CITY OF RICHLAND - CONTRACTS AWARDED UNDER THE SMALL WORKS ROSTER PROCESS FOR 2024

VENDOR NAME	DESCRIPTION OF PROJECT	AWARD DATE	PO#	CONTRACT #	CONTRACT AMOUNT
PARAMOUNT COMMUNICATIONS INC	2024 Fiber Repairs, Contract #08-24	1/18/2024	22400097	08-24	$ 41,721.51
BRASHEAR ELECTRIC INC	2024 Light Repairs/Maintenance, Contract #26-24	1/26/2024	22400123	26-24	$ 3,476.96
PARAMOUNT COMMUNICATIONS INC	2024 Fiber Builds & Estimates, Contract #41-24	2/1/2024	22400152	41-24	$ 23,911.97
FENIX LLC	Richland Police Roof Repair Contract No. 42-24	2/6/2024	22400175	42-24	$ 9,791.26
D & D TRI RIVERS EXCAVATING INC	Uptown Shopping Center Misc Sewer Rehab	2/13/2024	22400192	60-24	$ 28,963.11
COLUMBIA BASIN STRIPING LLC	Parkway Striping W/ Columbia Basin Striping #61-24	2/16/2024	22400199	61-24	$ 10,081.93
ARROW CONCRETE & ASPHALT SPECIALTIES LLC	Claybell Park Pickleball Court Repairs (6) #78-24	3/12/2024	22400306	78-24	$ 30,588.18
LEGACY TELECOMMUNICATIONS LLC	2024 Generator Repairs/Maintenance Contract #104-2	3/18/2024	22400327	104-24	$ 33,620.23
WILDLANDS INC	2024 Logan-Hagen Wetland Maintenance, 116-24	3/26/2024	22400350	116-24	$ 36,804.96
C & E TRENCHING LLC	Rcc Pump Install 112-24	3/28/2024	22400355	112-24	$ 1,391.36
C & E TRENCHING LLC	Hains Dyke Lift Station Install 119-24	4/1/2024	22400359	119-24	$ 7,591.93
PERFECTION GLASS INC	Fire Station 71 Glass Breakage Replacement 131-24	4/8/2024	22400369	131-24	$ 2,646.85
WILDLANDS INC	2024 Logston Wetland Maintenance, Contract #153-24	4/19/2024	22400397	153-24	$ 11,382.85
JORDAN MECHANICAL GROUP LLC	WWTF Crew Rm Hvac Replacement, Contract #152-24	4/22/2024	22400401	152-24	$ 16,245.22
LEVEL UP RETAIL SERVICES	Howard Amon Fitness Court Install Con. No. 162-24	5/1/2024	22400438	162-24	$ 37,501.50
MUSTANG SIGNS LLC	Library Signage - Contract No. 169-24	5/2/2024	22400448	169-24	$ 9,023.19
TOTAL ENERGY MANAGEMENT INC	Install HVAC System At Fire Station 72 (195-24)	5/16/2024	22400488	195-24	$ 13,775.55
VICTOR M FLORES LOPEZ	Jefferson Park Gazebo Contract No. 172-24	5/29/2024	22400529	172-24	$ 4,211.47
SOUND SOLUTIONS NORTHWEST INC	Bces A/V System Upgrade, Contract #194-24	5/30/2024	22400531	194-24	$ 11,631.00
WILDLANDS INC	Hr Business Center Entrance Landscape Mod, 210-24	6/4/2024	22400545	210-24	$ 28,616.35
JORDAN MECHANICAL GROUP LLC	WWTF Operations Bldg Hvac Replacements	6/11/2024	22400563	212-24	$ 44,317.00
APPLIED INDUSTRIAL SYSTEMS LLC	Cor Air Cooler Chiller Inspection & Troubleshootin 241-24	6/19/2024	22400605	241-24	$ 14,186.14
FRONTIER FENCE INC	Claybell Park Fence Contract No. 219-24	7/1/2024	22400633	219-24	$ 11,539.97
THREE RIVERS WINDOW FASHIONS	Fire Station 71 Blinds	7/8/2024	22400651	Combine	$ 1,899.21
FENIX LLC	Richland Police Department Gutter Replacement	7/10/2024	22400662	281-24	$ 47,311.49
WALLA WATER INC	Overhead Door Bldg 300	7/11/2024	22400669	Combine	$ 3,694.53
RAY POLAND & SONS INC	Crush Concrete Contract No. 289-24	7/22/2024	22400687	289-24	$ 49,958.52
LAKELAND RESTORATION LLC	2024 Milfoil Treatment (285-24)	7/24/2024	22400696	285-24	$ 14,867.44
RAY POLAND & SONS INC	Ha Swim Dock Removal 292-24	7/24/2024	22400698	292-24	$ 9,783.00
TRI-CITIES RESTORATION LLC	Mitigation Srvcs Of Fire St. 71 Flooding 290-24	8/14/2024	22400741	290-24	$ 23,051.44
PERFECTION GLASS INC	Library Broken Window Replacement	8/15/2024	22400746	Combine	$ 3,478.40
GREAT FLOORS LLC	Fire Station 71 Flooring Contract 325-24	8/19/2024	22400747	325-24	$ 18,984.22
PERFECTION GLASS INC	Library Second Broken Window Replacement	8/21/2024	22400759	Combine	$ 1,032.65
TRI-CITIES RESTORATION LLC	Flooding Repairs Fire Station 71- Contract 326-24	8/21/2024	22400763	326-24	$ 14,543.71
PERFECTION GLASS INC	Fire Station 71 Window Repair & Replacement 294-24	8/22/2024	22400766	294-24	$ 25,001.00
APPLIED INDUSTRIAL SYSTEMS LLC	Library Emerg. Leak & Pd Compressor Repl. 344-24	8/28/2024	22400778	344-24	$ 25,064.05
VICTOR M FLORES LOPEZ	FS71 Apparatus Bay Painting	9/3/2024	22400804	314-24	$ 10,755.87
SUPERIOR GLASS, LLC	Door Repairs	9/5/2024	22400812	Combine	$ 733.73
PARAMOUNT COMMUNICATIONS INC	Saint St To HHS Fiber Replace, CONTRACT #313-24	9/9/2024	22400815	313-24	$ 162,162.86
BRASHEAR ELECTRIC INC	Red Mtn Power Outlets/Tvss Install, Cont. #356-24	9/11/2024	22400817	356-24	$ 6,790.22
JACOB PETERSON	Commercial Dock Repairs 330-24	9/11/2024	22400823	330-24	$ 21,461.40
INTERWEST TECHNOLOGY SYSTEMS INC	SR-2061 Library Camera	9/17/2024	22400845	Combine	$ 3,749.12
IRONESQUE, INC.	Bces Gate Repair	9/24/2024	22400860	Combine	$ 3,957.77
FRONTIER FENCE INC	Fencing Repair For Tapteal Overpass WO#P9240060	9/30/2024	22400874	Combine	$ 992.43
LEGACY TELECOMMUNICATIONS LLC	Signs For Red Mtn	10/4/2024	22400894	Combine	$ 641.33
PARAMOUNT COMMUNICATIONS INC	Trowbridge & Dallas Rd Fiber Relocate, Cont #386-2	10/7/2024	22400897	386-24	$ 39,868.66
INTERWEST TECHNOLOGY SYSTEMS INC	Sr-2330 Rcc Front Door Wire Replacement	10/14/2024	22400907	Combine	$ 3,642.54

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INTERWEST TECHNOLOGY SYSTEMS INC	Genetec Card Access For Shops 200 Building 390-24	10/14/2024	22400909	390-24	$ 15,216.91
MUSTANG SIGNS LLC	City Hall Frosted Conference Room Windows (406-24)	10/14/2024	22400910	406-24	$ 6,079.59
PERFECTION GLASS INC	Police Station Records Security Window	10/14/2024	22400908	Combine	$ 3,804.50
GSF, INC.	Rcc Wood Floors Refinish Contract No. 397-24	10/16/2024	22400914	397-24	$ 5,537.99
FRONTIER FENCE INC	Jefferson Park Backstop Fencing Field 2 411-24	10/17/2024	22400916	411-24	$ 24,862.95
BUSINESS INTERIORS OF IDAHO INC	Whiteboard Replacement - Library 415-24	10/21/2024	22400919	415-24	$ 14,516.84
C MANZANO REAL ESTATE LLC	City View Bank 2 Neighbor's Fence, Contract #431-24	10/29/2024	22400958	431-24	$ 68,885.69
SPECIALTY ENGINEERING, INC	Leslie Substation Lv Bushing Replacement, 436-24	10/30/2024	22400963	436-24	$ 35,900.00
HIS DIME, LLC	Fire Station 76 - Exterior Signage No. 414-24	10/31/2024	22400967	414-24	$ 10,306.99
CUSTOM WOODCRAFT CABINETS INC	Fire Station 71 Crew Lockers #442-24	11/6/2024	22400976	442-24	$ 12,071.14
JACOB PETERSON	Columbia Point Docks 424-24	11/13/2024	22400995	424-24	$ 46,582.00
SOLSTICE HEATING & AIR	Library HVAC And Boiler Install 421-24	11/15/2024	22401009	421-24	$ 14,469.52
APOLLO SHEET METAL INC	Rcc Chiller Replacement, Contract #449-24	11/20/2024	22401016	449-24	$ 131,368.30
FRONTIER FENCE INC	COR Fence Repair At Snyder Substation	11/21/2024	22401024	Combine	$ 2,494.67
FRONTIER FENCE INC	COR Fence Repair At University And Stevens	11/21/2024	22401025	Combine	$ 3,309.91
IMPERVIOUS ROOF LLC	Fire Station 71 Roof Repairs 470-24	11/21/2024	22401019	470-24	$ 10,156.49
SOLSTICE HEATING & AIR	Shops 100 HVAC Removal And Install #487-24	12/5/2024	22401054	487-24	$ 9,819.23
THREE RIVERS WINDOW FASHIONS	Fire Station 71 Blinds - Offices	12/9/2024	22401057	Combine	$ 3,628.19
INTERWEST TECHNOLOGY SYSTEMS INC	Interwest Repairs	1/2/2025	22401096	Combine	$ 1,508.68