

Chelan Fire and Rescue 2017 / November and December

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

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

➤ Allied Plumbing	\$108.45	Repair – Station 71 bathroom plumbing
➤ Burkhard Towing	\$568.05	Tow – C701
➤ Cascade Computer maintenance	\$6,863.99	Server & new Laptop
➤ Chelan Printing	\$20.64	Print signs for Parade
➤ Cintas	\$671.60	Cleaning supplies & paper products
➤ Door Tech	\$2,061.22	St 71 – Bay door repair
➤ Emergency Reporting	\$1,981.79	Annual Maintenance Fee 2018
➤ Frontier	\$634.59	Phone Service – outlining station phone
➤ Irish Iron	\$212.45	Training prop
➤ Ivans Chimney Sweep	\$324.55	St 74 – Furnace Cleaning
➤ Joseph Quinn	\$420.00	Legal Services
➤ Lake Chelan Tree Service	\$519.36	Snow Plow – All Stations
➤ Toshiba Financial Services	\$372.24	Copy Machine rental- St71
➤ Kelly Imaging	\$802.36	Maintenance & Printing
➤ Local Tel	\$1609.34	Internet/phone service/Alarm Monitoring
➤ North Cascades Heating	\$1,088.49	HVAC maintenance & Repair
➤ Paladin Background Screening	\$168.00	Background Screening
➤ Quest Diagnostic	\$150.50	Testing-Labs
➤ Ron Roy	\$300.00	IFSTA Testing
➤ Spectrum Communications	\$211.55	Tech time – reprogram radio's
➤ Verizon Wireless	\$465.54	Mobile data for IPAD's
➤ WA State Auditor	\$6,752.64	Annual Audit services

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 Nov - Dec NOTHING TO REPORT