

Chelan Fire and Rescue 2018 / January and February

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

2018 / January – February - Purchase Contracts for Supplies & Service up to \$50,000:

➤ BIAS Software	\$2,441.89	Annual maintenance fee
➤ Cascade Computer maintenance	\$7,583.69	Annual Service Contract & Laptop
➤ Chelan Printing	\$2,063.11	Print training packets and volunteer posters
➤ Cintas	\$737.85	Cleaning supplies & paper products
➤ Douglas County Treasurer	\$6,661.66	Dispatch Services
➤ Frontier	\$635.38	Phone Service – outlining station phone
➤ ISpyFire	\$1,082.00	Annual Fee
➤ Joseph Quinn	\$420.00	Legal Services
➤ Lake Chelan Tree Service	\$6,243.14	Snow Plow – All Stations
➤ Toshiba Financial Services	\$372.24	Copy Machine rental- St71
➤ Thyssenkrupp elevator Corp	\$3,462.26	Annual Maintenance Fee
➤ Local Tel	\$1852.44	Internet/phone service/Alarm Monitoring
➤ Paladin Background Screening	\$63.00	Background Screening
➤ Romaine Electric Corps.	\$500.98	Spare Alternator for IH'S
➤ Ron Roy	\$600.00	IFSTA Testing
➤ Sun Graphic	\$504.40	Web Hosting for Domain Name
➤ Verizon Wireless	\$326.54	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.

2018 – January - February NOTHING TO REPORT