## Chelan Fire and Rescue 2019 / May - October

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

## 2019 / May - October - Purchase Contracts for Supplies & Service up to \$50,000:

	7 Seas Screen Printing	\$561.55	Silk Screen on – uniform shirts
	Allied Plumbing	\$658.10	Plumbing repair – station 71
	Archive Social	\$1,194.00	Social Media Archive program
	Big Valley Towing	\$505.84	Tow for Rescue 71
	Cascade Computer Maintenance	\$8,428.78	Lap top and computer replacement & tech support
	Chelan Printing	\$3,693.78	Printing – volunteer banners and flyers, decals,
		4	envelopes, annexation signs
	Cintas	\$3,060.32	Cleaning supplies & paper products
	Confluence Health	\$8,919.01	Volunteer Physicals
	Door Tech	\$352.73	Bay Door10 Repair – station 71
	Douglas County Treasurer	\$22,695.66	Dispatch Services
	Forum Consulting	\$750.00	Rope Rescue - Instructor
$\triangleright$	Fowler, Martin	\$450.00	Instructor – IFSTA Training
	Frontier	\$2,031.62	Phone Service – outlining stations land phones
	Kelly Imaging	\$1,455.52	Copy Machine - Printing
$\triangleright$	Local Tel	\$5,303.13	Internet/phone service/Alarm Monitoring/annual testing
	Nicholson & Associations	\$30,880.76	Annual renewal for Fire District Insurance
	Paladin Background Screening	\$686.00	Background Screening
	Pinnacle Surveying	\$3,505.00	Annexation Survey
	Quinn & Quinn	\$1,260.00	Professional Legal Services
	Romaine Electric	\$1,196.61	Batteries for Scissor Lift
	Schmitt Electric	\$193.03	Generator Switch repair – station 71
	Toshiba	\$744.50	Printer contract for maintenance
	Verizon Wireless	\$632.19	WiFi Service for IPads
	WA State Auditor	\$8,824.92	2018 Audit of Financials and Accountability
	Zippy Disposal	\$99.18	Garbage disposal service

RCW 39.04.200 Small Works roster or purchase contracts – Listing of contracts awarded required. 2019 Contracts for building, renovation, remodeling, alteration, repair or improvement of real property.

2019 – May – October