
COMMISSIONER BOARD MEETING

September 24, 2020

5:30 PM

**Fire District 7 Station 31 Training Room
VIA BLUEJEANS**

**Snohomish Regional Fire and Rescue
WASHINGTON**

AGENDA

Lake Stevens Fire
1825 South Lake Stevens Road
Lake Stevens, WA 98258
(425) 334-3034
www.LSfire.org



Snohomish County Fire District 7
163 Village Court
Monroe, WA 98272
(360) 794-7666
www.Snofire7.org

BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE AND RESCUE

Fire District 7 Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
September 24, 2020 1730 hours

CALL TO ORDER

UNION COMMENT

IAFF
Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 20-02411– 20-02418; (\$569,083.07)
AP Vouchers: 20-02419 – 20-02509; (\$153,167.40)

Approval of Payroll

September 15, 2020 \$1,135,819.85

Approval of Minutes

Approve Regular Board Meeting Minutes – September 10, 2020

CORRESPONDENCE

OLD BUSINESS

Discussion

ALS Agreements
Logistics Facility: Security proposal
Mill Creek Contract
Station 83 Bedroom/Kitchen/Generator
Sno911 Tower Agreement
Shop Committee proposal
Name Change Timeline Review

Action

Resolution 2020-21 Resolution to Surplus 2 King Vision Laryngoscopes to Darrington Fire.

NEW BUSINESS

Discussion

Logistics Facility Pallet Stacker
Resolution 2020-23 Waiver of Competitive Bidding
Bunker Gear Replacement Update

Action

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COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Elmore/Fay/Waugh):
 Finance Committee (Elmore/Fay/Snyder/Waugh/Woolery):
 Policy Committee (Elmore/Edwards/Schaub/Woolery):
 Labor/Management (**Fay**/Waugh):
 Contract Bargaining (**Fay**/Waugh):
 Shop Committee (**Woolery**/Edwards / Gagnon/Snyder):
 Strategic Plan Committee (Fay/Schaub/Snyder/Steinruck):
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/ Woolery):
 Government Liaisons:
 Lake Stevens (Gagnon/Steinruck):
 Monroe (Edwards/Snyder/Woolery):
 Mill Creek (Elmore/Fay/Waugh):
 Legislative (Elmore/Schaub):

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh)
 Regional Coordination
 Leadership Meeting (Fay/Schaub)
 Sno-Isle Commissioner Meeting

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting, October 8, 2020 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

Labor Negotiations RCW 42.30.140(4)(b)

ADJOURNMENT

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

09/16/2020

Page 1 of 1

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher	Payee/Claimant	1099 Default	Amount
20-02411	DEPARTMENT OF RETIREMENT SYSTEMS		22,902.45
20-02412	FIRE 7 FOUNDATION		412.50
20-02413	HRA VEBA TRUST		63,507.57
20-02414	LEOFF TRUST		380,110.09
20-02415	MATRIX TRUST COMPANY		19,682.36
20-02416	TD AMERITRADE INSTITUTIONAL		388.50
20-02417	TRUSTEED PLANS SERVICE CORP		32,392.26
20-02418	VOYA INSTITUTIONAL TRUST CO		49,687.34

	Page Total	569,083.07
	Cumulative Total	569,083.07



Snohomish County Fire District 7, WA

Docket of Claims Register

APPKT00522 - 09/24/2020 Board Packet - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0004	A&C GLASS	15734	Window Replacement - Admin Bldg	Invoice	08/17/2020	Window Replacement - Admin Bldg	001-507-522-50-48-00	710.45
0028	ALL BATTERY SALES AND SERVICE	300-10076260	Shop Parts	Invoice	08/19/2020	Shop Parts	500-511-522-60-34-01	36.72
		300-10076440	Shop Parts	Invoice	08/24/2020	Shop Parts	500-511-522-60-34-01	1,279.18
		300-10076534	Shop Parts	Invoice	08/25/2020	Shop Parts	500-511-522-60-34-01	142.04
1999	ALL-AMERICAN LEADERSHIP	20137	Online Leadership Development - Mon	Invoice	09/01/2020	Online Leadership Development - Mon	001-506-522-45-49-08	2,000.00
0032	ALPINE ROOF CARE	39916	Roof, Gutter, Downspout Cleaning - ST 7	Invoice	08/27/2020	Roof, Gutter, Downspout Cleaning - ST 7	001-507-522-50-48-00	1,167.42
0036	ANDGAR MECHANICAL LLC	13426	Annual HVAC Maintenance - ST 73	Invoice	09/15/2020	Annual HVAC Maintenance - ST 73	001-507-522-50-48-00	304.00
		13427	Annual HVAC Maintenance - ST 74	Invoice	09/15/2020	Annual HVAC Maintenance - ST 74	001-507-522-50-48-00	167.09
		13428	Annual HVAC Maintenance - ST 76	Invoice	09/15/2020	Annual HVAC Maintenance - ST 76	001-507-522-50-48-00	177.87
		13429	Annual HVAC Maintenance - ST 77	Invoice	09/15/2020	Annual HVAC Maintenance - ST 77	001-507-522-50-48-00	205.34
		13430	Annual HVAC Maintenance - ST 71	Invoice	09/15/2020	Annual HVAC Maintenance - ST 71	001-507-522-50-48-00	830.06
		13431	Annual HVAC Maintenance - ST 72	Invoice	09/15/2020	Annual HVAC Maintenance - ST 72	001-507-522-50-48-00	298.12
		13432	Annual HVAC Maintenance - ST 31	Invoice	09/15/2020	Annual HVAC Maintenance - ST 31	001-507-522-50-48-00	805.54
		13433	Annual HVAC Maintenance - ST 32	Invoice	09/15/2020	Annual HVAC Maintenance - ST 32	001-507-522-50-48-00	204.39
		13434	Annual HVAC Maintenance - ST 33	Invoice	09/15/2020	Annual HVAC Maintenance - ST 33	001-507-522-50-48-00	822.51
0040	ARAMARK UNIFORM SERVICES	1991907586	Laundry Services - Shop	Invoice	09/10/2020	Laundry Services - Shop	500-511-522-60-41-04	76.54
		1991916861	Laundry Services - ST 31	Invoice	09/17/2020	Floor Mat Service - ST 31	001-507-522-50-48-00	21.86
		1991916862	Laundry Services - Shop	Invoice	09/17/2020	Laundry Services - Shop	500-511-522-60-41-04	78.86
1523	AT&T MOBILITY LLC	287289300744X09162020	Test Modem	Invoice	09/08/2020	Test Modem	001-502-522-10-42-00	46.71
1971	B&H FIRE AND SECURITY	3023	Fire Alarm Install - ST 71	Invoice	08/17/2020	Fire Alarm Install - ST 71	001-507-594-50-63-00	6,831.83
0058	BICKFORD MOTORS INC.	1181802	Shop Parts	Invoice	09/01/2020	Shop Parts	500-511-522-60-34-01	347.69
0062	BLANCHARD ELECTRIC & FLEET S	303649.TK	Shop Parts	Invoice	08/31/2020	Shop Parts	500-511-522-60-34-01	166.93
0073	BRAUN NORTHWEST INC	30037	Shop Parts	Invoice	08/26/2020	Shop Parts	500-511-522-60-34-01	180.43

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1913	CANON FINANCIAL SERVICES INC 21893229	20-02430 Copy Machine Lease - Admin POD	Invoice	09/12/2020	Copy Machine Lease - Admin POD	001-512-522-10-45-00	555.65 190.59
	21893231	Copy Machine Lease - Sonya	Invoice	09/12/2020	Copy Machine Lease - Sonya	001-512-522-10-45-00	36.77
	21893232	Copy Machine Lease - ST 83	Invoice	09/12/2020	Copy Machine Lease - ST 83	001-512-522-10-45-00	36.65
	21896927	Copy Machine Lease - ST 82 Admin	Invoice	09/12/2020	Copy Machine Lease - ST 82 Admin	001-512-522-10-45-00	218.48
	21896928	Copy Machine Lease - ST 82	Invoice	09/12/2020	Copy Machine Lease - ST 82	001-512-522-10-45-00	36.58
	21896929	Copy Machine Lease - ST 81	Invoice	09/12/2020	Copy Machine Lease - ST 81	001-512-522-10-45-00	36.58
0095	CENTRAL SUPPLY INTERNATIONAL/ 1488	20-02431 Shop Parts	Invoice	08/20/2020	Shop Parts	500-511-522-60-34-01	4,866.17 4,866.17
0096	CENTRAL WELDING SUPPLY SP 819413	20-02432 Oxygen	Invoice	09/09/2020	Oxygen	001-509-522-20-45-00	92.22 92.22
0099	CHAMPION BOLT & SUPPLY 716907	20-02433 Shop Supplies	Invoice	09/15/2020	Shop Supplies	500-511-522-60-31-05	133.52 133.52
0531	CHRISTENSEN, INC 0104440-IN	20-02434 Shop Parts	Invoice	08/19/2020	Shop Parts	500-511-522-60-34-01	5,289.14 5,289.14
1890	CITY OF EVERETT 4423864	20-02435 Water - ST 84 (Future)	Invoice	11/16/2019	Water - ST 84 (Future)	001-507-522-50-47-02	342.02 31.94
	4453732	Water - ST 84 (Future)	Invoice	12/18/2019	Water - ST 84 (Future)	001-507-522-50-47-02	30.66
	4485180	Water - ST 84 (Future)	Invoice	02/26/2020	Water - ST 84 (Future)	001-507-522-50-47-02	30.66
	4526337	Water - ST 84 (Future)	Invoice	02/26/2020	Water - ST 84 (Future)	001-507-522-50-47-02	30.79
	4554093	Water - ST 84 (Future)	Invoice	03/25/2020	Water - ST 84 (Future)	001-507-522-50-47-02	30.85
	4582970	Water - ST 84 (Future)	Invoice	04/22/2020	Water - ST 84 (Future)	001-507-522-50-47-02	30.85
	4610586	Water - ST 84 (Future)	Invoice	05/20/2020	Water - ST 84 (Future)	001-507-522-50-47-02	29.81
	4637512	Water - ST 84 (Future)	Invoice	06/17/2020	Water - ST 84 (Future)	001-507-522-50-47-02	31.87
	4666016	Water - ST 84 (Future)	Invoice	07/17/2020	Water - ST 84 (Future)	001-507-522-50-47-02	30.85
	4692845	Water - ST 84 (Future)	Invoice	08/17/2020	Water - ST 84 (Future)	001-507-522-50-47-02	31.87
	4725390	Water - ST 84 (Future)	Invoice	09/16/2020	Water - ST 84 (Future)	001-507-522-50-47-02	31.87
0110	CITY OF MONROE ST31IRR-AUG20	20-02436 Water - Irrigation Meter (ST 31)	Invoice	09/03/2020	Water - Irrigation Meter (ST 31)	001-507-522-50-47-02 500-511-522-50-47-01	285.54 243.59 41.95
0110	CITY OF MONROE ST31-AUG20	20-02437 Water, Stormwater & Sewer - ST 31	Invoice	09/03/2020	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02 500-511-522-50-47-01	654.65 558.48 96.17
0110	CITY OF MONROE ST32-AUG20	20-02438 Water & Stormwater - ST 32	Invoice	09/03/2020	Water & Stormwater - ST 32	001-507-522-50-47-02	143.74 143.74
0110	CITY OF MONROE ADMIN-AUG20	20-02439 Water, Stormwater & Sewer - Admin B	Invoice	09/03/2020	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	328.79 82.20 246.59

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	Payable Number	Payable Description					Distribution Amount
0125	COLUMBIA SOUTHERN UNIVERSI	20-02440					1,903.50
	282731090420	Tuition MAT1301 & BSM3801 - Shraune	Invoice	09/08/2020	Tuition MAT1301 & BSM3801 - Shraune	001-506-522-45-49-10	1,269.00
	303654091420	Tuition FIR3305 - G.Jacobs	Invoice	09/15/2020	Tuition FIR3305 - G.Jacobs	001-506-522-45-49-10	634.50
0126	COMCAST	20-02441					154.79
	ST71-SEPOCT20	Internet Services - ST 71	Invoice	09/07/2020	Internet Services - ST 71	001-507-522-50-42-00	154.79
0126	COMCAST	20-02442					136.01
	ST83-SEPOCT20	Internet Services - ST 83	Invoice	09/08/2020	Internet Services - ST 83	001-507-522-50-42-00	136.01
0126	COMCAST	20-02443					150.05
	ST73-SEPOCT20	Internet Services - ST 73	Invoice	09/04/2020	Internet Services - ST 73	001-507-522-50-42-00	150.05
0126	COMCAST	20-02444					420.65
	ADMIN-SEPOCT20	Internet/Phone/TV Services - Admin Bl	Invoice	09/07/2020	Internet/Phone/TV Srvcs - Admin Bldg	001-507-522-50-42-00	420.65
0134	COSTCO MEMBERSHIP	20-02445					20.10
	OCT2020	Annual Membership Fee	Invoice	08/01/2020	Annual Membership Fee	001-502-522-10-49-01	20.10
1600	DIRECTV	20-02446					137.87
	37734456725	TV Services - ST 33	Invoice	09/02/2020	TV Services - ST 33	001-507-522-50-42-00	137.87
2051	DWAYNE LANE'S ARLINGTON CH	20-02447					377.40
	5188135	Shop Parts	Invoice	08/12/2020	Shop Parts	500-511-522-60-34-01	377.40
0178	EMERALD SERVICES, INC	20-02448					45.50
	83921171	Hazardous Materials Disposal	Invoice	08/26/2020	Hazardous Materials Disposal	500-511-522-60-41-03	45.50
1938	EVERETT BAYSIDE MARINE INC	20-02449					58.19
	1-125728	Shop Parts	Invoice	08/27/2020	Shop Parts	500-511-522-60-34-01	58.19
1642	EVERGREEN POWER SYSTEMS, I	20-02450					8,655.80
	29182	Electrical - Breathing Air Compressor U	Invoice	05/11/2020	Electrical - Breathing Air Compressor U	303-504-594-20-64-03	3,602.45
	29627	Electrical - Breathing Air Compressor U	Invoice	08/25/2020	Electrical - Breathing Air Compressor U	303-504-594-20-64-03	4,087.50
	29711	Electrical Box Repair - ST 74 (Front Yarc	Invoice	08/31/2020	Electrical Box Repair - ST 74 (Front Yarc	001-507-522-50-48-00	397.49
	29728	GFI/GFCI Repair - ST 31 Apparatus Bay	Invoice	09/11/2020	GFI/GFCI Repair - ST 31 Apparatus Bay	001-507-522-50-48-00	568.36
2050	FIRST AMERICAN TITLE INSURAN	20-02451					658.80
	869-422956482	Title Insurance - ST 82 Parcels	Invoice	07/30/2020	Title Insurance - ST 82 Parcels	001-512-522-10-49-06	658.80
0222	FREIGHTLINER NORTHWEST	20-02452					1,608.21
	PC302099494;02	Shop Parts	Invoice	08/20/2020	Shop Parts	500-511-522-60-34-01	674.73
	PC302099527;01	Shop Parts	Invoice	08/19/2020	Shop Parts	500-511-522-60-34-01	6.00
	PC302099691;01	Shop Parts	Invoice	08/25/2020	Shop Parts	500-511-522-60-34-01	33.50
	PC302100287;01	Shop Parts	Credit Memo	08/31/2020	Shop Parts	500-511-522-60-34-01	-14.14
	PC302100368;01	Shop Parts	Credit Memo	09/01/2020	Shop Parts	500-511-522-60-34-01	-41.13
	PC302100373;01	Shop Parts	Credit Memo	09/01/2020	Shop Parts	500-511-522-60-34-01	-7.41
	PC302100475;01	Shop Parts	Invoice	09/02/2020	Shop Parts	500-511-522-60-34-01	474.54
	PC302100547;01	Shop Parts	Invoice	09/03/2020	Shop Parts	500-511-522-60-34-01	28.13
	PC302100718;01	Shop Parts	Invoice	09/09/2020	Shop Parts	500-511-522-60-34-01	83.83
	PC302100767;01	Shop Parts	Invoice	09/08/2020	Shop Parts	500-511-522-60-34-01	370.16

Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL I	20-02453					2,693.92
	016385358	Cargo Pants	Invoice	09/01/2020	Cargo Pants	001-504-522-20-31-07	169.26
	016385369	Class A Pants (x2)	Invoice	09/01/2020	Class A Pants (x2)	001-504-522-20-31-07	234.78
	016385377	Industrial Pants (x2)	Invoice	09/01/2020	Industrial Pants (x2)	001-504-522-20-31-07	257.22
	016385397	Quarter Boots	Invoice	09/01/2020	Quarter Boots	001-504-522-20-31-07	176.70
	016395472	Cargo Pants (x2)	Invoice	09/02/2020	Cargo Pants (x2)	001-504-522-20-31-07	337.47
	016395504	Quarter Boots	Invoice	09/02/2020	Quarter Boots	001-504-522-20-31-07	172.86
	016405151	1/2 Zip Turtleneck Sweatshirt	Invoice	09/03/2020	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	101.35
	016405173	Chief Shirt - Short Sleeve (x4)	Invoice	09/03/2020	Chief Shirt - Short Sleeve (x4)	001-504-522-20-31-07	449.86
	016405176	Cargo Pants	Invoice	09/03/2020	Cargo Pants	001-504-522-20-31-07	167.29
	016405188	Class A Shirt - Long Sleeve	Invoice	09/03/2020	Class A Shirt - Long Sleeve	001-504-522-20-31-07	28.72
	016425208	Duty Boots	Invoice	09/06/2020	Duty Boots	001-504-522-20-31-07	159.42
	016426098	Diamond Quilt Jacket	Invoice	09/08/2020	Diamond Quilt Jacket	001-504-522-20-31-07	66.92
	016426099	Diamond Quilt Jacket	Invoice	09/08/2020	Diamond Quilt Jacket	001-504-522-20-31-07	64.84
	016435743	Quarter Boots, Cargo Pants	Invoice	09/09/2020	Quarter Boots, Cargo Pants	001-504-522-20-31-07	307.23
1571	GENERAL FIRE APPARATUS	20-02454					129.48
	12016	Shop Parts	Invoice	08/19/2020	Shop Parts	500-511-522-60-34-01	129.48
0238	GRAINGER	20-02455					272.80
	9639644666	Station Supplies	Invoice	09/01/2020	Station Supplies	001-507-522-50-31-00	272.80
1979	GROUNDWORKS	20-02456					4,558.04
	2005-9651	Landscaping Maintenance - ST 81	Invoice	06/30/2020	Landscaping Maintenance - ST 81	001-507-522-50-41-00	621.30
	2005-9652	Landscaping Maintenance - ST 82	Invoice	06/30/2020	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	2005-9653	Landscaping Maintenance - ST 83	Invoice	06/30/2020	Landscaping Maintenance - ST 83	001-507-522-50-41-00	709.32
	2009-9651	Landscaping Maintenance - ST 81	Invoice	09/15/2020	Landscaping Maintenance - ST 81	001-507-522-50-41-00	670.35
	2009-9652	Landscaping Maintenance - ST 82	Invoice	09/15/2020	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	2009-9653	Landscaping Maintenance - ST 83	Invoice	09/15/2020	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19
0257	HIGHWAY AUTO SUPPLY	20-02457					11.94
	1-593171	Shop Parts	Invoice	08/31/2020	Shop Parts	500-511-522-60-34-01	11.94
0276	IRON MOUNTAIN INC	20-02458					349.98
	202193574	Off Site Data Storage	Invoice	08/31/2020	Off Site Data Storage	001-512-522-10-41-04	349.98
0277	ISOUTSOURCE	20-02459					19,736.86
	CW243828	IT Services	Invoice	09/15/2020	IT Services	001-512-522-10-41-04	19,736.86
0313	KENT D. BRUCE	20-02460					828.35
	6724	Shop Parts	Invoice	06/17/2020	Shop Parts	500-511-522-60-34-01	48.54
	6751	Shop Parts	Invoice	06/23/2020	Shop Parts	500-511-522-60-34-01	362.17
	6759	Shop Parts	Credit Memo	06/18/2020	Shop Parts	500-511-522-60-34-01	-617.44
	6959	Shop Parts	Invoice	08/03/2020	Shop Parts	500-511-522-60-34-01	178.80
	7047	Shop Parts	Invoice	08/19/2020	Shop Parts	500-511-522-60-34-01	248.22
	7076	Shop Parts	Invoice	08/24/2020	Shop Parts	500-511-522-60-34-01	608.06

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0330	KROESEN'S UNIFORM COMPANY	20-02461					48.73
	61037	Maltese Cross "Yrs of Srvc" Patch (x6)	Invoice	08/05/2020	Maltese "Yrs of Servc" Cross Patch (x6)	001-504-522-20-31-07	48.73
1596	LEMAY MOBILE SHREDDING	20-02462					43.00
	4671669	Shredding Services	Invoice	09/01/2020	Shredding Services	001-502-522-10-41-01	43.00
0341	LEVRUM, INC	20-02463					536.27
	2210	Travel Expenses Reimbursed - Code3 C	Invoice	08/04/2020	Travel Expenses Reimbursed - Code3 C	001-512-522-10-41-15	536.27
0349	LN CURTIS & SONS	20-02464					3,473.09
	INV418129	Shop Parts	Invoice	08/28/2020	Shop Parts	500-511-522-60-34-01	1,246.93
	INV420157	Structural Bunker Boots (x5)	Invoice	09/03/2020	Structural Bunker Boots (x5)	303-504-522-20-35-04	2,226.16
0379	MOBILE HEALTH RESOURCES	20-02465					986.00
	20071	Monthly EMS Patient Experience Surveys (500)	Invoice	08/31/2020	Monthly EMS Patient Experience Surveys (500)	001-509-522-20-49-02	986.00
0381	MONROE UPHOLSTERY	20-02466					109.40
	7548	Shop Parts	Invoice	09/03/2020	Shop Parts	500-511-522-60-34-01	109.40
0387	MUNICIPAL EMERGENCY SERVIC	20-02467					602.42
	IN1496117	Breathing Air Compressor Service Call	Invoice	09/08/2020	Breathing Air Compressor Service Call	001-504-522-20-48-12	218.60
	IN1496532	Quantifit (Respirator) Fit Test Adapter #55	Invoice	09/09/2020	Quantifit (Respirator) Fit Test Adapter #55	001-504-522-20-48-06	383.82
0434	OFFICE DEPOT	20-02468					231.26
	119401305001	Label Maker w/ Tape	Invoice	08/31/2020	Label Maker w/ Tape	001-502-522-10-35-00	105.63
	122758227001	Pens, Binder Clips, Copy Paper	Invoice	09/09/2020	Pens, Binder Clips, Copy Paper	001-502-522-10-31-00	125.63
0433	O'REILLY AUTOMOTIVE, INC	20-02469					149.01
	3711-328014	Apparatus Maintenance Parts - Brush :	Invoice	09/07/2020	Apparatus Maintenance Parts - Brush :	001-504-522-20-35-01	149.01
0451	PACIFIC POWER BATTERIES	20-02470					255.95
	17123482	Shop Parts	Invoice	09/09/2020	Shop Parts	500-511-522-60-34-01	255.95
0464	PERFORMANCE RADIATOR	20-02471					142.09
	7489361	Shop Parts	Invoice	09/04/2020	Shop Parts	500-511-522-60-34-01	142.09
0466	PETROCARD SYSTEMS, INC.	20-02472					1,129.34
	C633493	OnSite Mobile Fueling Service - ST 71,	Invoice	09/14/2020	Onsite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	564.67
						001-509-522-20-32-00	564.67
0308	PROPERTY MAINTENANCE COM/	20-02473					967.31
	M-953VW 093020.1	Property Management - Admin Bldg	Invoice	09/01/2020	Property Management - Admin Bldg	001-507-522-50-41-00	241.83
						300-507-522-50-41-00	725.48
0483	PUGET SOUND ENERGY	20-02474					82.73
	ST81-AUGSEP20	Natural Gas - ST 81	Invoice	09/04/2020	Natural Gas - ST 81	001-507-522-50-47-03	82.73
0483	PUGET SOUND ENERGY	20-02475					81.84
	ST82-AUGSEP20	Natural Gas - ST 82	Invoice	09/04/2020	Natural Gas - ST 82	001-507-522-50-47-03	81.84
0483	PUGET SOUND ENERGY	20-02476					130.41
	ADMIN-AUGSEP20	Natural Gas - Admin Bldg	Invoice	09/09/2020	Natural Gas - Admin Bldg	001-507-522-50-47-03	32.60
						300-507-522-50-47-00	97.81

Docket of Claims Register

APPKT00522 - 09/24/2020 Board Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0483	PUGET SOUND ENERGY	20-02477					49.72
	ST74-AUGSEP20	Natural Gas - ST 74	Invoice	09/15/2020	Natural Gas - ST 74	001-507-522-50-47-03	49.72
0483	PUGET SOUND ENERGY	20-02478					35.87
	ST82STOR-AUGSEP20	Natural Gas - ST 82 Storage	Invoice	09/04/2020	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87
0483	PUGET SOUND ENERGY	20-02479					76.87
	ST73-AUGSEP20	Natural Gas - ST 73	Invoice	09/15/2020	Natural Gas - ST 73	001-507-522-50-47-03	76.87
0483	PUGET SOUND ENERGY	20-02480					104.83
	ST33-AUGSEP20	Natural Gas - ST 33	Invoice	09/14/2020	Natural Gas - ST 33	001-507-522-50-47-03	104.83
0483	PUGET SOUND ENERGY	20-02481					50.48
	ST31-AUGSEP20	Natural Gas - ST 31	Invoice	09/09/2020	Natural Gas - ST 31	001-507-522-50-47-03	43.06
						500-511-522-50-47-01	7.42
0484	PURCELL TIRE & SERVICE CENTE	20-02482					1,490.10
	24240529	Shop Parts	Invoice	08/18/2020	Shop Parts	500-511-522-60-34-01	724.57
	24240942	Shop Parts	Invoice	08/28/2020	Shop Parts	500-511-522-60-34-01	182.17
	24240991	Shop Parts	Invoice	08/31/2020	Shop Parts	500-511-522-60-34-01	583.36
	24241074	Shop Parts	Credit Memo	09/02/2020	Shop Parts	500-511-522-60-34-01	-724.57
	24241075	Shop Parts	Invoice	09/02/2020	Shop Parts	500-511-522-60-34-01	724.57
2054	QUADIENT FINANCE USA, INC.	20-02483					512.92
	N8476946	Postage Machine Lease (Quarterly)	Invoice	09/10/2020	Postage Machine Lease (Quarterly)	001-512-522-10-45-00	512.92
2053	RAINGARDENS NORTHWEST, INC	20-02484					347.76
	R2541	Filtterra Stormwater Biofiltration System Mainte	Invoice	05/21/2020	Filtterra Stormwater Biofiltration System Mainte	001-507-522-50-48-00	347.76
1937	RAIRDON'S OF MONROE	20-02485					106.68
	85416	Shop Parts	Invoice	09/10/2020	Shop Parts	500-511-522-60-34-01	106.68
1533	REHN & ASSOCIATES	20-02486					25.00
	IN0000126905	COBRA Rights Notice Letter	Invoice	08/31/2020	COBRA Rights Notice Letter	001-502-522-10-41-01	25.00
0501	RICOH USA, INC.	20-02487					563.90
	104093535	Copy Machine - ST 31	Invoice	09/04/2020	Copy Machine Lease - ST 31	001-512-522-10-45-00	396.30
					Copy Machine Usage - ST 31	001-502-522-10-31-00	167.60
0501	RICOH USA, INC.	20-02488					501.12
	104118656	Copy Machine - ST 71	Invoice	09/10/2020	Copy Machine Lease - ST 71	001-512-522-10-45-00	319.07
					Copy Machine Usage - ST 71	001-502-522-10-31-00	182.05
1921	SEA-WESTERN	20-02489					9,411.66
	INV6160	High-Flow Jet PPV Fan	Invoice	05/11/2020	High-Flow Jet PPV Fan	001-504-522-20-35-00	7,978.90
	INV7486	Bunker Gear - Coat	Invoice	09/11/2020	Bunker Gear - Coat	303-504-522-20-35-04	1,432.76
0543	SIKORA ASSOCIATES LLC	20-02490					1,200.00
	09-07-20	Post Merge Admin Team Development	Invoice	09/07/2020	Post Merge Admin Team Development	001-502-522-10-41-01	1,200.00
0565	SNOHOMISH COUNTY PUD	20-02491					205.25
	164434388	Electricity - ST 73	Invoice	09/11/2020	Electricity - ST 73	001-507-522-50-47-01	205.25

Docket of Claims Register

APPKT00522 - 09/24/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 112023082	20-02492 Electricity - ST 72	Invoice	09/15/2020	Electricity - ST 72	001-507-522-50-47-01	357.50 357.50
0565	SNOHOMISH COUNTY PUD 135160327	20-02493 Electricity - ST 77	Invoice	09/11/2020	Electricity - ST 77	001-507-522-50-47-01	325.17 325.17
0565	SNOHOMISH COUNTY PUD 112023127	20-02494 Electricity - ST 82 Storage	Invoice	09/15/2020	Electricity - ST 82 Storage	001-507-522-50-47-01	18.54 18.54
0565	SNOHOMISH COUNTY PUD 131859745	20-02495 Electricity & Water - ST 81	Invoice	09/15/2020	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	538.81 432.09 106.72
0565	SNOHOMISH COUNTY PUD 121942254	20-02496 Electricity - ST 76	Invoice	09/04/2020	Electricity - ST 76	001-507-522-50-47-01	312.23 312.23
0572	SPEEDWAY CHEVROLET 124586	20-02497 Shop Parts	Invoice	09/03/2020	Shop Parts	500-511-522-60-34-01	273.72 128.15
	124588	Shop Parts	Invoice	09/08/2020	Shop Parts	500-511-522-60-34-01	145.57
1614	STEVE GUPTILL INV03000	20-02498 Per Diem Reimb. - Tech Rescue Vehcle	Invoice	09/14/2020	Per Diem Reimb. - Tech Rescue Vehcle	001-502-522-10-43-00	438.50 152.50
	INV03001	Per Diem Reimb. - Engine 83 Final Inspection	Invoice	09/14/2020	Per Diem Reimb. - Engine 83 Final Inspection	001-502-522-10-43-00	190.00
	INV03002	Airport Parking Reimb. - Tech Rescue F	Invoice	09/10/2020	Airport Parking Reimb. - Tech Rescue F	301-504-594-22-64-02	96.00
0587	SYSTEMS DESIGN WEST LLC 20201782	20-02499 EMS Transport Billing Services	Invoice	09/14/2020	EMS Transport Billing Services	001-509-522-20-41-05	12,681.85 12,681.85
0603	TOWN & COUNTRY TRACTOR INC 154864	20-02500 Chain Saw	Invoice	06/01/2020	Chain Saw	001-504-522-20-35-01	1,045.56 896.21
	164535	Chain Saw Repair Parts	Invoice	08/31/2020	Chain Saw Repair Parts	001-504-522-20-48-02	149.35
0610	TRUE NORTH EMERGENCY EQUIP A05817	20-02501 Shop Parts	Invoice	08/27/2020	Shop Parts	500-511-522-60-34-01	916.46 300.28
	A05848	Shop Parts	Invoice	09/01/2020	Shop Parts	500-511-522-60-34-01	487.80
	A05875	Shop Parts	Invoice	09/03/2020	Shop Parts	500-511-522-60-34-01	128.38
2052	UNITED RECYCLING & CONTAINERS 109918	20-02502 Station Rebarbing (13 Stations)	Invoice	09/09/2020	Station Rebarbing (13 Stations)	001-507-522-50-48-00	21,441.42 21,441.42
1569	US BANK VOYAGER 869367698036	20-02503 Fuel	Invoice	09/01/2020	Fuel - EMS Fuel - Shop Fuel - Suppression	001-509-522-20-32-00 500-511-522-60-32-00 001-504-522-20-32-00	13,417.35 6,655.33 106.70 6,655.32
0633	VERIZON WIRELESS 9861707067	20-02504 District Mifi Plan (Huff)	Invoice	08/28/2020	District Mifi Plan (Huff)	001-504-522-20-42-00	61.87 61.87
0633	VERIZON WIRELESS 9862231514	20-02505 District Mifi Plans	Invoice	09/06/2020	District Mifi Plans	001-509-522-20-41-04	800.50 800.50

Docket of Claims Register

APPKT00522 - 09/24/2020 Board Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0579	WASHINGTON STATE AUDITOR'S	20-02506					1,922.70
	L138374	Accountability Audit (2019) - SCFPD #7	Invoice	09/09/2020	Accountability Audit (2019) - SCFPD #7	001-512-522-10-41-12	339.30
	L138375	Financial Audit (2017-2019) - LSF	Invoice	09/09/2020	Financial Audit (2017-2019) - LSF	001-512-522-10-41-12	1,583.40
0651	WAVE BUSINESS	20-02507					1,741.14
	103131101-0008360	Fiber Optic Connection - ST 31, 33	Invoice	09/01/2020	Fiber Optic Connection - ST 31, 33	001-507-522-50-42-00	1,741.14
0665	WHELEN ENGINEERING COMPAN	20-02508					443.32
	753907	Shop Parts	Invoice	07/23/2020	Shop Parts	500-511-522-60-34-01	55.09
	760749	Shop Parts	Invoice	08/06/2020	Shop Parts	500-511-522-60-34-01	388.23
2011	ZIPLY FIBER	20-02509					278.49
	ST73-SEPOCT20	Fax & Fire Alarm Services - ST 73	Invoice	09/10/2020	Fax & Fire Alarm Services - ST 73	001-507-522-50-42-00	278.49
Total Claims: 91						Total Payment Amount:	153,167.40

Snohomish County Fire District #7

09/21/2020

Claims Voucher Summary

Page 1 of 3

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02419	A&C GLASS		710.45
20-02420	ALL BATTERY SALES AND SERVICE		1,457.94
20-02421	ALL-AMERICAN LEADERSHIP		2,000.00
20-02422	ALPINE ROOF CARE		1,167.42
20-02423	ANDGAR MECHANICAL LLC		3,814.92
20-02424	ARAMARK UNIFORM SERVICES		177.26
20-02425	AT&T MOBILITY LLC		46.71
20-02426	B&H FIRE AND SECURITY		6,831.83
20-02427	BICKFORD MOTORS INC.		347.69
20-02428	BLANCHARD ELECTRIC & FLEET SUPPLY		166.93
20-02429	BRAUN NORTHWEST INC		180.43
20-02430	CANON FINANCIAL SERVICES INC		555.65
20-02431	CENTRAL SUPPLY INTERNATIONAL		4,866.17
20-02432	CENTRAL WELDING SUPPLY		92.22
20-02433	CHAMPION BOLT & SUPPLY		133.52
20-02434	CHRISTENSEN, INC		5,289.14
20-02435	CITY OF EVERETT		342.02
20-02436	CITY OF MONROE		285.54
20-02437	CITY OF MONROE		654.65
20-02438	CITY OF MONROE		143.74
20-02439	CITY OF MONROE		328.79
20-02440	COLUMBIA SOUTHERN UNIVERSITY		1,903.50
20-02441	COMCAST		154.79
20-02442	COMCAST		136.01
20-02443	COMCAST		150.05
20-02444	COMCAST		420.65
20-02445	COSTCO MEMBERSHIP		20.10
20-02446	DIRECTV		137.87
20-02447	DWAYNE LANE'S ARLINGTON CHEVROLET		377.40
20-02448	EMERALD SERVICES, INC		45.50
20-02449	EVERETT BAYSIDE MARINE INC		58.19

Page Total 32,997.08

Cumulative Total 32,997.08

Snohomish County Fire District #7 Claims Voucher Summary

09/21/2020

Page 2 of 3

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02450	EVERGREEN POWER SYSTEMS, INC		8,655.80
20-02451	FIRST AMERICAN TITLE INSURANCE COMPANY		658.80
20-02452	FREIGHTLINER NORTHWEST		1,608.21
20-02453	GALLS, LLC - DBA BLUMENTHAL UNIFORM		2,693.92
20-02454	GENERAL FIRE APPARATUS		129.48
20-02455	GRAINGER		272.80
20-02456	GROUNDWORKS		4,558.04
20-02457	HIGHWAY AUTO SUPPLY		11.94
20-02458	IRON MOUNTAIN INC		349.98
20-02459	ISOUTSOURCE		19,736.86
20-02460	KENT D. BRUCE		828.35
20-02461	KROESEN'S UNIFORM COMPANY		48.73
20-02462	LEMAY MOBILE SHREDDING		43.00
20-02463	LEVRUM, INC		536.27
20-02464	LN CURTIS & SONS		3,473.09
20-02465	MOBILE HEALTH RESOURCES		986.00
20-02466	MONROE UPHOLSTERY		109.40
20-02467	MUNICIPAL EMERGENCY SERVICES, INC.		602.42
20-02468	OFFICE DEPOT		231.26
20-02469	O'REILLY AUTOMOTIVE, INC		149.01
20-02470	PACIFIC POWER BATTERIES		255.95
20-02471	PERFORMANCE RADIATOR		142.09
20-02472	PETROCARD SYSTEMS, INC.		1,129.34
20-02473	PROPERTY MAINTENANCE COM/RES		967.31
20-02474	PUGET SOUND ENERGY		82.73
20-02475	PUGET SOUND ENERGY		81.84
20-02476	PUGET SOUND ENERGY		130.41
20-02477	PUGET SOUND ENERGY		49.72
20-02478	PUGET SOUND ENERGY		35.87
20-02479	PUGET SOUND ENERGY		76.87
20-02480	PUGET SOUND ENERGY		104.83

Page Total

48,740.32

Cumulative Total

81,737.40

Snohomish County Fire District #7

09/21/2020

Claims Voucher Summary

Page 3 of 3

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02481	PUGET SOUND ENERGY		50.48
20-02482	PURCELL TIRE & SERVICE CENTER		1,490.10
20-02483	QUADIENT FINANCE USA, INC.		512.92
20-02484	RAINGARDENS NORTHWEST, INC.		347.76
20-02485	RAIRDON'S OF MONROE		106.68
20-02486	REHN & ASSOCIATES		25.00
20-02487	RICOH USA, INC.		563.90
20-02488	RICOH USA, INC.		501.12
20-02489	SEA-WESTERN		9,411.66
20-02490	SIKORA ASSOCIATES LLC		1,200.00
20-02491	SNOHOMISH COUNTY PUD		205.25
20-02492	SNOHOMISH COUNTY PUD		357.50
20-02493	SNOHOMISH COUNTY PUD		325.17
20-02494	SNOHOMISH COUNTY PUD		18.54
20-02495	SNOHOMISH COUNTY PUD		538.81
20-02496	SNOHOMISH COUNTY PUD		312.23
20-02497	SPEEDWAY CHEVROLET		273.72
20-02498	STEVE GUPTILL		438.50
20-02499	SYSTEMS DESIGN WEST LLC		12,681.85
20-02500	TOWN & COUNTRY TRACTOR INC.		1,045.56
20-02501	TRUE NORTH EMERGENCY EQUIPMENT INC		916.46
20-02502	UNITED RECYCLING & CONTAINER		21,441.42
20-02503	US BANK VOYAGER		13,417.35
20-02504	VERIZON WIRELESS		61.87
20-02505	VERIZON WIRELESS		800.50
20-02506	WASHINGTON STATE AUDITOR'S OFFICE		1,922.70
20-02507	WAVE BUSINESS		1,741.14
20-02508	WHELEN ENGINEERING COMPANY		443.32
20-02509	ZIPLY FIBER		278.49

Page Total 71,430.00

Cumulative Total 153,167.40



**Payroll Summary and Authorization Form
for the
September 15, 2020 Payroll**

I, the undersigned, do hereby certify that the foregoing payroll is, just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due, and that the salary warrants and related benefit warrants shall be issued.

District Name: SNOHOMISH COUNTY FIRE DISTRICT 7

Direct Deposits: \$886,171.50

Paper Checks: \$6,330.09

Taxes: \$243,318.26

Allowed in the sum of: \$1,135,819.85

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessie R. Ober
Payroll Specialist

Approved by
Commissioners: _____

Lake Stevens Fire
 1825 South Lake Stevens Road
 Lake Stevens, WA 98258
 (425) 334-3034
 www.LSfire.org



Snohomish County Fire District 7
 163 Village Court
 Monroe, WA 98272
 (360) 794-7666
 www.Snofire7.org

BOARD OF FIRE COMMISSIONERS MEETING MINUTES
 SNOHOMISH COUNTY FIRE DISTRICT 7
 Fire District 7 Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 September 10, 2020 1730 hours

CALL TO ORDER

Chairman Waugh called the meeting to order via BlueJeans at 1730 hours. In attendance Commissioner Woolery. In attendance via BlueJeans Commissioner Edwards, Commissioner Elmore, Commissioner Fay, Commissioner Gagnon, Commissioner Schaub, Commissioner Snyder, and Commissioner Steinruck.

UNION COMMENT

None

AGENDA ITEM ADDITION

Fitch and Associates update. Steve Night gave an update on the Standards of Cover process which he defined as a “risk-based deployment strategy.”

CHIEFS REPORT

As presented.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 20-02256 – 20-02279; (\$598,303.10)

AP Vouchers: 20-02280 – 20-02409; (\$427,386.97)

Approval of Payroll

August 31, 2020 \$1,115,739.05

Approval of Minutes

Approve Regular Board Meeting Minutes – August 27, 2020

Chairman Waugh asked to have the minutes amended before approval. The minutes were approved as amended.

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Schaub, and 2nd by Commissioner Edwards.

On Vote, **Motion Carried 9/0.**

CORRESPONDENCE

OLD BUSINESS

Discussion

SRFR Name and Logo Presentation: Deputy Chief Clinton as representative of the committee tasked with developing the logo and patch design presented the new Snohomish Regional Fire and Rescue logo and patch design to the Board of Commissioners.

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Motion to move SRFR Name Logo presented to an action item.

Motion by Commissioner Fay, and 2nd by Commissioner Elmore.
 On Vote, **Motion Carried 9/0.**

Motion to accept the SRFR Name Logo recommendation as presented.

Motion by Commissioner Steinruck, and 2nd by Commissioner Fay.
 On Vote, **Motion Carried 9/0.**

Sno911 Lease Agreement Station 83

Quarter 2 Budget and Highlights: Finance Committee met and accepted as presented. Thank you to Camille Tabor. Chairman Waugh noted caution regarding future GEMT monies in budgets due to uncertainties.

City of Mill Creek Fire and EMS Agreement: Chief O'Brien confirmed his meeting with Mill Creek's City Manager. Chief noted both sides are looking for a fair and equitable contract and are firming up timeline details to move forward negotiating a new contract.

Action

NEW BUSINESS

Discussion

WFCA virtual Snure Seminar: Chairman Waugh commented on the October 21, 2020 Zoom Webinar being presented by Attorney Brian Snure. Snohomish Regional Fire and Rescue does have an Unlimited Access Pass for all members to attend.

Resolution 2020-21 Resolution to Surplus 2 King Vision Laryngoscopes to Darrington Fire: Chief O'Brien explained with the merge we adapted a standardized use of laryngoscope leaving us with a brand we will no longer be using. In the spirit of helping smaller agencies and keeping tax payer dollars with tax payer services by offering these items to Darrington for a nominal fee seems to be a positive move for both agencies.

Action

COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Elmore/Fay/Waugh):
 Finance Committee (Elmore/Fay/Snyder/Waugh/Woolery):
 Policy Committee (Elmore/Edwards/Schaub/Woolery):
 Labor/Management (**Fay**/Waugh):
 Contract Bargaining (**Fay**/Waugh):
 Shop Committee (**Woolery**/Edwards / Gagnon/Snyder):
 Strategic Plan Committee (Fay/Schaub/Snyder/Steinruck):
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/ Woolery):
 Government Liaisons:
 Lake Stevens (Gagnon/Steinruck):
 Monroe (Edwards/Snyder/Woolery):
 Mill Creek (Elmore/Fay/Waugh):
 Legislative (Elmore/Schaub):

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OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): Commissioner Waugh gave a briefing on the Sno911 Emergency Communication System Advisory Board meeting he attended.

Regional Coordination

Leadership Meeting (Fay/Schaub): Commissioner Schaub delivered highlights from the Leadership Meeting held on September 9.

Sno-Isle Commissioner Meeting

GOOD OF THE ORDER

ATTENDANCE CHECK

All board members noted they would be available September 24, 2020 at 1730 for the regular Commissioner meeting at Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1806 hours Chairman Waugh called for executive session to discuss Labor Negotiations per RCW 42.30.140(4)(b) for fifteen (15) minutes. At 1821 hours an additional ten (10) minutes was requested.

Chairman Waugh reconvened the open public meeting at 1831. No action was taken and no decision was made.

ADJOURNMENT

Chairman Waugh adjourned the meeting at 1835 hours.

Snohomish County Fire District #7

Commissioner Randy Fay

Commissioner Rick Edwards

Vice Chairman Troy Elmore

Commissioner Paul Gagnon

Commissioner Jeff Schaub

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Commissioner William Snyder

Commissioner Jim Steinruck

Chairman Roy Waugh

Commissioner Randal Woolery

Chief Kevin K. O'Brien

CORRESPONDENCE

OLD BUSINESS - DISCUSSION



AIA[®] Document B102[™] – 2017

Standard Form of Agreement Between Owner and Architect without a Predefined Scope of Architect's Services

AGREEMENT made as of the Seventeenth day of September in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Snohomish Fire District 7
163 Village Court
Monroe, WA 98272
360-794-7666

and the Architect:
(Name, legal status, address and other information)

Rice Fergus Miller, Inc.
275 Fifth Street, Suite 100
Bremerton, WA 98337
Phone Number: 360-377-8773

for the following (hereinafter referred to as "the Project"):
(Insert information related to types of services, location, facilities, or other descriptive information as appropriate.)

Snohomish Fire District 7 Station 83
Project No.: 2020056.00
Pre-Design

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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(846088308)

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ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

§ 1.1 The Architect shall provide the following professional services:

(Describe the scope of the Architect's services or identify an exhibit or scope of services document setting forth the Architect's services and incorporated into this document in Section 9.2.)

Project consists of a pre-design study for an interior remodel to the existing Fire Station 83. This project proposes to convert an existing radio room and storage space into a new sleep room as indicated on Attachment A and will consider additional remodeling to the kitchen, bathroom, and living areas of the station. No site work is anticipated.

Services are limited and include only a pre-design study, with design, bidding, construction administration, or other phases performed as Additional or Supplemental Services.

The following services will be performed as part of this pre-design effort:

- 1) One site visit to review existing conditions and confirm scope of work and needed improvements, as well as identifying potential challenges and opportunities.
- 2) Mechanical/Electrical/Plumbing consultants from Sider & Byers will attend the meeting and provide narratives and other cost information to be used in item 5 below.
- 3) Creation of a marked-up PDF drawing for a proposed scheme that meets the functional and operational needs for the remodel. No BIM model or other CAD drawings will be created for this pre-design effort.
- 4) Review of the plan with the Owner, with revisions as requested.
- 5) Once the plan is accepted, the Architect will perform a professional cost and budget estimate performed by RC Cost Group and review with Owner.

Existing drawings provided by the owner will be utilized as the basis for the drawings, with as-built confirmation of existing areas provided only at the areas affected by this project.

The following services are not included in this contract, though may be provided as an additional or supplemental service:

- 1) Hazardous materials survey or abatement design and construction monitoring services.
- 2) Civil engineering, site, or drainfield improvements, which may be required in the event the station capacity is increased.

§ 1.1.1 The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 1.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 1.3 The Architect identifies the following representative authorized to act on behalf of the Architect with respect to the Project.

(List name, address, and other contact information.)

Dave Fergus, Principal
Ed McManamna, Project Manager
Rice Fergus Miller, Inc.
275 Fifth Street, Suite 100
Bremerton, WA 98337
Phone Number: 360-377-8773

§ 1.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 1.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 6.2.3.

§ 1.5.1 Commercial General Liability with policy limits of not less than two million (\$ 2,000,000) for each occurrence and two million (\$2,000,000) in the aggregate for bodily injury and property damage.

§ 1.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 1.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 1.5.1 and 1.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 1.5.4 Workers' Compensation at statutory limits.

§ 1.5.5 Employers' Liability with policy limits not less than one million (\$ 1,000,000) each accident, one million (\$ 1,000,000) each employee, and one million (\$ 1,000,000) policy limit.

§ 1.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than five million (\$ 5,000,000) per claim and five million (\$ 5,000,000) in the aggregate.

§ 1.5.7 **Additional Insured Obligations.** If requested by the Owner, to the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 1.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 1.5.

ARTICLE 2 OWNER'S RESPONSIBILITIES

§ 2.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 2.2 The Owner identifies the following representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

(List name, address, and other contact information.)

Jamie Silva, Assistant Fire Chief - Logistics
Snohomish Fire District 7
163 Village Court
Monroe, WA 98272
360-794-7666

§ 2.3 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 2.4 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 2.5 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 2.6 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 3 COPYRIGHTS AND LICENSES

§ 3.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 3.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 3.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for the purposes of evaluating, constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 5 and Article 6. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to

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authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 5.4, the license granted in this Section 3.3 shall terminate.

§ 3.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 3.3.1. The terms of this Section 3.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 5.4.

§ 3.4 Except for the licenses granted in this Article 3, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 3.5 Except as otherwise stated in Section 3.3, the provisions of this Article 3 shall survive the termination of this Agreement.

ARTICLE 4 CLAIMS AND DISPUTES

§ 4.1 General

§ 4.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 4.1.1.

§ 4.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 4.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 5.7.

§ 4.2 Mediation

§ 4.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 4.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

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§ 4.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 4.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 4.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- Arbitration pursuant to Section 4.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

(Paragraphs deleted)

ARTICLE 5 TERMINATION OR SUSPENSION

§ 5.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 5.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 5.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 5.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 5.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 5.6 If the Owner terminates this Agreement for its convenience pursuant to Section 5.5, or the Architect terminates this Agreement pursuant to Section 5.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 5.7 In addition to any amounts paid under Section 5.6, if the Owner terminates this Agreement for its convenience pursuant to Section 5.5, or the Architect terminates this Agreement pursuant to Section 5.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

To be determined

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.2 Licensing Fee, if the Owner intends to continue using the Architect’s Instruments of Service:

To be determined

§ 5.8 Except as otherwise expressly provided herein, this Agreement shall terminate
(Check the appropriate box.)

- One year from the date of commencement of the Architect’s services
- One year from the date of Substantial Completion
- Other
(Insert another termination date or refer to a termination provision in an attached document or scope of service.)

If the Owner and Architect do not select a termination date, this Agreement shall terminate one year from the date of commencement of the Architect’s services.

§ 5.9 The Owner’s rights to use the Architect’s Instruments of Service in the event of a termination of this Agreement are set forth in Article 3 and Section 5.7.

ARTICLE 6 COMPENSATION

§ 6.1 The Owner shall compensate the Architect as set forth below for services described in Section 1.1, or in the attached exhibit or scope document incorporated into this Agreement in Section 9.2.
(Insert amount of, or basis for, compensation or indicate the exhibit or scope document in which compensation is provided for.)

Compensation to be billed on a time and expense basis to a maximum of \$12,962.00

PRE-DESIGN

RFM Fees		\$6,550
Contingency (%)	<input type="text" value="0%"/>	\$0
Escalation (%)	<input type="text" value="0%"/>	\$0
Subtotal Arch. Compensation		\$6,550

Direct Expenses
(consultants)

Cost Estimate	<input type="text" value="\$1,225"/>	\$1,225
M/E/P	<input type="text" value="\$4,500"/>	\$4,500
-		

Subtotal Direct Expenses		\$5,725
Direct Exp. with Mark-up	<input type="text" value="112%"/>	\$6,412

**PROPOSED
COMPENSATION** **\$12,962**

§ 6.2 Compensation for Reimbursable Expenses

§ 6.2.1 Reimbursable Expenses are in addition to compensation set forth in Section 6.1 and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;

- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and
- .12 Other similar Project-related expenditures.

§ 6.2.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus twelve percent (12 %) of the expenses incurred.

§ 6.2.3 **Architect's Insurance.** If the types and limits of coverage required in Section 1.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 1.5, and for which the Owner shall reimburse the Architect.)

§ 6.3 Payments to the Architect

§ 6.3.1 Initial Payments

§ 6.3.1.1 An initial payment of zero (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 6.3.2 Progress Payments

§ 6.3.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

Legal prevailing rate

§ 6.3.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 6.3.2.3 Records of Reimbursable Expenses and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 7 MISCELLANEOUS PROVISIONS

§ 7.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 4.3.

§ 7.2 Except as separately defined herein, terms in this Agreement shall have the same meaning as those in AIA Document A201™-2017, General Conditions of the Contract for Construction.

§ 7.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project

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if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 7.4 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form.

§ 7.4.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 7.5 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 7.6 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 7.7 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 7.8 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 7.8 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 5.4.

§ 7.9 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 7.9.1. This Section 7.9 shall survive the termination of this Agreement.

§ 7.9.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 7.9.

§ 7.10 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 8 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

Rice Fergus Miller’s liability, whether in tort or contract, for any cause of action shall be limited as follows; (a) for insured liabilities, to the amount of insurance then available to fund any settlement, award or verdict; (b) for uninsured liabilities, to one hundred percent (100%) of the fee earned by Rice Fergus Miller under this Agreement.

ARTICLE 9 SCOPE OF THE AGREEMENT

§ 9.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 9.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B102™–2017, Standard Form Agreement Between Owner and Architect
(Paragraph deleted)
(Insert the date of the E203–2013 incorporated into this Agreement.)

RFM Data Release

.3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204–2017 incorporated into this Agreement.)

Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)


Exhibit A: Owner provided information and consultant proposals.

.4 Other documents:
(List other documents, including the Architect’s scope of services document, hereby incorporated into the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)



ARCHITECT *(Signature)*

David A. Fergus, Principal

(Printed name, title, and license number, if required)



Rice Fergus Miller, Inc.
275 Fifth Street, Suite 100
Bremerton, WA 98337
(360) 377-8773

Electronic Data Information File Release Form

Project Name: Snohomish FD 7 Station 83 Predesign
Project Number: 2020056.00
Issue Date: September 17, 2020

Rice Fergus Miller, Inc. (RFM) agrees to provide electronic information to Snohomish Fire District 7 (recipient) for Predesign (project), the electronic information identified as: Revit Model, AutoCAD and/or PDF files, subject to the following terms and conditions. Possession of the electronic information is evidence of recipient's acceptance of, and agreement with, these restrictions:

1. Due to the potential that electronic information can be modified unintentionally or otherwise, RFM reserves the right to remove all indices of its ownership, name, and/or involvement from electronic information not in its possession.
2. The use of this electronic information is restricted to the original site and project for which it was prepared. The information is proprietary and is to be used only as an aid toward the successful completion of this project by the recipient person and/or company identified below. RFM has provided the electronic information solely for your convenience. This does not eliminate or reduce your responsibility to verify any and all information relevant to your work and responsibility on this project. Recipient shall have 30 days from receipt of the electronic information to verify compatibility, readability and appropriateness for use: RFM shall not be responsible for translation errors and does not agree to maintain the electronic information beyond this time period, nor to translate or reconfigure the electronic information. If errors or discrepancies are discovered, please notify our office in writing immediately. Drawings shall not be interpreted to be true scale documents of the proposed work, nor shall they be utilized for fabrication unless written approval is first obtained by RFM. If the electronic information is being altered as part of an effort to generate as-built or "shop" drawings, RFM accepts no liability and/or responsibility for the accuracy of such as-built or "shop" drawings. Material prepared from the electronic information shall not be used for other projects, or be transferred to any other party or entity for use on this or other projects. Reuse or reproduction of the electronic information, data or documents prepared from, by or with this electronic information for any other purpose or party for which the material was not strictly intended, is prohibited, as RFM retains all copyright and other legal interest in the material. In addition, all drawing information contained in the electronic information including, but not limited to, symbol libraries, blocks, details, etc. may not be reproduced, sold, distributed or utilized in any form on any other project or by anyone else.

Rice Fergus Miller, Inc.
 Electronic Data Information File Release Form
 Page 2

3. Recipient recognizes that information stored on electronic information, including, but not limited to, a computer disk prepared by RFM, may not be 100% compatible with their own computer system due to differences in computer hardware and software, or may be subject to translation errors. In addition, recipient recognizes that designs, plans and data stored on electronic information, including but not limited to a computer disk, may be subject to undetectable alteration and/or uncontrollable deterioration. If, for any reason, a conflict occurs between information contained in the electronic information and stamped, signed documents, the information on signed or stamped documents shall govern.
4. In light of the foregoing, the recipient recognizes and acknowledges that the use of such electronic information will be at their sole risk and without any liability or legal exposure to RFM. No warranties of any nature, whether express or implied, shall attach to the electronic information or the information contained thereon. Furthermore, recipient hereby releases and shall, to the fullest extent permitted by law, defend, indemnify and hold harmless RFM from any and all claims, damages, losses and expenses ("Claims") including attorney's fees arising out, or resulting from the use of such electronic information, including, but not limited to, Claims involving the completeness or accuracy of any data or information contained therein.
5. Notwithstanding RFM's agreement to provide electronic information pursuant to this Agreement, nothing shall be construed to create contractual privity or benefit between recipient and RFM except as is necessary for RFM to enforce these express, limited terms and conditions.
6. Use of any information or data in the accompanying electronic information signifies your acceptance of the above statements without exceptions and/or modifications.
7. Recipient acknowledges and represents that he/she is executing this Agreement after having received full legal advice, and hereby warrants that he/she has the right and authority to execute the Agreement.
8. This Agreement incorporates and supersedes any and all prior understandings, contains the entire agreement between the Parties, and shall be binding upon and inure to the benefit of the representatives, successors and assigns of each.

Please sign this form and return a copy to our office.

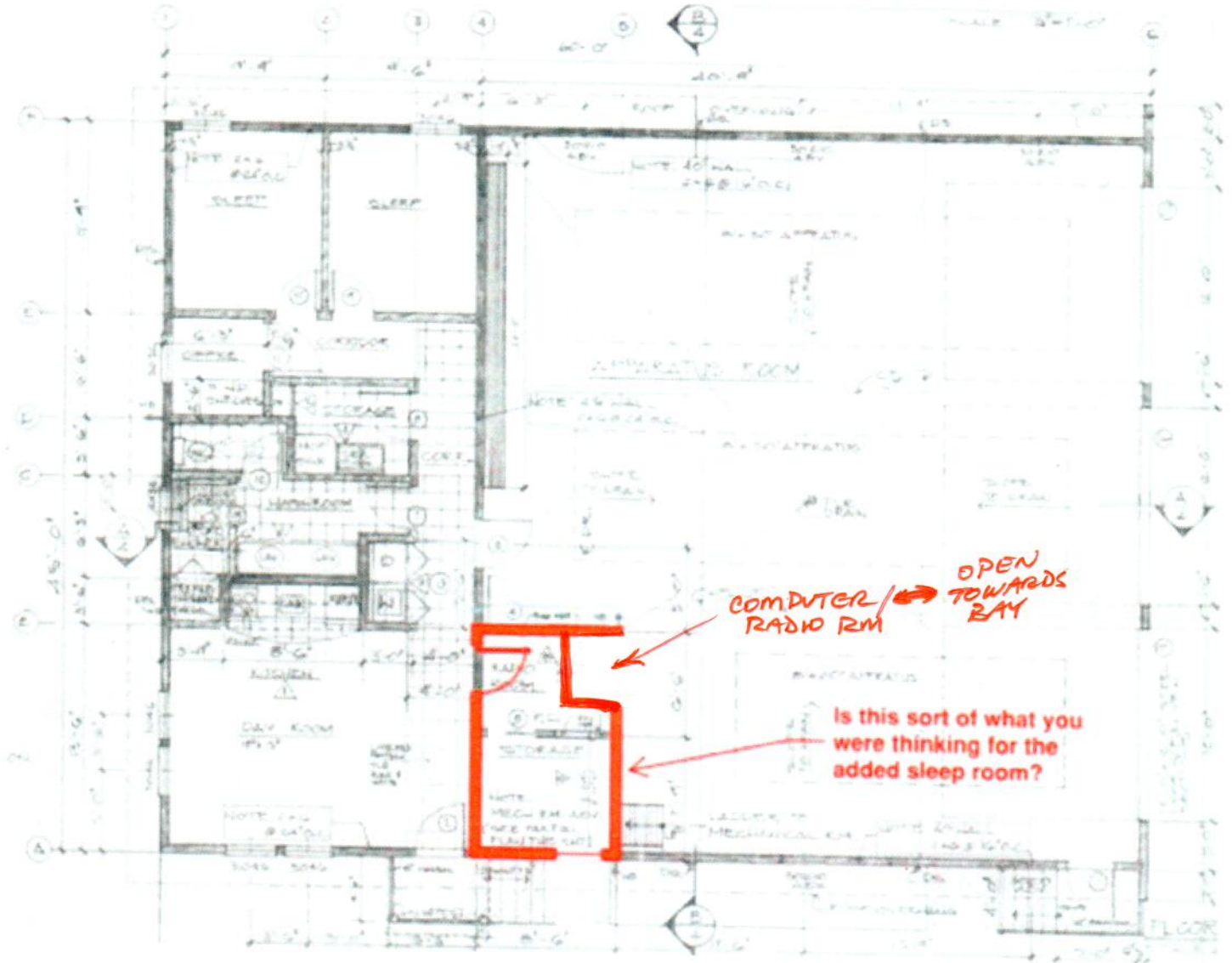
Date: _____

 Recipient

 Print name in full

 Company

EXHIBIT A



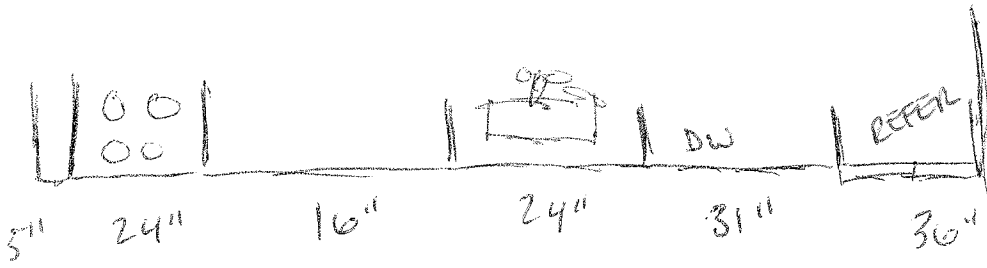
DAVID FERGUS, Architect
Principal

2020 NEWH Top Hospitality Interior Design Firms
2020 PSBJ Top Architecture Firms

RICE FERGUS MILLER
275 Fifth Street, Suite 100, Bremerton WA 98337
rfmarch.com
O 360-377-8773
D 360-362-1425
C 360-271-2330

Rice Fergus Miller design teams are fully engaged working remotely on your projects. We hope you and your family remain safe.

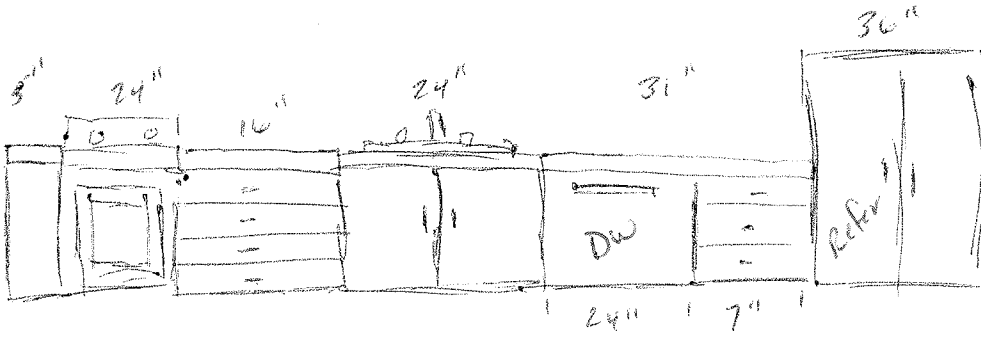
[Click Here for Confidentiality Notice & Full Copyright Disclosure](#)



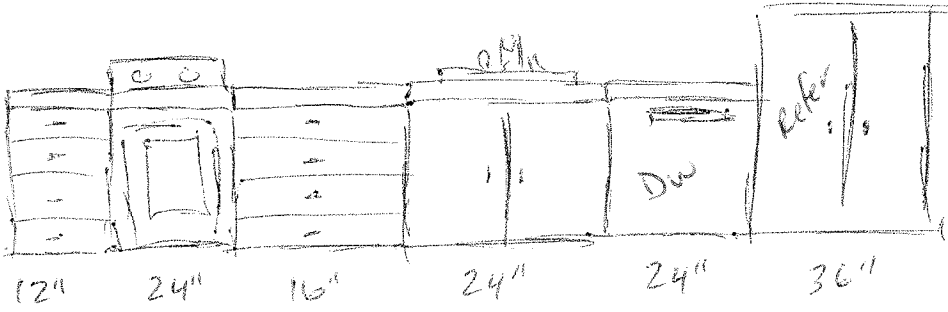
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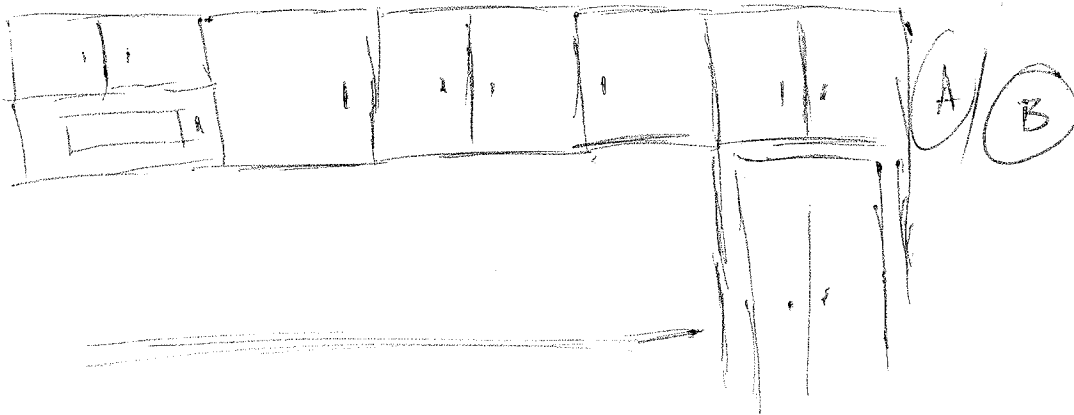
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NEXT
TO
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(A)



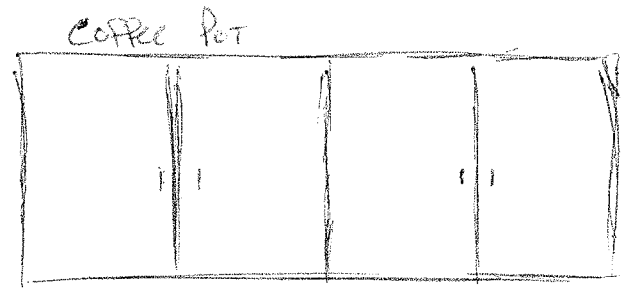
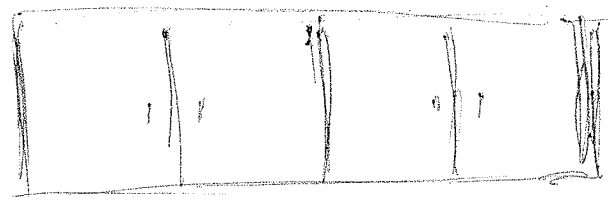
(B)



UPPERS

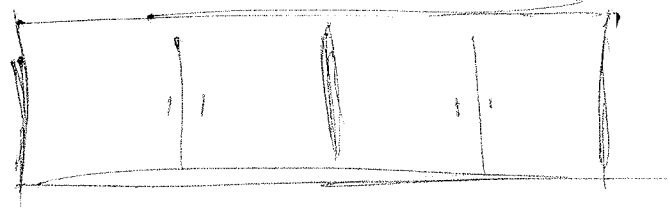
(A)

Added Cabinets/
Counter space

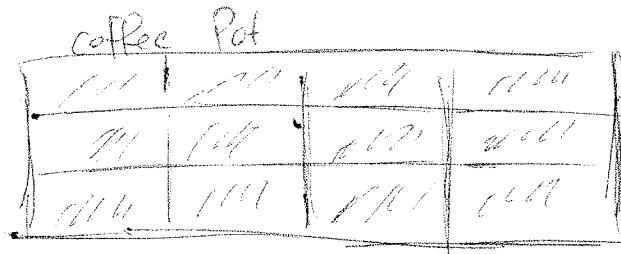


← supplies

OPT 1



OPT 2



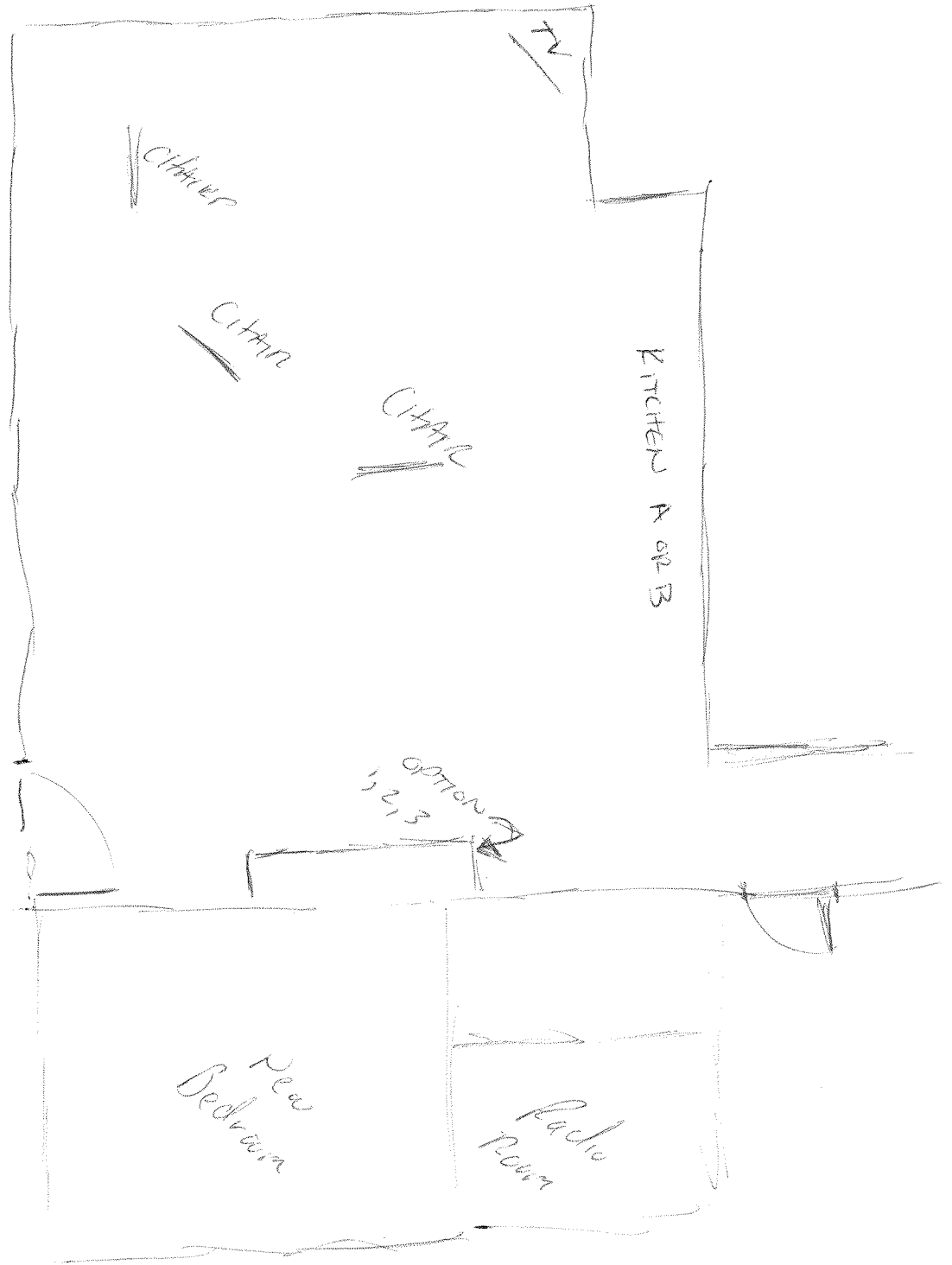
Personal
Food
Lockers (12)



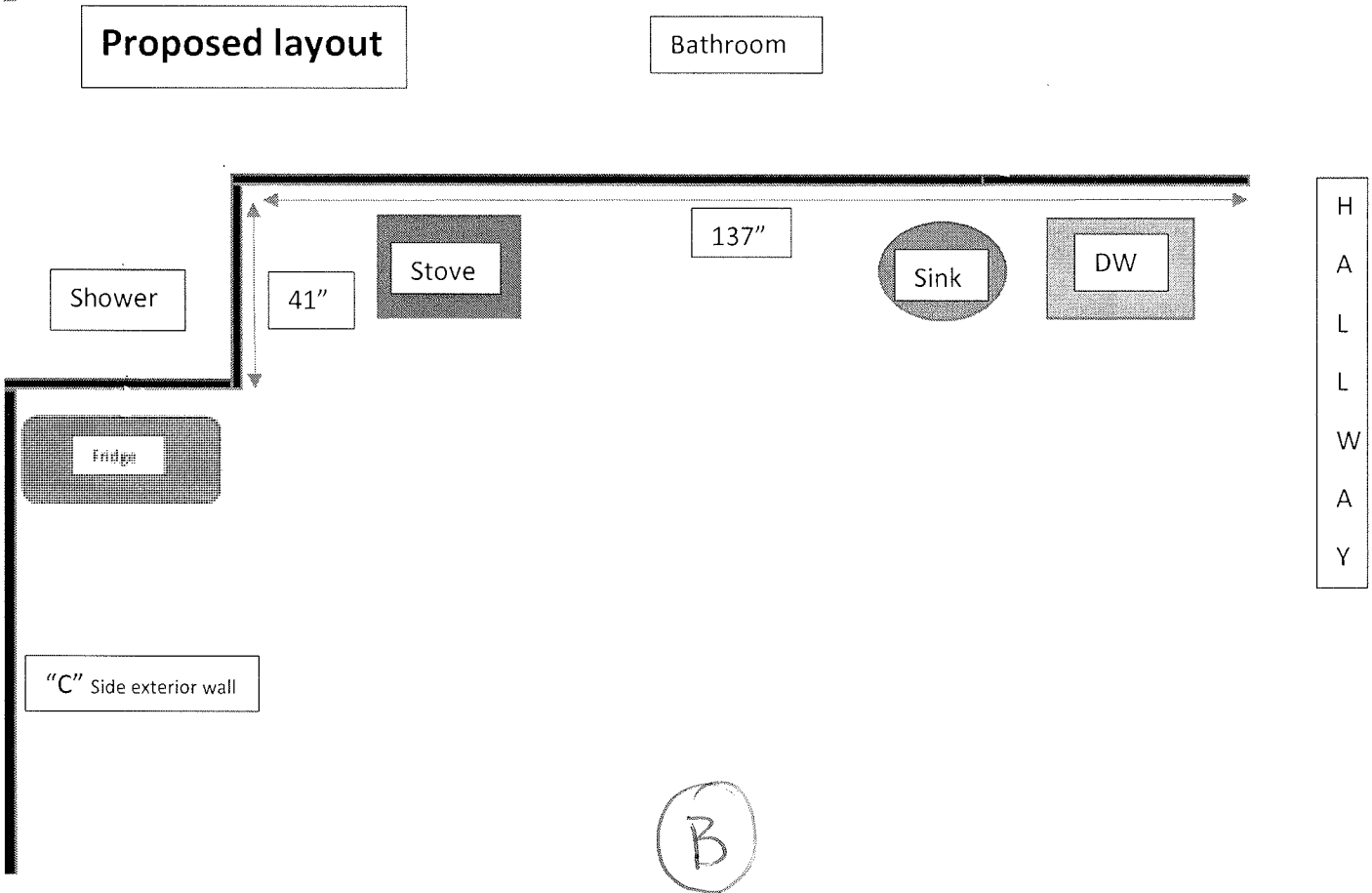
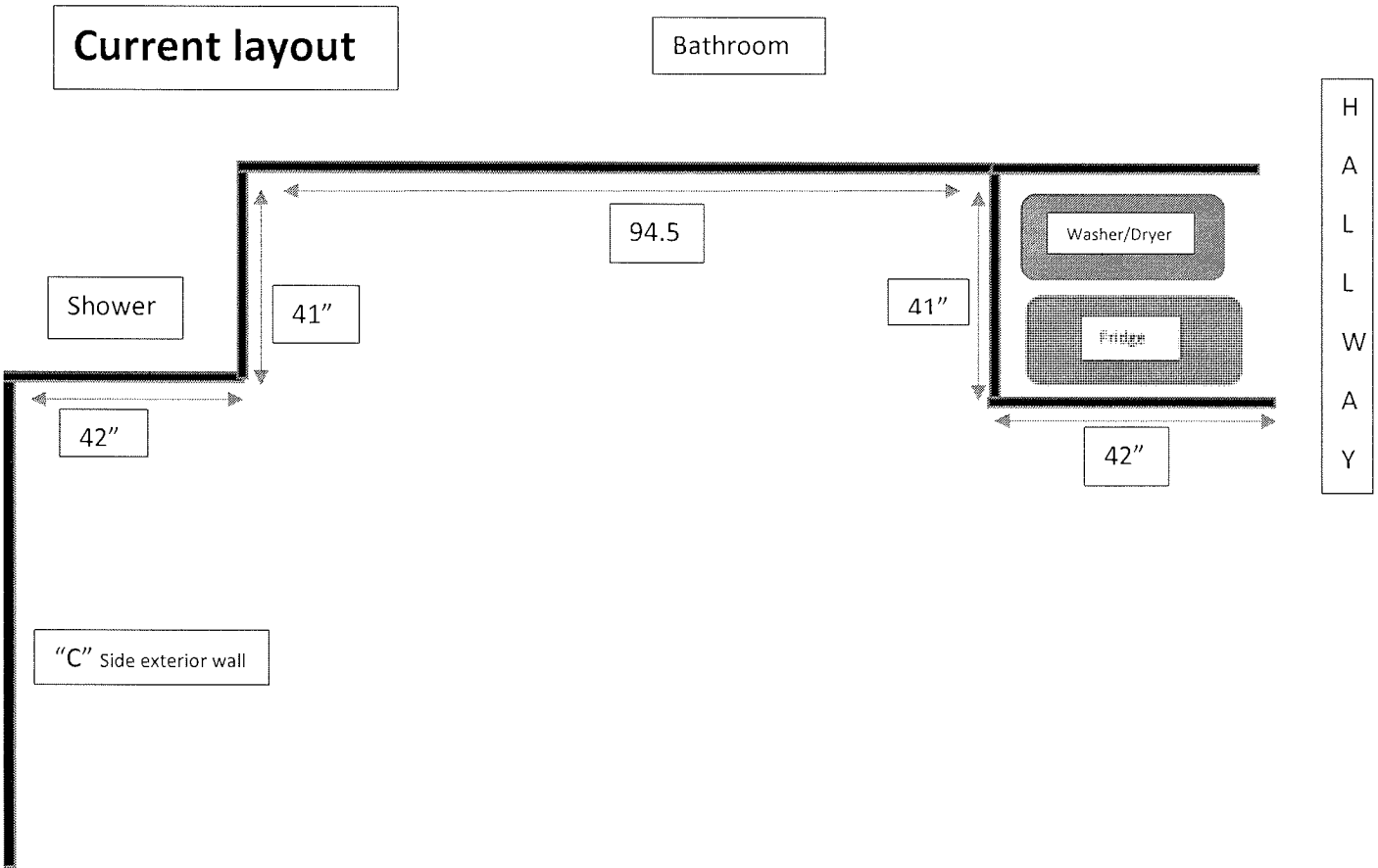
Food
lockers

(16)

OPT 3

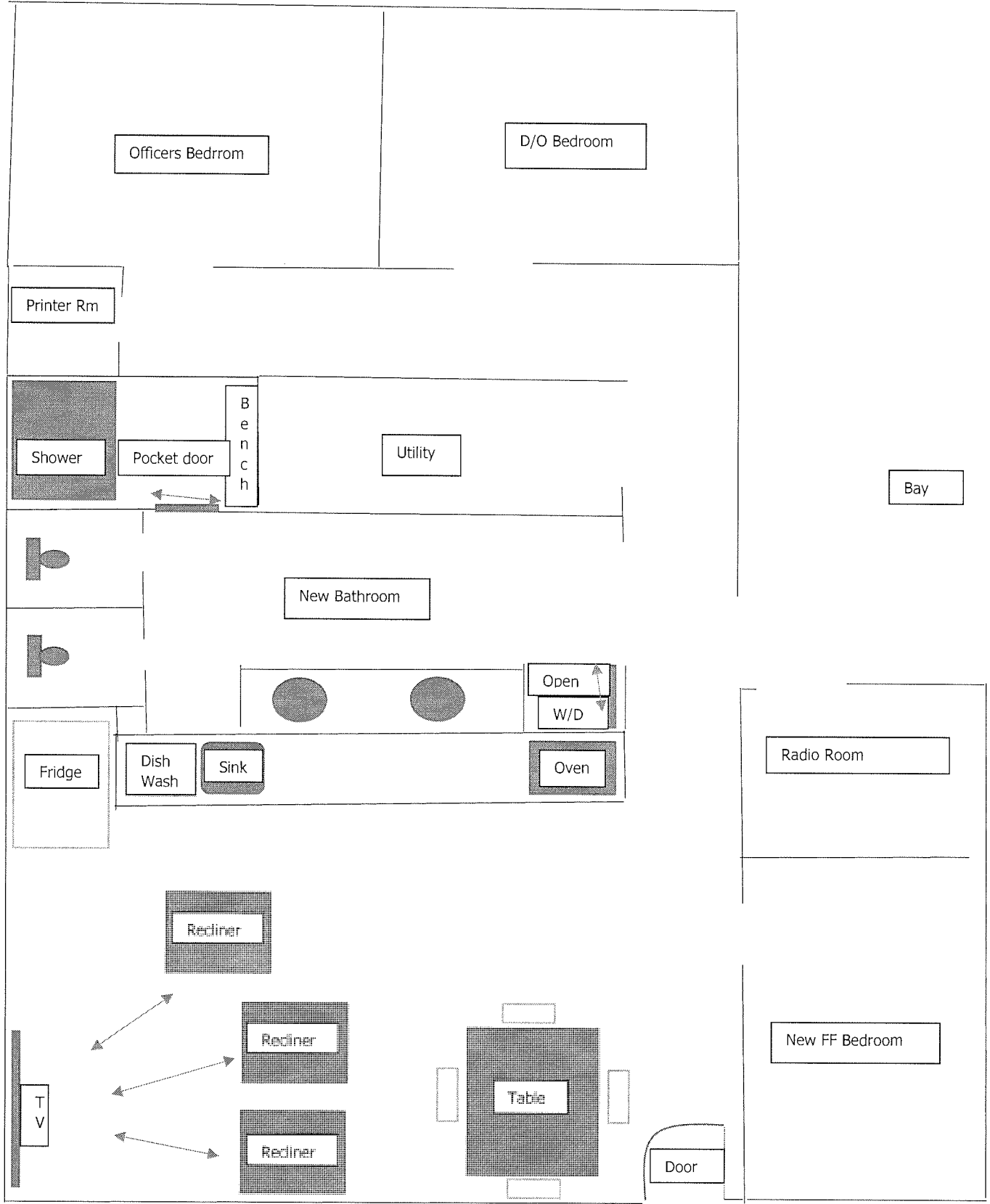


Station 83 Kitchen Ideas Diagram



Station 83 Kitchen Ideas

- Idea 1 (basic up lift)
 - Replace all cabinets.
 - New stove (propane)
 - New countertop
 - New dishwasher
 - Repair sink/dishwasher plumbing (2x4 currently holding it in place)
 - New shower (current shower has duck tape covering cracks)
- Idea 2 (the remodel)
 - All components on idea 1, plus..
 - Move Washer/Dryer into utility closet
 - Move fridge to "C" side exterior wall corner
 - Remove previous washer/dryer/fridge cubby area
 - Extend counter top to hallway
 - 30" (full size) stove
 - Move sink from above dishwasher to allow for full size dishwasher and sink



(C)



Proposal

CLIENT	Rice Fergus Miller, Inc.	DATE	August 20, 2020
CLIENT CONTACT	Ed McManamna	PROJECT	Snohomish Fire District #7 Station 83 Remodel

Dear Ed,

Please see below our proposal for providing cost consulting services for the Station 83 remodel project. We understand scope of work will consist of the interior remodel of a portion of the existing station. Our proposed services include preparation of one conceptual level estimate. We are assuming that we will be providing costs for the architectural, structural and general conditions portions, while budgets for the mechanical, electrical and any site improvements will be provided to us for review and incorporation into the final estimate. Our fee does not include time spent working on significant design or scope revisions.

Provide cost consulting services at the following design stages:

- Schematic Design / Design Development
- Construction Documents

2.1 Cost Estimate

The cost estimate will be based on the measurement of quantities from drawings and provided information and priced in accordance with these drawings, specifications and descriptions of the work. All sections will be estimated in detail based upon the information available.

2.2 Format

The estimates will be presented in elemental format or that determined by the project team.

2.3 Exclusions

Any design work or estimating beyond the above stated services and scope and beyond the site.

2.4 Meetings / Follow Up / Estimate Review

We have assumed for this fee proposal for (2) hour of meetings, conference calls and follow up.

2.5 Project Staffing Assignment

- Dan Cassidy, Lead Estimator (30+ Years' Experience)

3a. Basic Services Fees

Our Fixed Fee for cost estimating services are **\$1,225** for the following services:

- **Conceptual Estimating - \$1,225**
 - Estimating - \$1,050
 - Adjustments and Follow Up - \$175

4. Expenses

Direct reimbursable expenditures if appropriate will be charged in accordance with the prime agreement or Our Hourly rates for miscellaneous additional services will be billed as reimbursable at \$175/Hr. Flights and Accommodations will be billed at Cost + 10%. *We are not anticipating expenses for this project.*

5. Payment

We will invoice on completion of each phase for payment net thirty (30) days. This proposal remains open for acceptance for a period of three months after which time the writer should be consulted for verification of scope and fees.

6. Project Schedule

Based on our understanding of the current schedule that if successful in our proposal we would receive the documents on the following dates for the formal submittals of our service:

Documents to RC Cost Group

Per Schedule

Complete Cost Plan

Per Schedule

We look forward to the opportunity of working with you on this important project and if you have any questions regarding this proposal or the fee structure, please give us a call. Thank you.

Sincerely,

Dan Cassidy

Dan Cassidy, Associate Principal
RC Cost Group, INC.

Confirmation of Agreement:

This letter correctly sets out the scope and fees for services to be provided by RC Cost Group, Inc. for this project.

SIGNATURE OF AUTHORIZED OFFICER	TITLE OF AUTHORIZED OFFICER	DATE



September 4, 2020

Mr. Ed McManamna
Rice Fergus Miller
275 Fifth Street, Suite 100
Bremerton, WA 98337

Project: **Snohomish District 7, Fire Station 83 Remodel**
MEP Schematic Design Proposal

Dear Ed:

We're excited to hear that Sno 7 is considering additional remodel work on Station 83. This proposal is for Schematic Design services, for mechanical, plumbing, fire sprinkler (design/build), electrical, fire alarm and low voltage (design/build) disciplines. We understand our scope to include the following:

Scope of Work

1. One site visit to review existing conditions of the building, as they pertain to the proposed remodel scope.
2. Review schematic floor plan revisions, provided by RFM.
3. Email and phone conversations with RFM and Snohomish Fire to assist mechanical scope decision-making;
4. Provide brief mechanical and electrical narratives, describing scope of work for the remodel.
5. Provide lump sum mechanical and electrical cost estimates.

No drawings or specifications will be provided during this phase.

Fees

We propose a stipulated fee of \$4,500.00 for this work.

If this proposal meets with your approval, please initial this letter and email it back to us.

Sincerely,

SIDER + BYERS ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "Jon Shafer". The signature is fluid and cursive.

Jon Shafer, P.E., Principal



SRFR REBRANDING

PROPOSAL INTERNAL/EXTERNAL PUBLIC FACING

STEP 1
SEPTEMBER 1, 2020

ESTABLISH LEADERSHIP TEAM

IAP: Establish "roll out team" with and IAP to meet weekly with key members to ensure completion.

STEP 2
SEPTEMBER 10, 2020

LOGO PROPOSAL/APPROVAL

Logo proposal to Board of Commissioners at the 9/10 board meeting. Once approved, do not release to internal or external stakeholders until official rollout of October 10, 2020.

STEP 3
ONCE LOGO APPROVED

INTERNAL

Ordering: Once the logo and patch design is approved, "Rollout Leadership Team" will contact vendors and order uniforms, patches, and addition items. Focusing on t-shirts and administrative staff uniforms to arrive first.

STEP 4
SEPTEMBER 14, 2020

EXTERNAL - PUBLIC FACING

Rebranding Campaign: Create 1 post per week and 1 video promoting the "unveiling of new logo" date.

STEP 5
OCTOBER 10, 2020: END OF FIRE PREVENTION WEEK

EXTERNAL - PUBLIC FACING

Social Media/Website: Name Change, Logo change, color scheme update on all platforms. Post "unveiling" video. Post 2 times a week for 4 months of the name change.

Public Communication: Press release on logo and name change. Mail Fall Newsletter Friday, October 9, 2020 with new logo and name. Public Meeting/civic group presentations start. Schedule FB Live "Coffee with the Chief" for new name.

Rebranding Campaign: "Unveiling" video. Post 2 times a week about name change for 4 months.

External Vendors: Verify all external vendors have made changes who interact with the public on our behalf.

STEP 6
OCTOBER 10, 2020

INTERNAL - PUBLIC FACING

Uniforms: All personnel to receive a SRFR t-shirt to wear on duty. Administrative staff to receive uniform shirts with new logo.

Correspondence: All letterhead, business cards, envelopes, email signatures, on-hold messages, and phone tree to reflect new agency name and logo.

Operational: Start removing/replacing station signs, rig decals, helmet shields and bunker gear back patch.

*Bunker gear and Rig decals to be changed out with pre-scheduled maintenance. Finish all changes by June 2021.

STEP 7
BY JANUARY 1, 2021

INTERNAL - PUBLIC FACING

Uniforms: Create a care package for all personnel with new hats and agency stickers. Only SRFR shirts/admin uniforms to be worn after Jan. 1, 2021. Patches to be changed on class B uniforms by March 31, 2021. *Per recommendations, class C uniforms to be worn due to COVID.

Phase 1 estimated cost: \$230,945

Phase 1 & Phase 2 estimated cost: \$99,825*

Phase 2 estimated cost: \$281,139

Base estimate						
Rebranding items list:	Estimated Price per item	of items needed	Total Cost Estimate	Vendor	Project Owner	Phase
HELMETS						
Helmet shields	\$ 54.99	260	\$ 14,297.40		Jamie/Evan	Phase 1
Helmet side shields	\$ 23.50	520	\$ 12,220.00		Jamie/Evan	Phase 1
PATCHES						
Basic patch	\$ 1.25	5,000	\$ 6,250.00	Mac's Worldwide	Jamie/Evan	Phase 1
Class A patch sewing	\$ 35.00	300	\$ 10,500.00	Cleaners (one dry cleaner in each battalion)	Personnel	Phase 1
Patch sewing	\$ 5.00	1,000	\$ 5,000.00	Cleaners (one dry cleaner in each battalion)	Personnel	Phase 1
BADGES						
Building entry badges	\$ 4.00	600	\$ 2,400.00		Steve	Phase 1
SIGNS						
Temporary vinyl station banner	\$ 150.00	20	\$ 3,000.00	Vista Print	Heather	Phase 1
Custom retractable banner	\$ 100.00	4	\$ 400.00	Vista Print	Heather	Phase 1
Mouse pads	\$ 8.00	300	\$ 2,400.00	Vista Print (care package item)	Heather	Phase 1
Personal face masks	\$ 8.00	300	\$ 2,400.00	4Imprint (care package item)	Heather	Phase 1
OFFICE SUPPLIES						
Stationary	\$ 611.50	25	\$ 15,287.50	Kool Change	Denise/Sonya	Phase 1
Windowless envelopes	\$ 192.56	25	\$ 4,814.00	Kool Change	Denise/Sonya	Phase 1
Receipt books	\$ 168.36	25	\$ 4,209.00	Kool Change	Denise/Sonya	Phase 1
Business cards	\$ 12.00	220	\$ 2,640.00	Per 100 - Staples	Kenny (order)	Phase 1
Stamp set (office staff with new name)					Denise/Sonya	Phase 1
MISC						
ESO umbrella account for patient care reports	\$ 695.00	1	\$ 695.00	ESO	Rasmussen	Phase 1
Operative IQ name change	\$ 200.00	1	\$ 200.00	Operative IQ	Jamie	Phase 1
Beanie hats	\$ 20.00	300	\$ 6,000.00	Currently D7 Doesn't provide (care package inclusion)	Jamie/Evan	Phase 1
Coffee cups	\$ 10.00	200	\$ 2,000.00		?	Phase 1
Sticker Decals	\$ 0.54	1500	\$ 810.00	care package inclusion	Evan	Phase 1
UNIFORMS - CREW						
1/4 Zip job shirts	\$ 62.99	300	\$ 18,897.00		Jamie/Evan	Phase 1
Staff polos - performance	\$ 39.99	20	\$ 799.80		Jamie/Evan	Phase 1
Staff polos - cotton	\$ 25.99	20	\$ 519.80		Jamie/Evan	Phase 1
Water rescue instructor shirts	\$ 45.00	4	\$ 180.00		Jamie/Evan	Phase 1
T-shirts	\$ 23.00	3,000	\$ 69,000.00	Municipal Emergency	Jamie/Evan	Phase 1
Fire instructor jackets	\$ 200.00	10	\$ 2,000.00		Jamie/Craig	Phase 1
UNIFORMS - TEAMSTER						
Teamster polo	\$ 31.00	40	\$ 1,240.00	S&P Design	Jamie/Denise/Sonya	Phase 1
UNIFORMS - CHAPLAINS						
Chaplain Polo	\$ 25.99	20	\$ 519.80		Jamie/Ron	Phase 1
Chaplain Sweatshirt	\$ 64.00	10	\$ 640.00		Jamie/Ron	Phase 1
Chaplain T-Shirt	\$ 23.00	10	\$ 230.00		Jamie/Ron	Phase 1
UNIFORMS - COMMISSIONERS						
Commissioner polo	\$ 20.00	9	\$ 180.00	S&P Design	Jamie/Leah	Phase 1
Commissioner 1/4 zip	\$ 34.00	9	\$ 306.00	S&P Design	Jamie/Leah	Phase 1
Commissioner twill	\$ 28.00	9	\$ 252.00	S&P Design	Jamie/Leah	Phase 1
Commissioner sweatshirt	\$ 64.00	9	\$ 576.00	S&P Design	Jamie/Leah	Phase 1
			Sub Total:	\$ 190,863.30		
			10% Sales Tax:	\$ 20,949.63		
			Contingency:	\$ 230,944.59		

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BADGES			\$ -			
Chief officer badges	\$ 137.50	30	\$ 4,125.00		Jamie/Evan	Phase 2
Firefighter & Per Diem badges	\$ 119.50	120	\$ 14,340.00		Jamie/Evan	Phase 2
Driver Operator badges	\$ 119.50	44	\$ 5,258.00		Jamie/Evan	Phase 2
Lieutenant & Captain Badges	\$ 119.50	44	\$ 5,258.00		Jamie/Evan	Phase 2
Chaplain Badges	\$ 119.50	10	\$ 1,195.00			Phase 2
25th Anniversary badges	\$ 156.00	28	\$ 4,368.00		Jamie/Evan	Phase 2
Class A hat badges	\$ 60.00	220	\$ 13,200.00		Jamie/Evan	Phase 2
SIGNS			\$ -			
Station signs	\$ 7,000.00	11	\$ 77,000.00	This is an estimated cost	Heather/Jamie	Phase 2
New readerboards (71/72/82)	\$ 15,000.00	3	\$ 45,000.00	This is an estimated cost	Heather/Jamie	Phase 2
Podium sign	\$ 384.38	2	\$ 768.76	New Signs and Wonder	Heather/Jamie	Phase 2
Admin board room wall signs	\$ 1,480.00	4	\$ 5,920.00	New Signs and Wonder	Heather/Jamie	Phase 2
Goals/Values/Mission boards - 36"x36"	\$ 315.00	14	\$ 4,410.00	New Signs and Wonder	Heather/Jamie	Phase 2
Goals/Values/Mission boards - 32"x48"	\$ 331.00	14	\$ 4,634.00	New Signs and Wonder	Heather/Jamie	Phase 2
Goals/Values/Mission boards - 48"x96"	\$ 863.00	4	\$ 3,452.00	New Signs and Wonder	Heather/Jamie	Phase 2
Entering district signs	\$ 47.50	65	\$ 3,087.50	Zumar	Jamie	Phase 2
Door mats	\$ 200.00	15	\$ 3,000.00	Express Mats	Jamie	Phase 2
PUB ED - PREVENTION			\$ -			
A-frame boards (training/Pub.Ed)	\$ 300.00	6	\$ 1,800.00	Estimated cost	Craig/Heather	Phase 2
Pop-up tents	\$ 1,400.00	8	\$ 11,200.00		Heather	Phase 2
table cloths	\$ 50.00	16	\$ 800.00		Heather	Phase 2
MISC			\$ -			
RFID asset tags	\$ 1,500.00	1	\$ 1,500.00	Operative IQ	Jamie/Melissa	Phase 2
RFID Micro tags	\$ 1,250.00	1	\$ 1,250.00	Operative IQ	Jamie/Melissa/Bi	Phase 2
Challenge coins	\$ 4.45	400	\$ 1,780.00	set up fee?	?	Phase 2
Web design	\$ 19,000.00	1	\$ 19,000.00		Heather/Steve	Phase 2
	Sub Total:		\$ 232,346.26			
	10% Sales Tax:		\$ 25,580.89			
	Contingency:		\$ 281,138.97			

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APPARATUS DECALS			\$	-		
Ladder truck side decals	\$ 550.00	4	\$ 2,200.00		Dept Graphics	Steve Phase 1&2
TR 31 side decals	\$ 550.00	2	\$ 1,100.00		Dept Graphics	Steve Phase 1&2
Haz Mat side decals	\$ 550.00	1	\$ 550.00		Dept Graphics	Steve Phase 1&2
Boat side decals	\$ 550.00	2	\$ 1,100.00		Dept Graphics	Steve Phase 1&2
Jet Ski side decals	\$ 550.00	2	\$ 1,100.00		Dept Graphics	Steve Phase 1&2
Appratus placards	\$ 60.00	40	\$ 2,400.00		Dept Graphics	Steve Phase 1&2
Engine sign panels	\$ 450.00	13	\$ 5,850.00		Dept Graphics	Steve Phase 1&2
Suppression apparatus name change	\$ 1,000.00	25	\$ 25,000.00		Dept Graphics/Estimated Cost	Steve Phase 1&2
EMS apparatus name change	\$ 1,000.00	20	\$ 20,000.00		Dept Graphics/Estimated Cost	Steve Phase 1&2
Large door decal	\$ 58.00	80	\$ 4,640.00		Dept Graphics	Steve Phase 1&2
Small door SUV decal	\$ 29.00	60	\$ 1,740.00		Dept Graphics	Steve Phase 1&2
Website on vehicles	\$ 90.00	130	\$ 11,700.00		Per Website removal & replacement	Steve Phase 1&2
Vehicle wraps/decals	\$ 200.00	1	\$ 200.00		ATV Wrap	Steve Phase 1&2
Smoke trailer logo	\$ 1,280.00	1	\$ 1,280.00		Dept Graphics	Steve Phase 1&2
PATCHES			\$	-		
Bunker gear (back patch)	\$ 7.00	520	\$ 3,640.00		\$7 per letter SCFD7 = \$35	Jamie/Evan Phase 1&2
		Sub Total:	\$ 82,500.00			
		10% Sales Tax:	\$ 90,750.00			
		Contingency:	\$ 99,825.00			

Rebranding items list:	Base estimate of			Vendor	Project Owner	Phase
	Estimated Price per item	items needed	Total Cost Estimate			
HELMETS						
Helmet shields	\$ 54.99	260	\$ 14,297.40		Jamie/Evan	Phase 1
Helmet side shields	\$ 23.50	520	\$ 12,220.00		Jamie/Evan	Phase 1
APPARATUS DECALS						
			\$ -			
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Boat side decals	\$ 550.00	2	\$ 1,100.00	Dept Graphics	Steve	Phase 1&2
Jet Ski side decals	\$ 550.00	2	\$ 1,100.00	Dept Graphics	Steve	Phase 1&2
Appratus placards	\$ 60.00	40	\$ 2,400.00	Dept Graphics	Steve	Phase 1&2
Engine sign panels	\$ 450.00	13	\$ 5,850.00	Dept Graphics	Steve	Phase 1&2
Suppression apparatus name change	\$ 1,000.00	25	\$ 25,000.00	Dept Graphics/Estimated Cost	Steve	Phase 1&2
EMS apparatus name change	\$ 1,000.00	20	\$ 20,000.00	Dept Graphics/Estimated Cost	Steve	Phase 1&2
Large door decal	\$ 58.00	80	\$ 4,640.00	Dept Graphics	Steve	Phase 1&2
Small door SUV decal	\$ 29.00	60	\$ 1,740.00	Dept Graphics	Steve	Phase 1&2
Website on vehicles	\$ 90.00	130	\$ 11,700.00	Per Website removal & replacement	Steve	Phase 1&2
Vehicle wraps/decals	\$ 200.00	1	\$ 200.00	ATV Wrap	Steve	Phase 1&2
Smoke trailer logo	\$ 1,280.00	1	\$ 1,280.00	Dept Graphics	Steve	Phase 1&2
PATCHES						
			\$ -			
Basic patch	\$ 1.25	5,000	\$ 6,250.00	Mac's Worldwide	Jamie/Evan	Phase 1
Class A patch sewing	\$ 35.00	300	\$ 10,500.00	Cleaners (one dry cleaner in each battalion)	Personnel	Phase 1
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BADGES						
			\$ -			
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Driver Operator badges	\$ 119.50	44	\$ 5,258.00		Jamie/Evan	Phase 2
Lieutenant & Captain Badges	\$ 119.50	44	\$ 5,258.00		Jamie/Evan	Phase 2
Chaplain Badges	\$ 119.50	10	\$ 1,195.00			Phase 2
25th Anniversary badges	\$ 156.00	28	\$ 4,368.00		Jamie/Evan	Phase 2
Class A hat badges	\$ 60.00	220	\$ 13,200.00		Jamie/Evan	Phase 2
Building entry badges	\$ 4.00	600	\$ 2,400.00		Steve	Phase 1
SIGNS						
			\$ -			
Temporary vinyl station banner	\$ 150.00	20	\$ 3,000.00	Vista Print	Heather	Phase 1
Custom retractable banner	\$ 100.00	4	\$ 400.00	Vista Print	Heather	Phase 1
Station signs	\$ 7,000.00	11	\$ 77,000.00	This is an estimated cost	Heather/Jamie	Phase 2
New readerboards (71/72/82)	\$ 15,000.00	3	\$ 45,000.00	This is an estimated cost	Heather/Jamie	Phase 2
Podium sign	\$ 384.38	2	\$ 768.76	New Signs and Wonder	Heather/Jamie	Phase 2
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Mouse pads	\$ 8.00	300	\$ 2,400.00	Vista Print (care package item)	Heather	Phase 1
Personal face masks	\$ 8.00	300	\$ 2,400.00	4Imprint (care package item)	Heather	Phase 1
OFFICE SUPPLIES						
			\$ -			
Stationary	\$ 611.50	25	\$ 15,287.50	Kool Change	Denise/Sonya	Phase 1
Windowless envelopes	\$ 192.56	25	\$ 4,814.00	Kool Change	Denise/Sonya	Phase 1
Receipt books	\$ 168.36	25	\$ 4,209.00	Kool Change	Denise/Sonya	Phase 1
Business cards	\$ 12.00	220	\$ 2,640.00	Per 100 - Staples	Kenny (order)	Phase 1
Stamp set (office staff with new name)					Denise/Sonya	Phase 1

Phase 1	Oct. 10-Jan 1.
Phase 2	Jan 1-June 30

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PUB ED - PREVENTION						
A-frame boards (training/Pub.Ed)	\$	300.00	6	\$	1,800.00	Estimated cost Craig/Heather Phase 2
Pop-up tents	\$	1,400.00	8	\$	11,200.00	Heather Phase 2
table cloths	\$	50.00	16	\$	800.00	Heather Phase 2

MISC						
RFID asset tags	\$	1,500.00	1	\$	1,500.00	Operative IQ Jamie/Melissa Phase 2
RFID Micro tags	\$	1,250.00	1	\$	1,250.00	Operative IQ Jamie/Melissa/Bill Phase 2
ESO umbrella account for patient care reports	\$	695.00	1	\$	695.00	ESO Rasmussen Phase 1
Operative IQ name change	\$	200.00	1	\$	200.00	Operative IQ Jamie Phase 1
Challenge coins	\$	4.45	400	\$	1,780.00	set up fee? ? Phase 2
Web design	\$	19,000.00	1	\$	19,000.00	Heather/Steve Phase 2
Beanie hats	\$	20.00	300	\$	6,000.00	Currently D7 Doesn't provide (care package inclusion) Jamie/Evan Phase 1
Coffee cups	\$	10.00	200	\$	2,000.00	? Phase 1
Sticker Decals	\$	0.54	1500	\$	810.00	care package inclusion Evan Phase 1

UNIFORMS - CREW						
1/4 Zip job shirts	\$	62.99	300	\$	18,897.00	Jamie/Evan Phase 1
Staff polos - performance	\$	39.99	20	\$	799.80	Jamie/Evan Phase 1
Staff polos - cotton	\$	25.99	20	\$	519.80	Jamie/Evan Phase 1
Water rescue instructor shirts	\$	45.00	4	\$	180.00	Jamie/Evan Phase 1
T-shirts	\$	23.00	3,000	\$	69,000.00	Municipal Emergency Jamie/Evan Phase 1
Fire instructor jackets	\$	200.00	10	\$	2,000.00	Jamie/Craig Phase 1

UNIFORMS - TEAMSTER						
Teamster polo	\$	31.00	40	\$	1,240.00	S&P Design Jamie/Denise/Sonya Phase 1

UNIFORMS - CHAPLAINS						
Chaplain Polo	\$	25.99	20	\$	519.80	Jamie/Ron Phase 1
Chaplain Sweatshirt	\$	64.00	10	\$	640.00	Jamie/Ron Phase 1
Chaplain T-Shirt	\$	23.00	10	\$	230.00	Jamie/Ron Phase 1

UNIFORMS - COMMISSIONERS						
Commissioner polo	\$	20.00	9	\$	180.00	S&P Design Jamie/Leah Phase 1
Commissioner 1/4 zip	\$	34.00	9	\$	306.00	S&P Design Jamie/Leah Phase 1
Commissioner twill	\$	28.00	9	\$	252.00	S&P Design Jamie/Leah Phase 1
Commissioner sweatshirt	\$	64.00	9	\$	576.00	S&P Design Jamie/Leah Phase 1

Sub Total:	\$	505,709.56
10% Sales Tax:	\$	556,280.52
Contingency:	\$	611,908.57

OLD BUSINESS - ACTION

SNOHOMISH COUNTY FIRE DISTRICT #7

RESOLUTION #2020-21

A RESOLUTION TO SURPLUS 2 KING VISION LARYNGOSCOPES TO DARRINGTON FIRE

WHEREAS, Snohomish County Fire District 7 presently owns the equipment listed on the attached Exhibit A "Equipment:" and

WHEREAS, The District no longer has a need for the Equipment and the Equipment is surplus to the needs of the District;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Equipment is surplus to the needs of the District.
2. The Fire Chief or designee(s) is authorized to sell the Equipment TO Darrington Fire Department for \$1.00.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 10th DAY OF SEPTEMBER, 2020.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

William Snyder, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Randall Woolery, Commissioner

ATTEST:

District Secretary

EXHIBIT "A" EQUIPMENT

Laryngoscopes:

Manufacture	Description	Dept. Tag Number/ID #
King	Vision Video Laryngoscope	Serial # C11546A165407 Dept. ID 31DO80-102126
King	Vision Video Laryngoscope	Serial #C11716A208251 No Department ID

NEW BUSINESS - DISCUSSION



Sale

[Zoom](#)

ApolloLift 177" High Full-Electric Straddle Stacker 3300lbs , free lift height 61"

BY [ApolloLift](#) 0 / 5

[Ask a question](#)

0.0 star rating [Write a review](#)

TPIN: 2AKK4AYLW Condition: New

Price:

\$7,899.00 ~~\$8,999.00~~

[Why is our price so low?](#)

IN STOCK. Fulfilled by [ApolloLift.](#)

SHIPS WITHIN: 3 DAYS, WARRANTY: 1-YEAR Warranty For Parts, Service and Repair by:

YUUTOOL

- [Dealer](#)
\$6,664.78
 1. Full electric stacker with load capacity 3300lbs
 2. Max lift height 177", with free lift height 61"
 3. Curtis handle with adjustable fork width 7.8"-31.5"
 4. Straddle legs width range from 46"-62"
 5. Lifting by electric power, move by electric power
 6. With lifting limit switch to shut off pump motor at max.lift height

[California Proposition 65 Warning](#)

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2020-23

A RESOLUTION TO WAIVER OF COMPETITIVE BIDDING REQUIREMENTS

WHEREAS, The District needs to purchase LifePak 15 Cardiac Monitors; and

WHEREAS, District staff engaged in a process reviewing available cardiac monitor products and after evaluating the various products determined the LifePak 15 monitors continue to best meet the needs of the District. The District currently has LifePak 15 monitors that are no longer supported and require replacement. Continuing with the LifePak 15 monitors is necessary to maintain the ability to interface with other existing Automated External Defibrillators and medical report writing devices and software and will allow the District to continue using ancillary supplies for the LifePak 15 currently held in inventory; and

WHEREAS, Staff has investigated supply sources and has determined Stryker is the exclusive vendor of LifePak 15 Cardiac Monitors in Washington; and

WHEREAS, Stryker is clearly and legitimately the sole source of supply for the LifePak 15 Cardiac Monitors that meet the needs of the District; and

WHEREAS, The District cannot purchase new LifePak 15 Cardiac Monitors from any other source; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Board of Commissioners waive the competitive bidding requirements pursuant to RCW 39.04.280(1)(a) and authorizes the Fire Chief to purchase LifePak 15 Cardiac Monitors and necessary accessories from Stryker at a combined cost of \$372,978.50 plus applicable taxes.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS ___th DAY OF ____, 2020.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

William Snyder, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Randall Woolery, Commissioner

ATTEST:

District Secretary



September 23, 2020

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. and Canada for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- TrueCPR® coaching devices
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELI™ (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs
- HealthEMS® Software
- HomeSolutions.net® Software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- Heart Safe SolutionSM Government Campus Solution
- MultiTech 4G and Titan III gateways

Stryker is also the sole-source distributor of the following products for EMS customers in the U.S. and Canadian markets:

- McGRATH™ MAC EMS video laryngoscope

Stryker does not authorize any third parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,

Matt Van Der Wende, Senior Director, Americas Sales

Copyright © 2020 Stryker
GDR 3321967_M

Stryker or its affiliated entities own, use, or have applied for the following trademarks or services marks: LIFEPAK, LUCAS, TrueCPR, CODE-STAT, RELI, LIFENET, HealthEMS, HomeSolutions.net, Heart Safe Solution, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

Emergency Care

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | stryker.com



LifePak 15x16 V2 Loyalty Promotion

Quote Number: 10233342

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: SNOHOMISH COUNTY FIRE DISTRICT 7

Chicago, IL 60673-3308

Attn:

Rep: Laura Jones

Email: laura.jones2@stryker.com

Phone Number:

Quote Date: 08/19/2020

Expiration Date: 11/17/2020

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	SNOHOMISH COUNTY FIRE DISTRICT 7	Name:	SNOHOMISH COUNTY FIRE DISTRICT 7	Name:	SNOHOMISH COUNTY FIRE DISTRICT 7
Account #:	1321763	Account #:	1321763	Account #:	1321763
Address:	8010 180TH ST SE SNOHOMISH Washington 98296	Address:	8010 180TH ST SE SNOHOMISH Washington 98296	Address:	8010 180TH ST SE SNOHOMISH Washington 98296

Equipment Products:

#	Product	Description	Qty	List Price	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	11	\$36,730.00	\$18,365.00	\$202,015.00
2.0	41577-000288	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	11	\$0.00	\$0.00	\$0.00
3.0	11577-000004	Station Battery Charger - For the LP15	11	\$1,960.00	\$980.00	\$10,780.00
4.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	33	\$494.00	\$247.00	\$8,151.00
5.0	11171-000082	Masimo™;RC Patient Cable - EMS, 4 FT.	11	\$250.00	\$125.00	\$1,375.00
6.0	11171-000049	Masimo™Rainbow™ DCI Adult Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	11	\$640.00	\$320.00	\$3,520.00
7.0	11171-000050	Masimo™Rainbow™ DCIP Pediatric Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	11	\$705.00	\$352.50	\$3,877.50
8.0	11160-000011	NIBP Cuff-Reusable, Infant	11	\$23.00	\$11.50	\$126.50
9.0	11160-000013	NIBP Cuff-Reusable, Child	11	\$26.00	\$13.00	\$143.00
10.0	11160-000017	NIBP Cuff -Reusable, Large Adult	11	\$36.00	\$18.00	\$198.00
11.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	11	\$51.00	\$25.50	\$280.50



LifePak 15x16 V2 Loyalty Promotion

Quote Number: 10233342

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: SNOHOMISH COUNTY FIRE DISTRICT 7

Chicago, IL 60673-3308

Attn:

Rep: Laura Jones

Email: laura.jones2@stryker.com

Phone Number:

Quote Date: 08/19/2020

Expiration Date: 11/17/2020

#	Product	Description	Qty	List Price	Sell Price	Total
12.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	11	\$337.00	\$168.50	\$1,853.50
13.0	11220-000028	LIFEPAK 15 Carry case top pouch	11	\$61.00	\$30.50	\$335.50
14.0	11260-000039	LIFEPAK 15 Carry case back pouch	11	\$87.00	\$43.50	\$478.50
15.0	11996-000480	4G Titan III Trio Modem: Verizon or AT&T WiFi/ Cellular/Audio (audio on/off configurable by customer), for use with customer data plan. Customer will obtain SIM card to configure for Verizon or AT&T	11	\$2,295.00	\$1,147.50	\$12,622.50
16.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	5	\$36,730.00	\$25,711.00	\$128,555.00
17.0	41577-000288	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	5	\$0.00	\$0.00	\$0.00
18.0	11577-000004	Station Battery Charger - For the LP15	5	\$1,960.00	\$1,372.00	\$6,860.00
19.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	15	\$494.00	\$345.80	\$5,187.00
20.0	11171-000082	Masimo™;RC Patient Cable - EMS, 4 FT.	5	\$250.00	\$175.00	\$875.00
21.0	11171-000049	Masimo™Rainbow™ DCI Adult Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	5	\$640.00	\$448.00	\$2,240.00
22.0	11171-000050	Masimo™Rainbow™ DCIP Pediatric Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	5	\$705.00	\$493.50	\$2,467.50
23.0	11160-000011	NIBP Cuff-Reusable, Infant	5	\$23.00	\$16.10	\$80.50
24.0	11160-000013	NIBP Cuff-Reusable, Child	5	\$26.00	\$18.20	\$91.00
25.0	11160-000017	NIBP Cuff -Reusable, Large Adult	5	\$36.00	\$25.20	\$126.00



LifePak 15x16 V2 Loyalty Promotion

Quote Number: 10233342

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: SNOHOMISH COUNTY FIRE DISTRICT 7

Chicago, IL 60673-3308

Attn:

Rep: Laura Jones

Email: laura.jones2@stryker.com

Phone Number:

Quote Date: 08/19/2020

Expiration Date: 11/17/2020

#	Product	Description	Qty	List Price	Sell Price	Total
26.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	5	\$51.00	\$35.70	\$178.50
27.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	5	\$337.00	\$235.90	\$1,179.50
28.0	11220-000028	LIFEPAK 15 Carry case top pouch	5	\$61.00	\$42.70	\$213.50
29.0	11260-000039	LIFEPAK 15 Carry case back pouch	5	\$87.00	\$60.90	\$304.50
31.0	TR-LP12B-LP15	TRADE-IN-STRYKER LIFEPAK 12B TOWARDS PURCHASE OF LIFEPAK 15	5	-\$5,000.00	-\$5,000.00	-\$25,000.00
Equipment List Price:						\$678,453.00
Equipment Total:						\$369,114.50

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
30.0	11600-000030	CODE-STAT 11 Data Review Seat License	2	\$1,932.00	\$3,864.00
ProCare List Price:					\$5,520.00
ProCare Total:					\$3,864.00

Price Totals:

Grand Total:	\$372,978.50
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Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.



LifePak 15x16 V2 Loyalty Promotion

Quote Number: 10233342

Version: 1

Prepared For: SNOHOMISH COUNTY FIRE DISTRICT 7

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Laura Jones

Email: laura.jones2@stryker.com

Phone Number:

Quote Date: 08/19/2020

Expiration Date: 11/17/2020

AUTHORIZED CUSTOMER SIGNATURE

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

STATE OF WASHINGTON, COUNTY OF KING }
AFFIDAVIT OF PUBLICATION

PUBLIC NOTICE

Linda M Mills, being first duly sworn on oath that she is the Legal Advertising Representative of the

Kent Reporter

a weekly newspaper, which newspaper is a legal newspaper of general circulation and is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in King County, Washington. The Kent Reporter has been approved as a Legal Newspaper by order of the Superior Court of the State of Washington for King County.

The notice in the exact form annexed was published in regular issues of the Kent Reporter (and not in supplement form) which was regularly distributed to its subscribers during the below stated period. The annexed notice, at:

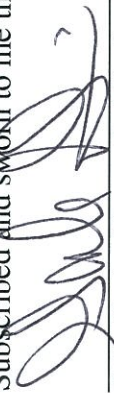
Public Notice

was published on April 20, 2018.

The full amount of the fee charged for said foregoing publication is the sum of \$66.39.


Linda Mills

Legal Advertising Representative, Kent Reporter
Subscribed and sworn to me this 20th day of April, 2018.



Gafe Gwin, Notary Public for the State of Washington, Residing in Covington, Washington.



PUBLIC NOTICE

The Puget Sound Regional Fire Authority (RFA) is accepting sealed bids for firefighting personal protective equipment (PPE) or "Bunker Gear". The deadline for sealed bids is May 3rd, 2018 at 2:45 p.m. Bids will be opened at 10:00 a.m. on May 4th, 2018, at 24611 116th Avenue SE, Kent, WA 98030. For information about the bidding process or to obtain a copy of the "Instructions to Bidders" and "Technical Specifications" please go to our website at www.pugetsound-fire.org or contact Puget Sound Fire at 253-856-4468 between the hours of 7:00 a.m. and 2:00 p.m. on all regular business days. Published in the Kent Reporter and the Covington/MapleValley/Black Diamond Reporter April 20, 2018. #2111573, 2111577

STATE OF WASHINGTON, COUNTY OF KING }
AFFIDAVIT OF PUBLICATION

PUBLIC NOTICE

Linda M Mills, being first duly sworn on oath that she is the Legal Advertising Representative of the

**Covington/Maple Valley/
Black Diamond Reporter**

a weekly newspaper, which newspaper is a legal newspaper of general circulation and is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a weekly newspaper in King County, Washington. The Covington/Maple Valley/Black Diamond Reporter has been approved as a Legal Newspaper by order of the Superior Court of the State of Washington for King County.

The notice in the exact form annexed was published in regular issues of the Covington/Maple Valley/Black Diamond Reporter (and not in supplement form) which was regularly distributed to its subscribers during the below stated period. The annexed notice, a:

Public Notice

was published on April 20, 2018.

The full amount of the fee charged for said foregoing publication is the sum of \$66.39.


Linda Mills

Legal Advertising Representative, Covington/Maple Valley/Black Diamond Reporter Subscribed and sworn to me this 20th day of April 2018.



Gale Gwin, Notary Public for the State of Washington, Residing in Covington, Washington

PUBLIC NOTICE
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INTERLOCAL COOPERATIVE PURCHASE AGREEMENT

This Agreement is entered into between the undersigned, municipal corporations of the State of Washington.

It is the purpose of this Agreement to provide for the cooperative purchase of materials, supplies and equipment by the parties to this Agreement when determined by the legislative body of a participating party to be in the best interest of such party. This Agreement is entered into under the authority of the Interlocal Cooperation Act, chapter 39.34 RCW.

It is agreed by the parties as follows:

1. **Term.** The term of this Agreement in respect to each party to this Agreement shall commence on the date of execution of the Agreement by that party and shall remain in effect until terminated by a party as provided in paragraph 5 of this Agreement.
2. **Cooperative Purchase.** Each party agrees to provide in bid proposals and specifications appropriate language to authorize and permit the other parties to the Agreement to purchase such materials, supplies and equipment under the terms and conditions of the purchase contract awarded by such party. Provided, however, the parties shall not be required to include such language when, in the sole discretion of the party going out to bid, the party determines that such language is not in the best interest of the party. The bid language to be included should be substantially as follows: **Interlocal Bids.** Bids shall be subject to chapter 39.34 RCW, the Interlocal Cooperation Act, under which other governmental agencies may purchase through the bid proposal accepted.”
3. **Discretion.** The determination of whether or not any party to this Agreement shall purchase materials, supplies or equipment under the terms and conditions of any purchase contract available to, or entered into, by the other parties under a statutory bidding procedure shall be made by the legislative body of the party desiring to make such purchase.
3. **Financial Responsibility.** Each party shall remain financially responsible for the payment of the purchase price of all materials, supplies and equipment purchased and received by such party under the terms of this Agreement.
4. **Ownership.** Title to all items purchased by any party to this Agreement shall remain in the name of such party.
5. **Termination.** Any party to this Agreement may terminate its participation in the Agreement by giving the other parties to the Agreement 30 days written notice of such intent to terminate.
6. **Limitations.** The parties shall not jointly acquire property or jointly budget funds under the authority of this Agreement.
7. **Statutory Compliance.** Each party agrees to comply with the statutory bidding requirements applicable to such party when acting under this Agreement.

- 8. **Administration.** No new or separate legal or administrative entity is created to administer the provisions of this agreement.
- 9. **Right to Contract – Independent Action Preserved.** Each party reserves the right to contract independently for the acquisition of goods or services without notice to the other party and shall not bind or otherwise obligate the other party to participate in the activity.
- 10. **Hold Harmless.** Each party shall indemnify, defend and hold the other party harmless from any liability arising from any negligent or wrongful act or failure to act on the part of itself and its employees. Neither party assumes responsibility to the other party for the consequences of any act or omission of any person, firm or corporation not a party to this agreement.

Dated: _____, 20__

Dated: _____, 20__

PUGET SOUND
REGIONAL FIRE AUTHORITY

By : _____
Fire Chief

By : _____
Fire Chief

Quote

SeaWestern, Inc
P.O. Box 51,
Kirkland, WA 98083



Phone: 425-821-5858
Fax: 425-823-0636
Email: Info@seawestern.com
www.seawestern.com

Bill To: SNOHOMISH CO FD #7 163 VILLAGE COURT MONROE, WA 98272		Ship To: SNOHOMISH CO FD #7 8010 - 180TH SE MONROE WA 98272 United States		Date	08/03/2020
				Customer No.	10752
				Quote No.	QUO2670
				Sales Rep	Trevor Patterson
Attention	Delivery	FOB			
Evan Adolf					

Qty	Unit	Part Number	Description	Unit Price	Extended Price
			The pricing on this quote is standard for all states and municipalities served by SeaWestern		
1	EA	CVBM	SeaWestern Lion Rainier V-Force Coat -ISODRI System, PBI/Kevlar MAX 6oz Natural Gold Outer Shell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x 10" Full Below Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, BLACK PBI MAX 6oz "Hanging" Name Plate with Velcro Attachment and Snaps, Department Lettering on Yolk (up to 8 characters)	1,351.90	1,351.90
1	EA	HP610	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x7	46.65	46.65
1	EA	CR236Z-CLF221Z-CC710Z	Collar Wristlet Zipper Liner Attachment	26.90	26.90
1	EA	MP2020	Napolean Pocket on Chest	45.65	45.65
1	EA	PVFM	SeaWestern Lion Rainier V-Force Pant - SODRI System, PBI/Kevlar MAX 6oz Natural Gold Outer Shell K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, Tool Pocket on LEFT Side, Zipper Closure on 2" Kevlar Belt System, Boot Cut with H-Back NO SUSPENDERS BUTTON ATTACHMENTS ADDED	917.95	917.95
1	EA	KP214 - BLK	Extra Layer of Padding Knee	27.60	27.60
1	EA	FLY233Z-PLF004Z	Zipper Liner Attachment	14.95	14.95
1	EA	BDP909	9" x 10" x 2" Full Bellows Pocket with Kevlar Twill Lining on the Inside, Black Arashield on Outside, Located on the Right Thigh. Add 40/60 Split Bellow to Pocket. Smaller portion towards front of pocket.	53.05	53.05

*Pricing valid for above listed quantities
Restocking fee up to 25% will apply on any non-stock merchandise
Returns within 30 days of receipt
Custom orders are non-cancellable, non-returnable*

SeaWestern, Inc
P.O. Box 51,
Kirkland, WA 98083



SEAWESTERN

FIRE FIGHTING EQUIPMENT

Phone: 425-821-5858
Fax: 425-823-0636
Email: Info@seawestern.com
www.seawestern.com

Qty	Unit	Part Number	Description	Unit Price	Extended Price
1	EA	RAIN CUSTOM	Mic Tab on Center Rear Belt Loop	9.95	9.95
1		NWSC ALTERATIONS	Screening and sewing on of company patch to back of coat.	55.00	55.00

	Subtotal	2,549.60
Tax Total (WA_3112 MONROE GROUP 9.3%)		237.11
	Total	\$2,786.71

*Pricing valid for above listed quantities
Restocking fee up to 25% will apply on any non-stock merchandise
Returns within 30 days of receipt
Custom orders are non-cancellable, non-returnable*

INSTRUCTIONS TO BIDDERS

Puget Sound Regional Fire Authority “Puget Sound Fire” is the entity issuing this invitation for bids. The RFA is a municipal corporation and a political subdivision of the state of Washington and is issuing this invitation for bids.

Background and Intent of Bid:

In 2009, members of Puget Sound, Renton Fire and Emergency Services, South King Fire and Rescue, SeaTac Fire Department, Valley Regional Fire Authority, Maple Valley Fire and Life Safety and Central Pierce Fire and Rescue formed a logistical support group “Evaluation Group” tasked with analyzing firefighting turnout ensembles for configuration, cost, and ultimately the safety of the Firefighter wearing the ensembles while in the discharge of suppression activities.

In 2010 the Evaluation Group undertook a systematic wear test evaluation of turnout gear supplied by Globe, Morning Pride, Sperian, Janesville and Fire Dex. All vendors of these products were provided specifications and a requirement that the total cost of the turnout jacket and pant configuration be less than \$1,700 per unit.

As a result of this evaluation, the Evaluation Group has determined that the product produced by Janesville best suits the needs of the entities participating in the evaluation group. Documentation of the Evaluation Group study and results is on file and is available from Puget Sound Fire.

Based on the Evaluation Group’s study and recommendations, this request for bids is specifically limited to the Janesville product described in the attached Product Specifications. Compliance with the Product Specifications is mandatory and no exceptions to the Product Specifications will be permitted.

Puget Sound Fire Information:

Puget Sound Fire’s mailing address is: Puget Sound Regional Fire Authority
24611 116th Ave. S.E.
Kent, WA 98030-4939

For further information contact Puget Sound Fire at (253) 856-4468 between the hours of 7:00 a.m. and 2:00 p.m. on all regular business days.

Puget Sound Fire representative for all matters relating to this invitation for bids is: Captain Brian Kingery.

1. **Definitions** The following terms shall have the meaning set forth below when used in this instrument:
 - 1.1. **Bidder.** Any person or entity that submits a qualified bid in response to the invitation for bids by Puget Sound Fire.

- 1.2. **Qualified Bid.** Any bid submitted to Puget Sound Fire in response to the invitation for bids issued by Puget Sound Fire that complies with the bid requirements.
- 1.3. **Puget Sound Fire.** Puget Sound Regional Fire Authority.
- 1.4. **Supplier.** The bidder who is awarded the contract to supply the product described in the Product Specifications issued by Puget Sound Fire, whether referred to as successful bidder, contractor, or manufacturer in subsequent documents.
- 1.5. **Acceptance.** The term acceptance shall mean that time at which Puget Sound Fire indicates that the product, as received, substantially complies with the Product Specifications.
- 1.6. **Product Specifications.** The specifications attached hereto as **Exhibit B**.
2. **Invitation for Bids.** Puget Sound Fire will accept bid proposals for the purchase of a Turnout Gear as follows:
 - 2.1. **Time.** Bid proposals must be received by Puget Sound Fire on or before 2:45 p.m. on May 3th, 2018.
 - 2.2. **Place.** Bid proposals may be mailed to Puget Sound Fire mailing address or delivered to the station located at the mailing address.
 - 2.3. **Bid Opening.** Bids will be opened at 10:00 a.m. on May 4th, 2018 at 24611 116th AV SE Kent, Washington 98030.
 - 2.4. **Board Action.** The Governing Board will review the bid proposals submitted at an open public meeting at 5:30 p.m. on May 16th, 2018 at Fire Station 78, 17820 SE 256th Street, Covington, Washington 98042, and may take formal action at that time or at a subsequent meeting.
3. **Acceptance - Rejection of Bids.** Puget Sound Fire reserves the right to reject any or all bids, to waive minor irregularities in any bids or in the bidding procedure, and to accept any bid presented which meets or exceeds these specifications and which the Governing Board of Puget Sound Fire deems to be in the best interest of Puget Sound Fire. The Governing Board reserves the right to accept the bid from the lowest responsible bidder taking into consideration the interests of Puget Sound Fire and participating agencies as a whole. This may or may not be the bid with the low bid price.
4. **Instruction to Bidders and Specifications.** The instructions to bidders and Product Specifications may be obtained by contacting Puget Sound Fire between the hours of 7:00 a.m. and 2:00 p.m. on all regular business days. Any questions regarding this specification must be submitted in writing and be received by the Puget Sound Fire Representative a minimum of five (5) business days prior to the bid opening date.

Clarifications, corrections and/or changes shall be sent out in writing via fax to all prospective bidders.

5. **Bid Marking.** All bids must be submitted in sealed envelopes and must be clearly marked on the outside of the envelope “Puget Sound Fire Turnout Gear Bid”
6. **Bid Submission.** A bidder may, without prejudice to the bidder, withdraw, modify, or correct a proposal after it has been deposited with Puget Sound Fire, provided the request is filed with Puget Sound Fire, in writing before the time set for opening the bid proposals. The original proposal, as modified by such writing, shall be considered as a proposal submitted by the bidder.
7. **Contents of Bid Proposal.** All bid proposals shall contain or be accompanied by the following:
 - 7.1. **Proposal.** A written proposal to manufacture and supply the product described in the Product Specifications in accordance with the instructions to bidders.
 - 7.2. **Qualification of Bidder.** Satisfactory evidence of the bidder's ability to construct the product specified. Each bidder shall furnish satisfactory evidence of their ability to construct the product specified and shall state the location of the factory where the product is to be built. They shall also show that they are in a position to render prompt service and to furnish replacement parts for said product.
 - 7.3. **Repair Services.** The bidder shall provide in the bid proposal a statement stating the length of time that parts and services will be available after delivery of the product and where such parts and services will be available.
 - 7.4. **Authority.** The bid must be signed by an authorized representative of the bidder. The bidder shall provide with the bid proposal, proof of such representative's authority to contractually bind the bidder.
 - 7.5. **Price.** The total bid price exclusive of state and local sales or use tax based on the estimated quantities recognizing that the exact number of units purchased may vary from estimated quantities. The proposal shall specify pricing by unit and shall identify any discounts and price breaks based on the number of units ordered. Puget Sound Fire shall take into consideration both the unit prices and the quantity discounts when determining the lowest responsible bidder that it is the best interest of Puget Sound Fire and the participating agencies. The proposal shall state a fixed price for one year and shall specify any rate increases for subsequent years up to a maximum of five years. All prices stated shall be exclusive of state and local sales and use taxes.
 - 7.6. **Rush Order Delivery Schedule.** The bidder shall identify whether bidder can provide expedited delivery within 30 days of order and shall identify the amount of any price markup applied to expedited deliveries.

- 7.7. **Emergent Order Delivery Schedule.** The bidder shall identify whether bidder can provide expedited delivery within 10 days of order and shall identify the amount of any price markup applied to expedited deliveries.
- 7.8. **Payment Terms.** The bid proposal must state the time at which the purchase price or any portion of the price shall become due, provided that the final payment, of no less than 10% of the entire purchase price, shall not be due until 30 days after the next regular meeting of the Governing Board of Puget Sound Fire following acceptance of the product by Puget Sound Fire.
- 7.9. **Delivery Date.** The bidder shall provide in the bid proposal the amount of time in which the product will be delivered to Puget Sound Fire. The delivery date shall be no later than ____ calendar days after execution of the contract by Puget Sound Fire subject only to labor strikes, acts of God or other delays not the fault of the Supplier.
8. **Compliance.** Puget Sound Fire advises all prospective bidders that compliance with the requirements of these instructions to bidders as well as the Product Specifications will be considered by the Governing Board in determining whether to accept or reject any bid.
9. **Material Considerations.** Each of the requirements contained in this document are material and the failure of a bidder to comply with each requirement may constitute grounds for the rejection of the bid at the discretion of the Governing Board.
10. **Bidding Errors.** Puget Sound Fire will not be liable for any errors in any Bidder proposal and Bidders will not be allowed to alter or modify bids after the Bid submittal deadline. Puget Sound Fire reserves the right to correct or amend errors such as typing, transposition or other obvious errors, however, Puget Sound Fire is not required to make such corrections or amendments. If a Bidder claims error and asks to be relieved of an award, the Bidder will be required to promptly present certified work sheets documenting the error. If Puget Sound Fire upon review of the works sheets is convinced, in Puget Sound Fire's sole discretion, that an honest, mathematically excusable error or omission of costs has been made, the Bidder, upon forfeiture of Bidder's bid bond may be relieved of Bidder's bid. If a discrepancy exists between the price per unit and the extended amount of any bid item, the price per unit will control.
11. **Offer Irrevocable - Time Period.** All bid proposals shall be deemed to be offers to enter into a contract and shall be irrevocable for a period of thirty (30) days from the date of opening of the bids.
12. **Product Specifications.** The Product Specifications provided by Puget Sound Fire are the minimum requirements. No exceptions to the Product Specifications will be permitted.

13. **Contract Documents.** The contract must substantially be in the form attached hereto as **Exhibit A**. If bidder takes exception to any provisions of the contract form, such exceptions must be stated in the Proposal.
14. **Performance Bond.** Unless the purchase price is not due until after acceptance by Puget Sound Fire, the supplier shall provide to Puget Sound Fire a 100% performance bond within 10 days after acceptance of the bid proposal and execution of the contract with the supplier by Puget Sound Fire. The bond must be issued by a bonding company acceptable to Puget Sound Fire.
15. **Delivery Location.** Delivery of the product shall be F.O.B Puget Sound Fire, 8320 S. 208 ST., Suite H110, Kent, Washington 98032 or such other location as designated by Puget Sound Fire or other municipal corporation purchasing of this bid.
16. **Liquidated Damages.** If the Supplier fails to deliver the completed product to the location specified on or before the date specified in the contract, because of difficulty in computing the actual damages to Puget Sound Fire arising such delay, it is determined in advance and agreed by the parties that the Supplier shall pay Puget Sound Fire the amount of \$100.00 per calendar day until the Supplier delivers the completed product to the location specified. The parties agree that this amount represents a reasonable forecast of the actual damages that Puget Sound Fire will suffer by failure of the Supplier to complete the product within the agreed time period. The execution of the Contract shall constitute acknowledgment by the Supplier that the Supplier has ascertained and agrees that Puget Sound Fire will suffer actual damages in the above amount for each day during which the completion of the product is delayed beyond the agreed completion date.
17. **Acceptance and Testing.** Acceptance of the product shall not occur at the factory if a factory pick-up by Puget Sound Fire personnel is selected. On receipt of the completed product at Puget Sound Fire's designated location, Puget Sound Fire shall have a period of ten (10) days in which to inspect and test the product prior to acceptance. In the event the product fails to comply with the Product Specifications or fails to meet the test requirements after the first inspection and tests, the Supplier shall be immediately notified and shall have a period of 30 days after the completion of such inspection and tests to correct the noted deficiencies. Puget Sound Fire shall then have a second period of 15 days in which to re-inspect and re-test the product prior to acceptance. Failure to make such changes as Puget Sound Fire may consider necessary to conform to any provision of the Product Specifications within the 30 day period shall be cause for rejection of the product
18. **Supplier Tests.** The bidder shall specify in the bid proposal all tests that will be performed by the Supplier on the product. All test results shall be provided to Puget Sound Fire.
19. **Warranty.** If the manufacturer's warranty excludes warranties of any specific included components because such components are covered by the component manufacturer's warranty, the warranty of the component manufacturer shall be

included with the bid proposal. Unless otherwise stated, the warranty of the manufacturer shall cover all components of the product including accessories.

- 19.1. The warranty obligation shall include the following:
- 19.1.1. All materials and required labor.
 - 19.1.2. All transportation and shipping costs for the product or any part of the product from Puget Sound Fire headquarters station to the place of repair and return.
 - 19.1.3. The term of the warranty or warranties.
 - 19.1.4. A copy of the warranty must be included in the bid.
20. **Statutes and Regulations.** The completed product must comply with the requirements of current NFPA pamphlet No. 1971, applicable federal statutes and regulations, applicable Washington statutes and regulations of the Department of Labor and Industries and all other applicable state regulatory agencies. In the event the Product Specifications cannot be complied with without violating such requirements, the bidder shall so state or if not discovered until after the contract has been executed, the Supplier shall advise Puget Sound Fire prior to construction of the product.
21. **Patents.** The supplier shall defend any and all suits and assume all liability for any claims against Puget Sound Fire, or any of its officials, employees, and agents, for the use of any patented process, device or article forming a part of the product or any appliance to be furnished under the contract.
22. **Conflict of Interest.** Bidders must certify that no officer, agent, or employee of Puget Sound Fire who has participated in the contract negotiations on the part of Puget Sound Fire has a pecuniary interest in the bid proposal and that the proposal is made in good faith without fraud, collusion, or participation of any kind by any other bidder under the same call for bids and that the bidder is submitting the bid in its own behalf and not as an undisclosed agent of any person or firm.
23. **Interlocal Bids.** Bids shall be subject to chapter 39.34 RCW, the Interlocal Cooperation Act, under which other governmental agencies may purchase through the bid proposal accepted by Puget Sound Fire. Puget Sound Fire accepts no responsibility for the performance of a purchasing contract by the successful bidder and Puget Sound Fire accepts no responsibility for payment of the purchase price by any entity purchasing under this provision. Without limiting the foregoing, Bidder's acknowledge that certain entities may agree to jointly purchase the product under this bid and that joint purchases shall be considered as a single purchase for purposes of any quantity discounts.

EXHIBIT A

MATERIALS AND SUPPLIES AGREEMENT

between Puget Sound Regional Fire Authority and

THIS AGREEMENT is made by and between Puget Sound Regional Fire Authority, a Washington municipal corporation "PUGET Sound Fire", and _____ "Vendor".

In consideration of the payments, covenants, and agreements hereinafter mentioned, to be made or performed by the parties hereto, the parties covenant and agree to the following:

1. Agreement.

- 1.1.** PUGET Sound Fire has accepted Vendors proposal to provide _____ as identified in the following documents, the terms of which, by this reference are incorporated herein "Materials":

Attachment A: Puget Sound Fire Protective Clothing Specification NFPA 1971, 2007 Edition, and

Attachment B: Instructions to Bidders, and

Attachment C: Vendor's Proposal dated _____.

- 1.2.** The terms of this Agreement, including the Attachments, shall be read together. Unless otherwise specified in this Agreement, in the event that any of the terms of the Agreement including the Attachments conflict with each other, the following shall be the order of precedence:
- a. This Agreement shall take precedence over the terms of any other portion of this Agreement. Attachment A shall take precedence over Attachments B, and C. Attachment B shall take precedence over Attachment C.
- 2. Term.** Unless terminated pursuant to Paragraph 11 below, this Agreement shall be valid for a maximum of five (5) years. Maximum of 3% price increases annually. Vendor reserves the right to renegotiate the price if those future NFPA changes make the current pricing structure prohibitive.
- 3. Quantity of Materials Purchased.** Puget Sound Fire will purchase the Materials on a periodic basis, by separate purchase order, over the Agreement term.

4. **Payment:**

- 4.1. The total amount to be paid for the Materials shall be specified by purchase order and shall be based on the prices specified in the Vendor's proposal, plus any applicable Washington State sales tax. Payment shall be made within thirty (30) days of Puget Sound Fire's acceptance of Materials.
- 4.2. If Puget Sound Fire objects to all or any portion of an invoice, it shall notify Vendor and reserves the option to only pay that portion of the invoice not in dispute. In that event, the parties will immediately make every effort to settle the disputed portion.

5. **Order Processing.** Vendor agrees to process orders from Puget Sound Fire consistent with the following timeframes:

- 5.1. Vendor shall process Puget Sound Fire orders to Materials Manufacturer within 2 business days of receipt. Vendor shall provide Puget Sound Fire with written confirmation that the order has been processed.
- 5.2. Materials Manufacturer shall enter Puget Sound Fire Orders for production within 2 business days of receipt from Vendor. Vendor shall provide Puget Sound Fire with written confirmation that this requirement has been met.

6. **Delivery of Materials.**

- 6.1. Vendor agrees to deliver/fulfill Puget Sound Fire orders of specified gear & materials free of defects and which conform to the specifications set forth in this Agreement 75 days from the date of the order, F.O.B. Puget Sound Regional Fire Authority, provided, the risk of loss for any defect or damage to the Materials shall remain with Vendor until the Materials are accepted by Puget Sound Fire.
- 6.2. For Recruit orders requiring faster deliver, Vendor/Manufacturer will on special occasion, only when acknowledged in advance, offer 45-day shipment of these special orders. These Recruit or Rush orders must be clearly identified on Puget Sound Fire's purchase orders and shall be confirmed/acknowledged by Vendor/Manufacturer confirming the rush nature of the order, provided, the risk of loss for any defect or damage to the Materials shall remain with Vendor until the Materials are accepted by Puget Sound Fire.

7. **Special Requirements of Vendor.**

- 7.1. **Sizing Set.** Vendor agrees to provide at no charge to Puget Sound Fire a wide-ranging Sizing Set (coat sizes 3832R to 5032R, pants sizes 34L to 48L) of same model for the purposes of Puget Sound Fire sizing its Members, Recruits and any personnel needing Turnout gear per spec. All garment sizes shall be marked on the garment with 3" lettering.
- 7.2. **Research & Development.** With the ever-changing advancements in technologies of fabrics and designs for protective clothing, Puget Sound Fire will require assistance in research and development from the manufacturer. Those requirements are as follows:

- a. There shall be a research and development conference for Fire protective coats and pants with the Manufacturer, Vendor and representatives of Puget Sound Fire. This conference shall be at a mutually agreed place and time, twice per contracted year.
- b. If necessary for the evaluation of any new R & D referenced above, Manufacturer and Puget Sound Fire will collaborate to determine what, if any, Wear test sets might be required

7.3. Rental Gear. In the event Puget Sound Fire rents gear from Vendor or Manufacturer, Vendor and Manufacturer agree that Puget Sound Fire will be permitted to use Northwest Safety Clean to wash rental gear while in Puget Sound Fire's possession.

8. Inspection of Materials.

8.1. On receipt of the completed Materials at Puget Sound Fire's designated location, Puget Sound Fire shall have a period of ten (10) business days in which to inspect and test the Materials for any defects, irregularities, non-conformities, and defects in workmanship and appearance, and to reject non-conforming or defective Materials. Puget Sound Fire will notify Vendor of the rejection of the Materials in writing. Puget Sound Fire will also provide Vendor with a written description of the reason(s) for rejection. Puget Sound Fire will hold the Materials in its possession with reasonable care at Vendor's disposition for a time sufficient to permit Vendor to remove the Materials. If Vendor gives no instructions within a reasonable time after notification of the rejection, Puget Sound Fire will store the Materials at Vendor's expense and such expense shall become a security interest in favor of Puget Sound Fire. The parties understand that in the case of rejection, Puget Sound Fire is not required to store the Materials in an enclosed area.

8.2. Puget Sound Fire reserves its right to withhold payment from Vendor for any rejected Materials. If Vendor is unable, for any reason, to complete any part of this Agreement, Puget Sound Fire may obtain the Materials from other sources, and Vendor shall be liable to Puget Sound Fire for any additional costs incurred by Puget Sound Fire. "Additional costs" shall mean all reasonable costs, including legal costs and attorney fees, incurred by Puget Sound Fire beyond the maximum Agreement price specified above. Puget Sound Fire further reserves its right to deduct these additional costs incurred to complete this Agreement with other sources, from any and all amounts due or to become due the Vendor.

9. Acceptance of Materials. Acceptance of the Materials shall occur after the Materials pass post-delivery inspections and tests. The fact that Puget Sound Fire uses the Materials for the inspection and tests shall not constitute acceptance. Upon acceptance of the Materials and

payment by Puget Sound Fire pursuant to this Agreement, ownership and title of the Materials shall pass to Puget Sound Fire.

10. Time is of the Essence/Liquidated Damages

10.1. Puget Sound Fire and Vendor agree that time is of the essence in the performance of this Agreement.

10.2. If the Vendor fails to deliver the completed Materials to the location specified on or before the date specified in the Agreement, because of difficulty in computing the actual damages to Puget Sound Fire arising such delay, it is determined in advance and agreed by the parties that the Supplier shall pay Puget Sound Fire the amount of \$100.00 per calendar day until the Vendor delivers the completed product to the location specified. The parties agree that this amount represents a reasonable forecast of the actual damages that Puget Sound Fire will suffer by failure of the Vendor to complete the product within the agreed time period. The execution of this Agreement shall constitute acknowledgment by the Vendor that the Vendor has ascertained and agrees that Puget Sound Fire will suffer actual damages in the above amount for each day during which the completion of the product is delayed beyond the agreed completion date. Provided, however, delays directly attributed to shipper delays or manufacturing shortages and delay out of Vendor's control shall not trigger this liquidated damages provision.

11. Warranty. Vendor warrants and guarantees that the Materials will be manufactured in accordance with the specifications set forth in the attachments to this Agreement.

11.1. The warranty obligations shall include: all materials and required labor, all transportation and shipping costs for the product and any part of the product from Puget Sound Fire's logistics unit to the place of repair and return.

12. Non-Discrimination. In the hiring of employees for the performance of work under this Agreement or any sub-contract hereunder, Vendor, its sub-contractors, or any person acting on behalf of Vendor or its sub-contractor shall not, by reason of race, religion, color, sex, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

13. Termination. This Agreement may be terminated in whole or in part:

13.1. By the mutual written agreement of Puget Sound Fire and Vendor. The Agreement to terminate shall include the conditions of termination, the effective date, and in the case of termination in part, the portion to be terminated.

13.2. Puget Sound Fire may terminate the Agreement at any time upon written notice to Vendor, provided that Puget Sound Fire will pay for all Materials ordered and accepted in the manner provided herein prior to the specified termination date.

- 13.3. After the effective date of termination, no charges incurred under this Agreement, or terminated portions thereof, are allowable.
14. **Severability**. If any term, provision, condition, or other portion of this Agreement, or its application to any person is held to be inoperative, invalid, or void, then the same shall not affect any other term, provision, condition, or any other portion of this Agreement or its application to any person.
15. **Cumulation of Remedies**. All remedies available to either party for breach of this Agreement are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.
16. **Non-Waiver of Breach**. No term or provision hereof shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party, or waiver of, the breach of the other whether expressed or implied shall not constitute a continuing waiver of or consent to, nor excuse a different or subsequent breach. The failure of Puget Sound Fire to enforce one portion of this Agreement shall not constitute a waiver, or excuse the breach, of another portion of this Agreement.
17. **Choice of Law**. This Agreement shall be exclusively governed and controlled by the laws of the State of Washington, including, but not limited to, the State's Uniform Commercial Code as contained in Chapter 62A.2 RCW. To the extent that this Agreement conflicts with the provisions of Chapter 62A.2 RCW, the terms of this Agreement shall control. Jurisdiction and venue for any action relating to this Agreement shall exclusively be in the Superior Court for King County, Washington.
18. **Modification**. This Agreement may only be amended or modified by the mutual written agreement of the parties. All amendments or modifications shall be signed by both parties and be attached to this Agreement.
19. **Standard of Performance**. All work to be performed by Vendor shall be performed in a workman-like manner in accordance with generally accepted professional practices in effect at the time such work is performed.
20. **Notices**. All communications regarding this Agreement shall be sent to the parties at the addresses listed on the signature page of the Agreement, unless notified to the contrary. Any written notice hereunder shall become effective three (3) business days after the date of mailing by registered or certified mail and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
21. **Authority**. Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. Each party further acknowledges that it has read this Agreement and understands and agrees to be bound by its terms.

22. Entire Agreement. This Agreement together with the attachments constitutes the entire agreement between Puget Sound Fire and Vendor. With the exception of properly executed written modifications, representations, either written or oral, that do not conform to the "modification" section of this Agreement, shall not be considered part of this Agreement.

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

The parties hereto have executed this Agreement on the day and year written below. If the dates written below do not coincide, the latest written date shall act as the effective date of this Agreement.

<p>VENDOR:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: _____</p> <p>Its _____</p> <p>DATE: _____</p>	<p>PUGET SOUND REGIONAL FIRE AUTHORITY:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: _____</p> <p>Its _____</p> <p>DATE: _____</p>
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<p>NOTICES TO BE SENT TO: VENDOR:</p>	<p>NOTICES TO BE SENT TO: PUGET SOUND FIRE: Captain Brian Kingery Puget Sound Regional Fire Authority 24611 116th Ave. S.E. Kent, WA 98030-4939</p> <p>Phone 253-856-4468 Fax 253-856-6300</p>
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P.O. Box 51, Kirkland, Washington 98083
Phone (425) 821-5858 / Fax (425) 823-0636 / Toll Free 1-800-327-5312
www.seawestern.com / E-mail: info@seawestern.com

PUGET SOUND FIRE AUTHORITY INVITATION FOR BIDS

7.1 Proposal:

SeaWestern is supplying a bid response to provide Lion Protection Products, turnout model "V-Force" protective garments for the bid request from Puget Sound Fire Authority. The bid submitted by SeaWestern is 100% compliant to the Product Specifications that were published by Puget Sound Fire Authority. We have attached to this document the published Product Specifications and a marking showing compliance to all of the listed specifications.

7.2 Qualification of Bidder:

SeaWestern has been providing firefighting equipment to the Northwest Fire Service for the past 41 years. Based in Kirkland, WA, SeaWestern is able, with its team of sales professionals and associates, to work hand in hand with the fire department on any issues that might arise or assist the fire department with any matters. This may include introduction of new materials, designs or technologies to the fire department, or assisting the department with the sizing of fire department members for new gear. SeaWestern is proud to have been a Lion Protection Products distributor for the past 32 years.

Lion Protection Products is a family owned and operated business based in Dayton, Ohio. Lion has its manufacturing facilities located in West Liberty, KY and a distribution facility in Hazel Green, KY. Lion also has a team of regional sales professionals that can assist the fire department with new turnout technologies and industry changes. Lion is the largest supplier of protective clothing for the North American fire services market, which provides them the experience and infrastructure to be able to properly supply Puget Sound Fire Authority with its protective clothing needs.

7.3 Repair Services:

Repair parts and service will be available for a minimum of 10 years after the production of the product. Repair parts and materials are available from the Lion's distribution facility in Hazel Green as well as Lion's Total Care centers in Chicago and Houston.

Northwest Safety Clean (NWSC) is also an authorized local ISP service center for Lion gear. Lion supports NWSC with continued product education and knowledge of manufacturing changes.

7.4 Authority:

Bid documents are signed by Adrian Parker the SeaWestern sales associate for Puget Sound Regional Fire Authority. He is supported in the preparation by the President of SeaWestern Steve Morris on this bid submission to the fire department.

7.5 Price:

Please note pricing sheet included.

7.6 Rush Order Delivery Schedule:

SeaWestern and Lion can provide the department with a "Rush" delivery of 30 days. The additional cost of this "rush" would be a 20% increase to base price.

7.7 Emergent Order Delivery Schedule:

SeaWestern and Lion cannot produce turnouts within 10 days of order. For these situations we would need to use the Lion Total Care loaner turnout program to be able to supply turnouts in an "emergent" manner to the department. Rental gear can be delivered within 5 business days to the fire department.

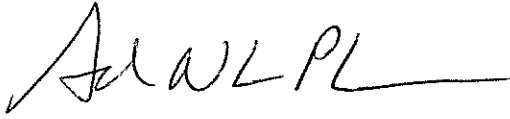
7.8 Payment Terms:

Payment for turnouts is expected to be paid in full within 30 days of delivery of the gear to the fire department.

7.9 Delivery Date:

Delivery of turnouts to the department shall take place within 75 days of the time of order, subject to labor strikes, acts of God or other delays not the fault of the Lion or SeaWestern.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Adrian Parker', with a long horizontal line extending to the right.

Adrian Parker
SeaWestern Inc.

A handwritten signature in black ink, appearing to read 'Steve Morris', written in a cursive style.

Steve Morris
SeaWestern Inc.

EXHIBIT A

MATERIALS AND SUPPLIES AGREEMENT

between Puget Sound Regional Fire Authority and

SeaWestern

THIS AGREEMENT is made by and between Puget Sound Regional Fire Authority, a Washington municipal corporation "PUGET Sound Fire", and SeaWestern Vendor".

In consideration of the payments, covenants, and agreements hereinafter mentioned, to be made or performed by the parties hereto, the parties covenant and agree to the following:

1. Agreement.

- 1.1.** PUGET Sound Fire has accepted Vendors proposal to provide Lion PPE, Inc as identified in the following documents, the terms of which, by this reference are incorporated herein "Materials":

Attachment A: Puget Sound Fire Protective Clothing Specification NFPA 1971, 2007 Edition, and

Attachment B: Instructions to Bidders, and

Attachment C: Vendor's Proposal dated 5/3/2018.

- 1.2.** The terms of this Agreement, including the Attachments, shall be read together. Unless otherwise specified in this Agreement, in the event that any of the terms of the Agreement including the Attachments conflict with each other, the following shall be the order of precedence:
- a. This Agreement shall take precedence over the terms of any other portion of this Agreement. Attachment A shall take precedence over Attachments B, and C. Attachment B shall take precedence over Attachment C.
- 2. Term.** Unless terminated pursuant to Paragraph 11 below, this Agreement shall be valid for a maximum of five (5) years. Maximum of 3% price increases annually. Vendor reserves the right to renegotiate the price if those future NFPA changes make the current pricing structure prohibitive.
- 3. Quantity of Materials Purchased.** Puget Sound Fire will purchase the Materials on a periodic basis, by separate purchase order, over the Agreement term.

4. Payment:

- 4.1. The total amount to be paid for the Materials shall be specified by purchase order and shall be based on the prices specified in the Vendor's proposal, plus any applicable Washington State sales tax. Payment shall be made within thirty (30) days of Puget Sound Fire's acceptance of Materials.
- 4.2. If Puget Sound Fire objects to all or any portion of an invoice, it shall notify Vendor and reserves the option to only pay that portion of the invoice not in dispute. In that event, the parties will immediately make every effort to settle the disputed portion.

5. Order Processing. Vendor agrees to process orders from Puget Sound Fire consistent with the following timeframes:

- 5.1. Vendor shall process Puget Sound Fire orders to Materials Manufacturer within 2 business days of receipt. Vendor shall provide Puget Sound Fire with written confirmation that the order has been processed.
- 5.2. Materials Manufacturer shall enter Puget Sound Fire Orders for production within 2 business days of receipt from Vendor. Vendor shall provide Puget Sound Fire with written confirmation that this requirement has been met.

6. Delivery of Materials.

- 6.1. Vendor agrees to deliver/fulfill Puget Sound Fire orders of specified gear & materials free of defects and which conform to the specifications set forth in this Agreement 75 days from the date of the order, F.O.B. Puget Sound Regional Fire Authority, provided, the risk of loss for any defect or damage to the Materials shall remain with Vendor until the Materials are accepted by Puget Sound Fire.
- 6.2. For Recruit orders requiring faster deliver, Vendor/Manufacturer will on special occasion, only when acknowledged in advance, offer 45-day shipment of these special orders. These Recruit or Rush orders must be clearly identified on Puget Sound Fire's purchase orders and shall be confirmed/acknowledged by Vendor/Manufacturer confirming the rush nature of the order, provided, the risk of loss for any defect or damage to the Materials shall remain with Vendor until the Materials are accepted by Puget Sound Fire.

7. Special Requirements of Vendor.

- 7.1. **Sizing Set.** Vendor agrees to provide at no charge to Puget Sound Fire a wide-ranging Sizing Set (coat sizes 3832R to 5032R, pants sizes 34L to 48L) of same model for the purposes of Puget Sound Fire sizing its Members, Recruits and any personnel needing Turnout gear per spec. All garment sizes shall be marked on the garment with 3" lettering.
- 7.2. **Research & Development.** With the ever-changing advancements in technologies of

- a. There shall be a research and development conference for Fire protective coats and pants with the Manufacturer, Vendor and representatives of Puget Sound Fire. This conference shall be at a mutually agreed place and time, twice per contracted year.
- b. If necessary for the evaluation of any new R & D referenced above, Manufacturer and Puget Sound Fire will collaborate to determine what, if any, Wear test sets might be required

7.3. Rental Gear. In the event Puget Sound Fire rents gear from Vendor or Manufacturer, Vendor and Manufacturer agree that Puget Sound Fire will be permitted to use Northwest Safety Clean to wash rental gear while in Puget Sound Fire's possession.

8. Inspection of Materials.

8.1. On receipt of the completed Materials at Puget Sound Fire's designated location, Puget Sound Fire shall have a period of ten (10) business days in which to inspect and test the Materials for any defects, irregularities, non-conformities, and defects in workmanship and appearance, and to reject non-conforming or defective Materials. Puget Sound Fire will notify Vendor of the rejection of the Materials in writing. Puget Sound Fire will also provide Vendor with a written description of the reason(s) for rejection. Puget Sound Fire will hold the Materials in its possession with reasonable care at Vendor's disposition for a time sufficient to permit Vendor to remove the Materials. If Vendor gives no instructions within a reasonable time after notification of the rejection, Puget Sound Fire will store the Materials at Vendor's expense and such expense shall become a security interest in favor of Puget Sound Fire. The parties understand that in the case of rejection, Puget Sound Fire is not required to store the Materials in an enclosed area.

8.2. Puget Sound Fire reserves its right to withhold payment from Vendor for any rejected Materials. If Vendor is unable, for any reason, to complete any part of this Agreement, Puget Sound Fire may obtain the Materials from other sources, and Vendor shall be liable to Puget Sound Fire for any additional costs incurred by Puget Sound Fire. "Additional costs" shall mean all reasonable costs, including legal costs and attorney fees, incurred by Puget Sound Fire beyond the maximum Agreement price specified above. Puget Sound Fire further reserves its right to deduct these additional costs incurred to complete this Agreement with other sources, from any and all amounts due or to become due the Vendor.

9. Acceptance of Materials. Acceptance of the Materials shall occur after the Materials pass post-delivery inspections and tests. The fact that Puget Sound Fire uses the Materials for the inspection and tests shall not constitute acceptance. Upon acceptance of the Materials and

payment by Puget Sound Fire pursuant to this Agreement, ownership and title of the Materials shall pass to Puget Sound Fire.

10. Time is of the Essence/Liquidated Damages

10.1. Puget Sound Fire and Vendor agree that time is of the essence in the performance of this Agreement.

10.2. If the Vendor fails to deliver the completed Materials to the location specified on or before the date specified in the Agreement, because of difficulty in computing the actual damages to Puget Sound Fire arising such delay, it is determined in advance and agreed by the parties that the Supplier shall pay Puget Sound Fire the amount of \$100.00 per calendar day until the Vendor delivers the completed product to the location specified. The parties agree that this amount represents a reasonable forecast of the actual damages that Puget Sound Fire will suffer by failure of the Vendor to complete the product within the agreed time period. The execution of this Agreement shall constitute acknowledgment by the Vendor that the Vendor has ascertained and agrees that Puget Sound Fire will suffer actual damages in the above amount for each day during which the completion of the product is delayed beyond the agreed completion date. Provided, however, delays directly attributed to shipper delays or manufacturing shortages and delay out of Vendor's control shall not trigger this liquidated damages provision.

11. Warranty. Vendor warrants and guarantees that the Materials will be manufactured in accordance with the specifications set forth in the attachments to this Agreement.

11.1. The warranty obligations shall include: all materials and required labor, all transportation and shipping costs for the product and any part of the product from Puget Sound Fire's logistics unit to the place of repair and return.

12. Non-Discrimination. In the hiring of employees for the performance of work under this Agreement or any sub-contract hereunder, Vendor, its sub-contractors, or any person acting on behalf of Vendor or its sub-contractor shall not, by reason of race, religion, color, sex, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

13. Termination. This Agreement may be terminated in whole or in part:

13.1. By the mutual written agreement of Puget Sound Fire and Vendor. The Agreement to terminate shall include the conditions of termination, the effective date, and in the case of termination in part, the portion to be terminated.

13.2. Puget Sound Fire may terminate the Agreement at any time upon written notice to Vendor, provided that Puget Sound Fire will pay for all Materials ordered and accepted

22. Entire Agreement. This Agreement together with the attachments constitutes the entire agreement between Puget Sound Fire and Vendor. With the exception of properly executed written modifications, representations, either written or oral, that do not conform to the "modification" section of this Agreement, shall not be considered part of this Agreement.

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

The parties hereto have executed this Agreement on the day and year written below. If the dates written below do not coincide, the latest written date shall act as the effective date of this Agreement.

<p>VENDOR:</p> <p>By: <u>Steve Morris</u> (signature)</p> <p>Print Name: <u>Steve Morris</u></p> <p>Its <u>Sea Western</u></p> <p>DATE: <u>5-3-2018</u></p>	<p>PUGET SOUND REGIONAL FIRE AUTHORITY:</p> <p>By: <u>[Signature]</u> (signature)</p> <p>Print Name: <u>Matthew L. Morris</u></p> <p>Its <u>Fire Chief</u></p> <p>DATE: <u>5/17/2018</u></p>
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<p>NOTICES TO BE SENT TO:</p> <p>VENDOR:</p> <p><u>Sea Western</u> <u>P.O. Box 51</u> <u>Kirkland, WA 98083</u> <u>800-327-5312</u></p>	<p>NOTICES TO BE SENT TO:</p> <p>PUGET SOUND FIRE:</p> <p><u>Captain Brian Kingery</u> <u>Puget Sound Regional Fire Authority</u> <u>24611 116th Ave. S.E.</u> <u>Kent, WA 98030-4939</u></p> <p><u>Phone 253-856-4468</u> <u>Fax 253-856-6300</u></p>
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SEAWESTERN

FIRE FIGHTING EQUIPMENT

P.O. Box 51, Kirkland, Washington 98083
 Phone (425) 821-5858 / Fax (425) 823-0636 / Toll Free 1-800-327-5312
www.seawestern.com / E-mail: info@seawestern.com

Q U O T A T I O N

TO: Puget Sound Regional Fire Authority

DATE: 5/3/18

24611 116th Ave Southeast

Kent, WA 98030-4939

ATTN: Captain Brian Kingery

Replying to your inquiry

we are pleased to quote as follows:

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
		LION V-FORCE TUNROUTS		
1.		<p><i>Lion V-Force Turnout Coat</i> Includes: Black PBI/Kevlar MAX Outershell Material with C7 ISODRI Thermal Liner System with Crosstech Black Moisture Barrier. Cargo Pockets, Radio Pocket and Flashlight Assembly and Lettering Installed as Requested in Department Specifications.</p>	\$1,375.00	
2.		<p><i>Lion V-Force Turnout Pant</i> Includes: Black PBI/Kevlar MAX Outershell Material with C7 ISODRI Thermal Liner System with Crosstech Black Moisture Barrier. Cargo Pockets, Belt System, and Knee Design and Suspender System as Requested in Department Specifications.</p>	\$933.00	

FOB: Kent, WA

TERMS:

Net on Receipt

DELIVERY: 75 Days

after receipt of order

Sea Western, Inc.

By: Steve Morris / President



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Q U O T A T I O N

TO: Puget Sound Regional Fire Authority

DATE: 5/3/18

24611 116th Ave Southeast

Kent, WA 98030-4939

ATTN: Captain Brian Kingery

Replying to your inquiry

we are pleased to quote as follows:

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
3.		Lion "Vented" Liner System In Place of Standard Liner System.	\$24.95	
4.		Lion "Straight" Wristlet 6" Straight Wristlet with No Thumb Hole.	\$5.95	
5.		Lion Accountability Patch 7" x 22" Hanging Name Plate made of Outershell Material with Velcro Attachment and Corner Snaps with 2" Yellow Scotchlite Letters. Top Line "PUGET SOUND" Bottom Line "LAST NAME". Loose stock or spares. Not in addition to base price.	\$49.50	
6.		Lion Trim Color – Red / Orange Ventilated Trim Color Same Configuration as Specified, but in Red / Orange Trim in Place of Yellow Trim.	No Charge	
7.		Lion Black PBI/Kevlar 6.0 oz. Outershell Material	No Charge	
8.		Lion H-Back Suspender System. Black Material with Blue Padding with Yellow Trim and Self-Material Attachment with Parachute Style Adjustment.	\$35.00	
9.		Lion V-Back Suspender System Red Material with Black V-Back Design Padding and Self-Material Attachment with Parachute Style Attachment.	\$64.95	
10.		Lion Zipper Liner Attachment System for Coat Zipper in Coat Collar Attachment, Zipper in Wristlet Liner Attachment.	\$16.95	

FOB: Kent, WA

TERMS: Net on Receipt

DELIVERY: 75 Days

after receipt of order

Sea Western, Inc.

By: Steve Morris / President



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Q U O T A T I O N

TO: Puget Sound Regional Fire Authority

DATE: 5/3/18

24611 116th Ave Southeast

Kent, WA 98030-4939

ATTN: Captain Brian Kingery

Replying to your inquiry

we are pleased to quote as follows:

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
11.		Lion Zipper Liner Attachment System for Pant Zipper in Pant Fly for Liner Attachment.	\$8.75	
12.		Lion Additional Radio Pocket Second Radio Pocket Installed in Place of Flashlight Assembly.	\$36.95	
13.		Lion Semi-Bellows Hand Warmer Coat Pockets 9" x 9" Pockets with Black Fleece Lining Material.	\$44.00	
14.		Lion "Chicago" Closure System Internal Hook and Dees with Storm Flap with Velcro Over the Top of the Hooks.	\$45.00	
15.		Lion "Napoleon" Chest Pocket Chest Pocket with Zipper Closure.	\$43.00	
16.		Lion "Vis-A-V" Trim Pattern on Coat Vertical Trim on Lower Back of Coat.	\$47.00	
17.		Lion "Split" Bellows Pocket 9" x 10" x 2" Split Bellow Pocket on Pant with Split Pocket Flap.	\$50.00	
18.		Lion "Weaver" Knee Design Additional Layer of Silicone Padding in Knee Design.	\$70.00	
19.		Lion Modify Liner System to "K7" for the Coat Change Liner System to "K7" Thermal Liner System from Standard Center Cut Thermal Liner System	(\$45.00) Deduction	

FOB: Kent, WA

TERMS:

Net on Receipt

DELIVERY: 75 Days

after receipt of order

Sea Western, Inc.

By: Steve Morris / President



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Q U O T A T I O N

TO: Puget Sound Regional Fire Authority

DATE: 5/3/18

24611 116th Ave Southeast

Kent, WA 98030-4939

ATTN: Captain Brian Kingery

Replying to your inquiry

we are pleased to quote as follows:

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
20.		<i>Lion Modify Liner System to "K7" for the Pant</i> Change Liner System to "K7" Thermal Liner System from Standard Center Cut Thermal Liner System	<i>(\$37.50)</i> <i>Deduction</i>	

FOB: Kent, WA

TERMS: Net on Receipt

DELIVERY: 75 Days

after receipt of order

Sea Western, Inc.

By: Steve Morris / President



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PUGET SOUND FIRE AUTHORITY V-FORCE SPECIFICATION

V-FORCE COAT FEATURES:

1. ISODRI System, with PBI/Kevlar MAX 7oz Black Outer Shell Material.
2. Center Cut Thermal Liner System with Crosstech Black Moisture Barrier.
3. Lime / Yellow 3" Ventilated Scotchlite Triple Trim, in New York City Pattern With Two Rows of Stitching.
4. Black PBI MAX Material Reinforcement on Cuffs.
5. Over-the-Thumb Wristlets.
6. V-Notch Elbow Design with Black PBI/Kevlar MAX Material as a Reinforcement.
7. Bi Swing Back Design.
8. Extra Layer of Thermal Liner in Back Yoke of Liner, for added Thermal Protection in Compression Area of SCBA.
9. Shoulder Reinforced with Extra Layer of Black PBI/Kevlar MAX Material.
10. Velcro Storm Flap with Zipper Inside.
11. Over the Top Liner Attachment System, with Velcro Hook and Loop.
12. Zip in Liner Attachment for Reduced Bulk and Easy Orientation.
13. 6" x 10" x 2" Full Bellows Pockets with Kevlar Twill Reinforcement on the Inside.
14. Radio Pocket, 4" x 9" x 2" Located on Left Chest Angled at One O'clock towards the Left Side.
15. Self-Material Mic Tab Located Above the Radio Pocket on Left Side.
16. Flashlight Assembly Located on Right Chest, Downwards Facing Dee Hook and Self Material Utility Strap with Velcro Closure.
17. Self-Material Mic Tab Located Above Flashlight Assembly on Right Side.
18. Two Options for Hanging Name Plate or Accountability Patch:
 - Option #1:** 5" x 18" Hanging Name Plate with Velcro Attachment and Snaps in the Corners with 3" Yellow Letters, "LAST NAME"
 - Option #2:** 7" x 22" Hanging Name Plate with Velcro Attachment and Snaps in the Corners with 2" Yellow Letters "PUGET SOUND" and Second Line to have "LAST NAME".
19. American Flag on Right Shoulder, with Stars in Upper Right Corner of the Flag.
20. Drag Rescue Device Installed into Shoulders of Coat.



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www.seawestern.com / E-mail: info@seawestern.com

PUGET SOUND FIRE AUTHORITY V-FORCE SPECIFICATION

V-FORCE PANT FEATURES:

1. ISODRI System, PBI/Kevlar MAX 7oz Black Outer Shell Material.
2. Center Cut Thermal Liner System with Crosstech Black Moisture Barrier.
3. Lime / Yellow 3" Ventilated Scotchlite Triple Trim, in New York City Pattern With Two Rows of Stitching.
4. 2" Kevlar Belt System with Three Belt Loops.
5. Side Take-Up Straps.
6. Internal Zipper with Velcro Closure.
7. Snap in Liner Attachment for Reduced Bulk and Easy Orientation.
8. V-Notch Knee, 7" x 10" Knee with 2" Radial Bellows for Improved Mobility with a 7" x 10" Black Arashield Reinforcement Patch with a layer of Lite and Dry Padding under Outer Shell for Added Padding.
9. Extra Layer of Lite and Dry Padding in Knees.
10. 9" x 10" x 2" Full Bellows Pocket with Kevlar Twill Lining on the Inside, Black Arashield on Outside, Located on the Left Thigh.
11. 9" x 10" x 2" Full Bellows Pocket with Integrated "Tool" Pocket and Kevlar Twill Lining on the Inside, Black Arashield on Outside, Located on the Right Thigh.
12. Self Material Suspender Attachments, with Leather Reinforcement and Snap Attachment.
13. Quick-Adjust Suspenders with Padded Shoulders and Parachute Adjustments with Self Material Attachments and Yellow Reflective Trim on Shoulder Pads.

**PUGET SOUND RFA
2017 PROTECTIVE CLOTHING SPECIFICATION
NFPA 1971, 2013 EDITION**

SCOPE: The purpose of the clothing is to provide protection during structural fire fighting operations where there is a threat of fire or when certain physical hazards are likely to be encountered, such as during non-fire-related rescue operations, emergency medical operations, and victim extrication.

COMPLIANT EXCEPTION

STANDARDS: All garments produced shall meet or exceed the criteria set forth in the current edition of NFPA 1971 STANDARD ON PROTECTIVE ENSEMBLES FOR STRUCTURAL FIRE FIGHTING AND PROXIMITY FIRE FIGHTING, FED-OSHA CFR 1910, Subpart L, OSHA 29 CFR Part 1910.1030 and/or the requirements of CAL-OSHA title 8, Article 10.1, Para. 3406.

All components and composites used in the construction of garments shall be third party tested, certified and listed for compliance to NFPA 1971. The label of the third-party certification organization shall denote certification.

COMPLIANT EXCEPTION

The manufacturer shall be registered to the ISO Standard 9001 to assure a satisfactory level of quality.

COMPLIANT EXCEPTION

COMPOSITE PERFORMANCE: The garment composite, consisting of the outer shell, moisture barrier and thermal liner, shall provide a Thermal Protective Performance (TPP) of not less than 42.9 when tested in accordance with NFPA 1971 standard.

COMPLIANT EXCEPTION

The garment composite, consisting of the outer shell, moisture barrier and thermal liner, shall provide a Total Heat Loss (THL) of not less than 264.8 when tested in accordance with NFPA 1971 standard.

COMPLIANT EXCEPTION

The Heat Transfer Index rating shall be a minimum of 25 seconds for the shoulder when measured at 2 psi (pounds per square inch) and a minimum of 25 seconds for the knee when measured at 8 psi.

COMPLIANT EXCEPTION

OUTER SHELL MATERIAL: PBI® MAX +/- 7.0 oz./sq. yd. 70% "PBI Dominant" PBI®/KEVLAR® spun yarns/30% 600 denier KEVLAR® filament in a twill weave with extremely durable FPE water resistant Teflon® FPE alloy finish. Color shall be black. Option for 6.0 oz./sq/ yd. PBIMax at no additional cost.

COMPLIANT EXCEPTION

MOISTURE BARRIER MATERIAL: CROSSTECH® BLACK (Type 2F): NOMEX® substrate laminated to a lightweight breathable, ePTFE membrane; weighing 4.7 oz./sq. yd.

COMPLIANT EXCEPTION

THERMAL LINER MATERIAL: The thermal liner shall be comprised of Glide Ice™ high-lubricity, stress reducing, filament/spun face cloth weighing 3.6 oz./sq.yd. The Nomex filament yarns shall represent no less than 60% of the face cloth's composition and shall be positioned in the warp direction of the weave in order to optimize their slippery characteristics on the face. Spun yarns comprised of 30% Nomex and 10% Lenzing FR with superior wicking characteristics shall be used to promote moisture management within the garment. The Glide Ice™ face cloth shall be quilted to one layer of apertured (11-13 apertures/sq. inch) spunlace aramid (85% NOMEX®/15% KEVLAR®) weighing approximately 1.5 oz./sq. yd with a Teflon® finish to promote minimal moisture stored in the garment microclimate as well as promote rapid drying. An additional layer of 3.0+ oz./sq. yd. NOMEX® Chambray face cloth with a Teflon finish shall be positioned toward the outer shell. This layer provides additional thermal insulation and is treated with a Teflon finish to promote minimal moisture storage in the garment as well as promote rapid drying (Total weight +/- 8.0 oz./sq. yd.)

COMPLIANT EXCEPTION

STRESS POINTS: All outer shell stress points, including top and bottom pocket corners, pocket flap corners, top and bottom of storm flap/fly shall be reinforced using a 42-stitch minimum bar tack.

COMPLIANT EXCEPTION

REFLECTIVE TRIM: All trim shall be sewn with four rows lockstitch 301, minimum six stitches/inch for most secure trim attachment.

Trim shall be 3" Ventilated Scotchlite™ Triple Trim lime/yellow. Segmented Trim will not be allowed.

Coat trim shall be applied as follows:

New York Pattern: One 3" strip shall be set full circumference at the bottom sweep of the outer shell; one 3" strip shall be set around each sleeve approximately 2" above the cuff; one 3" strip shall be set around each sleeve just above the elbow; one 3" strip shall be set full circumference at the chest.

Pant trim shall be applied as follows: One strip set full circumference around the bottom of the cuff 2"/3" from the bottom cuff.

ACCOUNTABILITY PATCH (Two Options): 1) Each coat shall be provided with a 5x18" contoured two-layer outer shell letter patch, attaches to hem of coat with Velcro and snaps, with FF name in 3" Scotchlite lime/yellow letters. 2) Each coat shall be provided with a 7" x 22" contoured two-layer outer shell letter patch, attaches to hem of coat with Velcro and snaps, with two lines of lettering. First line PUGET SOUND and second line FF name in 2" Scotchlite lime/yellow letters.

- Limitations of use.
 - Garment marking recommendations and restrictions.
 - A statement that most performance properties of the garment cannot be tested by the user in the field.
 - Warranty information.
- (b) Preparation for use:
- Sizing/adjustment.
 - Recommended storage practices
- (c) Inspection:
- Inspection frequency and details.
- (d) Don/Doff:
- Donning and doffing procedures.
 - Sizing and adjustment procedures.
 - Interface issues.
- (e) Use:
- Proper use consistent with NFPA 1500, *Standard on Fire Department, Occupational Safety and Health Program*, and 29 CFR 1910, 132.
- (f) Maintenance and Cleaning:
- Cleaning instructions and precautions with a statement advising users not to use garments that are not thoroughly cleaned and dried.
 - Inspection details.
 - Maintenance criteria and methods of repair where applicable.
 - Decontamination procedures for both chemical and biological contamination.
- (g) Retirement and disposal:
- Retirement and disposal criteria and considerations.
- (h) Drag Rescue Device (DRD)
- Use, inspection, maintenance, cleaning and retirement of the DRD.

COMPLIANT EXCEPTION

WARRANTY: Each garment shall have a limited lifetime warranty against defects in material and workmanship.

COMPLIANT EXCEPTION

COUNTRY OF ORIGIN

COMPLIANT EXCEPTION

FEDERAL REGULATIONS: In the past three-year period has your firm, or any of its principals, been convicted or has a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property?

YES NO

IF YES, please explain.

V-FORCE™ BI-SWING COAT

COAT CONSTRUCTION: The coat is designed of a 3-panel construction in all layers of our innovative V-fit design. For optimum comfort and mobility an inverted pleat on each side where back front and back body panel pieces meet shall be incorporated. Each pleat shall begin at the back of each shoulder and shall extend vertically down the side of the coat. A combination moisture barrier/thermal liner shall include a corresponding 1" inward dynamic fold approximately 1.5" from each sleeve seam at the shoulder. This fold shall provide for coat expansion when extending arms forward and shall interface with the inverted pleats of the outer shell to maximize mobility and function of the outer shell and thermal liner. When measured at the center of the back from the collar seam to the hem bottom, the coat shall measure – 29", 30.5" 32", 33.5" or 35" long. (29" or 32" female) Sleeves shall be of raglan design in the front and set in design in back.

COMPLIANT EXCEPTION

MOISTURE BARRIER/THERMAL LINER CONSTRUCTION: Design shall be compatible with the outer shell so that the liner does not buckle, pull, or otherwise restrict body motion. The left and right fronts of the moisture barrier/thermal liner shall be attached to the facings at the front closure of the outer shell. The moisture barrier/thermal liner shall be secured to the outer shell collar such that when donning the coat an arm may not be accidentally caught between the outer shell and its inner linings.

The liner shall have one 8.5" x 8.5" internal pocket which shall be made of black outer shell material. The liner pocket shall be located on the left side of coat liner.

Quilt Thermal Liner Construction: The moisture barrier shall be completely sewn to a Teflon treated NOMEX® facecloth at its perimeter. The CROSSTECH® Black (Type 2F) moisture barrier shall be sewn to the thermal liner at its perimeter with the breathable membrane oriented inward toward the thermal liner and away from the outer shell. All moisture barrier seams shall be sealed as required by NFPA 1971. The moisture barrier/thermal liner shall finish no more than 1" from the cuffs and 2" from the hem.

COMPLIANT EXCEPTION

MOISTURE BARRIER/THERMAL LINER ATTACHMENT:

Completely Removable: The moisture barrier/thermal liner shall be completely detachable from the outer shell for ease of cleaning by the use of hook and loop, zippers, and snaps. There shall be a thermoplastic zipper and two snaps down each front facing, hook and loop shall also be located around the entire neck opening. In addition, there will be a snap for alignment along the bottom of the liner, and one snap and hook and loop at each sleeve end.

COMPLIANT EXCEPTION

Optional Liner Attachment Requirement: Vendor must be able to provide at the option of the Kent Fire Department a certified thermoplastic zipper liner attachment system which attaches above the neck line on the outside of the collar, as well as at the sleeves of the coat and at pant fly opening. There shall be no hook and loop used to secure the liner to the outershell in any of these locations.

COAT LINER INSPECTION SYSTEM: There shall be a 10" opening located on the coat liner system at the center right front of the liner. This opening will provide the ability to completely invert the coat liner to properly view the integrity of the entire liner system. There shall be one piece 1" x 4" loop sewn to the back side of the liner system with a piece of 1.5" x 3" hook sewn to the inside of the outer shell to ensure proper alignment when installing the liner system into the outer shell. This Liner Inspection System is completely hidden when the liner is properly installed into the outer shell.

COMPLIANT EXCEPTION

COLLAR: The 3" split collar shall consist of two-piece construction shaped for comfort. The collar shall be configured such that when the collar is raised it shall remain standing while providing continuous thermal and moisture protection around the neck and face. To ensure this protection, the two layers of outer shell collar shall be fully lined with a layer of CROSSTECH® Black (Type 2F). The shell collar shall provide proper interface with the liner to insure no moisture penetration through the collar seam to the inside of coat. The shell collar shall have two pieces ¾" hook along top edge for liner attachment.

The liner collar shall be a layer of self material and a layer of CROSSTECH® Black (Type 2F). The design shall be compatible with the outer shell so that the liner does not buckle, pull, or otherwise restrict body motion. The left and right fronts of the liner collar shall be attached to the facings at the front closure of the outer shell. The neck of the liner collar shall be secured to the neck of the outer shell collar such that when donning the coat an arm may not be accidentally caught between the outer shell and its inner linings. A 4" wide CROSSTECH® Black (Type 2F) and 1.5" self-material extension shall be sewn the full length of the neck with two pieces of 1" loop for attachment to shell collar. The self material extension shall overlap the shell collar to prevent exposure of the hook and loop. Collar closure shall be provided by Hook and loop 1.5" x 4", with hook portion sewn on right side of collar, and loop portion sewn on left, set horizontal. The collar shall be attached to the liner facing using ¾" hook. Collar shall be of such design so as not to interfere with SCBA face masks, or helmet.

COMPLIANT EXCEPTION

DRAG RESCUE DEVICE (DRD): The Fire Fighter Recovery Harness™ shall be constructed of a one and one-half inch wide KEVLAR® strap that shall be installed between the outer shell and the thermal liner. This harness shall have a hand loop (16" in circumference) that exits the outer shell through a 2" polymer coated aramid reinforced slot on the back of the coat just below the collar and is held in place by means of a piece of 1.5" x 2" loop on the strap and a piece of 1" x 3.5" loop attached to the outer shell. This strap is then secured under a 2.5" x 4.25" flap that is sewn in at the neck /collar area. One piece of 1" x 3.5" hook shall be set horizontally on shell to align with one piece of 1" x 3.5" loop set horizontally to the underside of the flap. The harness is also held in proper alignment by means of a piece of 2" x 2" loop placed on the inside of the outer shell underneath the chest trim that corresponds to a piece of 1.5" x 2" hook located on the harness. Two 1" x 3.5" self-fabric straps with 1" x 2" hook on one end and 1" x 2" loop on other end shall be set inside the coat in the shoulder cap area to keep straps in proper position for use.

Fire Fighter Recovery Harness™ provides mechanical leverage for dragging a downed and incapacitated structural firefighter from a life-threatening environment. The design of the harness enables the rescuer to drag the downed firefighter in line with the axis of the firefighter's skeletal frame, in order to decrease the risk of further injury.

HANGER LOOP: An external hanger loop constructed of a double layer of outer shell material and reinforced with two 42-stitch bartacks shall be provided on the outside of the coat at the collar seam. It shall be designed to provide long service and shall not tear or separate from the coat when the coat is hung by the hanger loop, loaded evenly with a weight of 80 lbs. and allowed to hang for one minute.

COMPLIANT EXCEPTION

THERMAL REINFORCED YOKE: A layer of Semper Dri™ (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to two layers of Nomex®/Kevlar® spunlace (Total weight +/- 6.0-6.8 oz./sq. yd)) shall be positioned between the moisture barrier and thermal liner for extra thermal protection in a high heat and compression area of the coat. It shall be sewn to the inside of the upper back portion of the thermal liner across the upper back from the back shoulder and collar seams 7" down, over the tops of shoulders and down the front approximately 4" ending at the armhole.

("Center Cut" Liner Code C) A layer of Semper Dri™ (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to two layers of NOMEX®/Kevlar® spunlace (Total weight +/- 6.0-6.8 oz./sq. yd)) and a layer of NOMEX®/Kevlar® quilted spunlace with no facecloth shall be positioned between the moisture barrier and thermal liner for extra thermal protection in a high heat and compression area of the coat. It shall be sewn to the inside of the upper back portion of the thermal liner across the upper back from the back shoulder and collar seams 7" down, over the tops of shoulders and down the front approximately 4" ending at the armhole.

COMPLIANT EXCEPTION

SHOULDER CAPS: A four-inch-wide area at the top of the shoulders extending six inches from the collar seam shall be capped with outer shell material for abrasion resistance and thermal protection.

COMPLIANT EXCEPTION

V-FIT™ ELBOW: The elbow shall have an insert throughout all layers that shall provide a natural bend in the sleeve. This elbow shall include shaped pieces and darts to create free movement with few restrictions. The insert shall consist of two-layers of outer shell material for abrasion resistance and thermal protection.

COMPLIANT EXCEPTION

SLEEVE WELL: A combination Semper Dri™ (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to two layers of NOMEX®/Kevlar® spunlace (Total weight +/- 6.0-6.8 oz./sq. yd)) and one layer of breathable CROSSTECH® Black (Type 2F) moisture barrier leader shall be sewn no more than 1" back from the combination liner sleeve end to form a sleeve well. This leader shall be approximately 4" in length and end with a gathering of 1" elastic. One male snap and one .75" wide strip of Loop shall be sewn full circumference to the end of the thermal liner/CROSSTECH® Black (Type 2F) moisture barrier leader to help secure the combination liner to the outer shell. This sleeve well shall reduce water and hazardous materials from entering the sleeve when arms are in a raised position.

The combination liner sleeve ends shall be inserted into the outer shell sleeve ends by means of lining up the snaps then attaching the Loop fastener of the combination liner sleeve end with the Hook fastener on the outer shell

combination liner and sleeve well during a full range of motion. The combination liner shall extend to within 1" of the sleeve end.

COMPLIANT EXCEPTION

WRISTLETS: An internal wristlet shall consist of a 2-ply knit of 48% NOMEX®/48% KEVLAR® and 4% Spandex for superior recovery. Wristlet to be combination of natural and bronze colors producer dyed by DuPont, and with extremely durable Teflon® water resistant alloy not less than 8" extending completely over the palm with a thumbhole preventing the wristlet from sliding back. Wristlets shall be double stitched and bound to the moisture barrier/thermal liner providing extended thermal and slash protection.

COMPLIANT EXCEPTION

CUFFS: The extended cuff of the sleeve shall be reinforced with a binding of outer shell material not less than 3" in total width for abrasion resistance and thermal protection. One leather tab with female snap fastener shall be set in the cuff to attach outer shell to liner.

COMPLIANT EXCEPTION

THERMAL FRONT PANEL CONSTRUCTION: There shall be continuous thermal and moisture protection around the entire torso including the storm flap. To ensure this protection, as well as reduce potential for wicking moisture to inside of liner, both right and left inside front facings of the coat outer shell shall incorporate outer shell fabric extending from collar to hem.

COMPLIANT EXCEPTION

COAT FRONT CLOSURE DESIGN: The complete outer shell coat front closure design shall consist of a FRONT CLOSURE SYSTEM completely protected by an OUTSIDE STORM FLAP which shall have its own, independent STORM FLAP CLOSURE SYSTEM.

COMPLIANT EXCEPTION

STORM FLAP: A storm flap measuring not less than 2.5" wide, nor less than 22" in length shall be set on the outside of the right side of the coat opening for maximum thermal protection and clear drainage. The inner lining of the storm flap shall be Gore RT7100™ PTFE moisture barrier meeting all requirements for moisture barriers sandwiched between two layers of outer shell fabric.

COMPLIANT EXCEPTION

FRONT/STORM FLAP CLOSURES: The front closure shall consist of a #9 thermoplastic zipper with a 1 3/4" polymer coated aramid tab added to left bottom for fast closure and exit. The storm flap closure shall consist of 1.5" wide Hook and loop attachment with Hook fastener sewn on the left front of the coat, and corresponding Loop fastener sewn with four rows lockstitch on the inner side of the outer storm flap. The hook and loop closure shall extend the full length of the outer storm flap eliminating all exposed frontal hardware.

COMPLIANT EXCEPTION

COAT POCKETS: 10" wide x 6" deep outside full bellows pocket that expands by means of side and bottom gussets to a thickness of 2" in front and back, shall be located on left and right of the coat hem and three-inch lime/yellow Scotchlite II (triple trim) reflective trim sewn with four rows double needle lockstitch shall be extended across the bottom of each pocket aligning with the coat hem. Pockets shall be fully lined with KEVLAR® twill inside all 4 sides. Pocket and flap shall be set with stitch 301, seam Ssb 2 with the top and bottom pocket corners and top corners of flap reinforced with bar tacks for additional strength. Drainage of moisture to be provided by brass eyelets. Pocket flap shall be 5x12". A hook and loop fastener closure system shall be set with 2x10" loop fastener horizontally on the pocket and (3) pieces of 2x3" hook fastener vertically on the underside of the flap.

COMPLIANT EXCEPTION

RADIO POCKET: One 4" wide x 9" deep full bellows radio pocket that expands by means of side and front gussets to a thickness of 2" in front and back, shall be located on left chest, angled at one o'clock towards left sleeve. Pocket and flap shall be set with stitch 301, seam Ssb-2 with the top and bottom pocket corners and top corners of flap reinforced with a minimum 42-stitch bar tack. A brass eyelet shall provide drainage of moisture. Pocket flap shall be 5x5" with antenna notch on flap. Pocket shall be fully lined all 3 sides inside pocket with polycotton lining and self-fabric 5" up on outside of pocket. Pocket flap shall close to the pocket top using 1 piece of 2x3" loop on pocket and 1 piece of 2x3" hook on flap vertically.

COMPLIANT EXCEPTION

FLAG EMBLEM: One 2x3" American Flag patch, with stars in the upper left corner, sewn to the coat, shall be located on right sleeve.

COMPLIANT EXCEPTION

FLASHLIGHT ASSEMBLY: One 1x10" two-layer self fabric flashlight strap X-stitched to shell with 1 piece 1x4" hook on one end and 1 piece 1x4" loop on other end, located directly above chest trim on right side, one 1x2" two-layer self fabric 703 flashlight snap holder with 2 bartacks, located three inches above 1x10" on right chest and one 1x3" triple layer self-fabric mic tab attached with bar tacks on each side. Bar tacks shall be a minimum 42-stitch bar tack, located one inch above 703 snap holder on right chest.

COMPLIANT EXCEPTION

MIC TAB: One 1x3" triple layer self-fabric mic tab attached with bar tacks on each side. Bar tacks shall be a minimum 42-stitch bar tack, shall be located on left chest two-inches above radio pocket, located two-inches above radio pocket on left chest, mic tab should be horizontal.

COMPLIANT EXCEPTION

**V-FORCE™ PANT WITH BELT
OR
LION® V-FORCE® ULTRA LOW-RISE PANT w/BELT**

PANT CONSTRUCTION: The pant shall have a low-rise waist V-Fit™ design with a two-inch KEVLAR® belt.

COMPLIANT EXCEPTION

BELT: Removable Two-inch-wide KEVLAR® belt with 2" self-locking thermoplastic buckle with quick-release mechanism. Belt may not be sewn into garment.

COMPLIANT EXCEPTION

MOISTURE BARRIER/THERMAL LINER CONSTRUCTION: Design shall be compatible with the outer shell so that the liner does not buckle, pull, or otherwise restrict body motion. To deter the wicking of moisture up the thermal liner leg the bottom nine inches of each thermal leg shall be constructed of Semper Dri™ (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to two layers of NOMEX®/Kevlar® spunlace (Total weight +/- 6.0-6.8 oz./sq. yd)). The waist of the moisture barrier/thermal liner shall be secured to the waist of the outer shell such that when donning the pant, a leg may not be accidentally caught between the outer shell and its inner linings along the waist and between the legs of the pant. For added thermal protection in the knee, an additional layer of uninterrupted 1/8" thick, fire resistant closed-cell foam shall be positioned between the moisture barrier and thermal liner.

Quilt Thermal Liner Construction: The CROSSTECH® Black (Type 2F) moisture barrier shall be sewn to the thermal liner at its perimeter. All moisture barrier seams shall be sealed as required by NFPA 1971. The moisture barrier/thermal liner shall finish no more than 3" from the cuffs.

COMPLIANT EXCEPTION

MOISTURE BARRIER/THERMAL LINER ATTACHMENT:

Completely Removable: The moisture barrier/thermal liner shall be completely detachable from the outer shell for ease of cleaning by using snaps and hook and loop. Eight evenly spaced snaps shall secure the liner to the integral waistband; two snaps shall be set in black leather leg tabs at each leg end and hook and loop on each side of fly facing.

COMPLIANT EXCEPTION

PANT LINER INSPECTION SYSTEM: There shall be an opening located on the pant liner system to the right side of the waist separating the thermal barrier and moisture barrier, approximately 10" in length. This opening will provide the ability to completely invert the pant liner to properly view the integrity of the entire liner system. There shall be a piece of 1x3" Loop sewn to the moisture barrier 3" over from beginning of opening and a corresponding piece of 1x3" Hook sewn to the inside of the outer shell to ensure proper alignment when installing the liner system into the outer shell. This Liner Inspection System is completely hidden when the liner is properly installed into the outer shell.

STORM FLY/CLOSURE: The outer shell shall have a sewn on overlapping fly front running the full length of the fly on the left side. The flap shall not be less than 2.5" wide at the waistband. The bottom of the fly shall be reinforced with a 42 stitch bartack.

The storm fly shall be held closed along its length by means of a hook and loop fastener closure 1.5" minimum width, along the leading edge for a distance of not less than 6" from the bottom of the fly closure to the waist area for proper alignment and secure closure. Velcro stitching will be double rows. Additionally, one snap shall be positioned at the inside top of the fly. Pant closure shall be provided by a thermos-plastic zipper.

The storm fly shall be outer shell material, lined with a 4." strip of CROSSTECH® (Type 2C) moisture barrier material.

COMPLIANT EXCEPTION

THERMAL FLY ASSEMBLY: A 3/4" wide x 9" long loop fastener shall be sewn to the moisture barrier/thermal liner to engage corresponding hook fastener on the underside of the outside storm fly and facing.

COMPLIANT EXCEPTION

SIDE TAKE-UPS: There shall be 1 pair self fabric take-ups w/ long strap 1x9" and short strap 1x3" long. Short straps have 2 each nickel loops (total 4), long strap has hook & loop.

COMPLIANT EXCEPTION

WAISTBAND: The waist of the pants shall be reinforced on the inside with 1-ply of outer shell fabric material not less than 1.5" in width. The pant waist shall be contour shaped for better comfort and hemmed to provide strength with the independent waistband, which shall then be double stitched to the outer shell.

Four 2" wide self material suspender tabs with 1.75x3" leather reinforcement shall be attached to waist with two on the front and two on the back. Each tab shall have two male and two female logo snaps. Each tab shall be reinforced with two bartacks on each tab.

Three belt loops of two-layers of self fabric, 4" wide by 3 1/2" high shall be double stitched to pant shell and bartacked at all four corners. One loop at center back and one loop on each side.

COMPLIANT EXCEPTION

RADIAL INSEAM BAND: A radial banded insert runs continuously from the top of knee on one leg, through the crotch area to the top of the opposite knee. The elimination of crotch seams reduces tension in the crotch area to give added comfort and helps to alleviate stress to extend the useful life of the gear. Also, there is an added insert piece in the design to help ensure that when the firefighter is kneeling or bending the leg of the garment bends in alignment with the leg so that the knee of the firefighter centers on the knee pad of the pants. It also helps to eliminate rubbing of the inseams of each leg against each other when the firefighter is working so that the risk of abrasion of the seams is minimized.

V-FIT™ KNEE: The knee shall have an insert throughout all layers that shall provide a natural bend in the leg. This knee shall include cut outs, shaped pieces, and darts to create free movement with few restrictions. The insert shall consist of black polymer coated aramid for abrasion resistance and thermal protection. For added thermal protection, an additional layer of uninterrupted 1/8" thick, fire retardant closed-cell foam shall be positioned between the moisture barrier and thermal liner.

COMPLIANT EXCEPTION

CUFFS: The cuff area of the pant shall be reinforced with a binding of black polymer coated aramid not less than 2" in total width for greater strength, abrasion resistance, and thermal protection. In addition, a 3x3 ½" piece of reinforcement material shall be sewn on the inseam area of the pant leg above the pant cuff and below the pant trim, in order to provide extra abrasion protection. The material used on the kick shield shall match the material used on the pants cuffs. The back portion of the cuff will gradually curve upward from each side seam to a maximum of 2" at the center back of the pant leg to prevent wear on the back of the cuff.

COMPLIANT EXCEPTION

PANT POCKETS: One 9" wide x 10" deep outside full bellows pockets that expand by means of side and bottom gussets to a thickness of 2" in front and back, shall be located on left thigh. Pockets shall be fully lined with KEVLAR® twill on all 4 sides inside pocket & poly coated aramid 4" up outside on pocket. Pocket and flap shall be set with stitch 301, seam Ssb-2 with the top and bottom pocket corners and top corners of flap reinforced with bar tacks for additional strength. Drainage of moisture to be provided by brass eyelets. Pocket flaps shall be 10x5". A hook and loop fastener closure system shall be set with 2x9" loop fastener horizontally on the pocket and three pieces of 1x3" hook fastener vertically on the underside of the flap.

One 9" wide x 10" high, deep outside full bellows pockets that expand by means of side and bottom gussets to a thickness of 2" in front and back, shall be located on right thigh. Pocket shall be reinforced with poly-coated aramid up 4" on outside of pocket. Pockets shall be fully lined with KEVLAR® twill on all 4 sides inside of pocket, two layers of KEVLAR® lined self-fabric on shell inside pocket. First layer 6.5" high, second layer 4.5" high. Both layers stitched in 3" increments to create six tool compartments. Pocket and flap shall be set with stitch 301, seam Ssb-2 with the top and bottom pocket corners and top corners of flap reinforced with bar tacks for additional strength. Drainage of moisture to be provided by brass eyelets. Pocket flaps shall be 5x10" A hook and loop fastener closure system shall be set with 2x9" loop fastener horizontally on the pocket and three pieces of 1.5x3" hook fastener vertically on the underside of the flap.

COMPLIANT EXCEPTION

SUSPENDERS:**SCOPE**

A highly engineered 36", 42", 48" and 54" black suspender designed for greater range of mobility and reduced stress allowing for four points of attachment, using self-fabric, leather-reinforced suspender tabs with snaps, to a V-Force™, traditional or contoured waist bunker pant. The shoulder pads shall have a one-inch wide lime/yellow Scotchlite strip located the entire length facing outward.

DESIGN

Two 8" front pull straps shall be constructed as follows: 2" wide non-elastic polyester webbing shall be fed through 2" metal loops and secured with a two-needle lock-stitch at one end. A black military finish steel double dee ring shall be fed through the webbing. The other end of the webbing shall be fed through a 2" wide thermo-plastic dee ring and secured with a two-needle lock-stitch. The dee ring shall function as a pull strap for easily adjusting the suspenders for proper fit.

Two 18" shoulder straps shall be constructed as follows: 2" wide non-elastic polyester webbing shall be fed through the top half of the steel double dee ring and secured with a two-needle lock-stitch. Two 7" back straps made of 2" wide elastic webbing shall be joined with a 2" overlap at the end of each shoulder strap with a single-needle lock stitch. The end of each back strap shall be fed through a 2" metal loop and secured with a two-needle lock stitch.

One 2 1/2" horizontal back strap made of 2" wide elastic webbing shall be set perpendicular between the two shoulder straps and back straps at the point of overlap, secured with a single-needle lock-stitch, and reinforced with a two-needle lock-stitch "X" through the joining straps.

Four 2" wide self-fabric suspender tabs with leather reinforcement, using 2 male and 2 female logo snaps for suspender attachment, shall be required on pants for use of these suspenders. Two self-fabric suspender tabs shall be attached to the back of the pant and to the front of the pant and reinforced with two bartacks each tab. Each self-fabric tab attached to the pants shall be fed through each 2" metal loop on the suspenders.

Each shoulder strap shall be encapsulated with a 2.25" wide x 13" long sheath of padding constructed of 1/8" thick fire-retardant closed-cell foam laminated to Nomex pajama check substrate. Shoulder pads shall start 1" up from the cross point of the horizontal back strap ("H" cross) and be bartacked at each end so they do not slide forward. The straps shall have a one-inch wide lime/yellow Scotchlite strip located the entire length, facing outward.

COMPLIANT EXCEPTION

OPTIONS:**COAT VENTED LINER:**

THERMAL LINER: The thermal liner shall be comprised of Glide Ice™ high-lubricity, stress reducing, filament/spun face cloth weighing 3.6 oz./sq./yd. The Nomex filament yarns shall represent no less than 60% of the face cloth's composition and shall be positioned in the warp direction of the weave in order to optimize their slippery characteristics on the face. Spun yarns comprised of 30% Nomex and 10% Lenzing FR with superior wicking characteristics shall be used to promote moisture management within the garment. The Glide Ice™ face cloth shall be quilted to one layer of apertured (11-13 apertures/sq. inch) spunlace aramid (85% NOMEX®/15% KEVLAR®) weighing approximately 1.5 oz./sq. yd. with a Teflon® finish to promote minimal moisture stored in the garment microclimate as well as promote rapid drying. An additional layer of 3.0+ oz./sq. yd. NOMEX® Chambray face cloth with a Teflon finish shall be positioned toward the outer shell. This layer provides additional thermal insulation and is treated with a Teflon finish to promote minimal moisture storage in the garment as well as promote rapid drying (Total weight +/- 8.0 oz./sq. yd.)

MOISTURE BARRIER: CROSSTECH® BLACK (Type 2F): NOMEX® substrate laminated to a lightweight breathable, Teflon membrane; weighing 4.7 oz./sq. yd.

The liner shall have one 8.5" x 9" internal pocket which shall be made of black outer shell material. The liner pocket shall be located on the left side of coat liner.

Quilt Thermal Liner Construction: The two-piece moisture barrier shall be completely sewn to the thermal liner at its perimeter with the breathable membrane oriented inward toward the thermal liner and away from the outer shell. All moisture barrier seams shall be sealed as required by NFPA 1971. The moisture barrier/thermal liner shall finish no more than 1" from the cuffs and 2" from the hem.

The vented moisture barrier features a circumferential opening at the torso mid-section with a two-inch overlap and bartack reinforcement. Venting the moisture barrier allows increased heatloss performance while maintaining protection.

MOISTURE BARRIER/THERMAL LINER ATTACHMENT: Completely Removable: The moisture barrier/thermal liner shall be completely detachable from the outer shell for ease of cleaning by the use of hook and loop, zippers, and snaps. There shall be a zipper and two snaps down each front facing, hook and loop shall also be located around the entire neck opening. In addition, there will be a snap for alignment along the bottom of the liner, and one snap and hook and loop at each sleeve end.

All moisture barrier seams shall be sealed as required by NFPA 1971.

WRISTLETS:

An internal wristlet shall consist of a 2-ply knit of 48% NOMEX®/48% KEVLAR® and 4% Spandex® for superior recovery. Wristlet to be combination of natural and bronze pigment dyed by DuPont, and with extremely durable Teflon® water resistant alloy not less than 6" extending completely over the palm. Wristlets shall be double stitched and bound to the moisture barrier/thermal liner providing extended thermal and slash protection.

STORM FLAP:

THERMAL FRONT PANEL CONSTRUCTION: There shall be continuous thermal and moisture protection around the entire torso including the storm flap. To ensure this protection, as well as reduce potential for wicking moisture to inside of liner, both right and left inside front facings of the coat outer shell shall incorporate outer shell fabric extending from collar to hem.

COAT FRONT CLOSURE DESIGN: The complete outer shell coat front closure design shall consist of a **FRONT CLOSURE SYSTEM** completely protected by an **OUTSIDE STORM FLAP** which shall have its own, independent **STORM FLAP CLOSURE SYSTEM**.

STORM FLAP: A storm flap measuring not less than 2.5" wide, nor less than 22" in length shall be set on the outside of the left side of the coat opening for maximum thermal protection and clear drainage. The inner lining of the storm flap shall be Gore RT7100™ PTFE moisture barrier meeting all requirements for moisture barriers sandwiched between two layers of outer shell fabric.

FRONT/STORM FLAP CLOSURES: The front closure shall consist of a thermoplastic zipper with a 1 3/4" black polymer coated aramid tab added to right bottom for fast closure and exit. 3/4" zipper left loose on right end for ease of closing. The storm flap closure shall consist of double-stitched 1" wide hook and loop attachment with hook fastener sewn on the right front of the coat, and corresponding loop fastener sewn on the inner side of the outer storm flap. The hook and loop closure shall extend the full length of the outer storm flap eliminating all exposed frontal hardware.

ACCOUNTABILITY PATCH: Each coat shall be provided with a 7x22" contoured two-layer outer shell letter patch, attaches to hem of coat with Velcro and snaps, with two lines of lettering first line PUGET SOUND and second line FF name in 2" Scotchlite lime/yellow letters.

TRIM:

Red Ventilated Triple Trim

OUTERSHELL:

PBI® Max, 6.0 oz., Black

SUSPENDERS:**SCOPE**

A highly engineered 36", 42", 48" and 54" red suspender designed for greater range of mobility and reduced stress allowing for four points of attachment, using self-fabric, leather-reinforced suspender tabs with snaps to a V-Force™, traditional or contoured waist bunker pant.

SR836X - 36" red, **7" front pull straps, ***6" back straps

SR848X - 48" red, **15" front pull straps, ***10" back straps

SR854X - 54" red, **20" front pull straps, ***11" back straps

DESIGN

Two **11" front pull straps shall be constructed as follows: 2" wide elastic polyester webbing shall be fed through 2" metal loops and secured with a two-needle lock-stitch at one end. A black military finish steel

thermo-plastic dee ring and secured with a two-needle lock-stitch. The dee ring shall function as a pull strap for easily adjusting the suspenders for proper fit.

Two 1" shoulder straps shall be constructed as follows: 2" wide elastic polyester webbing shall be fed through the top half of the steel double dee ring and secured with a two-needle lock-stitch. The top of each strap shall be secured to the V-shaped shoulder pad with two-needle lock-stitch and two 42-stitch bartacks. Two ***8" back straps made of 2" wide elastic webbing shall be joined with two-needle lock-stitch at the bottom of each V-shaped shoulder pad.

Four 2" wide self-fabric suspender tabs with leather reinforcement, using 2 male and 2 female logo snaps for suspender attachment, shall be required on pants for use of these suspenders. Two self-fabric suspender tabs shall be attached to the back of the pant and to the front of the pant and reinforced with two bartacks each tab. Each self-fabric tab attached to the pants shall be fed through each 2" metal loop on the suspenders.

V-SHAPED SHOULDER PADS

Shoulder pads shall be constructed of two layers of 1/8" thick, fire retardant closed-cell foam encapsulated in 7.5 oz. Black NOMEX®. Each shoulder pad shall be 3" wide and 12" long ending in a 4" high back reinforcement pad. Each shoulder pad shall have an embroidered Lion Head Logo.

LIFETIME WARRANTY

All products shall be warranted against defects in materials and workmanship for the useful life of the product.

RESEARCH & DEVELOPMENT

With the ever-changing advancements in technologies of fabrics and designs for protective clothing, The Puget Sound Fire Authority may request assistance in research and development from the manufacturer during the contract period. Those requests are as follows:

1. There shall be a research and development conference for Fire protective coats, and pants, with the manufacturer and a representative of Puget Sound Fire Authority. This conference shall be at a mutually agreed place and time, twice per contracted year. This conference shall be at no cost to the Puget Sound Fire Authority.
2. The manufacturer may provide at an agreed to cost or at no cost, depending on the R&D to be conducted, to the Puget Sound Fire Authority, a maximum, of five (5) protective coats and five (5) protective pants for wear test purposes during the contracted period, if necessary. The wear test coats and pants should include new technology such as fabrics, new designs or subsequent garment improvements and must be approved by Puget Sound Fire Authority prior to construction.

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION