

FYI Items

New Contract Requests - November 2018

Contract No.	Contractor	Contract Title	Estimated Contract Value	Date Submitted to Procurement	District Representative	Procurement Officer
130-08941	TBD	GIS-Work Order Design Replacement and Implementation	\$ 3,000,000.00	11/2/2018	Annette Lovitt	Niconia Butler
140-08943	Quincy School District	ILA for use of QSD Fiber Optic Facilities	\$ -	11/2/2018	Thomas Stredwick	Aldea Wolther
430-08992	Triad Machinery, Inc.	Right Bank Fish Ladder Crane Rental	\$ 50,000.00	11/5/2018	Derik Albertson	Betty Snell
430-09000	TBD	District Wide Janitorial Services	\$ 2,625,450.00	11/6/2018	Lori Thorpe	Niconia Butler
270-09008	TBD	Supply of Replacement CO2 Fire Suppression System Components	\$ 135,000.00	11/6/2018	Richard Faber	Kristin Fleisher
430-09050	Vivid Learning Systems	Vivid Learning - LMS	\$ 40,000.00	11/13/2018	Nels Hanson	Aldea Wolther
430-09056	Network Computing Architects Inc.	Fortinet Firewall Services Install	\$ 31,000.00	11/19/2018	Kyle Hussey	Aldea Wolther
430-09021	CenturyLink	N982576 Grant County PUD PRI ICB Agmt_102418-1		11/20/2018	Larry Roberson	Aldea Wolther
430-09039	TBD	Feasibility & Master Planning Services	\$ 600,000.00	11/20/2018	Greg Minden	Niconia Butler
430-09076	TBD	RFP for Broker Services	\$ 85,000.00	11/20/2018	Karrie Buescher	Cindy Inch
-09096		TMG Professional Services	\$ 900,000.00	11/23/2018	Terry McKenzie	Aldea Wolther
430-08842	QCL, Inc.	DOT and Non-DOT Testing and Training	\$ 30,000.00	11/26/2018	Luis Sanchez	Aldea Wolther
170-09100	Altec Hiline LLC	Purchase of DM 45 Crane Truck	\$ 199,689.00	11/27/2018	Matthew Wood	Niconia Butler
130-08186HR	TBD	Power Transformer: Labor and Services	\$ 5,000,000.00	11/27/2018	Angel Barahona-Sanchez	Patrick Bishop
-09101		Washington State Department of Transportation Franchise Agreements	\$ 125,000.00	11/27/2018	Tom Schwiesow	Patrick Bishop
430-08494B	Nixon Peabody	Bond and Financial Counseling	\$ 1,000,000.00	11/27/2018	Bonnie Overfield	Aldea Wolther

Contracts Executed - November 2018

Contract No.	Contractor	Contract Title	Awarded Contract Price	Executed Date	Completion Date	District Representative	Procurement Officer
130-08680	Avtec, Inc.	Supply and Install Telephone System for Ephrata and Moses Lake Control Centers	\$ 360,989.17	10/31/2018	12/31/2018	LeRoy Patterson	Nicona Butler
430-08494A	Pacifica Law Group	Bond and Financing Counsel		11/2/2018	12/31/2021	Bonnie Overfield	Aldea Wolther
430-08945	Murphy & Associates, Inc.	Microsoft SQL Administration Support	\$ 60,000.00	11/2/2018	1/31/2019	Michael Conway	Nicona Butler
130-08915	Total Construction Services, Inc.	Design Build Consulting Support	\$ 50,000.00	11/6/2018	12/31/2022	Sheila Wald	Patrick Bishop
160-08931	Charter Communications	Not Tracked - Telecom Facilities License Agreement (Dark Fiber)		11/7/2018	11/7/2023	Thomas Stredwick	Aldea Wolther
430-08992	Triad Machinery, Inc.	Right Bank Fish Ladder Crane Rental	\$ 50,000.00	11/7/2018	1/10/2019	Derik Albertson	Betty Snell
430-08494B	Nixon Peabody	Bond and Financial Counseling		11/14/2018	12/31/2021	Bonnie Overfield	Aldea Wolther
230-08901	WSP Canada Inc.	Priest Rapids Right Embankment Concrete Materials Testing	\$ 125,000.00	11/14/2018	3/29/2019	Brandon Little	Kristin Fleisher
430-08950	Rockcrest Technology Search, Inc.	HCMS Consultation Services	\$ 84,900.00	11/15/2018	4/30/2019	Chris Roseburg	Nicona Butler
430-08995	Sapere Consulting	Financial Consulting Services	\$ 145,000.00	11/16/2018	12/31/2019	Bonnie Overfield	Aldea Wolther
430-08980	Fairway Technologies, Inc.	Enterprise Architecture Consulting Services	\$ 35,000.00	11/16/2018	3/31/2019	Michael Conway	Nicona Butler
170-08997	Versalift/Time Manufacturing Company	3 Versalift 40' Bucket Trucks Complete. Cab, Chassis, lift, bins, ect all installed	\$ 376,161.00	11/20/2018	10/31/2019	Matthew Wood	Nicona Butler
160-08970	NoaNet	Not Tracked - Pole Attachment License Agreement	\$ -	11/21/2018	12/31/2023	Leah Mauceri	Leah Mauceri
430-08780SR	Blue Star Enterprises NorthWest Inc.	Drilling 12-Inch Well and Installation of Mechanical Improvements for the Crescent Bar Water System	\$ 233,600.00	11/26/2018	4/30/2019	Vanessa Seldal	Lori Englehart-Jewell
430-09001	Bradley-Morris, LLC	Operator Recruiter	\$ 75,000.00	11/27/2018	3/31/2019	Jack Mizner	Betty Snell
130-08968	ePlus Technology, inc.	ePlus BSA 2018	\$ 35,000.00	11/27/2018	7/31/2019	Derin Bluhm	Aldea Wolther
170-08939	Sherman and Reilly, Inc.	Supplying One 10,000 Pound Underground Cable Puller	\$ 179,924.40	11/28/2018	12/31/2018	William Coe	Emilie DeLong
430-08961	BioAnalysts Incorporated	PRCC Hatchery Subcommittee Facilitation	\$ 114,000.00	11/28/2018	12/31/2021	Deanne Pavlik-Kunkel	Cindy Inch

Closed Contracts - November 2018

Contract No.	Contractor	Contract Title	Current Contract Price	Close Out Date	District Representative	Procurement Officer
270-08190	Hoerbiger Service, Inc.	Priest Rapids Vacuum Breaker Valves Units 2-10	\$ 459,408.00	11/2/2018	Molly Hill	Betty Snell
130-08110	Paladin Data Systems	Professional Services for Oracle Database Administration	\$ 63,821.00	11/21/2018	James Gollehon	Nicona Butler
430-3275	Energy GPS, LLC	Economic and Strategic Advice	\$ 220,000.00	11/21/2018	Jeff Mettler	Nicona Butler

Change Orders Executed - November 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
430-4215	2	\$ -	\$ 75,000.00	Confederated Tribes and Bands of the Yakama Nation	Professional Services to Provide Protective Measures for Cultural Sites	Extend the Contract completion date.	Managing Director	11/2/2018	12/31/2020	Lori Englehart-Jewell
130-08317	2	\$ 25,000.00	\$ 75,000.00	Stanley R. Niman	Net System Loss Audit	Increase the Contract Price and extend the Contract completion date	Executive Management (GM/CCO/CFO/COO/Att y)	11/2/2018	4/30/2019	Aldea Wolther
430-3892	1	\$ 111,201.00	\$ 610,824.00	BioAnalysts Incorporated	Hatchery Monitoring and Evaluations of the Methow Summer Chinook	Increase the Contract Price, extend the Contract completion date and replace Appendix A.	Senior Manager/Plant Manager	11/3/2018	12/31/2019	Cindy Inch
430-3308	4	\$ 27,642.00	\$ 172,429.00	Yakima Basin Environmental Education Program	Salmon in the Classroom Education	Extend the Contract completion date and increase the Contract Price.	Department Manager	11/5/2018	12/31/2019	Cindy Inch
430-3497	4	\$ 371,441.00	\$ 1,771,798.06	Blue Leaf Environmental, Inc.	Pacific Lamprey Management Plan Research Activities	Increase the Contract Price, extend the Contract completion date and replace Appendix A.	Senior Manager/Plant Manager	11/13/2018	12/31/2021	Cindy Inch
430-3378	5	\$ 114,610.57	\$ 527,060.57	BioAnalysts Incorporated	Facilitation Services for Various Work Groups	Increase the Contract Price and Extend the Contract completion date.	Senior Manager/Plant Manager	11/15/2018	1/1/2022	Cindy Inch
430-07770	12	\$ -	\$ 1,936,480.32	KRCI LLC	Crescent Bar Water System Stage 2	Extend the Contract completion date.	Department Manager	11/15/2018	11/30/2018	Lori Englehart-Jewell
430-08329	1	\$ 100,000.00	\$ 200,000.00	Henley Leadership Group	Employee Leadership and Coaching	Increase Contract Price.	Senior Manager/Plant Manager	11/16/2018	12/31/2019	Aldea Wolther
430-4338	2	\$ 162,000.00	\$ 486,000.00	D Rohr & Associates	Priest Rapids Coordinating Committee Facilitation and External Affairs Consulting - D Rohr & Associates	Increase Contact Price and extend the Contract completion date.	Senior Manager/Plant Manager	11/17/2018	12/31/2019	Aldea Wolther
430-3939	2	\$ 66,473.33	\$ 222,973.33	Doble Engineering Company	Electrical Testing Equipment and Analysis	Increase Contract Price to add additional equipment to Appendix "A"; Replace Appendix "A"; extend the Contract completion date.	Managing Director	11/19/2018	12/31/2019	Kristin Fleisher
430-4308	3	\$ -	\$ 60,000.00	Jason DeJong	Wanapum Embankment Risk Analysis Tech Support - Jason DeJong	Extend the Contract completion date.	District Representative	11/19/2018	12/31/2019	Kristin Fleisher
330-06858	2	\$ -	\$ 35,000.00	Jason Needham, PE	Peer Review - Loss of Life Analysis	Extend the Contract completion date.	District Representative	11/19/2018	12/31/2019	Kristin Fleisher
430-4256	3	\$ -	\$ 35,000.00	Gregory B. Baecher, PhD NAE	Risk Analysis Peer Review	Extend the Contract completion date.	District Representative	11/20/2018	12/31/2019	Kristin Fleisher
230-2583	18	\$ -	\$ 96,500,576.00	Voith Hydro, Inc.	Priest Rapids Turbine Upgrades	Replace Section SR-2.A, Milestone Schedule.	Department Manager	11/20/2018	12/31/2027	Betty Snell
430-08617	2	\$ 420,000.00	\$ 880,000.00	Alvarez & Marsal Corporate Performance Improvement, LLC	Data Optimization Discovery	Increase Contract Price, extend the Contract completion date, and modify scope.	Executive Management (GM/CCO/CFO/COO/Att y)	11/21/2018	12/31/2019	Aldea Wolther
130-08650	2	\$ (487.71)	\$ 38,860.48	ABC Fire Control, Inc.	Ephrata Headquarters Fire Sprinkler Head Replacement	Decrease the Contract Price and extend the Contract completion date.	Department Manager	11/23/2018	11/30/2018	Nicona Butler
430-4339	2	\$ 67,000.00	\$ 283,000.00	Washington 2 Advocates	Governmental and Regulatory Affairs Consulting - WA 2 Advocates	Increase Contract Price and extend the Contract completion date.	Senior Manager/Plant Manager	11/26/2018	12/31/2019	Aldea Wolther
230-3737	20	\$ -	\$ 106,664,469.56	Alstom Power, Inc.	Priest Rapids Dam Generator Rehabilitation	Replace the Milestone schedule in Section SR-2.A.2.	Department Manager	11/26/2018	12/31/2026	Betty Snell
430-08332	1	\$ 3,833.23	\$ 148,238.23	Krueger Sheet Metal Company	Ephrata Service Center Electric Shop Storage Reroof	Increase the Contract Price.	Department Manager	11/26/2018	1/23/2019	Nicona Butler
130-07833	4	\$ 27,250.00	\$ 130,450.00	Advisicon, Inc.	Professional Services for Online Core Project Management Capabilities Deployment and Role-Based Training	Add 100 hours and three audits to Task 6. Clarify intent of Change Order No. 3.	Executive Management (GM/CCO/CFO/COO/Att y)	11/27/2018	12/31/2019	Betty Snell
430-3695	3	\$ 820,000.00	\$ 5,645,000.00	RH2 Engineering, Inc.	Professional Engineering Services for Utility System Improvements	Increase the Contract Price and extend the Contract completion date.	Commission	11/27/2018	12/31/2020	Nicona Butler

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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
130-08061	8	\$ 16,034.12	\$ 1,008,750.48	Halme Builders, Inc.	CESS Facility Building Rebuild	Increase the Contract Price and extend the Contract completion date.	Commission	11/27/2018	2/14/2019	Nicona Butler
430-4169	3	\$ 135,810.00	\$ 831,330.00	SCS Delivery, Inc.	District-Wide Courier Services	Increase the Contract Price, revise Appendix "A" Rate Schedule, and extend the Contract completion date.	Senior Manager/Plant Manager	11/28/2018	6/30/2019	Patrick Bishop
430-4168	1	\$ 300,000.00	\$ 1,200,000.00	Power Engineers, Inc.	Electrical Engineering Services	Extend Contract completion date and increase Contract Price.	Commission	11/28/2018	12/31/2019	Kristin Fleisher
330-4018R	27	\$ 5,130.00	\$ 16,140,561.00	Knight Construction & Supply, Inc.	Wanapum Dam Spillway Gate Painting and Trunnion Rehabilitation	Increase the Contract Price for repairs to the Gate 2 east pedestal concrete block.	Department Supervisor	11/29/2018	4/29/2020	Betty Snell