

	B	C	D	E	F	H	I	J	K	L	M	N	O	P
1	SITE C - PROCUREMENT TRACKING													Updated: August 15, 2017
2														
3	*New CEMP 1st of August													
4	Copy to: ██████████, ██████████, ██████████,													
5	██████████, ██████████													
6	Contract Title	Estimate	CR #	Category	Contract Owner (Project Mgr)	FAAP Approver	Procurement Process	Contractor / Consultant	Next Approval Date	Next Approval Required	Contract Award Date	Construction / Work Status	Procurement Lead (Legal)	Status
7	MSA - Construction Services at Site	██████████	636181	Construction	██████████	██████████	Direct Award - First Nation	██████████	8-Aug-17	Sign Agreement	11-Aug-17	Continuation / Existing Requirement	██████████	██████████; BC Hydro to execute. BCO Amendment to extent to Dec.31/2022 pending
8	Protection and Control Engineering Services	██████████	640058	Engineering	██████████	██████████	Secondary Selection RFx		8-Aug-17	Sign Agreement	24-Jul-17	Continuation / Existing Requirement	██████████	(RFSQ 1081) 1 Release is fully executed. 1 Release is with the vendor for signature, then BC Hydro to execute.
9	Transmission Line	██████████		Transmission Line	██████████		Public RFx		10-Aug-17	Issue RFx	2-Jan-18	New Requirement	██████████	Critical path item. Post on BC Bid August 2017 - Approval to Post RFx on BC Bid sent to ██████████ for approval July 31/17.
10	Conductor Supply	██████████		Transmission Line	██████████		Public RFx		10-Aug-17	Issue RFx	15-Dec-17	New Requirement	██████████	Issue RFP early August - Approval to Post RFx on BC Bid sent to ██████████ for approval July 31/17.
11	Tributary Mitigation Opportunities Evaluation Program Services	██████████		Environment	██████████	██████████	Secondary Selection RFx		10-Aug-17	Sign Agreement	10-Aug-17	Continuation / Existing Requirement	██████████	(RFSQ 1422) EAC Requirement Work Order Release signed by vendor; BC Hydro to execute
12	MoTI - Halfway Rvr MoTI costs	██████████		Roads	██████████	██████████	DA - Work Order Release	MoTI BCO # 97357	15-Aug-17	Sign Agreement	1-Jun-17	Continuation / Existing Requirement	██████████	W/O Release for MoTI Costs - design services
13	MoTI - CCBF Clear and Grub	██████████	627886	Roads	██████████	██████████	DA - Work Order Release	MoTI BCO # 97357	15-Aug-17	Sign Agreement	15-Aug-17	Continuation / Existing Requirement		Work is complete.
14	MoTI - CCBF MoTI Costs, Value Eng	██████████	632524	Roads	██████████	██████████	DA - Work Order Release	MoTI BCO # 97357	15-Aug-17	Sign Agreement	15-Aug-17	Continuation / Existing Requirement	██████████	Costs incurred and ongoing work
15	MoTI - Pavement Conditioning / Monitoring, and Enhanced Winter / Summer Maintenance	██████████		Roads	██████████	██████████	DA - Work Order Release	MoTI BCO # 97357	15-Aug-17	Sign Agreement	15-Aug-17	Continuation / Existing Requirement	██████████	Ongoing maintenance work due to increased heavy vehicle traffic on highways, until end of Project
16	Fish Counter Services	██████████	641261	Environment	██████████	██████████	Secondary Selection RFx		15-Aug-17	Sign Agreement	26-Aug-17	Continuation / Existing Requirement	██████████	(RFSQ 1422) EAC Requirement RFQ issued June 29. Closed July 12. RTA is circulating for signature.

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17	500kV Surge Arrestor Supply			Transmission Line			DA - Work Order Release		15-Aug-17	Sign Agreement	22-Aug-17	New Requirement		Release off of existing non-committed blanket. 8 months lead time. Need to confirm equipment ETA before awarding substation contract. Require drawings finalize foundation construction.
18	Peace Canyon Control Upgrade			Transmission Line			DA - Work Order Release		15-Aug-17	Sign Agreement	22-Aug-17	Continuation / Existing Requirement		Release off of existing blanket. RFP Closed. RTA drafted, not routed. Work needs to be completed before the GIS supplier can start P&C work: 6-8 months to complete d. A delay of a few weeks is manageable.
19	Property Demolition Services			Properties			Select RFQ		15-Aug-17	Sign Agreement	15-Aug-17	Continuation / Existing Requirement		2 agreements for each
20	Gate B Guard Shack Power Supply			Transmission Line			DA - Work Order Release		15-Aug-17	Sign Agreement	15-Aug-17	Continuation / Existing Requirement		Release off existing committed BCO
21	Toad Salvage - Transmission Line			Environment			DA - Work Order Release		15-Aug-17	Sign Agreement	5-Sep-17	Continuation / Existing Requirement		(RFSQ 1422) Required before and during TL road access, clearing and construction.
22	Hazardous Materials Survey and Report		645809 645806	Properties			Select RFQ		15-Aug-17	Sign Agreement	28-Jul-17	Continuation / Existing Requirement		Supports Property Demolitions. 4 Quotes requested - received 3 Drafting 2 Agreements.
23	Qualified Environmental Professional - EPP Support			Properties			Select RFQ		16-Aug-17	Sign Agreement	22-Aug-17	Continuation / Existing Requirement		Select RFQ (Regional) Closed. 2 contracts to be drafted and executed each)
24	Geotechnical Instruments		635681	Engineering			Public RFx		18-Aug-17	Issue RFx	1-Sep-17	Continuation / Existing Requirement		CSR/CR/CP approved To get a new contract in place prior to the existing one expiring Sept 7, 2017.
25	Invasive Weed Management / Herbicide Application			Environment			Direct Award - Work Order Release		18-Aug-17	Sign Agreement	22-Aug-17	New Requirement		Direct award to Pathfinder to meet EAO requirement. Assessment completed under a separate contract; this contract is for application.
26	Halfway River Debris Boom - Develop SMP			Engineering			Direct Award - First Nation		18-Aug-17	Sign Agreement		New Requirement		will develop SMP prior to finalizing negotiations on the HR Debris Boom Design & Construct contract, to expedite mobilization.
27	Cultural Monitors			Environment			Direct Award - Work Order Release		20-Aug-17	Sign Agreement	30-Aug-17	Continuation / Existing Requirement		CSR being drafted and approved. May need to issue 2-3 short term contracts while conducting the RFx process. Procurement / Contract not Started
28	PDR55 Bridge			Clearing			Direct Award		25-Aug-17	Sign Agreement	25-Aug-17	Continuation / Existing Requirement		Properties is negotiating with Crew to have them upgrade the Bridge at BCH's expense to facilitate logging truck traffic

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29	MSA - Construction Services at Site		626004	Construction and Clearing			Direct Award - First Nation		30-Aug-17	Sign Agreement	15-Sep-17	Continuation / Existing Requirement		July 24 provided the draft (MSA) and RFQ for PR Channel Contouring.
30	SB East Reservoir Clearing (2017/2018) (~300ha)			Clearing			Direct Award - First Nation		30-Aug-17	Issue RFx	1-Oct-17	Continuation / Existing Requirement		RFx to be issued early Aug. CSR/CR and Specs to be completed and approved on Aug. 1.
31	Halfway River Debris Boom - Supply, Install		636181	Engineering			Direct Award - First Nation		30-Aug-17	Sign Agreement	30-Jul-17	New Requirement		has signed MSA; BC Hydro to execute. May defer construction for 1 more year; concern is that we want 2 years of operation prior to reservoir filling. July 25 - met with .
32	NB East Reservoir Clearing (~300ha) (remaining - 2017/2018)			Clearing			Direct Award - First Nation		30-Aug-17	Issue RFx	1-Oct-17	Continuation / Existing Requirement		Scope: (1) Tea Creek – Wilder Creek; (2) Cache Creek Valley. Cache Creek may be deferred to next season. Clearing to start Nov 1st, 2017.
33	Moberly River Drainage Clearing Season 2 - 2017/2018			Clearing			Direct Award - First Nation		30-Aug-17	Issue RFx	1-Oct-17	Continuation / Existing Requirement		Approval docs and Specs to be completed in early August.
34	TL RoW Clearing - Jackfish Lake Rd to Peace Canyon (~330ha)		641057	Clearing			Direct Award - First Nation		30-Aug-17	RTA	1-Sep-17	Continuation / Existing Requirement		Issued July 24 and requested quote by Aug 8.
35	SB East Reservoir Access Roads		640212	Clearing			Direct Award - First Nation		30-Aug-17	RTA	30-Sep-17	Continuation / Existing Requirement		CSR/CR approved Issued July 6 and rec'd pricing back July 19. Under negotiations; award by Aug. 15. Issues: road use agts; LOO/OLTC delays; budget pressure re Env Mgt and gravel source
36	Wildlife Mitigation Structures		605654	Environment			Direct Award - First Nation		30-Aug-17	Sign Agreement	31-Aug-17	New Requirement		July 24 responded to their proposal and rates. Req'd a call to work through the outstanding items. Negotiations ongoing.
37	Interior Architectural Design for GSS			Generating Station & Spillways			DA - Work Order Release		30-Aug-17	Sign Agreement	30-Aug-17	Continuation / Existing Requirement		Architectural, Structural, Mechanical, and Electrical fit out design of the BC Hydro Operations Building and other building infrastructure at Site C
38	Distribution duct construction at Peace Canyon			Transmission Line			Public RFx		30-Aug-17	Issue RFx	1-Nov-17	Continuation / Existing Requirement		

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39	Forestry Consulting (Mid+ option West Res.)		636392	Clearing			Public RFx		31-Aug-17	RTA	15-Sep-17	Continuation / Existing Requirement		RFP posted June 20. Closes Aug 1. Evaluations - Aug 8-11
40	Property Appraisal Services		639202	Properties			Select RFQ		31-Aug-17	Sign Agreement	30-Jul-17	N/A		RFQ (regional) issued June 29. Closed July 20. - in evaluations
41	Property Surveys		639200	Properties			Secondary Selection RFx		31-Aug-17	Sign Agreement	30-Jul-17	N/A		(RFSQ 1644) Issued June 29. Closed July 20. - in evaluations
42	Peace River Channel Contouring			Environment			Direct Award - First Nation		1-Sep-17	Sign Agreement	15-Sep-17	New Requirement		MSA pending. July 24 issued RFQ for the South Bank channel contouring and side channel enhancement. North bank work suspended due to property issues.
43	Agricultural Mitigation and Compensation Fund Administrator			Environment			Public RFx		15-Sep-17	Issue RFx	1-Nov-17	New Requirement		Consulting Services RFP (template) under legal review. Est. issue date for RFP - mid-Sept - Legal on scope for Fund Administrator
44	Forestry Consultant / Resource			Clearing			Public RFx		15-Sep-17	Issue RFx	1-Nov-17	Continuation / Existing Requirement		RFP closed August 2, 2017. Evaluations scheduled August 8-11. RFx Closed - in evaluations
45	ARD/ML Site Inspection			Environment			Public RFx		15-Sep-17	Issue RFx	31-Dec-17	New Requirement		Meeting with to determine next steps. Spec and approval docs pending.
46	Turbidity Monitors - monitor, maintain, report and analytics			Environment			Public RFx		15-Sep-17	Issue RFx	31-Dec-17	Continuation / Existing Requirement		Meeting with to determine next steps. Spec and approval docs pending.
47	Bat Monitoring at Portage Mountain Quarry			Environment			DA - Work Order Release		18-Sep-17	Sign Agreement	18-Sep-17	Continuation / Existing Requirement		Vegetation & Wildlife Technical committee (VWTC) commitment & condition for approval of LCC #6
48	Portage Mountain Noise Monitoring			Environment			DA - Work Order Release		19-Sep-17	Sign Agreement	19-Sep-17	Continuation / Existing Requirement		Vegetation & Wildlife Technical committee (VWTC) commitment & condition for approval of LCC #6
49	MSA - Hemmera Amendment (non-committed)		N/A	Environment			MSA Amendment		30-Sep-17	Sign Agreement	30-Sep-17	Continuation / Existing Requirement		Amend MSA - and extend to 2022. Amendment to not signed. Proposed pricing rec'd July 19. Reviewing rates. (internally)
50	Substation Construction			Transmission Line			Public RFx		6-Oct-17	Issue RFx	18-Sep-17	New Requirement		Post on BC Bid end of June 2017
51	Fairness Advisor for Transmission Line			Transmission Line			Direct Award		15-Oct-17	Sign Agreement	15-Oct-17	New Requirement		

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52	Fencing for South Bank Substation			Transmission Line			Direct Award - First Nation		30-Oct-17	Issue RFx	1-Nov-17	New Requirement		
53	Truck Wash Stations			Environment			Public RFx		1-Nov-17	Issue RFx	1-Feb-18	Continuation / Existing Requirement		Supply-Install & Operate of 2 truck wash stations - , Spec and approval docs pending.
54	Remediation: Replanting / Seeding			Environment			Public RFx		1-Nov-17	Issue RFx	1-Feb-18	New Requirement		Procurement / Contract not started
55	GSS Civil Works			Generating Station & Spillways			Public RFx		20-Nov-17	RTN	1-Mar-18	New Requirement		2 Stage Procurement: 1. Public RFQ 2.Select RFP RFP Issued - issue final draft contract early August 2017
56	Powerhouse & Gantry Cranes			Generating Station & Spillways			Public RFx		12-Dec-17	RTN	24-Jan-18	New Requirement		
57	HydroMechanical Equipment			Generating Station & Spillways			Public RFx		15-Dec-17	RTN	1-Jan-18	New Requirement		2 Stage Procurement: 1. Public RFQ 2.Select RFP RFP Issued - issue final draft contract early September 2017
58	Generator Terminal Equipment			Generating Station & Spillways			Public RFx		16-Mar-18	Issue RFx	15-Oct-18	New Requirement		Post on BC Bid FY2018, Q4
59	Generator Step-up Transformers			Generating Station & Spillways			Secondary Selection RFx		16-Mar-18	Issue RFx	4-Oct-18	New Requirement		Post on BC Bid FY2018, Q4
60	AC Station Service Equipment			Generating Station & Spillways			Public RFx		19-Mar-18	issue RFx	15-Oct-18	New Requirement		
61	AC Station Service Equipment			Generating Station & Spillways			Public RFx		19-Mar-18	issue RFx	15-Oct-18	New Requirement		
62	Generator Circuit Breakers			Generating Station & Spillways			Public RFx		30-Apr-18	Issue RFx	26-Nov-18	New Requirement		Post on BC Bid FY2018, Q4
63	Emergency Generators			Generating Station & Spillways			Public RFx		17-May-18	Issue RFx	13-Dec-18	New Requirement		Post on BC Bid FY2019, Q3
64	500kv Air Insulated Switchgear			Generating Station & Spillways			Public RFx		31-May-18	Issue RFx	27-Dec-18	New Requirement		Post on BC Bid FY2019, Q3
65	Air Depression System Receivers			Generating Station & Spillways			Public RFx		4-Sep-18	Issue RFx	17-Dec-18	New Requirement		
66	Large Valves			Generating Station & Spillways			Public RFx		3-Dec-18	Issue RFx	17-Mar-19	New Requirement		

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67	GSS Completion Contract			Generating Station & Spillways			Public RFx		3-May-19	Issue RFx	1-Feb-21	New Requirement		Post on BC Bid FY2020, Q2
68	Beatton Grayling Arctic Monitoring			Environment			Secondary Selection RFx		10-ago	Sign Agreement	28-Jul-17	Continuation / Existing Requirement		RFSQ 1422 Issued on May 3. Closed June 9. RTA approved. W/O sent July 18, waiting for acceptance.
69	MoTI - Halfway Rvr Construction Contract			Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jun-18	New Requirement		MoTI issue Tender April 2018
70	MoTI - Lynx Cr Construction Contract			Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jun-19	New Requirement		MoTI issue Tender April 2019
71	MoTI - CCBF Grade/Pave		632528	Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	ON HOLD	New Requirement		MoTI to issue Tender June 15 - Closes Aug 3; ITT cancelled August 2, 2017.
72	MoTI - CCBF Bridge Construction			Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	ON HOLD	New Requirement		
73	MoTI - Farrell Cr Construction Contract			Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jun-19	New Requirement		MoTI issue Tender April 2019
74	MoTI - Farrell Cr East Construction Contract			Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jun-19	New Requirement		MoTI issue Tender April 2019
75	MoTI - CCBF Construction Supervision		632533	Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	15-Jul-17	New Requirement		MoTI RFP closed July 6. RFP Cancelled
76	MoTI - Lynx Cr MoTI costs			Roads			DA - Work Order Release	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jun-18	New Requirement		
77	MoTI - Dry Cr Construction Contract			Roads			Public RFx	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jun-19	New Requirement		MoTI issue Tender April 2019
78	MoTI - Farrell Cr MoTI costs			Roads			DA - Work Order Release	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jan-19	New Requirement		
79	MoTI - Farrell Cr East MoTI costs			Roads			DA - Work Order Release	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jan-19	New Requirement		
80	MoTI - Dry Cr MoTI costs			Roads			DA - Work Order Release	MoTI BCO # 97357	ON HOLD	Sign Agreement	1-Jan-19	New Requirement		
81	Cultural Monitors			Environment			Public RFx		TBD	Issue RFx	TBD	Continuation / Existing Requirement		
82	Wetland Compensation (Golata Canyon Ranch)			Environment			Direct Award		TBD	Sign Agreement	TBD	Continuation / Existing Requirement		Commitment to Ranch owners. Wetland compensation required due to existing wetland impacts.
83	Rare Plant Translocation			Environment			TBD		TBD	Sign Agreement	TBD	Continuation / Existing Requirement		Vegetation & Wildlife Technical committee (VWTC) commitment & condition for approval of LCC #6
84	Agrologist support for Marl Fen			Environment			TBD		TBD	Sign Agreement	TBD	Continuation / Existing Requirement		identified a location for wetland compensation.

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85	Invasive Weed Management / Herbicide Application			Environment			Public RFx		TBD	Issue RFx	1-Feb-18	New Requirement		Services not required until spring 2018
86	Halfway River Debris Boom - Operate, Maintain			Engineering			Direct Award - First Nation		TBD	Issue RFx		New Requirement		
87	Environmental Monitor and Erosion & Sediment Control			Environment			Public RFx		TBD	Issue RFx	TBD	New Requirement		On Hold until BCH hires a QP (Aug/ Sept 2017)
88	Hudson's Hope Berm			Construction			Direct Award - First Nation			Sign Agreement	1-Jun-20	New Requirement		Geotech complete May 11. preliminary design fall 2017; construction in 2020
89	QA Services		635745	Engineering			Secondary Selection RFx			Issue RFx	TBD	Continuation / Existing Requirement		RFSQ 7334 closed Jan. 19. BCOs being executed; issue RFQ once all BCOs signed. May extend 2 or 3 BCOs (RFSQ 522) to ensure ongoing requirements are met, until RFQ and new W/Os are issued.
90	Peace River Shoreline Stabilization Monitoring Equipment & Report (pkg C)		640346	Engineering			Public RFx			Issue RFx	30-Sep-17	Continuation / Existing Requirement		Sourcing Req & CR approved. Issued RFP mid Aug.
91	Peace River Shoreline Stabilization Constructor (pkg D)			Engineering			Public RFx			Issue RFx	TBD	Continuation / Existing Requirement		to advise timeline
92	Schedule Review			Construction			Select RFQ			Issue RFx		New Requirement		Waiting for CSR and SOW. 3 quotes from Market based on SOW
93	CHRC Facilitator (alternate)		637248	Aboriginal Relations			Direct Award			Sign Agreement	ON HOLD	Continuation / Existing Requirement		Contract drafted.
94	Protection & Controls			Generating Station & Spillways			Public RFx					New Requirement		This is a program of smaller contracts, details TBD
95	Sewage System Consultant			Community Relations			Select RFQ			Issue RFx		New Requirement		Require continuity of services from now to 2022 for EAC condition #47.
96	Middle and West Reservoir Clearing (Multiple Contracts?) (New Forestry Consult)			Clearing			Direct Award - First Nation	TBD (2018-2022)		Sign Agreement	TBD	Continuation / Existing Requirement		are working with to define 2017/2018 scope and schedule. Will be multiple clearing contracts.
97	Wood Chips Waste and Wood Waste Burning			Clearing			Direct Award - First Nation			Sign Agreement	TBD	Continuation / Existing Requirement		Dec. 2: Conifex NOI Closed - Conifex no longer interested in chipped wood. to advise strategy, requirements and scope.
98	Boat Launch at _____			Construction								New Requirement		construction and maintenance
99	Engineering Staff			Engineering			Public RFx			Issue RFx		Continuation / Existing Requirement		Consulting Services RFP to end of Project. (replace RFSQ 1081?)

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100	Safety			Safety			Public RFx			Issue RFx		Continuation / Existing Requirement		DA to AAA Safety - final DA extension ██████████ ██████████ to provide sourcing request, timeline, SOW etc. Current contract expires June 20, 2018