

Chelan County PUD Contract Activity Detail Jan 01 - Mar 31, 2010

May 10, 2010

Bids & RFP Contracts				
10-04	PIT Tags and Associated Equipment for 2010 Hatchery Programs Monitoring and Evaluation			
Descr:	PIT Tags for Hatchery Programs Monitoring and Evaluation – 2010			
Project #: 00184262	Company: Biomark Inc.			Status: Awarded
Proj Mgr: Joseph Miller	Award Amt: \$376,516.00	Contract Revisions:	Resolution Date: 02/01/2010	
	Award Date: 02/01/2010	Contract Total Value: \$376,516.00	Resolution Nbr: 10-13521	
10-01	Rock Island Powerhouse 2 Turbine Oil Purchase			
Descr:	Contractor to supply and deliver two shipments of 12,000 US gallons each of turbine oil for Rock Island Powerhouse 2.			
Project #: _____	Company: COLEMAN OIL COMPANY			Status: Awarded
Proj Mgr: James Boag	Award Amt: \$163,440.00	Contract Revisions:	Resolution Date: 02/17/2010	
	Award Date: 02/17/2010	Contract Total Value: \$163,440.00	Resolution Nbr: _____	
10-02	Miscellaneous Construction Unit Price Work			
Descr:	Miscellaneous Construction Work throughout District facilities on a task order basis for a period not to exceed three years.			
Project #: 00184693	Company: G.G. Richardson Inc			Status: Awarded
Proj Mgr: Vern Chamberlain	Award Amt: \$0.00	Contract Revisions:	Resolution Date: 03/05/2010	
	Award Date: 03/05/2010	Contract Total Value: \$0.00	Resolution Nbr: _____	
10-03	Acoustic Tags and Associated Equipment for 2010 Rocky Reach and Rock Island Fish Survival Studies			
Descr:	Purchase of Acoustic Tags and Associated Equipment for 2010 Rocky Reach and Rock Island Fish Survival Studies			
Project #: FPRR0001	Company: Hydroacoustic Technology, Inc.			Status: Awarded
Proj Mgr: Steven Hemstrom	Award Amt: \$928,790.00	Contract Revisions:	Resolution Date: 01/25/2010	
	Award Date: 01/25/2010	Contract Total Value: \$928,790.00	Resolution Nbr: 10-13522	

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Bids & RFP Contracts

10-05 Metal Clad Load Break Switches

Descr: Retrofit existing Metal Clad Switchgear at Lake Wenatchee, Miller, Sunnyslope and Western Substations with load break capable switches.

Project #: _____

Company: Pedersen Power Products, Inc.

Status: Awarded

Proj Mgr: Bill Sweeney

Award Amt: \$213,380.00

Contract Revisions:

Resolution Date: 03/08/2010

Award Date: 03/08/2010

Contract Total Value: \$213,380.00

Resolution Nbr: _____

TOTAL Count: 5	TOTAL Awards: \$1,682,126.00
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Small Works Contracts

10-SW01	Headquarters Building - 3rd Floor Air Handling Unit	
Descr: Procure and install new air handler with associated ductwork, electrical, and controls for Headquarters building.		
Project #: IS090001	Company: G.G. Richardson Inc	Status: Awarded
Proj Mgr: Vern Chamberlain	Award Amt: \$183,400.00	Contract Revisions:
	Award Date: 03/05/2010	Contract Total Value: \$183,400.00
		Resolution Date: 03/05/2010
		Resolution Nbr: _____
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10-SW02	George Sellar Bridge 115kV Re-Alignment Earthwork	
Descr: Installation of access roads, transmission pole installation pads, transmission pole culverts, and temporary and permanent erosion control.		
Project #: RI060007	Company: Rayfield Bros. Excavating, Inc.	Status: Awarded
Proj Mgr: Casey Hall	Award Amt: \$152,125.00	Contract Revisions:
	Award Date: 03/08/2010	Contract Total Value: \$152,125.00
		Resolution Date: 03/08/2010
		Resolution Nbr: _____
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09-SW02	Kirby Billingsley Hydro Park Ball Field 1 Lighting	
Descr: Contractor to provide labor and materials to construct lighting improvements at ballfield 1 at Kirby Billingsley Hydro Park.		
Project #: PKOM0102	Company: Valley Electric of Mt. Vernon, Inc.	Status: Awarded
Proj Mgr: Casey Hall	Award Amt: \$115,592.00	Contract Revisions: \$2,763.64
	Award Date: 01/20/2010	Contract Total Value: \$118,355.64
		Resolution Date: 01/20/2010
		Resolution Nbr: _____

TOTAL Count: 3	TOTAL Awards: \$453,880.64
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Service Agreements				
SA 10-068	Provide Elevator Education and Training at RI & RR			
Descr:	Agreement Category: Service Agreement Not to Exceed \$4,000.00			
Project #: GNOM0094	Company: Alec/Spec Program			
Proj Mgr: Phillip Agnew	Award Amt: \$4,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/04/2010	Contract Total Value: \$4,000.00	Resolution Nbr: _____	
SA 10-034	License for ISO 31000 & 31010 Risk Management Standards			
Descr:	Agreement Category: Service Agreement \$7,800.00			
Project #: 00184512	Company: American National Standards Institute (ANSI)			
Proj Mgr: Greg Larsen	Award Amt: \$7,800.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/08/2010	Contract Total Value: \$7,800.00	Resolution Nbr: _____	
SA 10-015	Legislative Consulting Services for 2010			
Descr:	Agreement Category: Service Agreement \$80,000.00			
Project #: 00184811	Company: Arbaugh and Associates			
Proj Mgr: Jeff Smith	Award Amt: \$80,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/01/2010	Contract Total Value: \$80,000.00	Resolution Nbr: _____	
SA 09-200	Rocky Reach Fish Forum Facilitation			
Descr:	Agreement Category: Service Agreement Not to Exceed \$66,000.00			
Project #: LAOPD000	Company: BioAnalysts, Inc.			
Proj Mgr: Jeff Osborn	Award Amt: \$66,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/07/2010	Contract Total Value: \$66,000.00	Resolution Nbr: _____	
SA 10-022	General Consulting for 2010			
Descr:	Agreement Category: PSA-TA Not to Exceed \$151,525.00			
Project #: 00184262	Company: BioAnalysts, Inc.			
Proj Mgr: Keith Truscott	Award Amt: \$151,525.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/11/2010	Contract Total Value: \$151,525.00	Resolution Nbr: _____	

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Service Agreements				
SA 10-028	O&M of PIT Tag Systems at District Facilities			
Descr: Agreement Category: PSA Not to Exceed \$25,700.00				
Project #: HTOM0057		Company: Biomark, Inc.		
Proj Mgr: Thad Mosey		Award Amt: \$25,700.00	Contract Revisions:	Resolution Date:
		Award Date: 02/11/2010	Contract Total Value: \$25,700.00	Resolution Nbr: _____
SA 10-049	Fish pumping and PIT tag monitoring			
Descr: Agreement Category: PSA Not to Exceed \$25,000.00				
Project #: 00184262		Company: Biomark, Inc.		
Proj Mgr: Joseph Miller		Award Amt: \$25,000.00	Contract Revisions: \$20,000.00	Resolution Date:
		Award Date: 03/05/2010	Contract Total Value: \$45,000.00	Resolution Nbr: _____
SA 10-014	Water Sample Analysis			
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: 02/16/2010	Contract Total Value: \$50,000.00	Resolution Nbr: _____
SA 10-057	Noxious Weed Management for RR and RI			
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: 02/16/2010	Contract Total Value: \$25,000.00	Resolution Nbr: _____
SA 10-019	CASSO Data Integration & Processing Services for WebTrader			
Descr: Agreement Category: PSA Not to Exceed \$49,000.00				
Project #: 00184411		Company: Casso Corporation		
Proj Mgr: Jack Collett		Award Amt: \$49,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/16/2010	Contract Total Value: \$49,000.00	Resolution Nbr: _____

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Service Agreements				
SA 10-052	Horticultural Services - 2010			
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: 01/26/2010	Contract Total Value: \$10,000.00	Resolution Nbr: _____
SA 10-059	TDG Water Quality Calibration for RR and RI			
Descr: Agreement Category: Service Agreement \$12,000.00				
Project #: Various		Company: Columbia Basin Environmental		
Proj Mgr: Waikele Hampton		Award Amt: \$12,000.00	Contract Revisions:	Resolution Date:
		Award Date: 03/17/2010	Contract Total Value: \$12,000.00	Resolution Nbr: _____
SA 10-023	Pikeminnow Control in RR and RI Reservoirs			
Descr: Agreement Category: PSA Not to Exceed \$175,000.00				
Project #: NROM0015		Company: Columbia Research		
Proj Mgr: Lance Keller		Award Amt: \$175,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/09/2010	Contract Total Value: \$175,000.00	Resolution Nbr: _____
SA 10-043	District Printer Repair Service			
Descr: Agreement Category: Service Agreement \$8,000.00				
Project #: Various		Company: Copiers Plus		
Proj Mgr: Nicole Villacres		Award Amt: \$8,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/10/2010	Contract Total Value: \$8,000.00	Resolution Nbr: _____
SA 10-040	IT Executives Online Research			
Descr: Agreement Category: PSA Estimate \$87,600.00				
Project #: 00184481		Company: Gartner, Inc.		
Proj Mgr: Nicole Villacres		Award Amt: \$87,600.00	Contract Revisions:	Resolution Date:
		Award Date: 01/28/2010	Contract Total Value: \$87,600.00	Resolution Nbr: _____

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Service Agreements				
SA 10-037	CTC Data Center Re-evaluation			
Descr: Agreement Category: PSA Not to Exceed \$7,500.00				
Project #: 00184782		Company: Glumac, Inc.		
Proj Mgr: Timothy Detering		Award Amt: \$7,500.00	Contract Revisions:	Resolution Date:
		Award Date: 01/29/2010	Contract Total Value: \$7,500.00	Resolution Nbr: _____
SA 09-203	McKenzie to Wenatchee 115kV Transmission Line Upgrade			
Descr: Agreement Category: PSA Not to Exceed \$180,000.00				
Project #: RI070007		Company: HDR Engineering Inc.		
Proj Mgr: Gary Rice/Steve Wiest		Award Amt: \$180,000.00	Contract Revisions:	Resolution Date: 02/22/2010
		Award Date: 03/11/2010	Contract Total Value: \$180,000.00	Resolution Nbr: <u>10-13526</u>
SA 10-076	HP Storage Area Network, Drives and Switches Support			
Descr: Agreement Category: Service Agreement \$46,800.00				
Project #: 00184624		Company: Hewlett Packard		
Proj Mgr: Nicole Villacres		Award Amt: \$46,800.00	Contract Revisions:	Resolution Date:
		Award Date: 03/11/2010	Contract Total Value: \$46,800.00	Resolution Nbr: _____
SA 10-021	HVB Level III Breaker Maintenance			
Descr: Agreement Category: Service Agreement Not to Exceed \$20,000.00				
Project #: 00184326		Company: HVB AE Power Systems, Inc.		
Proj Mgr: Wendy Raatz		Award Amt: \$20,000.00	Contract Revisions:	Resolution Date:
		Award Date: 02/24/2010	Contract Total Value: \$20,000.00	Resolution Nbr: _____
SA 10-082	NetAdvantage Annual Support			
Descr: Agreement Category: Service Agreement \$674.10				
Project #: 00184623		Company: Infragistics, Inc.		
Proj Mgr: Nicole Villacres		Award Amt: \$674.10	Contract Revisions:	Resolution Date:
		Award Date: 03/23/2010	Contract Total Value: \$674.10	Resolution Nbr: _____

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Service Agreements				
SA 10-055	Hazardous Material Sampling 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: 02/01/2010	Contract Total Value: \$3,500.00	Resolution Nbr: _____	
SA 10-032	Provide assistance in the implementation of recommendations of a forward price process			
Descr:	Agreement Category: PSA \$13,000.00			
Project #: EPTDS001	Company: John Buffington			
Proj Mgr: Mike Bradshaw	Award Amt: \$13,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/22/2010	Contract Total Value: \$13,000.00	Resolution Nbr: _____	
SA 10-077	Energy Code Review and Energy Efficiency Assistance for Commercial and Industrial Customers			
Descr:	Agreement Category: Service Agreement Estimate \$15,000.00			
Project #: _____	Company: Jourdan HVAC/R Consulting, LLC			
Proj Mgr: Jim White	Award Amt: \$15,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/26/2010	Contract Total Value: \$15,000.00	Resolution Nbr: _____	
SA 10-024	Assist in the development of Spill Prevention Control and Countermeasure Plans for District owned substations/switchyards.			
Descr:	Agreement Category: Service Agreement Not to Exceed \$25,000.00			
Project #: TBD	Company: Ken Morgan Consulting			
Proj Mgr: Jennifer Burns	Award Amt: \$25,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/26/2010	Contract Total Value: \$25,000.00	Resolution Nbr: _____	
SA 10-067	Annual Alarm Monitoring			
Descr:	Agreement Category: Service Agreement Estimate \$8,000.00 Annually			
Project #: _____	Company: Keyhole Security Inc.			
Proj Mgr: Erin Anderson	Award Amt: \$8,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/17/2010	Contract Total Value: \$8,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 10-005	EMT Continuing Education and Training			
Descr:	Agreement Category: Service Agreement \$10,000.00			
Project #: 00184214	Company: Labor of Love			
Proj Mgr: David Parkhill	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/10/2010	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 10-054	Conduct a literature review of effective upstream passage on Pacific lamprey			
Descr:	Agreement Category: Service Agreement \$25,000.00			
Project #: LA050000	Company: LGL, Ltd.			
Proj Mgr: Jeff Osborn	Award Amt: \$25,000.00	Contract Revisions: \$0.00	Resolution Date:	
	Award Date: 02/17/2010	Contract Total Value: \$25,000.00	Resolution Nbr: _____	
SA 10-051	Provide Non-Destructive Testing Services for Rock Island Modernization			
Descr:	Agreement Category: PSA Not to Exceed \$50,000.00			
Project #: RI080809	Company: NDE Professionals, Inc.			
Proj Mgr: Simon Marcoux	Award Amt: \$50,000.00	Contract Revisions: \$0.00	Resolution Date:	
	Award Date: 02/16/2010	Contract Total Value: \$50,000.00	Resolution Nbr: _____	
SA 10-027	2010 Snotel Services			
Descr:	Agreement Category: Service Agreement \$25,750.00			
Project #: GNOM0098	Company: Northwest Helicopters, LLC			
Proj Mgr: Scott Buehn	Award Amt: \$25,750.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/22/2010	Contract Total Value: \$25,750.00	Resolution Nbr: _____	
SA 10-006	2010 Lead, Air and Bulk Sample Analysis			
Descr:	Agreement Category: Service Agreement \$5,000.00			
Project #: GNOM0046	Company: NVL Laboratories			
Proj Mgr: Ron Franklin	Award Amt: \$5,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/10/2010	Contract Total Value: \$5,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 10-010	Affirmative Action Analysis			
Descr:	Agreement Category: Service Agreement \$6,000.00			
Project #: 00184631	Company: NW Management Systems, Inc.			
Proj Mgr: Ruth Erwert	Award Amt: \$6,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/08/2010	Contract Total Value: \$6,000.00	Resolution Nbr: _____	
SA 10-048	Fish Bypass Optimization Team Consulting			
Descr:	Agreement Category: PSA Not to Exceed \$18,000.00			
Project #: FPRR0001	Company: Oakwood Consulting			
Proj Mgr: Keith Truscott	Award Amt: \$18,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/19/2010	Contract Total Value: \$18,000.00	Resolution Nbr: _____	
SA 10-030	2010 General Appraisal Services			
Descr:	Agreement Category: PSA Not to Exceed \$30,000.00			
Project #: Various	Company: Pacific Appraisal Associates			
Proj Mgr: Timothy Larson	Award Amt: \$30,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/10/2010	Contract Total Value: \$30,000.00	Resolution Nbr: _____	
SA 10-003	Load Forecasting Service			
Descr:	Agreement Category: PSA Not to Exceed \$22,360.00 Per Year+			
Project #: 00184411	Company: Pattern Recognition Technologies, Inc.			
Proj Mgr: Becky King	Award Amt: \$22,360.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/21/2010	Contract Total Value: \$22,360.00	Resolution Nbr: _____	
SA 10-047	Provide facilitation services for the Lake Chelan and Rocky Reach Cultural Resource Forums			
Descr:	Agreement Category: PSA Not to Exceed \$40,000.00			
Project #: Various	Company: PDSA Consulting, Inc.			
Proj Mgr: Jennifer Burns	Award Amt: \$40,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/12/2010	Contract Total Value: \$40,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 10-013	Fleet Delivery Services 2010			
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: 01/15/2010	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 10-031	2010 General Appraisal Services			
Descr:	Agreement Category: PSA \$10,000.00			
Project #: Various	Company: Rees & Associates, Inc.			
Proj Mgr: Timothy Larson	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/20/2010	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 10-063	To provide statistical analysis for Rocky Reach and Rock Island Fish Studies			
Descr:	Agreement Category: PSA-TA \$197,350.00			
Project #: FPRR0001	Company: Skalski Statistical Services			
Proj Mgr: Steven Hemstrom	Award Amt: \$197,350.00	Contract Revisions:	Resolution Date:	
	Award Date: 03/17/2010	Contract Total Value: \$197,350.00	Resolution Nbr: _____	
SA 10-056	Hazardous Material Sampling and Analysis			
Descr:	Agreement Category: Service Agreement \$6,500.00			
Project #: 00184792	Company: SPECTRA LABORATORIES			
Proj Mgr: Jennifer Burns	Award Amt: \$6,500.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/23/2010	Contract Total Value: \$6,500.00	Resolution Nbr: _____	
SA 10-029	O&M Fish Counting/Video Systems at District Facilities			
Descr:	Agreement Category: PSA Not to Exceed \$15,000.00			
Project #: 00184261	Company: Station 3 Media			
Proj Mgr: Thad Mosey	Award Amt: \$15,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/19/2010	Contract Total Value: \$15,000.00	Resolution Nbr: _____	

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Service Agreements				
SA 10-045	Research and Development of a High Definition (HD) Video System for District Fish Counting Operations			
Descr:	Agreement Category: PSA Not to Exceed \$10,000.00			
Project #: 00184261	Company: Station 3 Media			
Proj Mgr: Thad Mosey	Award Amt: \$10,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/11/2010	Contract Total Value: \$10,000.00	Resolution Nbr: _____	
SA 10-018	State and Federal Consulting			
Descr:	Agreement Category: Service Agreement Not to Exceed \$140,000.00			
Project #: 00184811	Company: Strategies 360, Inc.			
Proj Mgr: Jeff Smith	Award Amt: \$140,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/05/2010	Contract Total Value: \$140,000.00	Resolution Nbr: _____	
SA 10-036	CTC HVAC Upgrades			
Descr:	Agreement Category: PSA Not to Exceed \$7,500.00			
Project #: 00184782	Company: Thomas J. Gerard & Associates			
Proj Mgr: Timothy Detering	Award Amt: \$7,500.00	Contract Revisions:	Resolution Date:	
	Award Date: 02/04/2010	Contract Total Value: \$7,500.00	Resolution Nbr: _____	
SA 10-016	State and Federal Consulting			
Descr:	Agreement Category: Service Agreement Not to Exceed \$115,000.00			
Project #: 00184811	Company: Thompson Smitch Consulting Group			
Proj Mgr: Jeff Smith	Award Amt: \$115,000.00	Contract Revisions:	Resolution Date:	
	Award Date: 01/04/2010	Contract Total Value: \$115,000.00	Resolution Nbr: _____	
SA 10-066	Avian and Pikeminnow Control and Nuisance Bird and Animal Control			
Descr:	Agreement Category: PSA-TA \$362,028.00			
Project #: Various	Company: USDA APIH WS			
Proj Mgr: Von Pope	Award Amt: \$362,028.00	Contract Revisions:	Resolution Date: 03/22/2010	
	Award Date: 03/29/2010	Contract Total Value: \$362,028.00	Resolution Nbr: 10-13535	

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Service Agreements

SA 10-098	Collection Agreement for Wildlife Measures		
Descr: Agreement Category: Service Agreement Not to Exceed \$358,178.00 Total			
Project #: LCRL1010	Company: USDA Forest Service, Okanogan-Wenatchee		
Proj Mgr: Michelle Smith	Award Amt: \$358,178.00	Contract Revisions:	Resolution Date: 11/27/2006
	Award Date: 02/18/2010	Contract Total Value: \$358,178.00	Resolution Nbr: 06-12997

SA 10-099	Collection Agreement for Survey Monument Location and Reestablishment		
Descr: Agreement Category: Service Agreement Not to Exceed \$95,395.00 Total			
Project #: LCRL1003	Company: USDA Forest Service, Okanogan-Wenatchee		
Proj Mgr: Michelle Smith	Award Amt: \$95,395.00	Contract Revisions:	Resolution Date: 11/27/2006
	Award Date: 03/23/2010	Contract Total Value: \$95,395.00	Resolution Nbr: 06-12997

SA 10-017	State and Federal Consulting		
Descr: Agreement Category: Service Agreement Not to Exceed \$60,000.00			
Project #: 00184811	Company: Washington 2 Advocates		
Proj Mgr: Jeff Smith	Award Amt: \$60,000.00	Contract Revisions:	Resolution Date:
	Award Date: 02/03/2010	Contract Total Value: \$60,000.00	Resolution Nbr: _____

SA 10-008	Environmental Testing		
Descr: Agreement Category: Service Agreement \$2,580.00			
Project #: GNOMB3B4	Company: Wisconsin Occupation Health Laboratory		
Proj Mgr: Ron Franklin	Award Amt: \$2,580.00	Contract Revisions:	Resolution Date:
	Award Date: 02/11/2010	Contract Total Value: \$2,580.00	Resolution Nbr: _____

TOTAL Count: 49	TOTAL Awards: \$2,737,740.10
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