

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

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
Wesslen Construction, Inc.	23-026	LeClerc Instream Sturcture Construction	\$413,664.93	6/9/2023
Kilgore Construction, Inc.	23-027	Diamond Lake Substation Area Project	\$998,263.76	6/9/2023
Anixter, Inc.	23-028	Material Procurement_Switch Cans	\$202,452.32	4/28/2023
Altec Industries, Inc.	23-029	Vehicle Procurement_Mechanic Truck	\$72,720.00	8/8/2023
Alamon, Inc.	23-031	Wood Pole Test & Treat	\$90,000.00	7/28/2023
General Pacific, Inc.	23-032	Material Procurement_Bypass Switch	\$30,032.15	5/19/2023
Consolidated Electrical Distributors, Inc.	23-033	Material Procurement_Conduit	\$15,855.14	5/22/2023
General Pacific, Inc.	23-034	Material Procurement_Cross Arms	\$34,905.57	5/19/2023
Zero dB Communications, LLC.	23-035	CNS Telecommunication Crew- New Health Splicing	\$8,508.30	5/19/2023
Zero dB Communications, LLC.	23-036	CNS Telecommunication Crew- Fiber LEs	Hourly	5/22/2023
Anixter, Inc.	23-037	Material Procurement_Nova Recloser	\$40,680.44	6/22/2023
United Rentals, Inc.	23-040	Equipment Procurement_Forklift	\$96,542.28	6/29/2023
Nexgen Power, Inc.	23-042	Material Procurement_Padmount Transformers	\$2,003,220.00	7/28/2023
General Pacific, Inc.	23-043	Material Procurement_Underground Primary	\$503,820.60	7/24/2023

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