



Department of Energy

Official File

Bonneville Power Administration
P.O. Box 3621
Portland, Oregon 97208-3621

CORPORATE

March 3, 2005

In reply refer to: KDP-7

Mr. Dan Seligman
Columbia Research Corporation
PO Box 99249
Magnolia Station
Seattle, WA 98139
(206) 493-2320

RE: FOIA Request #05-030

Dear Mr. Seligman:

This letter responds to your Freedom of Information Act request dated February 23, 2005, designated as BPA FOIA #05-030.

1. You requested copies of all amendments made to the contract between BPA and Washington2 Advocates since June 16, 2004.

Response: Amendment 008 enclosed.

2. You requested copies of all invoices submitted by Washington2 Advocates since June 16, 2004.

Response: Invoice numbers 1727,1749,1770, 1791, 1815, 1835,1857 and 1879 are enclosed.

We are withholding taxpayer number, bank account and routing numbers from these records because they are protected under Exemption 6 of the FOIA. Exemption 6 of the FOIA protects personnel, medical and similar files when disclosure would cause a clearly unwarranted invasion of personal privacy (5 U.S.C. § 552(b)(6)).

If you are dissatisfied with this determination, you may make an appeal within thirty (30) days of receipt of this letter to: Director, Office of Hearings and Appeals, Department of Energy, 1000 Independence Avenue SW, Washington, D.C. 20585. Both the envelope and the letter must be clearly marked "Freedom of Information Act Appeal".

In your original letter you agreed to pay fees up to \$100 to fulfill this request. You will be sent an invoice in the amount of \$62.49, to cover costs of the search conducted, under separate cover by our accounting department.

Sincerely,

Annie Eissler
Freedom of Information Officer

CONTRACT

Mail Invoice To:

Contract : 00004992
Release :
Page : 1

Vendor:
WASHINGTON 2 ADVOCATES LLC
PO BOX 1462
BELLEVUE WA 98009

Please Direct Inquiries to:

VASIA POLIZOS
Title: CONTRACT SPECIALIST
Phone: 503-230-4164
Fax : 503-230-4508

Attn: NINA COLLIER 206-841-7089

Contract Title: ANTHONY WILLIAMS - CONSULTING SERVICES - DC OFFICE

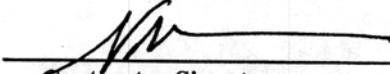
Total Value : \$378,100.00

Pricing Method: ESTIMATE

Performance Period: 02/01/02 09/30/05

** NOT TO EXCEED **

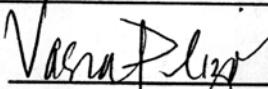
Payment Terms: % Days Net 30



Contractor Signature
Nina Collier, Partner

Printed Name/Title
10/13/04

Date Signed



BPA Contracting Officer
10/13/04

Date Signed

Contract Amendments

Title : EXTEND PERFORMANCE PERIOD & ADD FUNDS

Amendment: 008

Amended Performance Period: - 09/30/05

Amendment Value: \$90,000.00

Pricing Method :



Contract Continuation Page

Contract 4992-Amendment 008 Consulting Services (BPA DC Office)

This contract is hereby amended as follows:

- ❖ Extends the performance period through September 30, 2005
- ❖ Adds an additional \$90,000 to the contract ceiling amount

Current rates, statement of work and all other terms and conditions remain the same.



PO Box 1462
Bellevue, WA 98009

Invoice

Date	Invoice #
7/1/2004	1727

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

Terms
Due on receipt

Description	By	Amount
June 2004 Services	TW	7,500.00
RECEIVED JUL 07 2004 BY: 		
If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.		Total \$7,500.00



PO Box 1462
Bellevue, WA 98009

Invoice

Date	Invoice #
8/1/2004	1749

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

Terms
Due on receipt

Description	By	Amount
July 2004 Services	TW	7,500.00
If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.		Total \$7,500.00

PA# 73215



PO Box 1462
Bellevue, WA 98009

Invoice

Date	Invoice #
9/1/2004	1770

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

Terms
Due on receipt

Description	By	Amount
August 2004 Services	TW	7,500.00

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total \$7,500.00



PO Box 1462
Bellevue, WA 98009

Invoice

Date	Invoice #
10/1/2004	1791

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

Terms
Due on receipt

Description	By	Amount
September 2004 Services	TW	7,500.00

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total \$7,500.00

CCR # 3958

CPA # 76757



PO Box 1462
Bellevue, WA 98009

*Rec'd
11/3/04
TS*

Invoice

Date	Invoice #
11/1/2004	1815

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

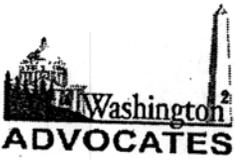
Financial Information

Authorization # 78116

Terms
Due on receipt

Description	By	Amount
October 2004 Services	TW	7,500.00
Total		\$7,500.00

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.



PO Box 1462
Bellevue, WA 98009

*Rec'd
12/3/04
T. Salama*

Invoice

Date	Invoice #
12/1/2004	1835

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

*Authorization #
79364*

Terms
Due on receipt

Description	By	Amount
November 2004 Services	TW	7,500.00

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total \$7,500.00



PO Box 1462
Bellevue, WA 98009

Invoice

*Rec'd
1/6/05
T.D.*

Date	Invoice #
1/1/2005	1857

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

*OK to pay
T. Solomon*

Terms
Due on receipt

Description	By	Amount
December 2004 Services	TW	7,500.00
<i>Authorization # 80883</i> <i>Contract 4992</i> <i>KO BC</i> <i>WO: 00004133</i> <i>task 01</i>		

If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.

Total	\$7,500.00
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PO Box 1462
Bellevue, WA 98009

*Rec'd
2/4/05
T.S.*

Invoice

Date	Invoice #
2/1/2005	1879

Bill To
Bonneville Power Administration Attn: Leanne Cesario - K-7 PO Box 3621 Portland, OR 97208-3621

Financial Information

Terms
Due on receipt

Description	By	Amount
January 2005 Services <i>Authorization # 82313 Sharon Adams</i> <i>DC 00004133 task 01</i>	TW	7,500.00
If you have any questions about this invoice please contact Nina Collier, (206) 841-7089.		Total \$7,500.00