

New Contract Requests - August 2021

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
430-HFA 602-65H	Okanagan Nation Alliance	Okanagan River Restoration Initiative (ORRI) Vertical Drop Structure (VDS)	\$ 78,555.50	08/03/2021	Dave Duvall	Cindy Inch	Services (Non Bid)
430-11083	TBD	Crescent Bar Recreation Area Operations & Maintenance	\$ 7,500,000.00	08/04/2021	Jerri Mickle	Cindy Inch	Services (Non Bid)
430-11101	Confederated Tribes and Bands of the Yakama Nation	Nason Creek smolt monitoring	\$ 234,349.87	08/04/2021	Rolland O'Connor	Cindy Inch	Professional Services
430-11102	Confederated Tribes and Bands of the Yakama Nation	White River smolt monitoring	\$ 277,964.31	08/04/2021	Rolland O'Connor	Cindy Inch	Professional Services
130-11080	TBD	Distribution Tree Trimming and Removal Services from January 1, 2022 to December 31, 2023	\$ 1,700,000.00	08/09/2021	William Coe	Patrick Bishop	Labor (Bid)
130-11057R	TBD	Ephrata Headquarters Pedestrian Crosswalk Replacement	\$ 100,000.00	08/09/2021	Nick Bare	Nicona Butler	Labor (Bid)
330-11112	NC Power Systems	Stand-by Generator for Wanapum Dam	\$ 84,450.00	08/12/2021	Brady Brown	Rebecca Diaz	Services (Non Bid)
170-11087	TBD	Supplying Fiber Optic Cable 2022	\$ 900,000.00	08/13/2021	Jeremy Conner	Patrick Bishop	Material (Bid)
430-HFA 602-66H	Okanagan Nation Alliance	Shingle Creek Fish Passage	\$ 11,800.77	08/13/2021	Dave Duvall	Cindy Inch	Services (Non Bid)
430-11073	TBD	Routine Inspection, Maintenance, Repair of Elevator Systems	\$ 250,000.00	08/17/2021	Richard Faber	Rebecca Diaz	Labor (Bid)
430-11107	TBD	Crescent Bar Wastewater and Water System Operations and Maintenance	\$ 775,000.00	08/18/2021	Jerri Mickle	Cindy Inch	Labor (Bid)
430-11124	McKinsey and Company, Inc. Washington D.C.	Organizational Health Index, Deployment and Report-Out	\$ 70,000.00	08/19/2021	Scott Sundberg	Guy Wanner	Professional Services
430-11104	Carahsoft Technology Corp.	FireEye Managed Defense	\$ 682,315.69	08/24/2021	Kyle Hussey	Kristin Fleisher	Material (Sole Source)
430-HFA 602-67H	Chelan County Natural Resources Department	Nason Ridge Acquisition	\$ 500,000.00	08/24/2021	Dave Duvall	Cindy Inch	Services (Non Bid)
430-11109	TBD	Employee Policies and Out of State help	\$ 15,000.00	08/26/2021	Sara Matzen	Rebecca Diaz	Professional Services
430-11098	TBD	Master Service Agreement - Overhead Doors	\$ 100,000.00	08/30/2021	Nick Bare	Nicona Butler	Labor (Bid)

Contracts Executed - August 2021

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer
470-11085	Altec Hiline LLC	Purchase of Two Altec TA60 Bucket Trucks	\$ 653,996.00	08/05/2021	12/31/2022	Brian Barrows	Nicona Butler
430-11068	Four Peaks Environmental Science and Data Solutions	Fish Count Automation Phase 2	\$ 58,040.08	08/09/2021	12/31/2021	Dave Duvall	Cindy Inch
430-11115	Gordon Tilden Thomas & Cordell LLP	Legal Services Related to Hydropower Credit	\$ 500,000.00	08/10/2021		Mitchell Delabarre	Leah Mauceri
140-11116	Moore & Van Allen PLLC	Non-Disclosure Agreement	\$ -	08/10/2021	08/10/2022	Shane Lunderville	Leah Mauceri
430-11118	Ogden Murphy Wallace PLLC	Legal Services Related to Personnel Matters	\$ 25,000.00	08/13/2021		Mitchell Delabarre	Leah Mauceri
170-11022	Anixter, Inc.	Supplying 115kV Post Insulators	\$ 161,915.50	08/18/2021	04/04/2022	Derek Mashburn	Patrick Bishop
430-10923	Confederated Tribes and Bands of the Yakama Nation	Professional Services to Provide Protective Measures for Cultural Sites	\$ 75,000.00	08/23/2021	12/31/2023	Andrew Murphy	Lori Englehart-Jewell
430-11067	Tommer Construction Co. Inc.	2021 District Roadway Maintenance and Replacement	\$ 485,946.00	08/24/2021	10/31/2021	Nick Bare	Nicona Butler
430-HFA 602-65H	Okanagan Nation Alliance	Okanagan River Restoration Initiative (ORRI) Vertical Drop Structure (VDS)	\$ 78,555.50	08/24/2021	12/31/2026	Dave Duvall	Cindy Inch
430-11062	Automation Exchange, Inc.	Automated Exchange AEx	\$ 3,200,000.00	08/25/2021	8/25/2026	Terry Mckenzie	Patrick Bishop

Change Order Log - August 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
430-10942	1	\$ -	\$ 165,000.00	Morgan Industrial, Inc.	Transport of Nine Intake Bulkheads and Three Draft Tube Gates from Wanapum Dam to Priest Rapids Dam	Contract Time Extension	2 - Department Supervisor	9/1/2021	8/3/2021	Rebecca Diaz
230-109455	1	\$ 9,001.00	\$ 123,469.00	Knight Construction and Supply, Inc.	Priest Rapids Unit P-5 and P-4 Draft Tube Drain and Spiral Case Drain Pipe Replacement	Contract Price Increase to remove and repair valve concrete for Unit P-5	3 - Department Manager	10/29/2021	08/03/2021	Rebecca Diaz
430-09039	1	\$ 180,264.00	\$ 812,264.00	MacKay and Sposito, Inc.	Feasibility and Master Planning Services	Increase the Contract Price	4 - Senior Manager/Plant Manager	12/31/2021	08/11/2021	Nicona Butler
430-09972R1	2	\$ 308,419.00	\$ 11,811,782.00	Olsson Industrial Electric, Inc.	Plant Power Distribution Modernization	Increase Contract Price and Revise TS Language	5 - Managing Director	04/30/2023	08/12/2021	Rebecca Diaz
430-08774	5	\$ 1,164.10	\$ 533,393.03	AssetWorks, LLC	AssetWorks project	Increase Contract Price to compensate Contractor for additional FuelFocus Project hardware.	1 - District Representative	02/29/2024	08/18/2021	Kristin Fleisher
430-08774	6	\$ 820.00	\$ 534,213.03	AssetWorks, LLC	AssetWorks project	Increase Contract Price to compensate Contractor for installation of additional FuelFocus Project hardware.	1 - District Representative	02/29/2024	08/18/2021	Kristin Fleisher
430-08051	11	\$ -	\$ 1,710,792.59	ADT Commercial, LLC	Electronic Access Control and Video Management Systems	Extend the Contract completion date.	4 - Senior Manager/Plant Manager	10/31/2021	08/23/2021	Guy Wanner
430-11027	1	\$ (4,046.69)	\$ 80,205.87	ISSquared, Inc.	Annual VMware Maintenance Renewal	Reduce cost of renewal from \$84,252.56 to \$80,205.87 plus applicable taxes.	4 - Senior Manager/Plant Manager	05/07/2022	08/23/2021	Kristin Fleisher
430-10648	3	\$ 100,800.00	\$ 431,250.00	Gannett Fleming, Inc.	Security Risk Assessment	Increase Contract Price and add Milestone 6.	4 - Senior Manager/Plant Manager	07/31/2022	08/27/2021	Guy Wanner
130-09625	1	\$ -	\$ 1,711,610.28	Basin Tree and Pest Service	Tree Trimming and Removal Services from February 2020 to December 2021	Reduce the Excess Insurance minimum limit in Section GC-18.A.4 from \$10M to \$1M.	4 - Senior Manager/Plant Manager	12/31/2021	08/31/2021	Patrick Bishop

Contracts Closed - August 2021

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
370-10485	Marine Floats Corporation	Wanapum Upper Boat Launch Boarding Floats	\$ 108,858.00	08/05/2021	Jerri Mickle	Cindy Inch
170-09472	CXT Incorporated	Supplying Five Fiber Huts in 2019	\$ 304,673.50	08/19/2021	Jeremy Conner	Patrick Bishop
430-07293	ATS Inland NW	Alerton HVAC Controls Support	\$ 361,396.00	08/26/2021	Lori Thorpe	Nicona Butler
430-08202	Curricula	Curricula Security Awareness Training	\$ 72,000.00	08/26/2021	Michelle Young	Nicona Butler
230-10540	KCDA Purchasing Cooperative	Priest Rapids Dam Contractor Lunch Trailer, Locker Room Trailer, and Restroom Trailer	\$ 437,314.02	08/26/2021	Vince Von Paul	Nicona Butler
430-10555	Samaritan Healthcare	Testing Services Agreement - Not Tracked		08/26/2021	Andrew Munro	Nicona Butler
470-10855	Western Peterbilt, Inc.	Purchase of Three Peterbilt PB567 X15 Dumptrucks	\$ 577,572.00	08/26/2021	Brian Barrows	Nicona Butler
130-10890	Energy West, LLC	Non-carbon Legislative work for Wholesale Markets	\$ 66,000.00	08/26/2021	Richard Flanigan	Nicona Butler
470-10957	CDW Government, Inc.	Microsoft Surface Laptops for Annual Hardware Lifecycling	\$ 272,800.00	08/26/2021	Sam Lamb	Nicona Butler
170-4212A	Anixter, Inc.	Supplying Distribution Transformers	\$ 1,759,943.00	08/27/2021	Rudy Perez	Patrick Bishop
170-4212C	ERMCO	Supplying Distribution Transformers	\$ 3,244,454.00	08/27/2021	Rudy Perez	Patrick Bishop