

**New Contract Requests - January 2021**

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
430-10865	Mattawa Community Medical Center	MCMC COVID-19 ANTIGEN TESTING	\$ 840,000.00	01/04/2021	Craig Bressan	Guy Wanner	Professional Services
430-10682	Quotepro Kiosk, LLC	Kiosk Agreement	\$ -	01/05/2021	Taffy Courteau	Lori Englehart-Jewell	Professional Services
430-10850	Cellco Partnership d/b/a Verizon Wireless	Not Tracked - VERIZON NASPO Purchasing Entity Agreement	\$ -	01/05/2021	Sam Lamb	Kristin Fleisher	Services (Non Bid)
430-10851	TBD	CIP Training 3-Year	\$ 36,300.00	01/05/2021	Fallon Long	Guy Wanner	Professional Services
470-10866	ISSquared, Inc.	FortiGate Firewall License Renewal	\$ 400,000.00	01/06/2021	Kyle Hussey	Kristin Fleisher	Material (Bid)
470-10869	Columbia Ford Lincoln Hyundai	Purchase of Four Ford F350 Crew Cab Pickups	\$ 190,000.00	01/06/2021	Brian Barrows	Nicona Butler	Material (Bid)
470-10871	Columbia Ford Lincoln Hyundai	Purchase of Six Ford Escapes	\$ 165,000.00	01/06/2021	Brian Barrows	Nicona Butler	Material (Bid)
130-10805	TBD	District Transmission Protection, Control and Automation Schemes	\$ 1,500,000.00	01/07/2021	Rudy Perez	Patrick Bishop	Professional Services
430-10833	Golder Associates, Inc.	White Sturgeon Management Plan Monitoring and Evaluation Program 2021 - 2023	\$ 995,970.00	01/07/2021	Mike Clement	Cindy Inch	Professional Services
430-10859	McKinstry Essention LLC	Facilities Maintenance Planning & Support	\$ 497,800.00	01/11/2021	Tim Fleisher	Nicona Butler	Services (Non Bid)
170-10874	TBD	Supplying Schedule 40 Two Inch Orange Fiber Optic Conduit	\$ 490,000.00	01/11/2021	Tom Schwiesow	Patrick Bishop	Material (Bid)
470-10855	Western Peterbilt, Inc.	Purchase of Three Peterbilt PB567 X15 Dumptrucks	\$ 630,000.00	01/13/2021	Brian Barrows	Nicona Butler	Material (Bid)
140-10883	Zoomhash, LLC	Large Power Facilities Agreement	\$ -	01/21/2021	Shane Lunderville	Leah Mauceri	Customer Requests
260-10872	Public Utility District No. 1 of Chelan County	Chelan PUD OLAFT Facilities Use Agreement 2021	\$ -	01/25/2021	Rolland O'Connor	Cindy Inch	Services (Non Bid)
470-10887	Altec Industries	PURCHASE OF ALTEC BOOM TRUCK	\$ 310,000.00	01/25/2021	Brian Barrows	Nicona Butler	Material (Bid)
130-10884	Oracle America, Inc.	Oracle Maintenance	\$ 194,885.00	01/26/2021	Cary West	Nicona Butler	Professional Services
130-10890	Energy West, LLC	Non-carbon Legislative work for Wholesale Markets	\$ 66,000.00	01/26/2021	Richard Flanigan	Nicona Butler	Professional Services

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430-10877	Columbia Research Specialists, LLC	Columbia Research Specialists, LLC Northern Pikeminnow Fishing Contract 2021	\$ 180,000.00	01/27/2021	Nathan Dietrich	Cindy Inch	Professional Services
430-10875	ETI Software Solutions	ETI Fiber OSS-BSS SMP Configuration Analysis	\$ 75,000.00	01/28/2021	Terry Mckenzie	Kristin Fleisher	Professional Services
10888	TBD	Ben Canyon Fish Passage	\$ 66,090.00	01/28/2021	Dave Duvall	Cindy Inch	Services (Non Bid)

**Contracts Executed - January 2021**

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
430-10738	Stanley Consultants, Inc.	Project Management Controls	\$ 250,000.00	01/07/2021	12/31/2022	Julie Pyper	Kristin Fleisher
470-10856	Altec Industries	Purchase of Three ALTEC AT40G-3 Custom Line Trucks	\$ 459,507.00	01/07/2021	12/15/2021	Brian Barrows	Nicona Butler
470-10857	Coleman Oil Co. LLC	Supply Fuel for District Facilities and Crescent Bar Recreation 2021	\$ 850,000.00	01/07/2021	05/20/2021	Brian Barrows	Nicona Butler
470-10863	Western Peterbilt, Inc.	Purchase of Peterbilt PB567 Lowboy Tractor	\$ 180,707.00	01/07/2021	12/31/2021	Brian Barrows	Nicona Butler
470-10869	Columbia Ford Lincoln Hyundai	Purchase of Four Ford F350 Crew Cab Pickups	\$ 172,728.00	01/11/2021	11/30/2021	Brian Barrows	Nicona Butler
470-10871	Columbia Ford Lincoln Hyundai	Purchase of Six Ford Escapes	\$ 151,962.00	01/11/2021	12/31/2021	Brian Barrows	Nicona Butler
130-10817	Lamb Weston, Inc.	Lamb Weston	\$ 25,519.70	01/12/2021		Eric Hector	Lori Englehart-Jewell
230-10830S	K&N Electric Motors, Inc.	Priest Rapids Dam Oil Head Machine Shop Units 4-6	\$ 159,920.01	01/12/2021	09/01/2024	Casey Holter	Lori Englehart-Jewell
470-10852	Western Peterbilt, Inc.	Purchase of One Peterbilt PB348 Dumptruck	\$ 161,829.00	01/13/2021	12/31/2021	Brian Barrows	Nicona Butler
470-10855	Western Peterbilt, Inc.	Purchase of Three Peterbilt PB567 X15 Dumptrucks	\$ 577,572.00	01/13/2021	06/30/2021	Brian Barrows	Nicona Butler
470-10862	Western Peterbilt, Inc.	Purchase of Peterbilt PB348 Flatbed	\$ 122,520.00	01/13/2021	04/30/2021	Brian Barrows	Nicona Butler
470-10866	ISSquared, Inc.	FortiGate Firewall License Renewal	\$ 398,539.89	01/13/2021	02/01/2024	Kyle Hussey	Kristin Fleisher
170-10828	General Pacific, Inc.	Supplying Fiber Optic Cable in 2021	\$ 757,380.00	01/14/2021	09/01/2021	Jeremy Conner	Patrick Bishop
140-10666	NextEra Energy Resources Interconnection Holdings, LLC	Interconnection Study Agreement Q6	\$ (12,000.00)	01/21/2021		Rodney Noteboom	Leah Mauceri
430-10648	Gannett Fleming, Inc.	Security Risk Assessment	\$ 292,225.00	01/22/2021	06/30/2021	Fallon Long	Guy Wanner

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230-10801	Geo Services	Professional Services to Provide Wanapum Safety Monitors for the PRREIP	\$ 480,000.00	01/25/2021	12/31/2023	Andrew Murphy	Lori Englehart-Jewell
230-10819	Waite Specialty Machine Works, Inc.	Machine and Fabrication Shop for Priest Rapids Turbine Upgrades	\$ 258,850.00	01/26/2021	12/31/2025	Jonathan Blake	Lori Englehart-Jewell
430-10859	McKinstry Essention LLC	Facilities Maintenance Planning & Support	\$ 497,800.00	01/27/2021	01/31/2023	Tim Fleisher	Nicona Butler
430-10895	Randall Danskin PS	Legal Services Related to Personnel Matter	\$ 100,000.00	01/27/2021		Mitchell Delabarre	Leah Mauceri
430-10848	Desautel Hege Communications, Inc.	Marketing and Communications Support	\$ 80,000.00	01/29/2021	12/31/2021	Ryan Holterhoff	Cindy Inch

**Contracts Closed - January 2021**

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
430-09896	Alvarez and Marsal Corporate Performance Improvement, LLC	Professional Services for Technology Advisory	\$ 100,000.00	01/04/2021	Derin Bluhm	Kristin Fleisher
430-08446	The Atum Group	Professional Services Consulting - FPandA	\$ 700,000.00	01/05/2021	Bonnie Overfield	Rebecca Diaz
130-09213	EES Consulting	Expertise Related to Pending Litigation	\$ 100,000.00	01/05/2021	Mitchell Delabarre	Cindy Inch
430-10495	Willowstick Technologies, LLC	Geophysical Study Supporting Internal Erosion Investigation	\$ 85,000.00	01/05/2021	Zach Ruby	Kristin Fleisher
230-09754	The Center for Social Ecology and Public Policy	Wanapum Social Impact Assessment, Issue Management Program, and Mitigation Monitoring Project	\$ 210,000.00	01/12/2021	Ross Hendrick	Cindy Inch
430-4215	Confederated Tribes and Bands of the Yakama Nation	Professional Services to Provide Protective Measures for Cultural Sites	\$ 75,000.00	01/13/2021	Andrew Murphy	Lori Englehart-Jewell
130-08729	MinMax Technologies, Inc.	CandM Maintenance System "MinMax - Substation Maintenance and Asset Reliability Tracking (SMART) Software"	\$ 58,800.00	01/14/2021	William Coe	Nicona Butler
470-10104	Columbia Ford Lincoln Hyundai	Purchase of 10 Ford Escapes	\$ 248,030.00	01/14/2021	Brian Barrows	Nicona Butler
470-10450	Western Peterbilt, Inc.	Purchase of Peterbilt 348 22 Foot Flatbed	\$ 122,520.00	01/14/2021	Brian Barrows	Nicona Butler
470-10623	Snap-On Industrial	Fleet Technician Tools	\$ 388,804.07	01/14/2021	Brian Barrows	Nicona Butler
430-4268	Geo Services	Professional Archaeological and Geological Consulting Services	\$ 333,000.00	01/18/2021	Andrew Murphy	Lori Englehart-Jewell
430-3985	RMG Financial Consulting, Inc.	Professional Services for Credit Evaluation and Analysis and Related Consulting Services	\$ 75,000.00	01/18/2021	Karrie Buescher	Cindy Inch

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130-10817	Lamb Weston, Inc.	Lamb Weston	\$ 25,519.70	01/19/2021	Eric Hector	Lori Englehart-Jewell
430-3762	BioAnalysts Incorporated	Hatchery Monitoring and Evaluations in the Wenatchee Basin	\$ 864,360.00	01/20/2021	Peter Graf	Cindy Inch
430-3697	NRC Environmental Services, Inc.	Professional Emergency Spill Response and Training Services	\$ 100,000.00	01/20/2021	Ross Hendrick	Cindy Inch
130-08317	Stanley R. Niman	Net System Loss Audit	\$ 75,000.00	01/21/2021	Dmitriy Turchik	Betty Snell
430-08172	Northwest Anthropology, LLC	Wanapum Library Development	\$ 235,000.00	01/25/2021	Andrew Murphy	Lori Englehart-Jewell
430-08412	Northwest Anthropology, LLC	Wanapum TCP Identification, Evaluation, and Monitoring	\$ 660,000.00	01/25/2021	Andrew Murphy	Lori Englehart-Jewell
130-10171	Randall Danskin PS	Legal Services Related to Personnel Matters	\$ 25,763.97	01/25/2021	Mitchell Delabarre	Leah Mauceri
130-10716	Cable Huston LLP	Legal Services Regarding Wholesale Power Supply Service Contracts	\$ 24,790.00	01/25/2021	Richard Flanigan	Leah Mauceri
130-10178	Ogden Murphy Wallace PLLC	Legal Services Related to Personnel Matters	\$ 24,296.02	01/26/2021	Mitchell Delabarre	Leah Mauceri
130-10179	Ann E Allen, Attorney at Law, LLC	Legal Services Related to Personnel Matters		01/26/2021	Mitchell Delabarre	Leah Mauceri
330-3509	Federal-Mogul Deva GMBH	Engineer, Supply and Deliver of up to Twenty Four (24) Sets of Wanapum Dam Spillway Gate Cylindrical Trunnion Bearings and Thrust Washers	\$ 1,012,361.54	01/27/2021	David Dempsey	Rebecca Diaz
260-10245	Public Utility District No. 1 of Chelan County	Chelan PUD OLAFT Facilities Use Agreement	n/a	01/28/2021	Rolland O'Connor	Cindy Inch
430-08332	Krueger Sheet Metal Company	Ephrata Service Center Electric Shop Storage Reroof	\$ 148,238.23	01/29/2021	Greg Minden	Nicona Butler

**Change Orders Log - January 2021**

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
230-2583	27	\$ 194,065.00	\$ 98,339,867.00	Voith Hydro, Inc.	Priest Rapids Turbine Upgrades	Increase the Contract Price for Field Test Engineer standby time, U5 Hub Additional Inspections, Contractor shop paint testing of TNEMEC coating, Replacement shear pins, Additional Engineering Support hours for Field NCR's, Additional storage costs due to outage delays, replace Section SR-2.A Milestone Schedule, and replace Section SR-10 Cavitation Guarantee/Price Adjustments.	5 - Managing Director	12/31/2027	01/04/2021	Lori Englehart-Jewell
130-10598	4	\$ -	\$ 329,913.51	Krueger Sheet Metal Company	Moses Lake Local Office Reroof	Extend Contract completion date.	3 - Department Manager	02/06/2021	01/06/2021	Nicona Butler
430-4168	4	\$ 40,000.00	\$ 1,290,000.00	POWER Engineers, Inc.	Electrical Engineering Services	Increase the Contract Price.	4 - Senior Manager/Plant Manager	04/21/2021	01/08/2021	Rebecca Diaz
130-10466	1	\$ 487.38	\$ 117,614.62	Capstone Structures, LLC	Moses Lake Service Center Stormwater Drainage Rehab	Increase the Contract Price to upsize the CMP diameter from 6" to 12".	3 - Department Manager	01/31/2021	01/12/2021	Nicona Butler
430-08051	9	\$ -	\$ 1,710,792.59	Aronson Security Group	Electronic Access Control and Video Management Systems	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	06/30/2021	01/20/2021	Guy Wanner
430-06804	5	\$ 1,316,000.00	\$ 3,316,000.00	AVANTech, Inc.	Professional Staff Augmentation Services	Replace the Rate Schedule, increase Contract Price and extend Contract Completion date.	7 - Commission	12/31/2021	01/27/2021	Rebecca Diaz
230-10377	2	\$ -	\$ 5,554,796.00	Hancock Sandblast and Paint LLC	Priest Rapids Dam Turbine and Generator Rehabilitation Lead Abatement and Coatings	Add material reimbursement language to Contract.	3 - Department Manager	12/31/2030	01/27/2021	Lori Englehart-Jewell
130-10466	2	\$ 3,506.42	\$ 121,121.04	Capstone Structures, LLC	Moses Lake Service Center Stormwater Drainage Rehab	Increase the Contract Price to supply and install yellow reflective delineators and extend the Contract completion date.	2 - Department Supervisor	02/28/2021	01/27/2021	Nicona Butler