

**Chelan Fire and Rescue 2017 / May - June**

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

**2017 / May – June - Purchase Contracts for Supplies & Service up to \$50,000:**

➤ Allied Plumbing	\$2,680.07	Install Copper line reassure tank – Station 73
➤ Cascade Computer Maintenance	\$170.96	Tech Support for server and computers
➤ Cintas	\$732.44	Cleaning supplies & paper products
➤ Rivercom 911	\$6574.66	Dispatch Services
*Douglas County Treasurer (Vendor)		
➤ Nick Glenn	\$301.14	Repair photo light – Station 75
➤ Frontier	\$624.30	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	\$289.44	Toshiba Maintenance
➤ Local Tel	\$1,705.72	Internet & phone service Station 71
➤ 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 May - June NOTHING TO REPORT