Contractor/Vendor Name	Contract #	Job Description	Amount	Date Awarded
General Pacific, Inc.	23-001	Material Procurement - Underground Primary Wire	\$218,760.24	5/8/2023
Evco Sound & Electronics, Inc.	23-002	Box Canyon Dam Fire Alarm System	\$18,944.65	3/21/2023
Power City Electric, Inc.	23-004	Circuit Switcher Repair	\$183,676.97	3/23/2023
Irby Electrical Utilities	23-006	Material Procurement - Conductor	\$75,820.80	3/1/2023
Coeur d'Alene Tractor	23-007	Equipment Procurement - Kubota Mini-Ex	\$65,629.51	1/13/2023
Altec Industries, Inc.	23-008	Equipment Procurement - Chip Dump Truck	\$111,881.99	2/21/2023
Pape Machinery, Inc.	23-010	Equipment Procurement_Trail King Trailer	\$20,372.65	2/21/2023
Altec Industries, Inc.	23-011	Vehicle Procurement_Big Bucket Truck	\$395,834.12	2/21/2023
Altec Industries, Inc.	23-012	Vehicle Procurement_Foreman Bucket Truck	\$178,596.76	2/21/2023
General Pacific, Inc.	23-013	Primary Metering Unit	\$17,953.59	1/23/2023
Idaho Fence	23-014	Fencing Improvement & Repairs Project	\$134,409.60	3/24/2023
GovConnection, Inc.	23-024	Material Pocurement- Dell Servers	\$54,767.23	4/5/2023
Anixter, Inc.	23-028	Material Procurement- Switch Cans	\$202,452.32	4/28/2023

## Pend Oreille PUD 2023 Public Works and Vendor Contracts Awarded

All bid documents are available for public viewing. Please email contracts@popud.org.