

Chelan Fire and Rescue 2017 / September and October

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

2017 / Sept- Oct - Purchase Contracts for Supplies & Service up to \$50,000:

➤ Cascade Computer maintenance	\$18,496.79	Server – Station 71
➤ Cascade Fire Equipment	\$12,611.25	Stortz and Caps w/cable
➤ Chelan Printing	\$1,080.22	Brochures & EMS Patient forms
➤ Cintas	\$820.83	Cleaning supplies & paper products
➤ Rivercom 911	\$6,574.66	Dispatch Services
*Douglas County Treasurer (Vendor)		
➤ Frontier	\$456.12	Phone Service – outlining station phone
➤ Joseph Quinn	\$420.00	Legal Services
➤ Toshiba Financial Services	\$372.24	Copy Machine rental Station 71
➤ Sun Graphic	\$25.00	Web Hosting tech support
➤ Kelly Imaging	\$271.05	Toshiba Maintenance
➤ Local Tel	\$1,404.66	Internet & phone service Station 71
➤ Nicolson & Associates Ins	\$4,006.00	A&H / AD&D insurance
➤ Paladin Background Screening	\$148.00	Background Screening
➤ Spectrum Communications	\$16,442.53	Headsets
➤ Verizon Wireless	\$186.00	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 Sept. – Oct. NOTHING TO REPORT