

MEMORANDUM

July 8, 2024

TO: Richard Wallen, General Manager
VIA: Fallon Long, Chief Enterprise Shared Services Officer
FROM: Patrick Bishop, Sr. Manager Supply Chain/Procurement
SUBJECT: Report of Surplus over \$10,000.00

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Purpose: To inform the Commission of dispositions of surplus personal property with an estimated fair market value over \$10,000.00.

Discussion: A variety of competitive methods are used to dispose of Grant PUD's surplus material including on-line auctions, purchase orders, and contracts. Additionally, with the proper approvals, other methods such as trade-ins, intergovernmental transactions, and direct sales are used.

Resolution No. 8643 requires that a report of all surplus transactions with an estimated fair market value over \$10,000.00 be provided to the Commission. Grant PUD has yet to sell any surplus items exceeding an estimated fair market value over \$10,000.00 thus far in year 2024.

New Contract Requests - June 2024

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
170-12412	TBD	Furnishing Laminated Wood Structures for the Larson - Stratford Project	\$1,650,000.00	6/3/2024	Derek Mashburn	Emilie DeLong	Material (Bid)
130-12418	NoaNet	Professional Services with Noanet to provision, monitor and provide billing details for passive optical networks (PON) gateways	\$360,000.00	6/4/2024	Terry Mckenzie	Guy Wanner	Professional Services
130-12421	Insight Global LLC	Recruitment Services	\$250,000.00	6/4/2024	Jesus Lopez	Emilie DeLong	Professional Services
140-12424	Vantage Data Centers Management Company, LLC	Mobile Substation License Agreement	\$0.00	6/9/2024	Jeremy Nolan	Leah Mauceri	Customer Requests
430-HFA 602-76H	Cascade Columbia Fisheries Enhancement Group	Canyon Creek Culvert Design and Construction	\$50,000.00	6/10/2024	Dave Duvall	Shelli Tompkins	Habitat Agreements
160-12430	NoaNet	Not Tracked - Telecom Facilities License Agreement	TBD	6/10/2024	Terry Mckenzie	Leah Mauceri	Telecommunications
430-HFA 602-77H	Chelan-Douglas Land Trust	Entiat Mainstem Acquisition	\$123,000.00	6/11/2024	Dave Duvall	Shelli Tompkins	Habitat Agreements
130-12435	Public Utility District No. 1 of Douglas County, Washington	Not Tracked - Telecom Facilities License Agreement	TBD	6/11/2024	Terry Mckenzie	Leah Mauceri	Telecommunications
12417	TBD	Commissioning Agent for the New Ephrata Service Center	\$1,900,000.00	6/12/2024	Nick Bare	Nicona Butler	Professional Services
430-12422	TBD	Carlton Acclimation Facility - New Wells Phase 2	\$1,644,000.00	6/14/2024	Deanne Pavlik-Kunkel	Rebecca Diaz	Labor (Bid)
430-12434	Washington State Department of Fish and Wildlife	Nason Creek Operations and Maintenance	\$791,869.00	6/14/2024	Eric Lauver	Shelli Tompkins	Professional Services
430-HFA 602-78H	Chelan-Douglas Land Trust	Entiat Stormy Creek Acquisition	\$450,000.00	6/19/2024	Dave Duvall	Shelli Tompkins	Habitat Agreements
430-12443	PayTech Inc	PayTech, Inc.	\$400,000.00	6/19/2024	Kristi Van Diest	Guy Wanner	Services (Non Bid)
230-12183	TBD	Priest Rapids Spillway Stability Improvement Project	\$46,000,000.00	6/20/2024	Logan Castle	Beau Schwab	Labor (Bid)
430-12401	TBD	External Funding (Grants) Administration and Management	\$250,000.00	6/20/2024	Vanessa Seldal	Rebecca Diaz	Professional Services
430-12404	TBD	Ephrata Headquarters & Moses Lake Service Center UPS System Replacement	\$950,000.00	6/21/2024	RJ Fronsman	Nicona Butler	Labor (Bid)
430-12383	TBD	Buchanan Statistical - 2025-2027 Survival Studies	\$85,000.00	6/27/2024	Curtis Dotson	Shelli Tompkins	Professional Services
12440	TBD	Electronic Shop Improvements	\$140,000.00	6/27/2024	RJ Fronsman	Nicona Butler	Labor (Bid)
430-12302C	Stantec Consulting Services, Inc.	ESM Engineering Support RFP	\$175,000.00	6/27/2024	David Dempsey	Beau Schwab	Professional Services
230-12453	TBD	Prequalification for Priest Rapids Spillway Stability Improvement Project	\$0.00	6/27/2024	Logan Castle	Beau Schwab	Labor (Bid)

Contracts Executed - June 2024

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer	Contract Status
330-12179S	Contech Services Inc	WAN Expansion Joint Sealing and Fillers	\$34,850.00	6/3/2024	11/1/2024	Anthony Vader	Rebecca Diaz	Open
430-12184A	Pacifica Law Group	Bond Counsel and Tax Counsel	\$375,000.00	6/3/2024	4/1/2027	Angelina Johnson	Rebecca Diaz	Open
430-12377	ESRI	ESRI Enterprise License Renewal	\$113,014.00	6/4/2024	7/26/2027	Charles Meyer	Zachery Cooper	Open
430-12432	Gordon Tilden Thomas & Cordell LLP	Legal Services Related to Notice of Claim	\$50,000.00	6/10/2024		Mitchell Delabarre	Leah Mauceri	Open
170-12390	CXT Incorporated	Grand Coulee Local Office Fiber Hut	\$145,688.78	6/12/2024	10/31/2024	RJ Fronsman	Nicona Butler	Open
140-12409	Chris D. Vizena dba Suncure Pellet	Demand Response Pilot Master Agreement		6/20/2024	10/31/2024	Dave Churchman	Leah Mauceri	Open
230-12392	Geo Services	Wanapum Tule Mat House	\$200,000.00	6/24/2024	12/31/2025	Lela Buck	Beau Schwab	Open
430-12393	Chartwell, Inc.	Customer Experience Strategy	\$330,000.00	6/26/2024	2/28/2025	Lindsey McDonnell	Nicona Butler	Open
430-12306	Washington State Department of Fish and Wildlife	Priest Rapids Hatchery Monitoring and Evaluation 2024-2027	\$1,295,801.00	6/25/2024	6/30/2027	Todd Pearsons	Shelli Tompkins	Pending Execution
430-12380	White Bluffs Consulting, LLC	Land Acquisition Facilitator	\$100,000.00	6/28/2024	12/31/2025	Nick Bare	Nicona Butler	Open
430-12456	Fisher & Phillips LLP	Legal Services Related to Personnel Matter	\$100,000.00	6/28/2024		Mitchell Delabarre	Leah Mauceri	Open

Contracts Closed - June 2024

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
470-10866	ISSquared, Inc.	FortiGate Firewall License Renewal	\$507,433.72	6/6/2024	Don Lester	Nicona Butler
170-11864	Southern States, LLC	Purchase of 230kV Vertical Break Horizontal Disconnects	\$383,761.08	6/3/2024	Chris Johnson	Emilie DeLong

Change Orders - June 2024

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
430-11445G	1.00	\$4,686.50	\$454,686.50	MacKay and Sposito, Inc.	Construction Management and Construction Inspection Services	Rate Schedule Revision, Contract Price Increase	3 - Department Manager	12/31/2027	6/4/2024	Beau Schwab
130-11724H	6.00	\$5,799.77	\$1,495,823.05	Sturgeon Electric	West Canal and Quincy Foothills Transmission Labor Contract	Increase the Contract Price to allow Contractor to install jumpers to the Quincy Plains (QP) 9/20 to provide the District with looping capabilities.	1 - District Representative	6/28/2024	6/4/2024	Nicona Butler
430-11974	1.00	\$108,811.14	\$217,622.28	CompuNet, Inc.	Annual Renewal Cisco FLEX Licensing - 2023	Increase the Contract price and extend the Contract Completion date for annual renewal.	6 - Executive Management	6/30/2025	6/5/2024	Guy Wanner
430-10923	2.00	\$75,000.00	\$150,000.00	Confederated Tribes and Bands of the Yakama Nation	Professional Services to Provide Protective Measures for Cultural Sites	Increase Contract Price	6 - Executive Management	12/31/2025	6/11/2024	Beau Schwab
430-11995	1.00	\$56,249.76	\$112,499.52	IVOX Consulting, Inc.	Pure Storage Arrays for the EMS Replacement Project (2024 Maintenance Renewal)	Increase contract price and extend contract completion date.	4 - Senior Manager/Plant Manager	7/5/2025	6/11/2024	Zachery Cooper
430-12034	3.00	\$94.50	\$4,167,489.10	CDW Government, Inc.	Microsoft Enterprise Agreement Renewal (2023)	Increase contract price for MS CoPilot	1 - District Representative	8/31/2028	6/12/2024	Zachery Cooper
430-11991	1.00	\$0.00	\$50,000.00	Network & Security Technologies, Inc.	N&ST EMS NERC CIP Support	Extend Contract Completion date.	4 - Senior Manager/Plant Manager	6/30/2025	6/12/2024	Zachery Cooper
130-12043	1.00	\$12,978.12	\$200,721.12	Advanced Electric and Alarm Systems, Inc	Ephrata Headquarters Fire Alarm System Replacement	Increase the Contract Price and extend the Contract Completion Date.	2 - Department Supervisor	8/22/2024	6/19/2024	Nicona Butler
170-10711B	3.00	\$0.00	\$5,786,687.00	General Pacific, Inc.	Supplying Distribution Transformers	This Change Order will implement a new transformer pricing index to the contract. The original index written into the contract is no longer in publication.	4 - Senior Manager/Plant Manager	12/31/2025	6/20/2024	Emilie DeLong
430-11981	2.00	\$40,000.00	\$140,000.00	White Bluffs Consulting, LLC	Project Management for External Funding Program Development	Increase contract price and extend contract completion date.	4 - Senior Manager/Plant Manager	6/30/2025	6/24/2024	Sara Benedict
130-12043	2.00	\$659.45	\$201,380.57	Advanced Electric and Alarm Systems, Inc	Ephrata Headquarters Fire Alarm System Replacement	Increase the Contract Price to provide monitoring of the new Fire Alarm System for a 12 month period.	2 - Department Supervisor	8/22/2024	6/25/2024	Nicona Butler
430-09568	3.00	\$0.00	\$125,000.00	Russell Post Environmental Consulting, LLC	HazWaste Management Consultation	Extend completion date.	4 - Senior Manager/Plant Manager	12/31/2025	6/25/2024	Shelli Tompkins
430-10804	6.00	\$3,000,000.00	\$7,450,000.00	Universal Protection Service, LP dba Allied Universal Security Services	Professional Security and Security Patrol Services	Increase the Contract price, extend the Contract Completion date, update the Scope of Services, and replace the Appendix "A" Rate Schedule.	7 - Commission	7/2/2026	6/26/2024	Guy Wanner
130-11694HR	10.00	\$0.00	\$5,878,848.96	Potelco, Inc.	West Canal Substation Labor Contract - Rebid	Extend the Contract Completion Date	3 - Department Manager	8/31/2024	6/26/2024	Nicona Butler

Contract Completion Reports - June 2024

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
130-078105R	In Close Out	Dan Booth Electric	Meter Base Repairs and Replacements	\$131,750.00	9/30/2019	Annette Lovitt	Patrick Bishop
130-4026	In Close Out	Anixter, Inc.	Supply and Install an Advanced Metering Infrastructure (AMI)	\$14,562,291.69	12/31/2019	Annette Lovitt	Patrick Bishop
330-2251	In Close Out	GE Steam Power, Inc.	Generator Upgrade of Ten Units for Wanapum Dam	\$154,262,318.36	12/31/2021	Jeff Niehenke	Rebecca Diaz
130-4051C	In Close Out	Stanley Consultants, Inc.	Professional Engineering Services through 2021	\$3,000,000.00	12/31/2021	Randy Kono	Patrick Bishop
130-09331HR	In Close Out	Potelco, Inc.	Dock Crew 2019-2021	\$16,628,039.00	3/31/2022	William Coe	Patrick Bishop
430-3988	In Close Out	Confederated Tribes and Bands of the Yakama Nation	White River Juvenile Monitoring	\$579,335.98	6/1/2022	Rolland O'Connor	Shelli Tompkins
430-3989	In Close Out	Confederated Tribes and Bands of the Yakama Nation	Juvenile Monitoring in Nason Creek	\$482,088.54	6/1/2022	Rolland O'Connor	Shelli Tompkins
330-10364	In Close Out	Bridge Diagnostics, Inc.	Wanapum Dam Spillway Gates Strain Gaging (Gates 2,3,4,9,10,11,12)	\$615,900.28	6/30/2022	Jennifer Bell	Rebecca Diaz
130-11385	In Close Out	Stan's Construction and Son, LLC	Ephrata Service Center Stormwater Improvements	\$70,863.00	9/30/2022	Nick Bare	Niconia Butler
130-11077	In Close Out	Contract Resource Group	2022 District Furniture Supply and Install	\$193,580.91	12/30/2022	Mike Harr	Niconia Butler
430-4205R	In Close Out	Think Tank Sanitation, Inc.	Supply and Service Outside Restrooms and Maintenance of Septic Systems	\$773,900.00	5/31/2023	Tom Hardie	Niconia Butler
130-4026A	In Close Out	Anixter, Inc.	Supply and Install an Advanced Metering Infrastructure (AMI) - Ongoing Services	\$1,819,702.00	6/30/2023	John Kemman	Shelli Tompkins
430-11188R	In Close Out	Stan's Construction and Son, LLC	Saddle Mountain & Beezley Hill Radio Site Building Reroof - Rebid	\$133,700.00	6/30/2023	Tim Fleisher	Niconia Butler
430-11919	In Close Out	Blue Leaf Environmental, Inc.	White Sturgeon Broodstock Collection Program - 2023	\$81,727.73	7/28/2023	Mike Clement	Shelli Tompkins
130-09956	In Close Out	Avineon, Inc.	Data Migration Implementation Services for GIS System	\$813,204.00	9/30/2023	Ken Smith	Niconia Butler
430-12011S	In Close Out	Polhamus Heating and A/C Inc.	Ephrata Service Center & Moses Lake Service Center Warehouse Ductwork	\$66,478.02	10/5/2023	RJ Fronsmann	Niconia Butler
130-12078S	In Close Out	Tommer Construction Co. Inc.	Quincy Foothills Substation Access Road	\$233,000.00	10/27/2023	David Klinkenberg	Niconia Butler
430-10632	In Close Out	CDW Government, Inc.	Microsoft Enterprise Agreement	\$2,069,269.95	10/31/2023	Charles Meyer	Zachery Cooper
430-10723	In Close Out	CDW Government, Inc.	Microsoft SCE	\$138,793.92	11/30/2023	Charles Meyer	Zachery Cooper
430-11555R	In Close Out	Irrigation Technology & Control Inc	Carlton Acclimation Facility - New Wells	\$880,290.00	11/30/2023	Deanne Pavlik-Kunkel	Rebecca Diaz
230-12027	In Close Out	DePaolo's Painting Inc	Wanapum Heritage Center Exterior Wood Refinishing	\$64,460.00	11/30/2023	Nick Bare	Niconia Butler
130-11131H	In Close Out	Potelco, Inc.	Dock Crew 2022-2023	\$13,394,123.80	12/28/2023	William Coe	Niconia Butler
330-11755S	In Close Out	Columbia Glass LLC	Wanapum Dam Control Room Door Upgrade	\$109,782.92	12/29/2023	Tristan Poteet	Rebecca Diaz
430-11856	In Close Out	IVOXY Consulting, Inc.	Fish Count Equipment - Server Hardware	\$138,441.22	12/30/2023	Matt Johnson	Zachery Cooper
130-08186HR	In Close Out	KVA Electric, Inc.	Power Transformer: Labor and Services	\$2,484,085.94	12/31/2023	Angel Barahona-Sanchez	Niconia Butler
430-10901	In Close Out	Beck Botanical Services	RTE Plant Monitoring	\$74,000.00	12/31/2023	Joseph LeMoine	Shelli Tompkins
430-HFA 602-58H	In Close Out	Washington State Department of Fish and Wildlife	Icicle-Peshastin Irrigation District Fish Screen	\$1,167,400.00	12/31/2023	Dave Duvall	Shelli Tompkins
130-11081	In Close Out	Basin Tree and Pest Service	Transmission Line Tree Trimming and Removal Services from January 1, 2022 to December 31, 2023	\$567,960.00	12/31/2023	William Coe	Niconia Butler
430-11181	In Close Out	Columbia Research Specialists, LLC	Columbia Research Specialists, LLC Northern Pikeminnow Fishing Contract 2022-2023	\$360,000.00	12/31/2023	Nathan Dietrich	Shelli Tompkins
430-HFA 602-71H	In Close Out	Cascade Columbia Fisheries Enhancement Group	Big Meadow Creek Fish Passage	\$321,740.00	12/31/2023	Dave Duvall	Shelli Tompkins
430-11847R	In Close Out	Stan's Construction and Son, LLC	Remediation of Moses Lake Service Center Yard Stormwater System - Rebid	\$157,300.00	12/31/2023	Nick Bare	Niconia Butler
230-12153S	In Close Out	Emagineered Solutions Inc	Priest Rapids Water Stop Repair Unit 10/Erection Bay	\$349,183.80	12/31/2023	Timothy Boswell	Rebecca Diaz
430-11887	In Close Out	Stan's Construction and Son, LLC	Ephrata Headquarters and Ephrata Service Center Private Offices	\$73,717.00	1/4/2024	RJ Fronsmann	Niconia Butler
230-08636	In Close Out	IMCO General Construction, Inc.	Priest Rapids Right Embankment Improvement Project	\$60,981,690.20	1/19/2024	Christopher Steinmetz	Beau Schwab
130-11080R	In Close Out	Basin Tree and Pest Service	Distribution Line Tree Trimming and Removal Services to December 31, 2022	\$3,560,037.00	1/31/2024	William Coe	Niconia Butler
170-11627R	In Close Out	Stella-Jones Corporation	Supplying Western Red Cedar Poles 2023 - Rebid	\$1,293,300.00	1/31/2024	Kyle Robillard	Emilie DeLong
230-08805	In Close Out	Vorticity Consulting, LLC	Ambient Air Particulate (dust) Sampling Program for the Priest Rapids Dam Embankment Improvement Project	\$188,199.00	2/29/2024	Carson Keeler	Shelli Tompkins
430-11818	In Close Out	Four Peaks Environmental Science and Data Solutions	2023 Fish Count Program	\$361,330.31	2/29/2024	Dave Duvall	Shelli Tompkins
130-4063	In Close Out	PowerCosts, Inc.	Energy Accounting System (EAS) Replacement	\$1,490,679.20	3/8/2024	Kevin Carley	Niconia Butler
430-09202	In Close Out	Samsara Networks, Inc.	Samsara Software Subscription	\$573,118.00	3/31/2024	Brian Barrows	Niconia Butler
430-10833	In Close Out	WSP USA, Inc	White Sturgeon Management Plan Monitoring and Evaluation Program 2021 - 2023	\$995,970.00	3/31/2024	Mike Clement	Shelli Tompkins
140-11426	In Close Out	Port of Moses Lake	Facilities Construction Agreement	-\$89,000.00	3/31/2024	Randy Kono	Leah Mauceri
140-11676	In Close Out	City of Quincy	Design Agreement	-\$90,249.00	3/31/2024	Randy Kono	Leah Mauceri
430-11859	In Close Out	IVOXY Consulting, Inc.	VMware vSphere 8 Licensing	\$54,522.92	3/31/2024	Kevin Carley	Zachery Cooper

Contract Completion Reports - June 2024

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
430-12051	In Close Out	AlignOrg Solutions LLC	Enterprise Technology Strategy & Organization Alignment	\$125,000.00	3/31/2024	Charles Meyer	Zachery Cooper
170-11754R	In Close Out	Wesco Anixter	Supplying 115KV and 230KV Circuit Switchers	\$877,152.00	4/11/2024	Max Hernandez-Brito	Niconia Butler
430-08774	In Close Out	AssetWorks, LLC	AssetWorks project	\$619,644.89	4/30/2024	Brian Barrows	Niconia Butler
430-11908	In Close Out	Four Peaks Environmental Science and Data Solutions	Priest Rapids Project Sub-yearling Chinook Evaluation Study	\$320,649.00	4/30/2024	Curtis Dotson	Shelli Tompkins
230-12204S	In Close Out	Wesslen Construction Inc.	Install Ships Ladder on Vernita Bridge	\$57,378.00	4/30/2024	Anthony Vader	Beau Schwab
430-08649	In Close Out	Pythian Services USA, Inc.	Enterprise Database Support	\$640,200.00	5/31/2024	Paula Alley	Zachery Cooper
130-12019	In Close Out	ATS Inland NW	Ephrata Headquarters HVAC Control System Upgrade	\$250,240.00	6/14/2024	RJ Fronzman	Niconia Butler
170-12376	Pending Execution	Telecommunication Utility Procurement Services LLC	Purchase of Six Inch PVC Schedule 40 Conduit	\$131,600.00	6/15/2024	William Coe	Emilie DeLong
430-12001	In Close Out	Insight Public Sector Inc	SolarWinds Licensing	\$93,165.83	6/23/2024	Isaac Martinez	Zachery Cooper
130-11724H	In Close Out	Sturgeon Electric	West Canal and Quincy Foothills Transmission Labor Contract	\$1,495,823.05	6/28/2024	Chris Heimbigner	Niconia Butler
430-09222	In Close Out	UKG Inc.	Human Capital Management System	\$1,412,908.00	6/30/2024	Charles Meyer	Zachery Cooper
430-10921	In Close Out	Washington State Department of Fish and Wildlife	Priest Rapids Hatchery M&E	\$1,136,055.00	6/30/2024	Todd Pearsons	Shelli Tompkins
430-10967	In Close Out	Washington State Department of Fish and Wildlife	Priest Rapids Hatchery O&M	\$3,492,559.00	6/30/2024	Eric Lauver	Shelli Tompkins
470-11085	In Close Out	Altec Hiline LLC	Purchase of Two Altec TA60 Bucket Trucks	\$696,472.00	6/30/2024	Brian Barrows	Emilie DeLong
430-11479	In Close Out	Washington State Department of Fish and Wildlife	Nason Creek Acclimation Facility O&M	\$459,452.00	6/30/2024	Eric Lauver	Shelli Tompkins
470-11750	In Close Out	Columbia Ford Lincoln Hyundai/Bud Clary	Purchase of Two Ford F350's with Service Bodies	\$156,782.00	6/30/2024	Brian Barrows	Emilie DeLong
470-11838	In Close Out	Central Machinery Sales Inc	Purchase of JCB 940 Rough Terrain Forklift	\$127,206.60	6/30/2024	Brian Barrows	Emilie DeLong
470-11839	In Close Out	Central Machinery Sales Inc	PURCHASE OF JCB 950 Rough Terrain Forklift	\$137,189.00	6/30/2024	Brian Barrows	Emilie DeLong
430-11994	In Close Out	World Wide Technology, LLC	Annual Renewal – Cisco SmartNet 2023	\$509,668.65	6/30/2024	Kendall Zaugg	Zachery Cooper
430-12108	In Close Out	Larson & Toubro Limited Inc	L&T – Digital Energy Solution - Network Modeling for EMS	\$23,250.00	6/30/2024	Kevin Carley	Zachery Cooper
140-11871	Open	Group14 Technologies, Inc.	Large Power Facilities Agreement	-\$6,507,714.00	7/12/2024	Shane Lunderville	Leah Mauceri
130-11042	Open	ESRI	ESRI Enterprise License Agreement	\$84,611.82	7/26/2024	Charles Meyer	Niconia Butler
330-06858	Open	Jason Needham, PE	Peer Review - Loss of Life Analysis	\$35,000.00	7/31/2024	Christopher Steinmetz	Beau Schwab
130-08668	Open	Public Utility District No. 1 of Douglas County, Washington	Douglas County Fiber and Facilities	\$261,840.00	7/31/2024	Kevin McKee	Guy Wanner
430-11044	Open	Confederated Tribes and Bands of the Yakama Nation	White Sturgeon Juvenile Supplementation Program	\$525,883.12	7/31/2024	Mike Clement	Shelli Tompkins
430-12106	Open	CASNE Engineering, Inc.	CASNE Installation Services for Aveva PI.	\$51,043.00	7/31/2024	Kevin Carley	Zachery Cooper
430-12309	Open	Blue Leaf Environmental, Inc.	White Sturgeon Broodstock Collection and Transportation	\$84,563.22	7/31/2024	Mike Clement	Shelli Tompkins
430-11055	Open	Fish Passage Engineering, PLLC	PRCC/PRCC Policy Facilitation	\$205,525.00	8/1/2024	Tom Dresser	Shelli Tompkins
430-11933R	Open	WHECO Corporation	Link-Belt HC-228H Repair and Service Life Extension	\$382,913.57	8/1/2024	Shannon Kellam	Rebecca Diaz
140-12265	Open	Appledale Energy Center, LLC	Interconnection Study Agreement Q10	-\$12,000.00	8/2/2024	Michiko Sell	Leah Mauceri
140-10532	Open	Microsoft Corporation	Large Power Facilities Agreement - CO5, MWH3&4	-\$4,807,473.00	8/7/2024	Shane Lunderville	Leah Mauceri
130-07485	Open	City of Grand Coulee, Washington	ILA for District Payment Station at City of Grand Coulee	\$172,000.00	8/9/2024	Cary West	Guy Wanner
430-10850	Open	Cellco Partnership d/b/a Verizon Wireless	Not Tracked - VERIZON NASPO Purchasing Entity Agreement	\$0.00	8/11/2024	Patrick Prazer	Zachery Cooper
130-12043	Open	Advanced Electric and Alarm Systems, Inc	Ephrata Headquarters Fire Alarm System Replacement	\$201,380.57	8/15/2024	RJ Fronzman	Niconia Butler
330-12282S	Open	Western Machine Works, LLC	Upgrade Spare Trunnion Pins at Wanapum Dam	\$117,500.00	8/15/2024	Anthony Vader	Beau Schwab
430-09804	Open	Clearwater Analytics, LLC	Investment Services Reporting	\$300,000.00	8/26/2024	Angelina Johnson	Rebecca Diaz
140-11845	Open	NextEra Energy Resources Interconnection Holdings, LLC	Affected System Study - G0656	-\$40,000.00	8/29/2024	Susan Manville	Leah Mauceri
140-11846	Open	NextEra Energy Resources Interconnection Holdings, LLC	Affected System Study - G0668	-\$40,000.00	8/29/2024	Susan Manville	Leah Mauceri
430-11104	Open	Carahsoft Technology Corp.	FireEye Managed Defense	\$682,612.25	8/30/2024	Don Lester	Niconia Butler
130-11695H	Open	Potelco, Inc.	Quincy Foothills Substation Labor Contract	\$7,074,879.14	8/30/2024	David Klinkenberg	Niconia Butler
130-4064	Open	GE/Alstom Grid, LLC	Annual Energy Management System (EMS) License and Maintenance Renewal	\$2,027,964.00	8/31/2024	Kevin Carley	Niconia Butler
130-10884	Open	Oracle America, Inc.	Oracle Maintenance	\$694,761.00	8/31/2024	Cary West	Niconia Butler
430-11070	Open	World Wide Technology, LLC	Wi-Fi Controller Replacement	\$148,524.90	8/31/2024	Eugene Anderson	Guy Wanner
430-11551	Open	W.B. Sprague Company	District Wide Insecticide/Pesticide Spraying	\$117,390.00	8/31/2024	Lori Davis	Niconia Butler
130-11694HR	Open	Potelco, Inc.	West Canal Substation Labor Contract - Rebid	\$5,878,848.96	8/31/2024	David Klinkenberg	Niconia Butler
170-11969	Open	Pape Material Handling	Purchase of Telehandler	\$227,132.22	8/31/2024	Brian Barrows	Emilie DeLong
230-10830S	Open	K&N Electric Motors, Inc.	Priest Rapids Dam Oil Head Machine Shop Units 4-6	\$160,645.01	9/1/2024	Tristan Poteet	Rebecca Diaz
430-12080	Open	Verve Industrial Protection	Verve Industrial Protection	\$41,000.00	9/12/2024	Don Lester	Zachery Cooper
130-11025	In Close Out	IFS North America, Inc.	PD Mobile Workforce Management	\$964,327.36	9/29/2024	Russell Seiler	Beau Schwab

Contract Completion Reports - June 2024

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
140-10306	Open	Sabey Data Center Properties	Large Power Facilities Agreement - Building D	-\$14,598,324.00	9/30/2024	Shane Lunderville	Leah Mauceri
430-11174	Open	Geo Services	Technical Support for Archaeological Geology and Wanapum Liaison	\$475,000.00	9/30/2024	Andrew Murphy	Beau Schwab
430-12092	Open	Gartner, Inc.	Gartner Advisory Services - 2023 Renewal	\$166,079.00	9/30/2024	Charles Meyer	Zachery Cooper
230-12364	In Development	TBD	Martinez Roadway Repair		9/30/2024	Christopher Steinmetz	Beau Schwab
260-07464	Open	Confederated Tribes and Bands of the Yakama Nation	Not Tracked - Yakama - OLAF Facilities Use Agreement	\$0.00	10/1/2024	Tim Taylor	Shelli Tompkins
230-11155	Open	Eastern Washington University	Archaeological Monitoring for the PRREIP	\$1,100,000.00	10/4/2024	Andrew Murphy	Beau Schwab
480-09948	Open	GovDeals	Not Tracked - GovDeals Online Auction	\$0.00	10/11/2024	Lori Englehart-Jewell	Sara Benedict
160-3933	Open	Level 3 Communications, LLC.	Not Tracked - Telecom Facilities License Agreement (Dark Fiber)		10/21/2024	Terry Mckenzie	Beau Schwab
140-11199	Open	ETH Investment LLC	Large Power Facilities Agreement	-\$670,346.00	10/25/2024	Shane Lunderville	Leah Mauceri