Chelan Fire and Rescue 2018 / March and April

RCW 39.04.190 Vender list for Awarded contract purchases of materials, equipment, supplies or services.

2018 / March - April - Purchase Contracts for Supplies & Service up to \$50,000:

\triangleright	Allied Plumbing	\$251.22	Station 71 – repair men's bathroom
	Cascade Computer maintenance	\$555.07	Technical support
	Chelan Printing	\$1,714.10	Print training packets and vinyl stickers on C-702
	Cintas	\$900.97	Cleaning supplies & paper products
	Door Tech	\$233.71	Station 74 repair bay door
	Douglas County Treasurer	\$6,661.66	Dispatch Services
	Frontier	\$637.38	Phone Service – outlining station land phones
	Irish Iron	\$845.08	St 74 heat shield for furnace/hose bed trays/Flat bar
	Joseph Quinn	\$648.00	Legal Services
	Lake Chelan Tree Service	\$2,391.22	Snow Plow – All Stations
	Toshiba Financial Services	\$465.57	Copy Machine rental- St71
	Local Tel	\$1,521.61	Internet/phone service/Alarm Monitoring
	Merritt, Robert	\$13,700.00	Community Task Force Consultant
	Paladin Background Screening	\$841.00	Background Screening
	Ron Roy	\$300.00	IFSTA Testing
	Schmitt Electric	\$10,438.32	St 74 transfer switch/St 75 heater repair
	Verizon Wireless	\$321.72	Mobile data for IPAD's

RCW 39.04.200 Small Works roster or purchase contracts – Listing of contracts awarded required. 2018 Contracts for building, renovation, remodeling, alteration, repair or improvement of real property.

2018 – March - April NOTHING TO REPORT