## Pend Oreille PUD

## 2017 Small Works and Vendor Contracts Awarded

Contractor/Vendor Name	Contract #	Job Description	Amount	Date Awarded
Open Square	16-021	Engineering Office Remodel	\$43,693.94	5/10/2017
Altec Industries	17-001	Procurement, Altex Model AT40-G, NJPA	\$127,863.00	
Leo's Excavation	17-003	Demolition Newport Apt. building	\$38,198.00	5/17/2017
Ecogrind Site Solutions, LLC	17-004	Fencing, Natural Resources	\$21,611.21	4/16/2017
RK Machine	17-005	Flume Timber Harvest	\$747.35	7/25/2017
Gus Johnson Ford	17-006	Procurement, F250 Pick-up, Box Canyon	\$29,100.00 (w/o tax)	3/6/2017
Zhone Technologies, Inc.	17-007	Procurement, ZNID-GE-422A ONT	\$27,018.00 (w/o tax)	2/8/2017
General Pacific, LLC	17-008	Procurement, Electrical Wire	\$56,88.66	3/22/2017
Anixter, Inc.	17-009	Procurement, 90W LED Lights	\$52,160.00	3/3/2017
Gus Johnson Ford	17-010	Procurement F550 Truck	\$45,502.00	4/18/2017
Ditch Witch Northwest, Spokane	17-011	Procurement, Ditch Witch	\$42,661.19 (w/o tax)	3/21/2017
Versatile Industries	17-013	E. Fork Smalle Crk Culvert Replacement	\$193,000.00	6/20/2017
Seals Unlimited	17-014	Procurement, Spillway Stoplog Seals	\$39,220.00	6/9/2017
Gus Johnson Ford	17-015	Procurement F250 Truck	\$31,647.00	7/13/2017
Cooper Power Systems LLC	17-016	Procurement Voltage Regulators	\$151,121.88	10/17/2017
DES Process	17-018	Procurement, Two 2018 Ford F150 Trucks	\$65,947	11/22/2017
Altec Industries	17-019	Procurement, Boom Truck	\$130,842 (w/o tax)	10/5/2017
Varno Construction	17-020	Newport CSR Area Remodel	\$37,829.80	11/13/2017
Manta Test Systems	17-022	Procurement, Relay Test Equipment	\$59,800	10/24/2017
Leo's Excavating LLC	17-023	Calispell Powerhouse	\$4,035	12/05/2017

All bid documents are available for public viewing. Please contact Communications and Public Contracts Manager at (509) 447-3137 or <u>ktornow@popud.org</u>.