

# EAST COUNTY FIRE & RESCUE

## REGULAR BOARD OF FIRE COMMISSIONERS MEETING

October 6, 2020

Station 91

6:30 PM

## AGENDA

**\*Held virtually due to COVID-19\***

Dial 1-253-215-8782; Meeting ID 880 5822 1695; Password 992508

### **CALL TO ORDER:**

Flag Salute

### **PUBLIC HEARING:**

Income Sources for FY2021

### **AGENDA ADJUSTMENTS:**

### **CONSENT AGENDA:**

1. Approval of September 15, 2020 Regular Board Meeting Minutes
2. Approval of September 15, 2020 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

### **OPEN TO PUBLIC:**

### **CORRESPONDENCE:**

### **STAFF REPORT:**

Chief Carnes

Assistant Chief Jacobs

### **VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

### **SAFETY REPORT:**

### **FIRE DISTRICT BUSINESS:**

- New Squad Update
- EMS Agreement

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**This Meeting is Being Recorded.**

**Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.**

Page # 1 of 2

- Purchase Request Approval – 30' Hydraulic Hose
- Purchase Request Approval – Turnouts

**COMMITTEE MEETINGS:**

- Communication with Neighboring Elected Officials
  - Camas – TBA
  - City of Washougal - TBA
- Risk Group - TBA
- Safety Committee Representative, October 29, 2020, Station 91, 7:30 PM
- Revenue Exploratory Committee - TBA
- ECAAB - TBA
- EMS/ILA Committee – TBA

**COMMISSIONER COMMENTS:**

**OPEN TO PUBLIC:**

**LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:**

**ROUND TABLE:**

Monthly Event Calendar  
Strategic Planning Meeting, October 7, 2020, 2:00 PM

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

Next Regular Board Meeting: October 20, 2020, Station 91, 6:30 PM

## Public Hearing

### FY2021 Revenue Sources

- The Clark County Assessor has estimated our taxable assessed value for FY2021 taxes at \$1,929,640,034.
- The taxable assessed value is an increase of approximately 4.6% over the previous year.
- The Implicit Price Deflator for 2020 is 0.60152%. This is the maximum amount that we can increase our tax levy unless the Board adopts a Substantial Needs Resolution. A Substantial Needs Resolution will allow the full 1% increase.
- Estimated property tax for FY2021 Fire Levy is \$2,816,733 with the Substantial Needs Resolution, (1% increase).
- Estimated property tax for FY2021 Fire Levy is \$2,805,708 at 0.60152% without the Substantial Needs Resolution.
- If we do not take the full 1% this year the Board may want to consider adopting the Substantial Needs Resolution to bank the full capacity for future years. (\$11,025)
- The FY2021 EMS Levy is not subject to the 1% limitation for FY2021 because the taxpayers of the District passed a six-year EMS levy.
- The EMS Levy authorizes the District to collect EMS tax on assessed value at .35 per thousand.
- Estimated FY2021 EMS Levy \$675,374 (0.35 per thousand).



**EAST COUNTY FIRE & RESCUE  
 CONSENT AGENDA  
 October 6, 2020**

1. Minutes –

- September 15, 2020 Regular Board Meeting
- September 15, 2020 Local BVFF&RO Meeting

2. Invoices

- \$2,741.94
  - i. Check Nos.11898 – 11907 dated September 28, 2020

3. Approved Commissioner Stipends October 10 Pay Date

Name	For the Period September 16 – September 30					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	0	0	0	0	0	0
Martin	0	0	0	0	0	0
Petty	0	0	0	0	0	0
Seeds	0	0	0	0	0	0
Taggart	0	0	0	0	0	0

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$73,302.73 (Payroll)

\_\_\_\_\_  
 Commissioner Martha Martin – Chair

\_\_\_\_\_  
 Commissioner Joshua Seeds – Vice Chair

\_\_\_\_\_  
 Commissioner Mike Berg

\_\_\_\_\_  
 Commissioner Sherry Petty

\_\_\_\_\_  
 Commissioner Mike Taggart

**EAST COUNTY FIRE & RESCUE**  
**REGULAR BOARD OF FIRE COMMISSIONERS MEETING**

September 15, 2020

Station 91

6:30 PM

**Draft Minutes**

**ATTENDANCE:**

Martha Martin  
Joshua Seeds  
Pam Jensen

Mike Taggart  
Chief Carnes

Sherry Petty  
Robert Jacobs

**CALL TO ORDER:**

Chairperson Martha Martin called the meeting to order at 18:32 via a Zoom Meeting. Flag salute was dispensed with.

**AGENDA ADJUSTMENTS:**

None

**CONSENT AGENDA:**

1. Approval of September 1, 2020 Regular Board Meeting Minutes
2. Approval of September 1, 2020 Local BVFF&RO Meeting Minutes
3. Approval of September 2, 2020 Special Meeting Minutes
4. Approval of Financial Transactions
5. Excuse Absent Commissioner(s): Commissioner Berg, excused absence.

**Motion by Commissioner Taggart to approve the consent agenda, seconded by Commissioner Seeds. Motion passed unanimously.**

**OPEN TO PUBLIC:**

None

**CORRESPONDENCE:**

None

**STAFF REPORT:**

Chief Carnes read his report; a copy is in the packet.

Commissioner Petty asked about the financial costs to the District when a firefighter is on a mobe. Chief Carnes said DNR reimburses the District for costs associated with mobes.

Discussion was held in regards to the Washougal River Road fire, the high volume of calls, types of calls and response times.

Assistant Chief Jacobs gave his report as follows:

August EST training was on Monday, August 24, 2020.

September EST training will be on Tuesday, September 29, 2020, Station 93 at 7:00 PM.

August tender training was on Monday, August 31, 2020.

September tender training will be on Monday, September 28, 2020, Station 93 at 7:00 PM.

**VOLUNTEER FIRE FIGHTERS ASSOCIATION:**

No business.

**SAFETY REPORT:**

- Last Safety Committee meeting was on August 27, 2020.
- Next Safety Committee meeting will be on October 29, 2020 at Station 91, 7:30 PM. No reported accidents/incidents since the last board meeting.

**FIRE DISTRICT BUSINESS:**

New Squad Update

AC Jacobs is awaiting delivery of the new MDC's. The new squad will need to be licensed and the ECFR decals applied.

Station 95

Chief Carnes let the Board know he had sent the City of Washougal an email regarding the Board's decision on the requested repairs. Chief Carnes stated the City of Washougal had responded via email thanking him for checking on the requested repairs.

EMS Agreement

Chief Carnes and Commissioner Seeds discussed the EMS/ILA Committee Meeting held on September 3, 2020. Discussion was held with the Board regarding the spreadsheets Commissioner Seeds had prepared with updated numbers from C/W Fire Department, the EMS Levy and ECFR District residents insurance collection amounts. Commissioner Seeds will email the updated spreadsheets to the Board.

Resolution # 266-09152020 Surplus 28' Duo-Safety Ladder

The purpose of this resolution is authoring the disposal of a 28' Duo-Safety Ladder deemed to be surplus.

**Motion by Commissioner Taggart to approve Resolution # 266-09152020 Surplus 28' Duo-Safety Ladder, seconded by Commissioner Seeds. Motion passed unanimously.**

Resolution # 267-09152020 Surplus Apparatus #918 (Squad 91)

The purpose of this resolution is authorizing the disposal of Apparatus #918 (Squad 91).

**Motion by Commissioner Taggart to approve Resolution # 267-09152020 Surplus Apparatus #918 (Squad 91), seconded by Commissioner Petty. Motion passed unanimously.**

FY2020 Budget Amendment Revisions

Chief Carnes let the Board know Leasehold Excise Tax revenue has been received since the September 3 meeting. Chief Carnes requested the revenue be allocated to the Overtime Budget Expense. The Board is in agreement with the revision.

Resolution No. 268-09152020 FY2020 Budget Amendment

The Purpose of this resolution is to adopt FY2020 Amended Operating Budget

**Motion by Commissioner Taggart to approve Resolution No. 268-09152020, seconded by Commissioner Petty. Motion passed unanimously.**

**COMMITTEE MEETINGS:**

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal – TBA

Risk Group

TBA

Safety Committee Representative

October 29, 2020, 7:30 PM, Station 91

Revenue Exploratory Committee

TBA

ECAAB

TBA

EMS/ILA Committee

TBA

**COMMISSIONER COMMENTS:**

Commissioner Seeds commented on the recent Washougal River Road fire and the lack of corridors for evacuating people out of that area if the fire would have spread. As a citizen, Commissioner Seeds will be discussing the safety and lack of infrastructure in place with the Clark County Council.

Commissioner Seeds said he has been talking with Chief Carnes and the Clark Conservation District to educate the District residents on the Firewise program, defensible space and alternatives to burning for the management of brush and yard debris. Commissioner Seeds suggested Board members donate to victims of the west coast wildfires.

Chairperson Martin thanked those responsible for the 9/11 post on ECFR’s Facebook page. Chairperson Martin passed on Port Commissioner Spencer’s appreciation to the firefighters who put out a small fire on his property. Chairperson Martin said she attended the Washougal City Council Meeting on September 14 and a question came up regarding a property owner that had a fire in their backyard and the property owner refused entry to the CW Fire Department. Chairperson Martin asked Chief Carnes if they can refuse entry even when other property is in danger. Chief Carnes said yes, the property owner could refuse entry to the fire department.

**OPEN TO PUBLIC:**

None

**LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:**

No business.

**ROUND TABLE:**

Monthly Event Calendar

Strategic Planning Meeting, October 7, 2020, 2:00 PM

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

Next Regular Board Meeting: October 6, 2020 Station 91, 6:30PM

**Motion by Commissioner Taggart to adjourn at 19:43 hours, seconded by Commissioner Seeds.  
Motion passed unanimously.**

\_\_\_\_\_  
Martha Martin, Chairperson

\_\_\_\_\_  
Joshua Seeds, Vice Chair

\_\_\_\_\_  
Sherry Petty, Commissioner

\_\_\_\_\_  
Mike Berg, Commissioner

\_\_\_\_\_  
Michael Taggart, Commissioner

**ATTEST:**

**DISTRICT SEAL:**

\_\_\_\_\_  
Pam Jensen, District Secretary



# EAST COUNTY FIRE & RESCUE

## Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes  
September 15, 2020

### CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:41 via a Zoom meeting.

The following were in attendance:

Martha Martin  
Joshua Seeds  
Pam Jensen

Mike Taggart  
Chief Carnes

Sherry Petty  
Robert Jacobs

### BUSINESS:

None

### ADJOURNMENT:

The Local Board adjourned at 19:41

Respectfully Submitted,

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**Mike Taggart**, Commissioner  
Sherry Petty, Alternate

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**Joel VanNess**, FF's Assoc. Liaison  
Tad Crum, Alternate

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**Bob Jacobs**, Chief's Rep.  
Mike Carnes, Alternate

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**Martha Martin**, Chairperson  
Joshua Seeds, Alternate

### DISTRICT SEAL:

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**Pam Jensen**, District Secretary  
Mike Carnes, Alternate

# CHECK REGISTER

East County Fire & Rescue  
MCAG #: 1060

09/16/2020 To: 09/30/2020

Time: 07:58:39 Date: 09/29/2020  
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
935	09/28/2020	Claims	6291	11898	CLARK PUBLIC UTILITIES	1,059.38	Account # 7200-239-7; Account # 7177-363-4; Account # 7200-401-3; Account # 7196-908-3
					001 - 522 50 43 091 - Electrical Service (St 91)	589.71	Usage 08/07/2020 - 09/08/2020
					001 - 522 50 43 092 - Electrical & Heating (St 92)	31.08	Usage 08/21/2020 - 09/22/2020
					001 - 522 50 43 093 - Electrical & Htg (St 93)	161.03	Usage 08/07/2020 - 09/08/2020
					001 - 522 50 43 094 - Electric & Heating (St 94)	277.56	Usage 08/07/2020 - 09/08/2020
936	09/28/2020	Claims	6291	11899	EMBROIDER IT	14.63	Invoice # 32572
					001 - 522 20 25 001 - FF Uniforms	14.63	Name Tapes 2 Qty: RE: D. Kent
937	09/28/2020	Claims	6291	11900	LN CURTIS & SONS	395.23	Invoice # INV422785
					001 - 522 20 38 001 - PPE Accessories	395.23	Structural boots - Z. Allen
938	09/28/2020	Claims	6291	11901	Lockbox #785341 MAGELLAN HEALTHCARE	246.75	Invoice # 0031206872
					001 - 522 10 24 001 - Magellan - EAP	246.75	Service Provided Oct 2020 - Dec 2020
939	09/28/2020	Claims	6291	11902	NI GOVERNMENT SERVICES, INC	30.28	Invoice # 20082952081
					001 - 522 20 41 001 - Satellite Phone	30.28	August Satellite Phone
940	09/28/2020	Claims	6291	11903	NW NATURAL	59.23	Account # 2074612-9
					001 - 522 50 45 091 - Gas (St 91)	59.23	Usage 08/17/2020 - 09/16/2020
941	09/28/2020	Claims	6291	11904	PACIFIC TRUCK & TRAILER SERVICE, INC	56.91	Invoice # 2020-31714
					001 - 522 60 48 917 - S93 (917)	56.91	Repair left rear inside flat tire - broken in flute hose APP 917
942	09/28/2020	Claims	6291	11905	WASHOUGAL HARDWARE	26.31	Account # 500331
					001 - 522 20 34 000 - Bldg Supplies/Facility Misc	6.49	Invoice # A367990-hose coupling to repair garden hose at Station 94
					001 - 522 50 40 000 - Bldg Repair & Maint	4.65	Invoice # A364624-washer for sink repair at Station 94
					001 - 522 50 40 000 - Bldg Repair & Maint	15.17	Invoice # A367316-hinges for kitchen cupboards at Station 94
943	09/28/2020	Payroll	6291	11906	OPEIU Local 11	58.30	Pay Cycle(s) 09/25/2020 To 09/25/2020 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	29.15	
					001 - 589 99 99 000 - Payroll Clearing	29.15	
944	09/28/2020	Payroll	6291	11907	TRUSTEED PLANS SERVICE CORPORATION	794.92	Pay Cycle(s) 09/10/2020 To 09/25/2020 - Disability - FF
					001 - 522 20 26 001 - FF Disability	90.05	
					001 - 522 20 26 001 - FF Disability	103.20	
					001 - 522 20 26 001 - FF Disability	94.44	
					001 - 522 20 26 001 - FF Disability	85.66	
					001 - 522 20 26 001 - FF Disability	111.96	
					001 - 522 20 26 001 - FF Disability	94.44	
					001 - 522 20 26 001 - FF Disability	111.96	
					001 - 522 20 26 001 - FF Disability	94.44	
					001 - 522 20 26 001 - FF Disability	-81.28	
					001 - 522 20 26 001 - FF Disability	90.05	
001 General Fund						2,741.94	
						2,741.94	Claims: 1,888.72
						2,741.94	Payroll: 853.22

# CHECK REGISTER

East County Fire & Rescue  
MCAG #: 1060

09/16/2020 To: 09/30/2020

Time: 16:29:14 Date: 09/28/2020  
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
908	09/25/2020	Payroll	6291	EFT		6,079.64	
909	09/25/2020	Payroll	6291	EFT		331.08	
910	09/25/2020	Payroll	6291	EFT		4,051.52	
911	09/25/2020	Payroll	6291	EFT		3,167.78	
912	09/25/2020	Payroll	6291	EFT		871.28	
913	09/25/2020	Payroll	6291	EFT		623.61	
914	09/25/2020	Payroll	6291	EFT		2,315.32	
915	09/25/2020	Payroll	6291	EFT		3,567.03	
916	09/25/2020	Payroll	6291	EFT		540.83	
917	09/25/2020	Payroll	6291	EFT		3,338.01	
918	09/25/2020	Payroll	6291	EFT		2,488.27	
919	09/25/2020	Payroll	6291	EFT		1,651.60	
920	09/25/2020	Payroll	6291	EFT		353.65	
921	09/25/2020	Payroll	6291	EFT		353.65	
922	09/25/2020	Payroll	6291	EFT		3,111.27	
923	09/25/2020	Payroll	6291	EFT		816.17	
924	09/25/2020	Payroll	6291	EFT		471.54	
925	09/25/2020	Payroll	6291	EFT		1,350.67	
926	09/25/2020	Payroll	6291	EFT		331.08	
927	09/25/2020	Payroll	6291	EFT		3,371.19	
928	09/25/2020	Payroll	6291	EFT		1,354.17	
929	09/25/2020	Payroll	6291	EFT		2,591.58	
930	09/25/2020	Payroll	6291	EFT		4,151.19	
931	09/25/2020	Payroll	6291	EFT	IAFF2444	617.70	Pay Cycle(s) 09/25/2020 To 09/25/2020 - IAFF Dues
932	09/25/2020	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	13,468.31	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DComp; Pay Cycle(s) 09/25/2020 To 09/25/2020 - PERS2; Pay Cycle(s) 09/25/2020 To 09/25/2020 - PERS3; Pay Cycle(s) 09/25/2020 To 09/25/2020 - LEOFF2; Pay Cycle(s)
933	09/25/2020	Payroll	6291	EFT	IRS	11,387.59	941 Deposit for Pay Cycle(s) 09/25/2020 - 09/25/2020
934	09/25/2020	Payroll	6291	EFT	OR Department of Revenue	547.00	Pay Cycle(s) for OR Tax09/25/2020 - 09/25/2020
						<u>73,302.73</u>	
001 General Fund						73,302.73	
						73,302.73	Payroll: 73,302.73

# Chief's Report

10-6-2020

Calls since last Commissioner meeting, **66**

EMS: 33

Fire: 7

Other: 26

Calls YTD: 2020- **868**

Mutual and Auto aid 22%      Year to date 23%, 206 calls

## Staff Overtime Numbers:

Budget Amount: **\$151,000**

Used YTD:      **\$128,792.48**

% Used:      **85.29 %**

- Brown outs since last meeting: **0**

23 callback shifts (4-Sick, 13-Vac, 6 mobe)  
Covered by 23 OT Shifts

- Staff completed interview panels for our full time firefighter position on Saturday, September 19.
- I completed Chiefs interviews on Monday September 28 for two part time positions and one full time position. I made conditional offers for the two part time firefighter positions to Mr. Andrey Kotov and Mr. Spencer Altfilish. Andrey started on Friday, October 2 and we hope to get Spencer started after he completes his pre-employment requirements. I have also given a conditional offer for a full time position to Mr. Ryan Grable. Ryan was a part time firefighter and has been with the fire district since 2015. Ryan is also working through the pre-employment requirements and we hope to have him onboard by the middle of the month.
- Our volunteer firefighter academy started on Saturday, September 26. We have three new recruits and one new intern. The joint academy with CWFD will run for approximately 12 weeks.
- I attended a county chiefs meeting on Thursday, October 1 via ZOOM.
- VFD has hired a new fire chief to replace Chief Joe Molina. His name is Mr. Brennan Blue. Chief Blue has 32 years in the fire service. He retired as the fire chief for CAL Fire in Monterey County California.

## AC Jacobs Report

10-6-2020

September EST training scheduled for 9-29-2020 was rescheduled to 10-5-2020 and was our first joint EST & tender training. We were able to combine the two because one of our tender operator applicants withdrew his application for personal reasons.

We will hold joint training as long as our group doesn't exceed the state guidelines.

October EST & Tender training Tues. 10-27-2020 at 7 PM location TBD.

### Safety Report

Last safety committee meeting was 8-27-2020.

Next safety committee meeting will be 10-29-2020 Sta. 91 7:30 PM.

No reported accidents/incidents since your last board meeting.

# EAST COUNTY FIRE-RESCUE

## PURCHASING REQUEST FORM

REQUESTED ITEM(S): 50 HYDRAULIC HOSE

BRAND/MODEL/VENDOR/PART NUMBER: HURST / HYDRAULIC HOSE / LN CURTIS / 353R396

APPARATUS / STATION NUMBER: APP # 1014 / STATION 94

ESTIMATED COST OF REQUESTED ITEM: \$1200.00

EXPLAIN THE NEED FOR REQUESTED ITEM: TO REPLACE WORN OUT AND OUT OF SERVICE HYDRAULIC HOSE ON E94/APP #1014.

PERSON REQUESTING THE PURCHASE: MICHAEL GARRISON

DATE: 09/24/2020

BUDGET CODING: SUB 522 ELE 20 OBJ 32 ID 002

DATE NEEDED BY: ASAP

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: \_\_\_\_\_  
AUTHORIZED SIGNATURE

DATE ORDERED: \_\_\_\_\_

VENDOR: \_\_\_\_\_

TOTAL COST: \_\_\_\_\_

PAYMENT METHOD: VISA  M/C  NET 30  P/C

COMMENTS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ph: 206-622-2875  
TF: 800-426-6633  
Fax: 253-236-2997  
nwsalas@lncurtis.com  
DUNS#: 00-922-4163



Northwest Division  
6507 South 208th Street  
Kent, WA, 98032  
www.LNCURTIS.com  
Quotation No. 166765

# Quotation

**CUSTOMER:**  
East County Fire & Rescue  
Washington  
600 Northeast 267th Avenue  
Camas WA 98607

**SHIP TO:**  
East County Fire & Rescue  
Washington  
600 Northeast 267th Avenue  
Camas WA 98607

**QUOTATION NO.** 166765  
**ISSUED DATE** 09/24/2020  
**EXPIRATION DATE** 11/23/2020

**SALESPERSON**  
Chris Mackey  
cmackey@lncurtis.com  
206-915-7397

**CUSTOMER SERVICE REP**  
Elizabeth Streater  
estreater@lncurtis.com  
206-622-2875

**REQUISITION NO.**      **REQUESTING PARTY**      **CUSTOMER NO.**      **TERMS**      **OFFER CLASS**  
   MICHAEL GARRISON      C32870      Net 30      FR

**FOB:**      **SHIP VIA**      **DELIVERY REQ. BY**  
SP      Standard Shipping

**NOTES & DISCLAIMERS**

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	353R396 HURST	30' gray/yellow hose assembly, Streamline female x male	\$980.00	\$980.00

DUNS NUMBER: 009224163  
SIC CODE: 5099  
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 11/23/2020. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Subtotal	\$980.00
Tax Total	\$75.46
Transportation*	\$0.00
*(to be added when order ships)	
<b>Total</b>	<b>\$1,055.46</b>

[View Terms of Sale and Return Policy](#)

# **EAST COUNTY** *Fire and Rescue*

## **PURCHASING REQUEST FORM**

REQUESTED ITEM(S): New Turn outs for Stephen Vera

BRAND/MODEL/VENDOR/PART NUMBER: Globe/ G-xtreme/ Curtis/ G-xtreme 3.0 jacket  
and GPS- regular globe custom

APPARATUS / STATION NUMBER: Stephen Vera

ESTIMATED COST OF REQUESTED ITEM: \$2,203.74

EXPLAIN THE NEED FOR REQUESTED ITEM: FF/EMT Stephen Vera's turnouts are soon  
to expire, So he needs a new pair to replace the old set.

PERSON REQUESTING THE PURCHASE: Alex Harrington

DATE: 10/05/2020

BUDGET CODING: SUB 522 ELE 20 OBJ 38 ID 000

DATE NEEDED BY: ASAP

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: \_\_\_\_\_

AUTHORIZED SIGNATURE

DATE ORDERED: \_\_\_\_\_

VENDOR: \_\_\_\_\_

TOTAL COST: \_\_\_\_\_

PAYMENT METHOD: VISA  M/C  NET 30  P/C

COMMENTS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
 DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Northwest Division  
 6507 South 208th Street  
 Kent, WA. 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Quotation No. 167707

## Quotation

<b>CUSTOMER:</b> East County Fire & Rescue Washington 600 Northeast 267th Avenue Camas WA 98607	<b>SHIP TO:</b> East County Fire & Rescue Washington 600 Northeast 267th Avenue Camas WA 98607	<b>QUOTATION NO.</b> 167707	<b>ISSUED DATE</b> 10/05/2020	<b>EXPIRATION DATE</b> 12/04/2020
		<b>SALESPERSON</b> Chris Mackey <a href="mailto:cmackey@lncurtis.com">cmackey@lncurtis.com</a> 206-915-7397	<b>CUSTOMER SERVICE REP</b> Elizabeth Streeter <a href="mailto:estreeter@lncurtis.com">estreeter@lncurtis.com</a> 206-622-2875	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Alex Harrington	C32870	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

### NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	G-XTREME 3.0 JACKET - GLOBE CUSTOM	As follows:  PER EAST COUNTY FIRE SPEC: G-XTREME 3.0 JACKET W/ PIONEER BLACK/DEFENDER M SL2 (camo)/ CROSSTECH BLACK	\$1,178.05	\$1,178.05
2	1	EA	GPS-REGULAR GLOBE CUSTOM	Regular style , pant system pants, as follows;  PER EAST COUNTY FIRE SPEC: G-XTREME 3.0 JACKET W/ PIONEER BLACK/DEFENDER M SL2 (camo)/ CROSSTECH BLACK	\$868.13	\$868.13

DUNS NUMBER: 009224163  
 SIC CODE: 5099  
 FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 12/04/2020. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Ph: 206-622-2875  
TF: 800-426-6633  
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[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
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# CURTIS

TOOLS FOR HEROES

Northwest Division  
6507 South 208th Street  
Kent, WA. 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
Quotation No. 167707

Subtotal	\$2,046.18
Tax Total	\$157.56
Transportation*	\$0.00
*(to be added when order ships)	
<b>Total</b>	<b>\$2,203.74</b>

[View Terms of Sale and Return Policy](#)

Oct 2020 - East County Fire & Rescue

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				Oct 1 C SHIFT	2 A SHIFT	3 B SHIFT
4 C SHIFT	5 A SHIFT	6 B SHIFT	7 C SHIFT	8 A SHIFT	9 B SHIFT	10 C SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00	Events Strategic Planning Meetin. Station 91 14:00 - 16:00			
11 A SHIFT	12 B SHIFT	13 C SHIFT	14 A SHIFT	15 B SHIFT	16 C SHIFT	17 A SHIFT
18 B SHIFT	19 C SHIFT	20 A SHIFT	21 B SHIFT	22 C SHIFT	23 A SHIFT	24 B SHIFT
		Events Commissioner Meeting Station 91 18:30 - 21:00				
25 C SHIFT	26 A SHIFT	27 B SHIFT	28 C SHIFT	29 A SHIFT	30 B SHIFT	31 C SHIFT

\* Indicates time starts on following calendar day  
 \* Events and Time Off follow default Split Time of Day of 07:00