/2019	Betty Snell
430-3937	4	\$ -	\$ 176,830.00	Northwest Hydraulic Consultants, Inc.	Water Temperature Modeling for the Priest Rapids Project	Extend the Contract completion date and replace Appendix "A".	Senior Manager/Plant Manager	10/31/2018	12/31/2019	Cindy Inch
430-07770	11	\$ 3,960.00	\$ 1,936,480.32	KRCI LLC	Crescent Bar Water System Stage 2	Increase the estimated quantity of Bid Item No. 8 and extend the Contract completion date.	Department Manager	10/31/2018	11/16/2018	Lori Englehart-Jewell