

**Chelan Fire and Rescue 2017 / July – August**

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

**2017 / July August - Purchase Contracts for Supplies & Service up to \$50,000:**

➤ Allied Plumbing	\$562.32	Repair toilet – station 71
➤ Cintas	\$640.89	Cleaning supplies & paper products
➤ Rivercom 911	\$6,574.66	Dispatch Services
*Douglas County Treasurer (Vendor)		
➤ Frontier	\$841.680	Phone Service – outlining station phone
➤ Joseph Quinn	\$420.00	Legal Services
➤ Toshiba Financial Services	\$372.24	Copy Machine rental Station 71
➤ Sun Graphic	\$75.00	Web Hosting tech support
➤ Kelly Imaging	\$315.57	Toshiba Maintenance
➤ Local Tel	\$1,426.55	Internet & phone service Station 71
➤ Nicolson & Associates Ins	\$24,518.00	District Insurance – Buildings & Auto
➤ North Cascades heating & Air	\$405.75	Repair HVAC – St71
➤ Paladin Background Screening	\$141.00	Background Screening
➤ Quest Diagnostics	\$146.05	Lab test – new hire
➤ Verizon Wireless	\$139.80	Mobile data for IPAD's

**RCW 39.04.200 Small Works roster or purchase contracts – Listing of contracts awarded required. 2017 Contracts for building, renovation, remodeling, alteration, repair or improvement of real property.**

2017 July - August NOTHING TO REPORT