

AMENDMENT NO. 2
Emergency Declaration

I, Rich Wallen, General Manager/CEO, hereby declare that an emergency exists that requires the waiver of competitive bidding requirements and the execution of all necessary contracts for certain material to include fiber and electrical components for construction and maintenance of our transmission, distribution, and fiber optic systems. The purpose of this Emergency Declaration is to assist in addressing shortages of material and long lead times in order to maintain reliability of Grant PUD's infrastructure ("Supply Chain Emergency"). The current and future outcomes of on-going supply chain shortages are unforeseen and represent a real and immediate risk of continued reliable operation of the transmission, distribution, and fiber optic systems.

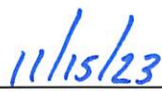
Further, I hereby declare that an emergency exists that requires the waiver of competitive bidding requirements and the execution of all necessary contracts with various parties to enable immediate restoration of safe and reliable electric power service to the Soap Lake, Washington area due to the unexpected failure of Transformer SL10 located within the Soap Lake Substation ("Soap Lake Substation Emergency"). The failure of the substation transformer occurred at approximately 14:00 on October 26, 2023, and affected approximately 9000 electric service customers. Customers normally fed from the failed Soap Lake Substation SL 10 are now being fed from alternative temporary service, which affects public health, safety, and reliable electric power service. Significant risk exists that both installation of replacement components at Soap Lake and the procurement of other critical (& ancillary equipment) components to support reliable service prior to the onset of summer weather and increased electrical loads exists. This emergency shall cover all aspects of restoring reliable temporary service to the Soap Lake, Washington area and ensuring sufficient Grant PUD electric system reliability is maintained. It shall include, but not to be limited to, immediate expedition of all necessary components and installation service to fully restore full functionality of the Soap Lake Substation as well as procurement of all spare components necessary to restore and maintain electric system reliability assurance for the Heavy Load Winter 2023 and Spring 2024 season.

Pursuant to District Resolution No. 6425, RCW 54.04.070, and RCW 39.04.280, I am hereby declaring an emergency and authorizing Grant PUD's acquisition of materials and services that will allow us to 1) maintain transmission, distribution, and fiber optic systems reliability to a normal operating condition, and 2) immediately install equipment to maintain reliable electric service to Soap Lake and surrounding area.

The Supply Chain Emergency specified above will expire on December 31, 2024 or cessation of market conditions necessitating the Declaration, whichever occurs first. The Soap Lake Substation Emergency will expire upon restoration of full functionality of the Soap Lake Substation as described above.



Rich Wallen, General Manager/CEO



Date

New Contract Requests - October 2023

Grant Contract Number	Counterparty	Contract Title	Estimated Contract Value	Date Submitted To Procurement	District Representative	Procurement Officer	Contract Record Type
430-12106	CASNE Engineering, Inc.	CASNE Installation Services for Aveva PI.	\$51,043.00	10/10/2023	Kevin Carley	Zachery Cooper	Professional Services
430-12108	TBD	L&T – Digital Energy Solution - Network Modeling for EMS	\$23,250.00	10/3/2023	Kevin Carley	Shelli Tompkins	Professional Services
430-12114	Form Energy Inc	Non-Disclosure Agreement	\$0.00	10/2/2023	Bryce Greenfield	Leah Mauceri	Professional Services
230-12115	Grant County Fire District No. 8	ILA for Fire Protection and Emergency Medical Services for Wanapum Indian Village	\$0.00	10/2/2023	David Ponozzo	Leah Mauceri	Interlocal Agreement
430-12116	Grant County Fire Districts 3-15	ILA for Fire Protection and Emergency Medical Services for Grant PUD Facilities	\$0.00	10/2/2023	David Ponozzo	Leah Mauceri	Interlocal Agreement
430-12117	V2R Consulting Group, LLC	V2R Consulting Group LLC	\$150,000.00	10/12/2023	Jeff Grizzel	Guy Wanner	Professional Services
130-12121	TBD	Distribution Line Tree Trimming and Removal Services to December 31 2024	\$1,800,000.00	10/19/2023	William Coe	Lindsey McDonnell	Labor (Bid)
130-12122	TBD	Transmission Line Tree Trimming and Removal Services 2024-2025	\$600,000.00	10/11/2023	William Coe	Lindsey McDonnell	Labor (Bid)
140-12123	Computer 5, Inc. dba LocalTel Communications	Contribution in Aid of Construction MSA	\$0.00	10/5/2023	Terry Mckenzie	Leah Mauceri	Customer Requests
430-12125	Info-Tech Research Group	Info-Tech Research Group Subscription (Enterprise Technology 2023-2025)	\$208,936.00	10/12/2023	Charles Meyer	Shelli Tompkins	Services (Non Bid)
170-12140	TBD	Supplying Primary Metering Cabinets	\$240,000.00	10/23/2023	William Coe	Lindsey McDonnell	Material (Bid)
130-12141	TBD	Classroom Electrical Education and Safety	\$128,519.00	10/16/2023	Annette Lovitt	Lindsey McDonnell	Services (Non Bid)
140-12142	Bonneville Power Administration	Construction Agreement Re: BPA Meter No. 245	\$0.00	10/16/2023	Jesus Lopez	Leah Mauceri	Customer Requests
430-12143	Columbia Research Specialists, LLC	Columbia Research Specialists NPM Removal 2024-2026	\$660,000.00	10/17/2023	Nathan Dietrich	Shelli Tompkins	Professional Services
160-12149	City of Warden	Pole Attachment License Agreement	\$0.00	10/19/2023	Gary Carroll	Leah Mauceri	Joint Use
430-12150	SHI International Corp	2023 Annual AutoCAD Maintenance Renewal	\$65,311.07	10/24/2023	Charles Meyer	Zachery Cooper	Services (Non Bid)
230-121535	TBD	Priest Rapids Water Stop Repair Unit 10/Erection Bay	\$300,000.00	10/23/2023	Timothy Boswell	Rebecca Diaz	Labor (Bid)
160-12154	Confederated Tribes of the Colville Reservation	Pole Attachment License Agreement	\$0.00	10/24/2023	Gary Carroll	Leah Mauceri	Joint Use
430-12155	TBD	2023 HPE Care Packs Renewal	\$50,161.93	10/26/2023	Matt Johnson	Zachery Cooper	Services (Non Bid)
12157	TBD	Cascade Orchards Icicle Creek Flow Restoration	\$765,000.00	10/31/2023	Dave Duvall	Shelli Tompkins	Habitat Agreements

Contracts Executed - October 2023

Grant Contract Number	Counterparty	Contract Title	Awarded Contract Price	Contract Executed Date	Completion Date	District Representative	Procurement Officer	Contract Status
230-12027	DePaolo's Painting Inc	Wanapum Heritage Center Exterior Wood Refinishing	\$64,460.00	10/5/2023	11/17/2023	Nick Bare	Nicona Butler	Open
130-12078S	Tommer Construction Co. Inc.	Quincy Foothills Substation Access Road	\$233,000.00	10/5/2023	10/27/2023	David Klinkenberg	Nicona Butler	In Close Out
430-12114	Form Energy Inc	Non-Disclosure Agreement	\$0.00	10/5/2023	10/5/2025	Bryce Greenfield	Leah Mauceri	Open
430-11933R	WHECO Corporation	Link-Belt HC-228H Repair and Service Life Extension	\$382,913.57	10/6/2023	8/1/2024	Shannon Kellam	Rebecca Diaz	Open
430-11967	Tait North America, Inc.	Tait DMR Tier III Mobile Radio System Support Agreement	\$500,000.00	10/11/2023	10/31/2028	Ken Moseley	Guy Wanner	Pending Execution
140-12123	Computer 5, Inc. dba LocalTel Communications	Contribution in Aid of Construction MSA	\$0.00	10/17/2023		Terry Mckenzie	Leah Mauceri	Open
330-11840	NC Power Systems	Wanapum Emergency Diesel Generator	\$696,070.00	10/19/2023	5/30/2025	Brett Bazaldua	Rebecca Diaz	Open
430-12125	Info-Tech Research Group	Info-Tech Research Group Subscription (Enterprise Technology 2023-2025)	\$208,936.00	10/19/2023	10/16/2025	Charles Meyer	Shelli Tompkins	Open
430-12150	SHI International Corp	2023 Annual AutoCAD Maintenance Renewal	\$65,311.07	10/26/2023	10/29/2024	Charles Meyer	Zachery Cooper	Pending Execution
130-12088	Portland General Electric	Not Tracked - Wholesale Slice Contract		10/31/2023	5/31/2027	Rich Flanigan	Beau Schwab	Open

Contracts Closed - October 2023

Grant Contract Number	Counterparty	Contract Title	Current Contract Value	Closeout Date	District Representative	Procurement Officer
130-06578	Electrical Consultants, Inc.	System Studies Engineering Master Service Agreement	\$940,000.00	10/18/2023	Jesus Lopez	Emilie DeLong
140-08867	Fat Beam LLC	Not Tracked - Telecommunications Customer Application and Agreement		10/31/2023	Terry Mckenzie	Beau Schwab
170-11231	Consolidated Electrical Distributors Inc. - Moses Lake	Supplying 336 and 795 AAC Overhead Conductor	\$1,874,051.94	10/13/2023	Kyle Robillard	Emilie DeLong
230-11494S	Nicholson Construction Company	Priest Rapids Spillway Lift Joint Drain Drilling	\$199,475.00	10/3/2023	Logan Castle	Beau Schwab
430-11583	Whitebird, Inc.	Ephrata Headquarters & Hydro Office Annex Private Offices	\$126,787.00	10/31/2023	Tim Fleisher	Nicona Butler
430-11648	Gartner, Inc.	Gartner Advisory Services - 2022 Renewal	\$51,085.83	10/18/2023	Charles Meyer	Nicona Butler
230-11802	Max J. Kuney Company	Priest Rapids Spillway Post-Tensioned Anchor Installation Constructability Review	\$150,000.00	10/26/2023	Logan Castle	Beau Schwab
170-11865	Pacific Steel Structures, LLC	Purchase of 230kV Switch Steel Structures	\$218,292.00	10/17/2023	Chris Johnson	Emilie DeLong
140-11869	Basic American Foods, Moses Lake	MOU Related to Demand Response		10/10/2023	Louis Szablya	Leah Mauceri

Change Order Log - October 2023

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
140-09609	1	-\$226,592.20	-\$6,719,000.00	C1-Quincy LLC	Large Power Facilities Agreement		4 - Senior Manager/Plant Manager	4/5/2024	10/2/2023	Leah Mauceri
130-09724	10	\$173,357.02	\$104,588,844.50	Quanta Infrastructure Solutions Group, LLC	Grant County Load Growth Project	Increase Contract Price due to construction delays (CR.39), unplanned excavation (CR.43), and customer request to maintain power as long as possible during planned Mountain View SOW.	5 - Managing Director	3/31/2025	10/3/2023	Beau Schwab
430-11377	1	\$0.00	\$500,000.00	McMillen, Inc.	General Professional Engineering Services	Extend Contract Completion Date	4 - Senior Manager/Plant Manager	12/31/2024	10/3/2023	Beau Schwab
430-11905	1	\$0.00	\$120,000.00	Association of State Dam Safety Officials	Owner's Dam Safety Program Audit Services	Extend Contract Completion Date	4 - Senior Manager/Plant Manager	3/31/2024	10/3/2023	Beau Schwab
230-4249	24	\$0.00	\$2,741,029.00	Andritz Hydro Corp	Priest Rapids Wicket Gate Servomotor Rehabilitation	Replace Off-Site/Factory Labor Adjustment index fr the base scope and other change orders.	3 - Department Manager	2/1/2027	10/9/2023	Rebecca Diaz
430-10632	9	\$200,457.08	\$2,069,269.95	CDW Government, Inc.	Microsoft Enterprise Agreement	Add funds to cover additional licensing to EA through end of	7 - Commission	10/31/2023	10/10/2023	Zachery Cooper
170-10711B	2	\$0.00	\$5,786,687.00	General Pacific, Inc.	Supplying Distribution Transformers	Allowing the use of either Hubbell or Elastimold Load Break Bushing Inserts in our pad mounted transformers.	4 - Senior Manager/Plant Manager	12/31/2025	10/12/2023	Emilie DeLong
130-10576	2	\$2,400.00	\$841,830.00	Open Access Technology International	ETS Customer Agreement	Increase the Contract Price to add an SFTP Site to the existing WebTrader	5 - Managing Director	7/31/2025	10/12/2023	Niconia Butler
430-09893	4	\$60,000.00	\$315,000.00	Bill Clarke, Attorney at Law and Government Affairs	Professional Services for Communications and Public Policy Strategies for State and Regional Support for Hydropower and other District Issues	Increase the Contract Price, and Extend the Contract Completion Date.	4 - Senior Manager/Plant Manager	12/31/2024	10/12/2023	Lindsey McDonnell
130-10896	3	\$100,000.00	\$250,000.00	Northwest Economic Research LLC	Professional Services for Transmission Rates and Service	Increase Contract Price and Extend Contract Completion Date	4 - Senior Manager/Plant Manager	6/30/2025	10/12/2023	Beau Schwab
130-08941	4	\$25,000.00	\$1,585,308.00	Schneider Electric Smart Grid Solutions, LLC	GIS (Electrical and Fiber) Work Order Design and Implementation Services	Incorporate Amendment 1 to the Small Utility Enterprise License Agreement, revising Exhibit 2, Enterprise Software.	3 - Department Manager	4/30/2026	10/16/2023	Niconia Butler
430-11275	2	\$120,000.00	\$360,000.00	Washington 2 Advocates LLC	Professional federal and regional affairs consulting services	Increase the Contract Price and Extend the Contract Completion Date.	6 - Executive Management (GM/CCO/CFO/COO/Atty)	12/31/2024	10/17/2023	Lindsey McDonnell
270-11192	4	\$2,300.00	\$299,858.93	Callies Welding and Fabrication, LLC	Priest Rapids Dam - Supply of Prefabricated Mezzanine Stairs	Allow application of unpainted handrails.	3 - Department Manager	12/31/2023	10/18/2023	Beau Schwab
430-11346R2	2	\$89,850.00	\$209,650.00	KJ's Lawn Care and Maintenance	District Wide Grounds Maintenance - Rebid	Increase the Contract Price and extend the Contract Completion Date.	3 - Department Manager	10/31/2024	10/19/2023	Niconia Butler
430-11723	1	\$200,000.00	\$843,213.00	Ascend Analytics LLC	PowerSIMM software license Market Intelligence and support	Increase Contract Price	6 - Executive Management (GM/CCO/CFO/COO/Atty)	12/31/2025	10/20/2023	Beau Schwab
430-11888	1	\$47,600.00	\$117,600.00	Spinal Health Consultants, Inc.	Flex and Stretch District Wide	Increase the Contract price and extend the Completion date.	4 - Senior Manager/Plant Manager	3/30/2024	10/25/2023	Guy Wanner
430-11351	1	\$150,000.00	\$283,650.00	V2R Consulting Group, LLC	Strategy Deployment Consultation Services	Change the Recital to expand the services to the entire District, increase Contract price, and extend Completion date.	5 - Managing Director	3/30/2025	10/31/2023	Guy Wanner
430-11847R	1	\$0.00	\$157,300.00	Stan's Construction and Son, LLC	Remediation of Moses Lake Service Center Yard Stormwater System - Rebid	Extend the Contract completion date.	2 - Department Supervisor	11/30/2023	10/31/2023	Niconia Butler
330-11755S	2	\$0.00	\$109,782.92	Columbia Glass LLC	Wanapum Dam Control Room Door Upgrade	Extend Contract Completion Date	2 - Department Supervisor	12/29/2023	10/31/2023	Rebecca Diaz

Contract Completion Report - October 2023

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
430-4029	In Close Out	Del Sol, Inc.	District Wide Janitorial Services	\$1,560,017.75	2/15/2019	Lori Thorpe	Nicona Butler
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
180-09613	In Close Out	Tommer Construction Co. Inc.	Catamaran Beam Assembly	-\$3,500.00	2/29/2020	Jennifer Bell	Nicona Butler
430-09684	In Close Out	Contract Resource Group	Annual District Standard Furniture Supply and Install	\$850,503.58	12/31/2020	Mike Harr	Nicona Butler
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
130-4051D	In Close Out	MacKay and Sposito, Inc.	Professional Engineering Services through 2021	\$2,000,000.00	12/31/2021	Randy Kono	Patrick Bishop
130-4051C	In Close Out	Stanley Consultants, Inc.	Professional Engineering Services through 2021	\$3,000,000.00	12/31/2021	Randy Kono	Patrick Bishop
130-4051B	In Close Out	POWER Engineers, Inc.	Professional Engineering Services through 2021	\$7,200,000.00	3/31/2022	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 2349101112)	\$615,900.28	6/30/2022	Jennifer Bell	Rebecca Diaz
170-10397	In Close Out	Graybar Electric Company, Inc.	Supplying Allied Telesis Multiservice Gateway Electronics for Fiber Termination	\$2,999,997.00	8/31/2022	Troy Holt	Patrick Bishop
130-11385	In Close Out	Stan's Construction and Son, LLC	Ephrata Service Center Stormwater Improvements	\$70,863.00	9/30/2022	Nick Bare	Nicona Butler
130-10915	In Close Out	Alamon, Inc.	Labor and Materials to Test and Treat District Distribution and Fiber Poles in 2021-2022	\$512,830.57	12/29/2022	William Coe	Patrick Bishop
430-08051	In Close Out	ADT Commercial, LLC	Electronic Access Control and Video Management Systems	\$1,928,895.44	12/30/2022	George Hainer	Guy Wanner
130-11077	In Close Out	Contract Resource Group	2022 District Furniture Supply and Install	\$193,580.91	12/30/2022	Mike Harr	Nicona Butler
170-11087	In Close Out	Wesco Anixter	Supplying Fiber Optic Cable 2022	\$792,000.00	1/5/2023	Jeremy Conner	Patrick Bishop
430-10276	In Close Out	IVOXY Consulting, Inc.	Commvault Maintenance Renewal	\$62,445.92	3/27/2023	Matt Johnson	Shelli Tompkins
430-11362	In Close Out	Halme Builders, Inc.	Grand Coulee Local Office Improvements	\$132,581.33	4/17/2023	Tim Fleisher	Nicona Butler
330-11618	In Close Out	Krueger Sheet Metal Company	Hydro Office Building Roofing Repair	\$380,200.00	4/21/2023	Tim Fleisher	Nicona Butler
430-3998	In Close Out	Wenatchee Valley Hospital	Occupational Medical Services	\$900,000.00	4/30/2023	Rebecca Grant	Guy Wanner
330-11026	In Close Out	Krueger Sheet Metal Company	WMC - Archaeology Office Building (AOB) Reroof	\$267,362.50	5/1/2023	Maria Wren	Nicona 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	Nicona Butler
430-HFA 603-35H	Pending Contractor Review	Washington Water Trust	Cascade Orchards Icicle Creek (COIC) Flow Restoration	\$515,000.00	5/31/2023	Dave Duvall	Shelli Tompkins
430-4200	In Close Out	CAPFinancial Partners, LLC	Professional Services for 457 Deferred Comp and 401a Plan Investment Consulting	\$415,750.00	6/30/2023	Tod Ayers	Guy Wanner
170-06845	In Close Out	Mitsubishi Electric Power Products, Inc.	Supplying 115kV and 230kV High Voltage SF6 Circuit Breaker(s)	\$3,685,953.87	6/30/2023	Dan Niehenke	Nicona 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
430-10248	In Close Out	DavisLogic Inc	Emergency Management Program Development	\$90,000.00	6/30/2023	David Ponzozzo	Guy Wanner
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	Nicona Butler
230-11484R2	In Close Out	Krueger Sheet Metal Company	Wanapum Indian Village Longhouse Reroof - Rebid	\$242,998.00	6/30/2023	Maria Wren	Emilie DeLong
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
430-11318	In Close Out	White Bluffs Consulting, LLC	Professional Services for the Development of the Contractor Safety Program	\$90,000.00	7/31/2023	Dustin Bennett	Nicona Butler
170-11864	In Close Out	Southern States, LLC	Purchase of 230kV Vertical Break Horizontal Disconnects	\$383,761.00	8/31/2023	Chris Johnson	Emilie DeLong
470-11674	In Close Out	Columbia Ford Lincoln Hyundai/Bud Clary	Purchase of Three Ford F150 4x4 pickups	\$133,611.00	9/1/2023	Brian Barrows	Nicona Butler
130-09956	In Close Out	Avineon, Inc.	Data Migration Implementation Services for GIS System	\$813,204.00	9/30/2023	Ken Smith	Nicona Butler
130-10207	In Close Out	POWER Engineers, Inc.	GIS Replacement Staff Augmentation	\$1,228,120.00	9/30/2023	Ken Smith	Nicona Butler

Contract Completion Report - October 2023

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
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 Fronsman	Nicona Butler
160-07738	In Close Out	NoaNet	Not Tracked - Telecom Facilities License Agreement (Dark Fiber)		10/6/2023	Terry Mckenzie	Bri Saunders
430-08649	In Close Out	Pythian Services USA, Inc.	Enterprise Database Support	\$640,200.00	10/7/2023	Paula Alley	Zachery Cooper
430-11127	In Close Out	Info-Tech Research Group	Info-Tech Research Group Subscription	\$78,400.00	10/16/2023	Charles Meyer	Zachery Cooper
130-12078S	In Close Out	Tommer Construction Co. Inc.	Quincy Foothills Substation Access Road	\$233,000.00	10/27/2023	David Klinkenberg	Nicona Butler
430-11710	In Close Out	DLT Solutions, LLC	2022 Annual AutoCad Maintenance Renewal	\$54,283.86	10/29/2023	Charles Meyer	Nicona Butler
430-4035	In Close Out	Tait North America, Inc.	Mobile Radio Support Agreement	\$630,281.66	10/31/2023	Ken Moseley	Guy Wanner
130-08894	In Close Out	North Central Educational School District 171	Electrical Safety Classroom Instruction	\$182,593.73	10/31/2023	Annette Lovitt	Lindsey McDonnell
430-10632	In Close Out	CDW Government, Inc.	Microsoft Enterprise Agreement	\$2,069,269.95	10/31/2023	Charles Meyer	Shelli Tompkins
160-08931	Open	Charter Communications	Not Tracked - Telecom Facilities License Agreement (Dark Fiber)		11/7/2023	Terry Mckenzie	Beau Schwab
170-11585R	Open	Wesco Anixter	Supplying ACSR & AAC Conductor for the West Canal 230kV Tap and the Quincy Foothills 230kV Tap	\$342,703.70	11/14/2023	Randy Kono	Nicona Butler
470-10920	Open	Biomark, LLC.	Purchase Contract Biomark PIT tags 2021	\$588,000.00	11/15/2023	Rolland O'Connor	Shelli Tompkins
230-12027	Open	DePaolo's Painting Inc	Wanapum Heritage Center Exterior Wood Refinishing	\$64,460.00	11/17/2023	Nick Bare	Nicona Butler
130-08919	Open	Aubrey Silvey Enterprises, Inc.	Project Management Consulting	\$50,000.00	11/30/2023	David Klinkenberg	Beau Schwab
430-10723	Open	CDW Government, Inc.	Microsoft SCE	\$138,793.92	11/30/2023	Charles Meyer	Zachery Cooper
430-11555R	Open	Irrigation Technology & Control Inc	Carlton Acclimation Facility - New Wells	\$880,290.00	11/30/2023	Deanne Pavlik-Kunkel	Rebecca Diaz
430-11683	Open	Oracle America, Inc.	2022 Annual Oracle Software Support Renewal (EAS and GIS)	\$88,091.14	11/30/2023	Charles Meyer	Nicona Butler
430-11847R	Open	Stan's Construction and Son, LLC	Remediation of Moses Lake Service Center Yard Stormwater System - Rebid	\$157,300.00	11/30/2023	Nick Bare	Nicona Butler
130-12043	In Development	TBD	EHQ Fire Alarm System Replacement		11/30/2023	RJ Fronsman	Nicona Butler
170-11822	Open	Saft America, Inc. DBA Alcad Standby Batteries	Supplying 125V NiCad Battery Banks	\$412,761.70	12/1/2023	William Coe	Emilie DeLong
430-11887	Open	Stan's Construction and Son, LLC	Ephrata Headquarters and Ephrata Service Center Private Offices	\$73,717.00	12/4/2023	RJ Fronsman	Nicona Butler
130-11694HR	Open	Potelco, Inc.	West Canal Substation Labor Contract - Rebid	\$5,738,318.43	12/5/2023	David Klinkenberg	Nicona Butler
430-3720A	Open	Multi Agency Communications Center	Radio Site License Agreement - MACC	\$380,360.65	12/11/2023	Ken Moseley	Guy Wanner
430-3720B	Open	Multi Agency Communications Center	Radio Site License Agreement - Coulee City	\$108,460.09	12/11/2023	Ken Moseley	Guy Wanner
430-3720E	Open	Multi Agency Communications Center	Radio Site License Agreement - Wahitis	\$98,157.59	12/11/2023	Ken Moseley	Guy Wanner
130-11131H	Open	Potelco, Inc.	Dock Crew 2022-2023	\$13,394,123.80	12/28/2023	William Coe	Lindsey McDonnell
130-3991	Open	Thaxton Parkinson, PLLC	Professional Services for Legal and General Guidance in RCW 39.10	\$204,275.00	12/29/2023	Nick Bare	Beau Schwab
170-10677	Open	Anixter, Inc.	Supplying Distribution Step Voltage Regulators	\$922,100.76	12/29/2023	William Coe	Lindsey McDonnell
330-11755S	Open	Columbia Glass LLC	Wanapum Dam Control Room Door Upgrade	\$109,782.92	12/29/2023	Tristan Poteet	Rebecca Diaz
430-12108	In Development	TBD	L&T – Digital Energy Solution - Network Modeling for EMS	\$23,250.00	12/29/2023	Kevin Carley	Shelli Tompkins
430-11047	Open	phData Inc	Professional Services PhData for data governance	\$460,125.00	12/30/2023	Bobb Hansen	Zachery Cooper
430-11856	Open	IVOXY Consulting, Inc.	Fish Count Equipment - Server Hardware	\$138,441.22	12/30/2023	Matt Johnson	Zachery Cooper
430-4076	Open	Sundown M Ranch	Chemical Dependency Treatment Services	\$200,000.00	12/31/2023	Brett Lenz	Beau Schwab
430-3558	Open	Grant County EDC	Economic Development	\$296,000.00	12/31/2023	Louis Szablya	Guy Wanner
430-4179	Open	DataPro Solutions, Inc.	Licensing and Support Services for File 360	\$524,511.89	12/31/2023	Paula Alley	Zachery Cooper
130-4194	Open	Cogsdale Corporation	2016 Cogsdale Support and Maintenance	\$657,505.38	12/31/2023	Paula Alley	Zachery Cooper
330-06858	Open	Jason Needham, PE	Peer Review - Loss of Life Analysis	\$35,000.00	12/31/2023	Christopher Steinmetz	Beau Schwab
130-08155	Open	Loomis Armored US, LLC	Armored Car Services	\$385,392.00	12/31/2023	Jason Scheel	Guy Wanner
130-08409	Open	GDS Associates, Inc.	Rate Design	\$700,000.00	12/31/2023	Julio Aguirre Carmona	Rebecca Diaz

Contract Completion Report - October 2023

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
180-08762	Open	Transformer Technologies, LLC	Revenue Generating - Disposal of non-PCB oil and Miscellaneous Electrical Equipment	-\$20,097.48	12/31/2023	Steve Rubio	Niconia Butler
430-09000	In Close Out	Del Sol, Inc.	District Wide Janitorial Services	\$2,791,113.71	12/31/2023	Lori Thorpe	Niconia Butler
430-09054	Open	Right! Systems, Inc.	Technology Consultant Services	\$50,000.00	12/31/2023	Matt Johnson	Zachery Cooper
130-08186HR	Open	KVA Electric, Inc.	Power Transformer: Labor and Services	\$2,484,085.94	12/31/2023	Angel Barahona-Sanchez	Niconia Butler
430-09096	Open	TMG Consulting	TMG Professional Services	\$1,515,180.00	12/31/2023	Cary West	Niconia Butler
130-09152	Open	Avtec, Inc.	ScoutCare Maintenance for Avtec Telephone and Radio System	\$136,697.40	12/31/2023	Mike Stussy	Niconia Butler
430-09248	Open	IVOXY Consulting, Inc.	Master Services Agreement with IVOXY	\$45,000.00	12/31/2023	Matt Johnson	Zachery Cooper
430-09449	Open	Murphy and Associates, Inc.	Murphy and Associates Staff Augmentation	\$1,849,500.00	12/31/2023	Charles Meyer	Zachery Cooper
430-09818	Open	Ergonare, Inc.	Maximo Consulting Services	\$405,000.00	12/31/2023	Paula Alley	Zachery Cooper
430-09862	Open	Antonio Segovia	Professional Services for Office 365 Migration	\$240,000.00	12/31/2023	Matt Johnson	Zachery Cooper
PO24933P	Open	Pastore Houldsworth and Co., LLC.	Wholesale Portfolio Software Consulting Agreement	\$50,000.00	12/31/2023	Paul Dietz	Lindsey McDonnell
430-09930	Open	Confederated Tribes of the Colville Reservation	Anthropological Services and Technical Assistance for Cultural Resources	\$160,000.00	12/31/2023	Andrew Murphy	Beau Schwab
430-10044	Open	SCS Delivery, Inc.	District-Wide Courier Services	\$795,712.00	12/31/2023	Patrick Bishop	Guy Wanner
430-10032	Open	DataPro Solutions, Inc.	Record Scanning and Indexing Services	\$80,000.00	12/31/2023	Beverly Peterson	Lindsey McDonnell
140-10306	Open	Sabey Data Center Properties	Large Power Facilities Agreement - Building D		12/31/2023	Shane Lunderville	Leah Mauceri
430-10625	Open	Canary Systems, Inc.	Canary Dam Safety Monitoring	\$104,684.00	12/31/2023	Madeline Marsh	Beau Schwab
430-10633	Open	White Bluffs Consulting, LLC	Professional Services for Implementation of Facilities Master Planning	\$200,000.00	12/31/2023	Dustin Bennett	Niconia Butler
120-10794	Open	Shell Energy North America (U.S.), LP	Not Tracked - Percentage Sale of PRP Power		12/31/2023	Rich Flanigan	Leah Mauceri
230-10801	Open	Geo Services	Professional Services to Provide Wanapum Safety Monitors for the PRREIP	\$905,000.00	12/31/2023	Andrew Murphy	Beau Schwab
430-10901	Open	Beck Botanical Services	RTE Plant Monitoring	\$74,000.00	12/31/2023	Joseph LeMoine	Shelli Tompkins
430-10923	Open	Confederated Tribes and Bands of the Yakama Nation	Professional Services to Provide Protective Measures for Cultural Sites	\$75,000.00	12/31/2023	Andrew Murphy	Beau Schwab
430-10990	Open	CompuNet, Inc.	Compunet Collaboration Services	\$150,000.00	12/31/2023	David Parkhurst	Guy Wanner
430-HFA 602-58H	Open	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	Open	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	Lindsey McDonnell
330-11112	Open	NC Power Systems	Stand-by Generator for Wanapum Dam	\$394,128.36	12/31/2023	Tom Hammond	Rebecca Diaz
430-11181	Open	Columbia Research Specialists, LLC	Columbia Research Specialists LLC Northern Pikeminnow Fishing Contract 2022-2023	\$360,000.00	12/31/2023	Nathan Dietrich	Shelli Tompkins
270-11192	Open	Callies Welding and Fabrication, LLC	Priest Rapids Dam - Supply of Prefabricated Mezzanine Stairs	\$299,858.93	12/31/2023	Madeline Marsh	Beau Schwab
130-11080R	Open	Basin Tree and Pest Service	Distribution Line Tree Trimming and Removal Services to December 31 2022	\$3,560,037.00	12/31/2023	William Coe	Lindsey McDonnell
430-11274	Open	D. Rohr and Associates, Inc.	Professional facilitation and strategic consulting services	\$321,600.00	12/31/2023	Ryan Holterhoff	Lindsey McDonnell
130-11279	Open	Aciem Consulting	Support on Washington Clean Energy and Non-Carbon Programs	\$50,000.00	12/31/2023	Rich Flanigan	Beau Schwab
430-11281	Open	ElectTrain LLC	PP LOTO Project Support	\$410,000.00	12/31/2023	Taras Boychuk	Guy Wanner
430-11351	Open	V2R Consulting Group, LLC	Strategy Deployment Consultation Services	\$133,650.00	12/31/2023	Jeff Grizzel	Guy Wanner
430-11406	Open	Network & Security Technologies, Inc.	Network & Security Technologies Internal Controls Project	\$135,000.00	12/31/2023	Nikkee Hebdon	Rebecca Diaz
140-11431	Open	Backbone Mining	Large Power Facilities Agreement	-\$912,076.00	12/31/2023	Shane Lunderville	Leah Mauceri
430-11439	Open	Energy West, LLC	2022 Wholesale Marketing Support from Energy West	\$350,000.00	12/31/2023	Rich Flanigan	Beau Schwab
430-HFA 602-71H	Open	Cascade Columbia Fisheries Enhancement Group	Big Meadow Creek Fish Passage	\$321,740.00	12/31/2023	Dave Duvall	Shelli Tompkins

Contract Completion Report - October 2023

Grant Contract Number	Contract Status	Counterparty	Contract Title	Current Contract Value	Completion Date	District Representative	Procurement Officer
470-11657	Open	NC Machinery	Purchase of CAT 420 Backhoe	\$124,997.12	12/31/2023	Brian Barrows	Nicona Butler
430-11667	Open	Network & Security Technologies, Inc.	N&ST NERC CIP Audit Preparation	\$81,500.00	12/31/2023	Nikkee Hebbon	Rebecca Diaz
430-11772	Open	McKinstry Essention LLC	Professional Services for Maintenance Management - Management Systems	\$96,737.40	12/31/2023	Mike Harr	Nicona Butler
470-11808	Open	Coleman Oil Co. LLC	Supply Fuel for District Facilities and Crescent Bar Recreation 2023	\$936,000.00	12/31/2023	Brian Barrows	Emilie DeLong
430-11810	Open	Beecher Carlson Insurance Services, LLC	Pipino COI Services	\$60,000.00	12/31/2023	Michael Reimers	Lindsey McDonnell
430-HFA 601-40H	Open	Quincy Valley Chamber of Commerce - Quincy Valley Tourism Association	Northern Pikeminnow Derby 2023	\$25,000.00	12/31/2023	Tom Dresser	Shelli Tompkins
430-11908	Open	Four Peaks Environmental Science and Data Solutions	Priest Rapids Project Sub-yearling Chinook Evaluation Study	\$290,649.00	12/31/2023	Curtis Dotson	Shelli Tompkins
430-11981	Open	White Bluffs Consulting, LLC	Project Management for External Funding Program Development	\$60,000.00	12/31/2023	Dustin Bennett	Nicona Butler
140-11199	Open	ETH Investment LLC	Large Power Facilities Agreement	-\$670,346.00	1/10/2024	Shane Lunderville	Leah Mauceri
130-11724H	Open	Sturgeon Electric	West Canal and Quincy Foothills Transmission Labor Contract	\$1,054,897.80	1/10/2024	Chris Heimbigner	Nicona Butler
230-08636	Open	IMCO General Construction, Inc.	Priest Rapids Right Embankment Improvement Project	\$60,981,690.20	1/19/2024	Christopher Steinmetz	Beau Schwab
430-11334	Open	Snowflake, Inc.	Snowflake Analytics Warehouse	\$150,000.00	1/30/2024	Charles Meyer	Zachery Cooper
130-11695H	Open	Potelco, Inc.	Quincy Foothills Substation Labor Contract	\$7,068,900.00	1/30/2024	David Klinkenberg	Nicona Butler
430-11076	Open	World Wide Technology, LLC	Data Center Network Modernization	\$146,400.00	1/31/2024	Isaac Martinez	Guy Wanner
170-11627R	Open	Stella-Jones Corporation	Supplying Western Red Cedar Poles 2023 - Rebid	\$1,293,300.00	1/31/2024	Kyle Robillard	Emilie DeLong
430-11784	Open	Samba Safety	Continuous Monitoring of State Motor Vehicle Records	\$60,000.00	1/31/2024	Rebecca Grant	Guy Wanner
470-10866	Open	ISSquared, Inc.	FortiGate Firewall License Renewal	\$507,433.72	2/1/2024	Don Lester	Nicona Butler
140-11945	Open	Flintstones Moses Lake, LLC	Large Power Facilities Agreement	-\$377,386.00	2/1/2024	Shane Lunderville	Leah Mauceri
140-11871	Open	Group14 Technologies, Inc.	Large Power Facilities Agreement	-\$6,507,714.00	2/16/2024	Shane Lunderville	Leah Mauceri