

# EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to increase the contract amount with **Christenson Electric, Inc.** for Electric Utility Line Work Crews.

Board Meeting Date: January 10, 2017  
Project Name/Contract#: Electric Utility Line Work Crew  
Primary Contact: Mel Damewood Ext. 7145  
Purchasing Contact: Quentin Furrow Ext. 7380

### Contract Amount:

Original Contract Amount: \$ 415,000  
Additional \$ Previously Approved: \$ N/A  
Invoices over last approval: \$ N/A  
Percentage over last approval: N/A %  
Amount this Request: \$ \$500,000  
**Resulting Cumulative Total:** \$ \$915,000

### Contracting Method:

Method of Solicitation: Formal Invitation to Bid  
If applicable, basis for exemption:  
Term of Agreement: Up to 5 years, as needed  
Option to Renew? No  
Approval for purchases "as needed" for the life of the contract Yes  
Proposals/Bids Received (Range): \_\_\_\_\_  
Selection Basis: Lowest responsive and responsible Bid  
Narrative:

This Contract was previously approved by the Board at the December 6, 2016 Board meeting. The requested amount at that time was \$415,000. On December 14, 2016 EWEB declared a State of Emergency due to an ice storm that caused widespread electrical outages. Staff negotiated with Christenson Electric to add additional crews to assist with the emergency. Staff is requesting the Board approve additional funds at this time.

### ACTION REQUESTED:

Management requests the Board increase the contract amount with **Christenson Electric, Inc.** for Electric Utility Line Work Crews. Funds for this work are available in the 2016 budget and planned for the 2017 budget.

<b>Action Requested:</b>	
<input type="checkbox"/>	Contract Award
<input type="checkbox"/>	Contract Renewal
<input checked="" type="checkbox"/>	Contract Increase
<input type="checkbox"/>	Other
<b>Funding Source:</b>	
<input checked="" type="checkbox"/>	Budget
<input type="checkbox"/>	Reserves
<input type="checkbox"/>	New Revenue
<input type="checkbox"/>	Bonding
<input type="checkbox"/>	Other

<b>Form of Contract:</b>	
<input type="checkbox"/>	Single Purchase
<input type="checkbox"/>	Services
<input type="checkbox"/>	Personal Services
<input checked="" type="checkbox"/>	Construction
<input type="checkbox"/>	IGA
<input type="checkbox"/>	Price Agreement
<input type="checkbox"/>	Other

**SIGNATURES:**

Project Coordinator: \_\_\_\_\_

ET Manager: \_\_\_\_\_

Purchasing Manager: \_\_\_\_\_

General Manager: \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

Secretary/Assistant Secretary verification: \_\_\_\_\_