

Chelan Fire and Rescue 2018 / July-August

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

2018 / July-August - Purchase Contracts for Supplies & Service up to \$50,000:

➤ Allied Plumbing	\$1,128.57	plumbing repairs –st71
➤ Cascade Computer maintenance	\$733.42	Technical support
➤ Chelan Printing	\$1,608.50	Brochures, graphics, printing
➤ Cintas	\$751.87	Cleaning supplies & paper products
➤ Confluence Health	\$3,417.10	Volunteer Physicals
➤ Douglas County Treasurer	\$6,661.66	Dispatch Services
➤ Emergency Reporting	\$384.83	Software subscription
➤ Frontier	\$638.70	Phone Service – outlining station land phones
➤ Jess Auto, Omak	\$38,791.05	Dodge Pickup Truck
➤ Nicholson & Associates Ins	\$29,717.00	Annual Premium – Dist Insurance
➤ Toshiba Financial Services	\$372.24	Copy Machine rental- St71
➤ Local Tel	\$1,445.50	Internet/phone service/Alarm Monitoring/annual testing
➤ Paladin Background Screening	\$84.00	Background Screening
➤ Quinn & Quinn	\$1,108.00	Professional Services

RCW 39.04.200 Small Works roster or purchase contracts – Listing of contracts awarded required. 2018 Contracts for building, renovation, remodeling, alteration, repair or improvement of real property.

2018 – July-August NOTHING TO REPORT