

Chelan Fire and Rescue 2019 / January - February

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

2019 / January - February - Purchase Contracts for Supplies & Service up to \$50,000:

➤ BIAS SOFTWARE	\$2,588.40	Annual Maintenance fee
➤ Cintas	\$877.80	Cleaning supplies & paper products
➤ Confluence Health	\$9,550.75	Volunteer Physicals
➤ Dept. of Enterprises	\$5,500.00	Boat and trailer
➤ Douglas County Treasurer	\$7,565.22	Dispatch Services
➤ Frontier	\$671.04	Phone Service – outlining stations land phones
➤ Home Town Hearing	\$887.50	Hearing Test
➤ ISpyFire	\$1082.00	Annual User Fee
➤ Toshiba Financial Services	\$389.44	Copy Machine Prints
➤ Local Tel	\$1,394.66	Internet/phone service/Alarm Monitoring/annual testing
➤ Paladin Background Screening	\$961.00	Background Screening
➤ Quinn & Quinn	\$420.00	Professional Legal Services
➤ Toshiba Financial Services	\$372.24	Copy Machine Rental

RCW 39.04.200 Small Works roster or purchase contracts – Listing of contracts awarded required. 2019 Contracts for building, renovation, remodeling, alteration, repair or improvement of real property.

2019 – January – February NOTHING TO REPORT