# CITY OF RICHLAND - CONTRACTS AWARDED UNDER THE SMALL WORKS ROSTER PROCESS FOR 2025

| VENDOR NAME | DESCRIPTION OF PROJECT | AWARD DATE | PO# | CONTRACT # | CONTRACT AMOUNT |
|---|---|---|---|---|---|
| Total Energy MGT & HVAC Serivice Inc. | Fire Station 72 - Heat Pump Freezing Over | 12/27/2024 | 22500401 | Combined Form | $604.75 |
| Solstice Heating & Air Inc. | Library Boiler Work | 1/2/2025 | 22500063 | Combined Form | $1,383.21 |
| Impervious Coatings, LLC | Fire Station 71 Roof Repair | 1/8/2025 | 22500069 | 09-25 | $13,737.07 |
| Total Energy MGT & HVAC Serivice Inc. | Fire Station 71 - Unit Overheating | 1/10/2025 | 22500402 | Combined Form | $660.30 |
| Total Energy MGT & HVAC Serivice Inc. | Fire Station 71 Diagnostics on New RTU's | 1/21/2025 | 22500400 | Combined Form | $3,024.58 |
| All Doors Inc. | 200 Building Doors - Electric Strike Plates | 1/22/2025 | 22500120 | Combined Form | $2,247.38 |
| Boyd's Tree Services, LLC | 2025 Tree Prunning and Vegetation Management Energy Services | 1/23/2025 | 22500118 | 34-25 | $300,000.00 |
| Overhead Door Co. of Tri-Cities WA | Relay and Wall Station Replacement | 1/23/2025 | 22500154 | Combined Form | $322.84 |
| Tap Master, Inc. | Tap 1 Reservoir Valve | 1/29/2025 | 22500163 | 40-25 | $29,091.38 |
| Roto-Rooter Service | On-Call Plumbing Service | 2/1/2025 | 22500322 | Combined Form | $1,527.24 |
| Prater Electric, inc. | City View Substation Bank 1 Relay Replacement | 2/6/2025 | 22500195 | 53-25 | $56,524.00 |
| Paramount Communications, Inc. | 2025 Fiber Builds and Estimates | 2/10/2025 | 22500293 | 57-25 | $55,000.00 |
| Paramount Communications, Inc. | 2025 Fiber Repairs | 2/10/2025 | 22500294 | 58-25 | $50,000.00 |
| Skone Irrigation, Inc. | 2025 Horn Rapids Crop Circle - Center Pivot Replacement | 1/29/2025 | 22500229 | 59-25 | $245,260.10 |
| Total Energy MGT & HVAC Serivice Inc. | Fire Station 72 - Heat Pump Freezing Over | 2/11/2025 | 22500403 | Combined Form | $244.58 |
| Interwest Technology Systems, Inc. | 2025 City-Wide Genetec Repairs | 2/13/2025 | 22500224 | 61-25 | $13,733.64 |
| Northwest turf Solutions, Inc. | Columbia Playfield New DuraEdge Install | 2/14/2025 | 22500244 | 62-25 | $10,870.00 |
| Solstice Heating & Air Inc. | City Hall HVAC 3rd Floor Return Duct Relocation | 2/18/2025 | 22500221 | Combined Form | $1,205.03 |
| Roto-Rooter Service | Fire Station 71 Commercial Sink Drain Cabling | 2/21/2025 | 22500404 | Combined Form | $617.42 |
| Boyd's Tree Services, LLC | 2025 Tree Trimming Services Parks & Facilities | 2/25/2025 | 22500248 | 87-25 | $75,781.68 |
| Wildlands Inc. | 2025 Logston Wetland Irrigation Removal | 2/28/2025 | 22500239 | Combined Form | $2,069.52 |
| Interwest Technology Systems, Inc. | RPD Camera Additions | 3/1/2025 | 22500367 | Combined Form | $4,361.04 |
| Overhead Door Co. of Tri-Cities WA | 2025 City-Wide Overhead Door On-Call Maintenance and Repair | 3/11/2025 | 22500305 | 96-25 | $15,000.00 |
| Frontier Fence | 2025 City-Wide On-Call Fence Repair & Maintenance | 1/1/2025 | 22500354 | 109-25 | $15,000.00 |
| Quicksilver Audio Ltd. | RPD Conference Room Audio Equipment Install | 3/25/2025 | 22500347 | 112-25 | $8,736.00 |
| Superio Glass LLC | BCES Door Repair | 3/26/2025 | 22500341 | Combined Form | $1,224.62 |
| Jesse's Lawn Maintenance | BCES 2025 Sprinkler Start Up | 4/1/2025 | 22500352 | Combined Form | $92.40 |
| Interwest Technology Systems, Inc. | City Hall Camera Replacement | 4/4/2025 | 22500361 | 127-25 | $5,993.72 |
| Legacy Power Systems/Legacy Telecommuncations | BCES Additional Generator Repairs | 4/7/2025 | 22500379 | 133-25 | $10,000.00 |
| DGR Grant Construction, Inc. | City Hall Exit Door | 4/8/2025 | 22500377 | 134-25 | $39,000.00 |
| C & E Trenching | RCC Lift Station Pump Install | 4/14/2025 | 22500383 | 141-25 | $9,783.00 |
| Perfection Glass Inc. | RCC Billards Broken Window Replacement | 4/15/2025 | 22500528 | Combined Form | $597.85 |
| Roof Maxx (Homeplate P & J LLC) | RPD Roof Treatment and Repairs | 4/15/2025 | 22500388 | 146-25 | $29,881.63 |
| Continental Door Company LLC | Fire Station 75 Logic Board Replacement | 4/29/2025 | 22500440 | Combined Form | $407.63 |
| Jesse's Lawn Maintenance | BCES Sprinkler Repair | 4/29/2025 | 22500518 | Combined Form | $1,630.50 |
| Mustang Signs LLC | Howard Amon Fitness Court Vinyl Wrap Installation | 4/30/2025 | 22500448 | Combined Form | $1,909.86 |
| Monarch Machine & Tool Co. | Horn Rapids Irrigation Intake | 5/1/2025 | 22500458 | 167-25 | $14,078.82 |
| Spydercorp, LLC | Shops 300 Office Build | 4/15/2025 | 22500517 | 174-25 | $149,951.65 |
| R P C LLC | Howard Amon Park Rock Removal and Delivery | 5/5/2025 | 22500461 | Combined Form | $1,870.00 |
| Spydercorp, LLC | 2025 Misc. Sewer Rehab | 5/7/2025 | 22500768 | 198-25 | $348,927.00 |
| All Service Asphalt LLC | Patch 200 Walderon Street | 6/2/2025 | 22500912 | Combined Form | $4,769.21 |
| Stripe Rite LLC | Termporary Traffic Control | 6/2/2025 | 22500538 | Combined Form | $1,665.00 |
| Budget Blinds of Richland | Landfill Window Blinds | 6/4/2025 | 22500754 | Combined Form | $443.40 |
| Sierra Electric | 2025 On-Call Streetlight Repair | 6/16/2025 | 22500568 | 201-25 | $45,000.00 |
| C. Watts Trucking, LLC | Property Abatement of Public Nuisance Conditions | 5/13/2025 | 22500514 | 203-25 | $86,723.31 |
| MP Construction, Inc. | Shopps 100 - Install Windows in Three Doors | 6/10/2025 | 22500555 | 234-25 | $7,310.08 |
| Express 24 HR Plumbing & Drain LLC | Sewer Repair for 1300 Totten Ave | 6/17/2025 | 22500594 | Combined Form | $2,556.00 |
| Building Interiors of Idaho dba Freeform Interiors | City Hall 1st Floor Tack Boards | 6/24/2025 | 22500587 | Combined Form | $679.48 |

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| All Doors Inc. | Library ADA Door Repair | 6/25/2025 | 22500591 | Combined Form | $1,104.38 |
| Budget Blinds of Richland | Roller Shade for RCC and Library | 6/25/2025 | 22500590 | Combined Form | $4,788.51 |
| Allstar Glass Company | City Hall 2nd Floor Window Replacement | 7/2/2025 | 22500607 | Combined Form | $1,739.20 |
| Budget Blinds of Richland | Blinds for RCC | 7/8/2025 | 22500608 | Combined Form | $1,263.96 |
| Interwest Technology Systems, Inc. | Shops 300 Building Genetec Access Control | 7/15/2025 | 22500679 | 304-25 | $2,445.75 |
| Brashear Electric Inc. | BCES Electrical Services for Gate | 7/16/2025 | 22500663 | Combined Form | $4,934.98 |
| Ted Brown Music | HAPO Stage Speaker Replacement | 7/31/2025 | 22500660 | 310-25 | $10,402.88 |
| Lakeland Restoration Services, LLC | 2025 Aquatic Weed Treatment | 8/4/2025 | 22500670 | 316-25 | $14,867.44 |
| Frontier Fence | BCES Gate Replacement | 8/4/2025 | 22500671 | 322-25 | 28,805.50 |
| Superior Glass LLC | BCES Door Repair | 8/7/2025 | 22500683 | Combined Form | 163.05 |
| Apollo Mechanical Contractors | HVAC Compressor Repair at Badger Mountaint | 8/8/2025 | 22500705 | 335-25 | $10,804.66 |
| Advanced Equipment Corporation | Bi-Fold Door Repair RCC Riverview Room | 8/8/2025 | 22500685 | Combined Form | $1,433.50 |
| Budget Blinds of Richland | RCC - Roller Shade Motor Replacement | 8/12/2025 | 22500755 | Combined Form | $351.59 |
| A Core Inc. | 2025 City-Wide Concrete Cutting | 8/27/2025 | 22500751 | 344-25 | $8,696.00 |
| A Different Shade LLC | RCC Billiards Room Window Tingint | 9/2/2025 | 22500815 | Combined Form | $1,197.93 |
| Pringles Power Vac Inc. | RCC Kitchen Exhaust Hoods Service | 9/2/2025 | 22500740 | Combined Form | $1,016.35 |
| Solstice Heating & Air Inc. | City Hall - Water Heater | 9/8/2025 | 22500745 | Combined Form | $336.97 |
| Aubrey Silvey Enterprises, Inc. | Thayer Substation Bank 3 Voltage Regulator Oil Processing | 9/11/2025 | 22500772 | 370-25 | $48,915.00 |
| Tri Cities Water Store | WTP Water Softner Repairs | 9/12/2025 | 22500773 | 375-25 | $5,869.80 |
| Fulcrum Electric LLC | Meltric Plugs for Digester | 9/16/2025 | 22500756 | Combined Form | $3,788.00 |
| All Doors Inc. | 2700 Duportail Bldg #300 Electric Strike Plates | 9/26/2025 | 22500781 | Combined Form | $2,358.64 |
| Fulcrum Electric LLC | Meltric Plugs for Sodium Hyporchlotire Pumps | 10/1/2025 | 22500795 | Combined Form | $3,856.00 |
| Jesse's Lawn Maintenance | BCES Sprinkler Winterization | 10/3/2025 | 22500803 | Combined Form | $114.14 |
| V&J Painting General Control LLC | Fire Station 71 Garage Doors - Exterior | 10/7/2025 | 22500930 | Combined Form | $217.40 |
| Paintmaster Services Inc. | City Shops of City of Richland - Building 100 | 10/9/2025 | 22500823 | 416-25 | $49,915.04 |
| Superior Glass LLC | BCES Door Repair | 10/17/2025 | 22500832 | Combined Form | $1,480.49 |
| Interwest Technology Systems, Inc. | Locution Install at Fire Stations 71, 72 and 74 | 10/21/2025 | 22500852 | 445-25 | $198,066.62 |
| Perfection Glass Inc. | Library Sliding Door Service/Repair | 10/23/2025 | 22500860 | Combined Form | $380.45 |
| Business Interiors of Idaho dba Freeform Interiors | RCC Office Cubicle Walls | 10/29/2025 | 22500894 | 456-25 | $15,711.58 |
| Cost Less Carpet Pasco, Inc. | Richland Community Center Lunch Room | 10/29/2025 | 22500882 | 457-25 | $7,341.90 |
| Cost Less Carpet Pasco, Inc. | Richland Shops Room 110 Conference Room | 10/29/2025 | 22500883 | 458-25 | $8,058.77 |
| Cost Less Carpet Pasco, Inc. | COR RCC Offices 128, 130, & Supervisor Office | 10/29/2025 | 22500875 | Combined Form | $3,678.67 |
| MP Construction, Inc. | Shops 100 Door Replacement | 11/7/2025 | 22500893 | 468-25 | $5,967.63 |
| Frank Gurney, Inc. | Guardrail Repair | 11/14/2025 | 22500910 | 476-25 | $12,391.80 |
| NWAP Inc. | Library Operable Partition Door Maintenance and Inspection | 11/17/2025 | 22500906 | Combined Form | $1,119.61 |
| Interwest Technology Systems, Inc. | City Hall Exterior Keypad Readers | 12/2/2025 | 22500941 | Combined Form | $2,095.74 |
| Acoustical Ceilings Inc | Library Teen Space Ceiling | 12/4/2025 | 22500957 | Combined Form | $1,815.29 |
| Budget Blinds of Richland | Landfill Lunch Room Remodel Mini Blinds | 12/9/2025 | 22500974 | Combined Form | $1,308.75 |
| Budget Blinds of Richland | Richland Community Center Mini Blinds | 12/9/2025 | 22500963 | Combined Form | $1,253.31 |
| Thornworks LLC | Retaining Wall Removal - 394 Cottonwood Dr. | 12/12/2025 | 22500985 | Combined Form | $1,875.08 |
| Paramount Communications, Inc. | Badger South Bores | 12/18/2025 | 22500999 | 510-25 | $29,142.47 |
| Walla Water Inc, dba Overhead Door Company of Tri-cities | Shops 300 Overhead Doors Repair | 12/19/2025 | 22501006 | 532-25 | $14,276.60 |
| Concrete Coatings Repair & Restortation | Landfill Lunchroom Remodel - Concrete Repair and Restoration | 12/30/2025 | 22501028 | 511-25 | $15,828.35 |