

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a new Services Contract with **Peak Hydro Services** for Carmen Smith turbine runner weld repairs.

Backgrounder No

Board Meeting Date: July 21, 2009

Project Name/Contract#: Carmen-Smith U1 Runner Repair / SC No. 032-2009

Project Contact: Larry Billhartz Ext. 3215

Purchasing Contact: Quentin Furrow Ext. 3287

Contract Amount:

Original Contract Amount: \$ 126,458

Additional \$ Previously Approved: \$ -

Invoices over last approval: \$ -

Percentage over last approval: - %

Amount this Request: \$ 126,458

Resulting Cumulative Total: \$ 126,458

Action Requested:

Contract Award
 Contract Renewal
 Contract Increase
 Other

Funding Source:

Budget
 Reserves
 New Revenue
 Bonding
 Other

Contracting Method:

Method of Solicitation: Exemption

If applicable, basis for exemption: 6-0150 Equipment Repair/Overhaul

Term of Agreement: July 22, 2009 – November 13, 2009

Option to Renew? No

Approval for purchases "as needed" for the life of the contract No

Form of Contract:

Single Purchase
 Services
 Personal Services
 Construction
 IGA
 Price Agreement
 Other

NARRATIVE:

The Board is being asked to approve a new Services Contract with **Peak Hydro Services** for Carmen Smith turbine runner weld repairs.

After over 25 years of operation, the Carmen Powerhouse #1 turbine requires cavitation weld repairs that cannot be adequately accessed and repaired while the runner is in place. To help insure reliable operation, staff has negotiated a repair services contract with Peak Hydro Services to make the needed repairs at their shop in Springfield, Oregon. Peak Hydro Services specializes in hydro turbine repair and is a division of Voith Hydro, the OEM of the turbines at the Carmen-Smith Project.

EWEB staff will remove and transport the runner and discharge ring to and from the Contractor's shop. In addition to making the basic cavitation repairs in the areas already identified in the contract scope of work, the Contractor will check the hydraulic and dynamic balance of the turbine runner and further inspect the turbine. Any additional needed repairs or rebalancing would be done on a time and materials basis at unit pricing established by the Contract.

ACTION REQUESTED:

Staff requests Board approve a new Services Contract with **Peak Hydro Services** for Carmen Smith turbine runner weld repairs. Funds for this work were budgeted for 2009.

SIGNATURES:

Project Coordinator: _____

Supervisor: _____

Purchasing Manager: _____

Division Director: _____

General Manager: _____

Board Approval Date: _____

Secretary/Assistant Secretary verification: _____