



MEMORANDUM

EUGENE WATER & ELECTRIC BOARD

Rely on us.

TO: Commissioners Brown, Mital, Helgeson, Manning and Simpson
FROM: Cathy Bloom, Finance Manager and Gail Murray, Purchasing/Risk Manager
DATE: October 27, 2014
SUBJECT: Q3 2014 Contract Report
OBJECTIVE: Information Only

Issue

The Board requested that staff provide a quarterly report of contracts between \$20,000 and \$150,000 which would have come to the Board for approval under previous threshold amounts.

Background

The current thresholds are:

| | |
|---|-----------------------|
| Purchase of all Goods, Equipment, Services and Personal Services: | \$ 150,000 or greater |
| Purchase of Construction Services: | \$ 100,000 or greater |

Discussion

Attached is the Contract report for the third quarter of 2014. The contracts listed are those that would have previously come to the Board for approval, but which are now below the Board approval threshold.

Recommendation/Requested Board Action

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

If you have any questions regarding the contracts, please contact the Purchasing Manager, Gail Murray.

2014 Third Quarter Contract Report

| Execution Date | Contract Number | Contractor | City, State | Description | Amount | Term | Process | LT Manager |
|----------------|-----------------|----------------------|----------------|--|-----------|----------------------|--------------------|------------|
| 07/07/2014 | 2395 | SSP Innovations | Centennial, CO | Responder Consulting & Training | \$42,318 | 7/7/14 - 9/30/14 | Informal RFP | Sayre |
| 07/16/2014 | 2397 | C&C Technologies | Bothell, WA | Bathymetric Survey | \$30,043 | 7/16/14 - 8/31/14 | Direct Negotiation | Damewood |
| 07/30/2014 | 2396 | WRK Engineers | Vancouver, WA | Post Earthquake Building Inspection Training | \$35,500 | 7/30/14 - 7/10/15 | Direct Negotiation | Simmons |
| 09/10/2014 | 1049-2014 | GE Indust. Solutions | Portland, OR | On-site Carmen Smith Transformer Repair Svcs | \$125,000 | 9/10/2014 - 10/31/14 | Direct Negotiation | Damewood |
| 09/26/2014 | 038-2014 | Honey Bucket | Salem, OR | Portable Toilets | \$45,000 | 9/26/14 - 9/25/19 | Informal ITB | Simmons |

Total # of Executed Contracts between \$10,000 - \$20,0000 = 10

EWEB association for all above contracts = None