

Chelan County PUD Contract Activity Detail Jan 01 - Jun 30, 2009

August 10, 2009

Bids & RFP Contracts				
04-01	Rock Island Powerhouse 1 B5 - B10 Unit Rehabilitation			
Descr:				
Project #: _____	Company: Andritz Hydro Corporation			Status: Awarded
Proj Mgr: Brett Bickford	Award Amt: \$17,074,439.00	Contract Revisions: \$5,671,380.20	Resolution Date: 06/15/2009	
	Award Date: 06/15/2009	Contract Total Value: \$22,745,819.20	Resolution Nbr: 09-13474	
09-11	RR Spillway Gate Reinforcement and Bearing Replacement			
Descr:	Contractor to provide labor and materials for Rocky Reach Spillway Gate Reinforcement (Gate 2) and Bearing Replacement (Gate 9)			
Project #: RR070019	Company: DIX Corporation			Status: Awarded
Proj Mgr: Gene Yow	Award Amt: \$502,837.00	Contract Revisions: \$0.00	Resolution Date: 04/24/2009	
	Award Date: 04/24/2009	Contract Total Value: \$502,837.00	Resolution Nbr: _____	
09-25	Chiwawa Steelhead Rearing Pond Installation			
Descr:	Construct two rearing ponds at the Chiwawa Pond fish facility near Lake Wenatchee using District-provided equipment. The Contractor shall provide all labor, including excavation and site work, and additional materials for piping, electrical, and concrete work.			
Project #: HTCW0004	Company: Evans Development LLC			Status: Awarded
Proj Mgr: Timothy Detering	Award Amt: \$267,200.00	Contract Revisions:	Resolution Date: 06/16/2009	
	Award Date: 06/16/2009	Contract Total Value: \$267,200.00	Resolution Nbr: _____	
09-21	Headquarters Building HVAC Upgrades			
Descr:	Headquarters building HVAC efficiency and comfort improvements, including installation of a new owner supplied chiller. Furnish and install new air handler, VFDs (variable frequency drives), terminal units, controls and perform ductwork modifications.			
Project #: ISO90001	Company: G.G. Richardson Inc			Status: Awarded
Proj Mgr: Vern Chamberlain	Award Amt: \$222,722.00	Contract Revisions:	Resolution Date: 06/18/2009	
	Award Date: 06/18/2009	Contract Total Value: \$222,722.00	Resolution Nbr: _____	

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09-01	Pump Station No. 1 Improvements and Pump Station No. 2 Improvements and New Cranmer Reservoir			
Descr:	Squilchuck Pumpstations 1 & 2 Improvements and New Reservoir at Pumpstation 2			
Project #: WR070002	Company: General Industries, Inc			Status: Awarded
Proj Mgr: John Goodwill	Award Amt: \$569,222.50	Contract Revisions: \$1,191.56		Resolution Date: 02/03/2009
	Award Date: 02/03/2009	Contract Total Value: \$570,414.06		Resolution Nbr: _____
09-23	Procurement of Kawecki Substation Transformers			
Descr:	Procure quantity of two 3MVA transformers.			
Project #: DSXX0006	Company: General Pacific Inc.			Status: Awarded
Proj Mgr: Bill Sweeney	Award Amt: \$98,098.00	Contract Revisions:		Resolution Date: 05/26/2009
	Award Date: 05/26/2009	Contract Total Value: \$98,098.00		Resolution Nbr: <u>09-13461</u>
08-57	Purchase of a Digger Derrick			
Descr:	Contractor to provide a 2008 model year 60 foot digger derrick, including line body, that is mounted on the specified chassis and is either new, demonstrated or has been used in a rental fleet.			
Project #: DS090001	Company: Global Rental Co. Inc.			Status: Awarded
Proj Mgr: Gary Lentsch	Award Amt: \$223,445.00	Contract Revisions:		Resolution Date: 01/15/2009
	Award Date: 01/15/2009	Contract Total Value: \$223,445.00		Resolution Nbr: <u>09-13422</u>
09-22	Electrical Meters with Electronic Radio Transmitters			
Descr:	Contractor will furnish electrical meters with ERT functionality to the District with periodic deliveries			
Project #: DSXX0002	Company: HD Supply Utilities LTD.			Status: Awarded
Proj Mgr: Jack Gutzwiler	Award Amt: \$0.00	Contract Revisions:		Resolution Date: 04/22/2009
	Award Date: 04/22/2009	Contract Total Value: \$0.00		Resolution Nbr: _____

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09-05	Acoustic Tags and Associated Equipment			
Descr: Contractor to furnish acoustic tags and associated equipment.				
Project #: <u>FPRR0001</u>	Company: <u>Hydroacoustic Technology, inc.</u>	Status: Awarded		
Proj Mgr: Barry Keesee	Award Amt: \$1,347,035.00	Contract Revisions:	Resolution Date: 01/12/2009	
	Award Date: 01/12/2009	Contract Total Value: \$1,347,035.00	Resolution Nbr: <u>09-13421</u>	
09-06	Purchase of a Live-Haul Fish Transport Tank Mounted on a District Supplied Chassis			
Descr: Purchase of a Live-Haul Fish Transport Tank Mounted on a District Supplied Chassis				
Project #: <u>See Gary</u>	Company: <u>Magic Valley Heli-Arc & Mfg., Inc.</u>	Status: Awarded		
Proj Mgr: Gary Lentsch	Award Amt: \$119,000.00	Contract Revisions:	Resolution Date: 02/04/2009	
	Award Date: 02/04/2009	Contract Total Value: \$119,000.00	Resolution Nbr: _____	
09-13	Sale of Rock Island Hydroelectric Project Surplus Materials and Equipment			
Descr: As a result of the Rock Island Hydroelectric Facility modernization project, the District will be selling the following as scrap: 2 Generator Stators, 6 Generator High Voltage Leads, 8 Generator Coolers, 6 - 18 inch Turbine Gate Valves, 1 Barge and 2 sets of Traveling Water Screens				
Project #: <u>GNOMB3B4</u>	Company: <u>N.W. Metals & Salvage Service Inc.</u>	Status: Awarded		
Proj Mgr: Brett Bickford	Award Amt: \$69,645.00	Contract Revisions:	Resolution Date: 04/06/2009	
	Award Date: 04/06/2009	Contract Total Value: \$69,645.00	Resolution Nbr: _____	
09-17	North Wenatchee Reservoir			
Descr: Contractor shall provide all labor and materials to construct a two million gallon water reservoir.				
Project #: <u>WR080A13</u>	Company: <u>Pipkin, Inc. dba Pipkin Construction</u>	Status: Awarded		
Proj Mgr: George Velazquez	Award Amt: \$2,456,500.00	Contract Revisions:	Resolution Date: 06/04/2009	
	Award Date: 06/04/2009	Contract Total Value: \$2,456,500.00	Resolution Nbr: _____	

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Bids & RFP Contracts

09-12	Wood Poles for Electrical Distribution Construction	
	Descr: Wood poles for overhead electrical distribution construction.	
Project #: 00163800	Company: Stella-Jones Corporation	Status: Awarded
Proj Mgr: Randall Phillips	Award Amt: \$523,830.00	Contract Revisions:
	Award Date: 02/20/2009	Contract Total Value: \$523,830.00
		Resolution Date: 02/20/2009
		Resolution Nbr: _____

09-04	Sale of Surplus Lake Chelan Generator Rotor Poles and Stators	
	Descr: Abate asbestos and scrap copper, steel and iron from stator and rotor poles.	
Project #: _____	Company: Tacoma Metals, Inc.	Status: Awarded
Proj Mgr: John Sagerser	Award Amt: \$102,152.00	Contract Revisions: -\$20,126.00
	Award Date: 04/01/2009	Contract Total Value: \$82,026.00
		Resolution Date: 04/01/2009
		Resolution Nbr: _____

09-26	Equipment for Chiwawa Steelhead Rearing Pond	
	Descr: Provide major materials to be used in the construction of a water re-use rearing pond at the Chiwawa Pond fish facility near Lake Wenatchee.	
Project #: HTCW0004	Company: Water Management Technologies	Status: Awarded
Proj Mgr: Timothy Detering	Award Amt: \$109,587.00	Contract Revisions:
	Award Date: 06/16/2009	Contract Total Value: \$109,587.00
		Resolution Date: 06/16/2009
		Resolution Nbr: _____

TOTAL Count: 15	TOTAL Awards: \$29,338,158.26
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Small Works Contracts

08-SW25	Unit Price Concrete Cutting	
Descr:	Unit Price Concrete Cutting	
Project #: GNOM0097	Company: A-CORE OF WASHINGTON	Status: Awarded
Proj Mgr: Brett Bickford	Award Amt: \$0.00	Contract Revisions:
	Award Date: 01/14/2009	Resolution Date: 01/14/2009
	Contract Total Value: \$0.00	Resolution Nbr: _____

09-SW03	Installation of Fiber Network Power Supplies	
Descr:	Contractor shall install residential and commercial 120V to 12V DC power supplies.	
Project #: 20031599	Company: Beckstead Electric Inc	Status: Awarded
Proj Mgr: Duane Ball	Award Amt: \$0.00	Contract Revisions: \$0.00
	Award Date: 02/03/2009	Resolution Date: 02/03/2009
	Contract Total Value: \$0.00	Resolution Nbr: _____

08-SW22	Unit Price Painting and Sandblasting	
Descr:	Contractor shall furnish labor and materials to perform various sandblasting, painting and coating work at District locations.	
Project #: GNOM0097	Company: Dunkin & Bush, Inc.	Status: Awarded
Proj Mgr: Brett Bickford	Award Amt: \$0.00	Contract Revisions:
	Award Date: 01/14/2009	Resolution Date: 01/14/2009
	Contract Total Value: \$0.00	Resolution Nbr: _____

TOTAL Count: 3	TOTAL Awards: \$0.00
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Service Agreements				
SA 09-009	Fisheries General Consulting			
Descr: Agreement Category: PSA-TA Not to Exceed \$190,329.00				
Project #: FPRR0001		Company: BioAnalysts, Inc.		
Proj Mgr: Keith Truscott		Award Amt: \$190,329.00	Contract Revisions:	Resolution Date:
		Award Date: 01/27/2009	Contract Total Value: \$190,329.00	Resolution Nbr: _____
SA 09-027	O and M of Adult Fish PIT Tag Systems at RR, RI and Tumwater			
Descr: Agreement Category: Service Agreement Estimate \$25,000.00				
Project #: HTOM0057		Company: Biomark, Inc.		
Proj Mgr: Thad Mosey		Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/04/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____
SA 09-069	Fish pumping at Turtle Rock and PIT Tag Monitoring at Chiwawa Acclimation Pond			
Descr: Agreement Category: Service Agreement Not to Exceed \$25,000.00				
Project #: 00184262		Company: Biomark, Inc.		
Proj Mgr: Julie Pyper/Becky Gallaher		Award Amt: \$25,000.00	Contract Revisions: \$0.00	Resolution Date:
		Award Date: 03/10/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____
SA 09-024	Water Sampling Services			
Descr: Agreement Category: Service Agreement Not to Exceed \$50,000.00				
Project #: WROM0005		Company: Cascade Analytical Inc.		
Proj Mgr: Bill Zacher		Award Amt: \$50,000.00	Contract Revisions:	Resolution Date:
		Award Date: 01/19/2009	Contract Total Value: \$50,000.00	Resolution Nbr: _____
SA 09-008	Noxious Weed Control for Rocky Reach and Rock Island			
Descr: Agreement Category: Service Agreement Not to Exceed \$25,000.00				
Project #: NROM0011		Company: Cascade Weed and Pest Management		
Proj Mgr: Von Pope		Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/19/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____

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Service Agreements				
SA 09-084	Horticultural Services - 2009			
Descr: Agreement Category: Service Agreement Not to Exceed \$10,000.00				
Project #: 00184241		Company: Chelan County Cooperative Extension		
Proj Mgr: Ray Heit		Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:
		Award Date: 03/02/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____
SA 08-246	Fueling of Motor Vehicles			
Descr: Agreement Category: Interlocal \$.00				
Project #: 00184191		Company: Chelan County Fire District No. 3		
Proj Mgr: Gary Lentsch		Award Amt: \$0.00	Contract Revisions:	Resolution Date:
		Award Date: 01/06/2009	Contract Total Value: \$0.00	Resolution Nbr: _____
SA 08-242	Fueling Motor Vehicles			
Descr: Agreement Category: Interlocal \$.00				
Project #: 00184191		Company: City of Wenatchee		
Proj Mgr: Gary Lentsch		Award Amt: \$0.00	Contract Revisions:	Resolution Date:
		Award Date: 01/06/2009	Contract Total Value: \$0.00	Resolution Nbr: _____
SA 09-007	Total Dissolved Gas Water Quality Calibration for Rocky Reach and Rock Island			
Descr: Agreement Category: Service Agreement Not to Exceed \$9,500.00				
Project #: NROM0003		Company: Columbia Basin Environmental		
Proj Mgr: Waikele Hampton		Award Amt: \$9,500.00	Contract Revisions:	Resolution Date:
		Award Date: 03/24/2009	Contract Total Value: \$9,500.00	Resolution Nbr: _____
SA 09-005	Pikeminnow Predator Control in Rocky Reach and Rock Island Reservoirs			
Descr: Agreement Category: Service Agreement Not to Exceed \$175,000.00				
Project #: NROM0015		Company: Columbia Research		
Proj Mgr: Steven Hemstrom		Award Amt: \$175,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/02/2009	Contract Total Value: \$175,000.00	Resolution Nbr: _____

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Service Agreements				
SA 09-033	Labor of Love - EMT Continuing Education and Training			
Descr: Agreement Category: Service Agreement Not to Exceed \$10,000.00				
Project #: 00184214	Company: Dan Craig			
Proj Mgr: David Parkhill	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/27/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 09-101	GIS Enterprise License Agreement			
Descr: Agreement Category: Service Agreement \$75,000.00				
Project #: 00184623	Company: ESRI, Inc			
Proj Mgr: Raymond Hahne	Award Amt: \$75,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 04/18/2009	Contract Total Value: \$75,000.00	Resolution Nbr: _____	
SA 09-039	Eastbank Aquifer Temperature Study Phase II			
Descr: Agreement Category: PSA Not to Exceed \$800,000.00 Total				
Project #: WAEB0003	Company: Golder Associates Inc.			
Proj Mgr: Samuel Dilly	Award Amt: \$800,000.00	Contract Revisions:	Resolution Date: 02/23/2009	
	Award Date: 03/03/2009	Contract Total Value: \$800,000.00	Resolution Nbr: <u>09-13431</u>	
SA 09-093	Net Pen Use - Lake Wenatchee			
Descr: Agreement Category: Interlocal \$.00				
Project #: 199176	Company: Grant County PUD No. 2			
Proj Mgr: Alene Underwood	Award Amt: \$0.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/24/2009	Contract Total Value: \$0.00	Resolution Nbr: _____	
SA 09-062	Entiat Wells - Geotechnical Consultant			
Descr: Agreement Category: PSA-TA \$25,000.00				
Project #: GNOMETIW	Company: Ground Affect, Inc.			
Proj Mgr: Gary Rice	Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 04/01/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 09-087	Conduct Environmental Site Assessment			
Descr: Agreement Category: PSA \$10,000.00				
Project #: DS060009		Company: Hammond Collier & Wade-Livingstone Assoc., Inc.		
Proj Mgr: Jennifer Burns		Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:
		Award Date: 04/01/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____
SA 08-225	Eaglecreek Power Relocation Project			
Descr: Agreement Category: Service Agreement Estimate \$33,000.00				
Project #: DSXX0003		Company: HDR Engineering Inc.		
Proj Mgr: John Goodwill		Award Amt: \$33,000.00	Contract Revisions:	Resolution Date:
		Award Date: 01/19/2009	Contract Total Value: \$33,000.00	Resolution Nbr: _____
SA 09-049	Consulting Service for Biological Studies at Rocky Reach and Rock Island			
Descr: Agreement Category: PSA-TA Not to Exceed \$1,726,821.00 Per Budget				
Project #: FPRR0001		Company: Hydroacoustic Technology, Inc. (HTI)		
Proj Mgr: Steven Hemstrom		Award Amt: \$1,726,821.00	Contract Revisions:	Resolution Date: 02/09/2009
		Award Date: 03/04/2009	Contract Total Value: \$1,726,821.00	Resolution Nbr: <u>09-13428</u>
SA 09-118	Develop 7th Grade History Curriculum Outlining Human History at Lake Chelan			
Descr: Agreement Category: Service Agreement \$1,667.00				
Project #: GNOM0077		Company: Ian Paus		
Proj Mgr: Jennifer Burns		Award Amt: \$1,667.00	Contract Revisions:	Resolution Date:
		Award Date: 06/26/2009	Contract Total Value: \$1,667.00	Resolution Nbr: _____
SA 09-134	FileNet Annual Support			
Descr: Agreement Category: Service Agreement \$29,392.00				
Project #: 00184624		Company: IBM Corporation		
Proj Mgr: Nicole Villacres		Award Amt: \$29,392.00	Contract Revisions:	Resolution Date:
		Award Date: 04/17/2009	Contract Total Value: \$29,392.00	Resolution Nbr: _____

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Service Agreements				
SA 09-018	Aerial Survey and Services			
Descr: Agreement Category: Service Agreement Not to Exceed \$50,000.00				
Project #: DSOM0015		Company: J.R. Helicopters LLC		
Proj Mgr: William Sanborn		Award Amt: \$50,000.00	Contract Revisions:	Resolution Date:
		Award Date: 01/12/2009	Contract Total Value: \$50,000.00	Resolution Nbr: _____
SA 09-035	Hazardous Material Sample and Analysis			
Descr: Agreement Category: Service Agreement \$3,500.00				
Project #: 00184792		Company: JACO Analytical Brinkley Company		
Proj Mgr: Jennifer Burns		Award Amt: \$3,500.00	Contract Revisions:	Resolution Date:
		Award Date: 01/30/2009	Contract Total Value: \$3,500.00	Resolution Nbr: _____
SA 09-094	Translation Services			
Descr: Agreement Category: Service Agreement Not to Exceed \$1,000.00				
Project #: 00184634		Company: Joseph Grantham		
Proj Mgr: Ruth Erwert		Award Amt: \$1,000.00	Contract Revisions:	Resolution Date:
		Award Date: 04/29/2009	Contract Total Value: \$1,000.00	Resolution Nbr: _____
SA 09-067	Maintenance and repair of telemetry equipment			
Descr: Agreement Category: Service Agreement Not to Exceed \$25,000.00				
Project #: NROM0021		Company: Lotek Wireless, Inc.		
Proj Mgr: Steve Hemstrom/Becky Gallaher		Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/23/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____
SA 09-058	Industrial Hygiene Consulting			
Descr: Agreement Category: Service Agreement Not to Exceed \$10,000.00				
Project #: 00184214		Company: McConnell & Associates, Inc.		
Proj Mgr: Ron Franklin		Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/06/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____

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Service Agreements				
SA 09-123	Network Coordinated Services Contract			
Descr:	Agreement Category: PSA Not to Exceed \$200,000.00			
Project #: <u>NWOM0013</u>	Company: <u>NoaNet</u>			
Proj Mgr: Duane Ball	Award Amt: \$200,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 06/19/2009	Contract Total Value: \$200,000.00	Resolution Nbr: _____	
SA 09-102	Smolt Physiology and Life History Monitoring in Upper-Columbia River Summer Chinook Salmon Reared Under Conventional and Partial Recirculation Systems			
Descr:	Agreement Category: Service Agreement \$84,907.00			
Project #: <u>00184262</u>	Company: <u>Northwest Fisheries Science Center</u>			
Proj Mgr: Joseph Miller	Award Amt: \$84,907.00	Contract Revisions:	Resolution Date:	
	Award Date: 05/29/2009	Contract Total Value: \$84,907.00	Resolution Nbr: _____	
SA 09-003	Aerial Snow Surveys and Maintenance			
Descr:	Agreement Category: Service Agreement Not to Exceed \$25,000.00			
Project #: <u>GNOM0098</u>	Company: <u>Northwest Helicopters, LLC</u>			
Proj Mgr: Scott Buehn	Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/28/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____	
SA 09-031	2009 Lead, Air and Bulk Sample Analysis			
Descr:	Agreement Category: Service Agreement Not to Exceed \$10,000.00			
Project #: <u>GNOM0046</u>	Company: <u>NVL Laboratories</u>			
Proj Mgr: Mark Hoefner	Award Amt: \$10,000.00	Contract Revisions: \$0.00	Resolution Date:	
	Award Date: 01/27/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 09-026	2009 Affirmative Action Analysis			
Descr: Agreement Category: Service Agreement Not to Exceed \$6,000.00				
Project #: 00184634	Company: NW Management Systems, Inc.			
Proj Mgr: Ruth Erwert	Award Amt: \$6,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/03/2009	Contract Total Value: \$6,000.00	Resolution Nbr: _____	
SA 09-006	Fish Bypass Optimization Team Consulting			
Descr: Agreement Category: Service Agreement Not to Exceed \$30,000.00				
Project #: FPRR0001	Company: Oakwood Consulting			
Proj Mgr: Keith Truscott	Award Amt: \$30,000.00	Contract Revisions: \$0.00	Resolution Date:	
	Award Date: 01/05/2009	Contract Total Value: \$30,000.00	Resolution Nbr: _____	
SA 09-034	2009 Appraisal Services			
Descr: Agreement Category: Service Agreement Not to Exceed \$30,000.00				
Project #: _____	Company: Pacific Appraisal Associates			
Proj Mgr: Kimberly Webber	Award Amt: \$30,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/14/2009	Contract Total Value: \$30,000.00	Resolution Nbr: _____	
SA 09-117	Develop 7th Grade History Curriculum Outlining Human History at Lake Chelan			
Descr: Agreement Category: Service Agreement Not to Exceed \$1,667.00				
Project #: GNOM0077	Company: Penny Paus			
Proj Mgr: Jennifer Burns	Award Amt: \$1,667.00	Contract Revisions:	Resolution Date:	
	Award Date: 06/26/2009	Contract Total Value: \$1,667.00	Resolution Nbr: _____	
SA 09-075	System Operator Training Program Development			
Descr: Agreement Category: Service Agreement Not to Exceed \$65,000.00 Total				
Project #: 00184732	Company: Quality Training Systems, Inc.			
Proj Mgr: Lisa James	Award Amt: \$65,000.00	Contract Revisions: \$0.00	Resolution Date:	
	Award Date: 03/26/2009	Contract Total Value: \$65,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 09-060	Fleet Delivery Services 2009			
Descr: Agreement Category: Service Agreement Not to Exceed \$10,000.00				
Project #: 00184191	Company: RC Delivery, Inc			
Proj Mgr: Michael Shrader	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/13/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 09-032	General Appraisal Services			
Descr: Agreement Category: Service Agreement Estimate \$10,000.00				
Project #: _____	Company: Rees & Associates, Inc.			
Proj Mgr: Kimberly Webber	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/14/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 09-023	Air and Bulk Sample Laboratory Analysis			
Descr: Agreement Category: Service Agreement Not to Exceed \$10,000.00				
Project #: GNOM0098	Company: RGA Environmental, Inc.			
Proj Mgr: Mark Hoefner	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/19/2009	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 09-108	Rocky Reach License Park Improvement Plan Development			
Descr: Agreement Category: PSA Not to Exceed \$50,000.00				
Project #: LA090000	Company: RH2 Engineering, Inc.			
Proj Mgr: Robert Seabeck	Award Amt: \$50,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 06/09/2009	Contract Total Value: \$50,000.00	Resolution Nbr: _____	
SA 09-119	Develop 7th Grade History Curriculum Outlining Human History at Lake Chelan			
Descr: Agreement Category: Service Agreement \$1,667.00				
Project #: GNOM0077	Company: Runelle Davis			
Proj Mgr: Jennifer Burns	Award Amt: \$1,667.00	Contract Revisions:	Resolution Date:	
	Award Date: 06/26/2009	Contract Total Value: \$1,667.00	Resolution Nbr: _____	

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Service Agreements				
SA 09-076	Telecommunication Support Service			
Descr: Agreement Category: Service Agreement \$50,000.00				
Project #: <u>NWOM0013</u>		Company: Schneider Consulting		
Proj Mgr: Duane Ball		Award Amt: \$50,000.00	Contract Revisions:	Resolution Date:
		Award Date: 03/16/2009	Contract Total Value: \$50,000.00	Resolution Nbr: _____
SA 09-028	Statistical Design and Analysis Consulting Services			
Descr: Agreement Category: PSA-TA Not to Exceed \$190,250.00				
Project #: <u>FPRR0001</u>		Company: Skalski Statistical Services		
Proj Mgr: Keith Truscott		Award Amt: \$190,250.00	Contract Revisions:	Resolution Date:
		Award Date: 01/22/2009	Contract Total Value: \$190,250.00	Resolution Nbr: _____
SA 09-086	NERC System Operations Training			
Descr: Agreement Category: PSA Estimate \$25,000.00				
Project #: <u>00184321</u>		Company: SOS International, LLC		
Proj Mgr: Lisa James		Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:
		Award Date: 04/10/2009	Contract Total Value: \$25,000.00	Resolution Nbr: _____
SA 09-036	Hazardous Material Sample and Analysis			
Descr: Agreement Category: Service Agreement Not to Exceed \$6,500.00				
Project #: <u>00184792</u>		Company: SPECTRA LABORATORIES		
Proj Mgr: Jennifer Burns		Award Amt: \$6,500.00	Contract Revisions:	Resolution Date:
		Award Date: 02/23/2009	Contract Total Value: \$6,500.00	Resolution Nbr: _____
SA 09-029	O and M of Video Systems for Recording Fish Passage at RR and RI			
Descr: Agreement Category: Service Agreement Estimate \$15,000.00				
Project #: <u>00184261</u>		Company: Station 3 Media		
Proj Mgr: Thad Mosey		Award Amt: \$15,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/15/2009	Contract Total Value: \$15,000.00	Resolution Nbr: _____

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Service Agreements				
SA 09-059	Insurance Property Appraisal for RI			
Descr:	Agreement Category: PSA Not to Exceed \$21,000.00			
Project #: 00184211	Company: Suncorp Valuations Inc.			
Proj Mgr: Ron Gibbs	Award Amt: \$21,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 04/09/2009	Contract Total Value: \$21,000.00	Resolution Nbr: _____	
SA 09-085	Hazardous and Non-Hazardous Waste Disposal			
Descr:	Agreement Category: Service Agreement Not to Exceed \$50,000.00 Annually			
Project #: 00184792	Company: TCI of Alabama, LLC			
Proj Mgr: Jennifer Burns	Award Amt: \$50,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 05/08/2009	Contract Total Value: \$50,000.00	Resolution Nbr: _____	
SA 09-072	2009-2010 Radio Frequency Performance Test			
Descr:	Agreement Category: Service Agreement Not to Exceed \$9,200.00			
Project #: NWOM0006	Company: Television Measurement Services			
Proj Mgr: Kevin McKee	Award Amt: \$9,200.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/27/2009	Contract Total Value: \$9,200.00	Resolution Nbr: _____	
SA 09-016	Federal and State Consulting			
Descr:	Agreement Category: PSA \$105,000.00			
Project #: 00184211	Company: Thompson Smitch Consulting Group			
Proj Mgr: Tracy Yount	Award Amt: \$105,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/12/2009	Contract Total Value: \$105,000.00	Resolution Nbr: _____	
SA 09-046	Elevator Maintenance Agreements for RR, RI and HQ			
Descr:	Agreement Category: Service Agreement Not to Exceed \$16,404.00			
Project #: Varies	Company: THYSSEN KRUPP ELEVATOR			
Proj Mgr: Tom Bryant	Award Amt: \$16,404.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/26/2009	Contract Total Value: \$16,404.00	Resolution Nbr: _____	

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Service Agreements				
SA 09-066	Avian and Pikeminnow Predation Control and Nuisance Bird and Animal Control			
Descr: Agreement Category: Service Agreement Not to Exceed \$406,000.00				
Project #: NROM0015	Company: United States Department of Agriculture (USDA)			
Proj Mgr: Barry Keesee/Becky Gallaher/Von Pope	Award Amt: \$406,000.00	Contract Revisions:	Resolution Date: 03/09/2009	
	Award Date: 04/02/2009	Contract Total Value: \$406,000.00	Resolution Nbr: 09-123437	
SA 09-099	Collection Agreement for Fish Monitoring and Evaluation Matching			
Descr: Agreement Category: Interlocal Not to Exceed \$7,383.00				
Project #: LCRL1006	Company: USDA Forest Service, Okanogan-Wenatchee			
Proj Mgr: Jeff Osborn	Award Amt: \$7,383.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/06/2009	Contract Total Value: \$7,383.00	Resolution Nbr: _____	
SA 09-135	Deadhorse Canyon - Category 6 Major Cost Recovery Agreement			
Descr: Agreement Category: Service Agreement \$24,573.00				
Project #: DS090005	Company: USDA Forest Service, Okanogan-Wenatchee			
Proj Mgr: Steve Vaughn	Award Amt: \$24,573.00	Contract Revisions:	Resolution Date:	
	Award Date: 05/28/2009	Contract Total Value: \$24,573.00	Resolution Nbr: _____	
SA 09-109	Cost Reimbursement Agreement (CRA)			
Descr: Agreement Category: Service Agreement \$23,650.00				
Project #: RI070011	Company: Washington State Department of Ecology			
Proj Mgr: Waikele Hampton	Award Amt: \$23,650.00	Contract Revisions:	Resolution Date:	
	Award Date: 06/15/2009	Contract Total Value: \$23,650.00	Resolution Nbr: _____	

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Service Agreements

SA 09-004 Medical Services

Descr: Agreement Category: Service Agreement Not to Exceed \$100,000.00

Project #: O&M Variou

Company: Wenatchee Valley Medical Center

Proj Mgr: Patricia Wachtel

Award Amt: \$100,000.00

Contract Revisions:

Resolution Date:

Award Date: 01/09/2009

Contract Total Value: \$100,000.00

Resolution Nbr: _____

TOTAL Count: 54

TOTAL Awards: \$4,894,410.00