



MEMORANDUM

EUGENE WATER & ELECTRIC BOARD

Rely on us.

TO: Commissioners Brown, Carlson, Mital, Simpson and Helgeson
FROM: Sue Fahey, Chief Financial Officer; Sarah Gorsegner, Purchasing & Warehouse
Supervisor
DATE: January 26, 2018
SUBJECT: Quarterly Contract Report for Q4 2017
OBJECTIVE: Information Only

Issue

EWEB Public Contracting Rule 2-0150 and the Board Policy EL2, Purchasing Controls define the process for contract approval and Board reporting.

Background

In August 2017, the Board approved the approval and reporting process and thresholds. Board approval thresholds that are included on the Board Consent Calendar are for contracts where the value of the Goods, Services, Personal Services, Construction, or Equipment meet or exceed \$150,000.

Quarterly reporting thresholds are for contracts where the value of the Goods, Services, Personal Services, Construction, or Equipment are between \$40,000 and \$150,000.

Discussion

Attached is the contract report for the fourth quarter of 2017 for contracts between \$40,000 and \$150,000.

Recommendation/Requested Board Action

None at this time. This information is provided for informational purposes only.

EWEB Quarterly Contract Report for Q4 2017

Contract Execution	Contractor	City, State	Description	Contract Amount	Contract Term	Contract Process	ET Manager
11/8/2017	Above All Sanitation	Eugene, OR	Portable Toilet Services	\$ 40,000	11/14/2022	Quote	Mel Damewood
10/18/2017	Concept Systems	Albany, OR	Santa Clara and Dillard 975 Pump Station Control System Enclosures	\$ 42,849	12/31/2017	Quote	Mel Damewood
10/4/2017	Electrical Reliability Services	Milwaukie, OR	Hayden Bridge and PS Arc Flash Mitigation Study	\$ 84,520	12/31/2017	Informal RFP	Mel Damewood
10/13/2017	H & J Construction Inc.	Eugene, OR	Hayden Bridge Drain Improvements	\$ 89,950	2/12/2018	Quote	Mel Damewood
10/26/2017	Industrial Safety Services Inc.	Eugene, OR	Safety Inspections, Hearing & Respiratory Program Services, Ladder Inspections, CPR Training	\$ 45,000	10/25/2022	Direct Negotiation	Lena Kostopulos
10/11/2017	Itron, inc.	Liberty Lake, WA	Meter Reading Software and Hardware Upgrades	\$ 68,611	10/10/2018	Direct Negotiation	Matt Barton
12/11/2017	McKenzie Fire and Rescue	Springfield, OR	Joint Projects for Safety Upriver-e.g. Fire Fighting Equipment, Radio Communications Equipment	\$ 40,000	12/31/2022	IGA	Susan Ackerman
10/19/2017	Sabre building Systems by Cellxion	Bossier City, LA	Prefabricated Equipment Shelter	\$ 128,600	1/15/2018	Quote	Rod Price
10/25/2017	Silverstone Group	Lake Oswego, OR	Actuarial Services	\$ 51,750	10/24/2022	Informal RFP	Sue Fahey
10/16/2017	Springfield Utility Board, Central Lincoln PUD, Blachly-Lane Electric Cooperative, Emerald Peoples' Utility District, and Lane Electric Cooperative	Lane County, OR	Mutual Aid Agreement to restore services in emergencies	As Needed	10/12/2021	IGA	Rod Price
10/24/2017	Fastenall	Eugene, OR	Warehouse Inventory Management-Vending Machines and Services	\$ 60,000	10/23/2022	Formal RFP	Sue Fahey
10/27/2017	Inductive Automation	Folsom, CA	Hayden Bridge Software-System Management	\$ 45,000	10/26/2022	Informal RFP	Mel Damewood
9/5/2017	Stettler Supply Company	Salem, OR	Hayden Bridge Headhouse Structural Improvements	\$ 109,203	12/31/2017	Formal ITB	Mel Damewood
10/19/2017	FERGUSON WATERWORKS	Portland, OR	Pump Station Prepackaged	\$ 140,533	12/31/2017	Formal ITB	Mel Damewood
11/3/2017	Wellworks	West Chester, PA	Employee Wellness Program Services	\$ 85,000	11/2/2022	Direct Negotiation	Lena Kostopulos
11/21/2017	US West Electric	Myrtle Creek, OR	Santa Clara Pump Station Upgrades	\$ 124,400	12/31/2017	Formal ITB	Mel Damewood
11/15/2017	Traffic Safety Supply Company	Portland, OR	Traffic Control Safety Signage	As Needed, stores purchases	11/15/2022	Quote	Mel Damewood

EWEB association for all above contracts = None

Questions? Please contact: Sarah Gorsegner, 541-685-7348