

**Pend Oreille PUD**  
**2022 Public Works and Vendor Contracts Awarded**

<i>Contractor/Vendor Name</i>	<i>Contract #</i>	<i>Job Description</i>	<i>Amount</i>	<i>Date Awarded</i>
Coeur d'Alene Tractor Co.	22-001	Procurement - Mini Excavator	\$58,959.64	2/17/22
Dew Drop Sprinklers & Landscape	22-002	Newport RV Park Landscape & Sprinkler	\$115,777.50	3/16/22
Alcad	22-003	Procurement – Diamond Lake Sub Battery Bank	\$12,958.54	
Northwest Fence	22-004	Fencing Improvement & Repairs Project	\$189,915.44	
Alpha Services, LLC	22-006	Alpha Services Tree Planting	\$	3/10/22
Consolidated Electrical Distributors	22-008	Procurement – Conduit	\$27,280.41	4/8/22
CompuNet, Inc.	22-009	Procurement – SAN System	\$149,833.13	4/8/22
Interstate Concrete & Asphalt	22-011	Metaline Falls CDBG Project	\$583,075.96	11/23/22
General Pacific, Inc.	22-012	Advanced Metering Infrastructure	\$3,199,100.11	10/27/22
CompuNet, Inc.	22-013	Procurement – Pure Storage Flash Array	\$68,029.74	4/20/22
Consolidated Electrical Distributors	22-014	Procurement - Conduit	\$44,965.31	
East Summit Construction	22-015	Roof Work	\$	
Associated Underwater Services, Inc	22-016	Box Canyon Trash Rack Dive Inspection	Rate Schedule	6/6/22
Water Recovery Services, LLC	22-018	Greenridge Well Maintenance	\$5,460.00	6/24/22
Stella Jones	22-019	Material Procurement – Power Poles	\$90,703.87	7/25/22
General Pacific, Inc.	22-020	Material Procurement – 8' Fiberglass Tangent Arms	\$19,146.04	
Border States Electric	22-021	Material Procurement - #4 ACSR Swanate	\$20,843.07	
TK Elevator	22-022	Newport Admin Elevator Modernization	\$128,420.00	
Border States Electric	22-023	Material Procurement – Fiber Optic Cable	\$27,140.40	7/14/22
Pack Pride II	22-025	Newport RV Park Fencing	\$17,754.86	8/2/22
Bacon Concrete, Inc.	22-026	Newport RV Park Curbing	\$32,217.91	
Bud Clary Ford Hyundai	22-027	Vehicle Procurement – Ford F150 (3)	\$147,224.54	10/17/22
DZS, Inc.	22-028	Material Procurement - zNIDs	\$50,712.48	
Bacon Concrete, Inc.	22-029	Newport RV Park Curbing (2)	\$96,122.25	9/14/22
Pape Machinery, Inc.	22-030	Equipment Procurement – Towmaster Trailer	\$34,080.45	9/20/22
Bud Clary Ford Hyundai	22-031	Vehicle Procurement – Ford Explorer	\$42,124.24	9/15/22
CXT, Inc.	22-032	Material Procurement – RV Park CXT Building	\$353,121.00	10/18/22
Palouse Power, LLC	22-033	SCL Upgrade Project – Line Crew Labor	\$288,241.10	10/31/22
East Summit Construction	22-035	Ione Warehouse Roof Repair		
Altec Industries, Inc.	22-036	Equipment Procurement – Digger Derrick	\$376,675.37	11/10/22
Wesco Distribution, Inc.	22-037	Material Procurement - OPGW	\$191,221.35	12/2/22
General Pacific, Inc.	22-039	Siemens Bypass Switch	\$20,247.60	12/21/22

All bid documents are available for public viewing. Please email [contracts@popud.org](mailto:contracts@popud.org).