



**BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4
REGULAR BOARD MEETING MINUTES**

March 7, 2024
2604 Bombing Range Rd, West Richland, WA.99353

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ADDITION TO THE AGENDA

THOSE PRESENT:

FINANCIAL REVIEW

CONSENT AGENDA:

(All matters listed within the Consent Agenda have been distributed to each member of the Board of Commission for reading and study, are considered to be routine, and will be considered or enacted by one motion of the Commission with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.)

- Public Comments
- Approval of the Agenda dated 3/7/2024
- Approval of Regular Meeting Minutes dated 02/15/2024
- Approval and pay:
- Expenditures

2/15/2024 Corrected Expenditures

522 Fire Control	\$215,187.39	
EFT	\$203,504.76	\$202,978.27
Payroll	\$112,969.09	\$112,687.66
<u>001 General Fund 6841</u>	<u>\$531,661.24</u>	<u>\$530,853.32</u>

522 Fire Control	\$1,708.57
<u>110 EMS Fund 6848</u>	<u>\$1,708.57</u>

Grand Total \$532,561.89

3/6/2024 Expenditures

522 Fire Control	\$90,874.97
<u>001 General Fund 6841</u>	<u>\$90,874.97</u>

522 Fire Control	\$2,133.78
<u>110 EMS Fund 6848</u>	<u>\$2,133.78</u>

Grand Total \$93,008.75

RESOLUTIONS/MOTIONS Public comments are limited to three (3) minutes per speaker per topic. The board allows public comments orally or via written testimony prior to the meeting.

- Type 5 bid
- Station 420 electrical bid
- Station 410 electrical bid

DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report
- Commissioner's Report
- Fire Chief's Report
- District Secretary's Report

OPEN FORUM DISCUSSION

IMPORTANT DATES

- March 13 – 15, Strategic planning
- March 15, 6:30 p.m. SEWFCA, Dayton WA

CORRESPONDENCE

OPERATION PROGRAM UPDATES

UNFINISHED BUSINESS

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 3/7/2024
PAUL CARLYLE, FIRE CHIEF

 3/07/2024
MICHAEL VAN BEEK, COMMISSIONER

 03/07/2024
GARRETT GOODWIN, COMMISSIONER

 03/02/2024
FRED BRINK, COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD MEETING MINUTES

February 15, 2024
2604 Bombing Range Rd, West Richland, WA.99353

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1702.

PLEDGE OF ALLEGIANCE

Commissioner Van Beek led the pledge of allegiance.

ADDITION TO THE AGENDA

No additions to the agenda.

THOSE PRESENT:

Commissioner Goodwin	Firefighter Ammann
Commissioner Brink	Firefighter Garrison
Commissioner Van Beek	Captain Borschowa
Chief Carlyle	Firefighter Gibson
Captain Harper	Firefighter DeRitis
Firefighter Andrews	Firefighter Wakeman
Captain Newton	Councilmember Fetto

FINANCIAL REVIEW

Commissioner Brink made a motion to approve the Consent Agenda and Financials as presented with second by Commissioner Van Beek. No further discussion. Motion carries.

CONSENT AGENDA:

(All matters listed within the Consent Agenda have been distributed to each member of the Board of Commission for reading and study, are considered to be routine, and will be considered or enacted by one motion of the Commission with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.)

- Public Comments
- Approval of the Agenda dated 2/15/2024
- Approval of Regular Meeting Minutes dated 02/01/2024
- Approval and pay:
- Expenditures

522 Fire Control	\$215,187.39
EFT	\$203,504.76
Payroll	\$112,969.09
<u>001 General Fund 6841</u>	<u>\$531,661.24</u>

522 Fire Control	\$1,708.57
<u>110 EMS Fund 6848</u>	<u>\$1,708.57</u>

Grand Total \$533,369.81

SEALED BIDS

- Opening of bids for TYPE 5 build.
 - Received one sealed bid from Hughes Fire for \$121,252.09.

RESOLUTIONS/MOTIONS Public comments are limited to three (3) minutes per speaker per topic. The board allows public comments orally or via written testimony prior to the meeting.

- Braun Ambulance Remount 850-R Change Order #1
 - Captain Borschowa presented the change order and answered any questions they had.
 - Commissioner Brink made a motion to approve the Braun Ambulance Remount 850-R Change Order #1 in the amount of \$7,250 to include tax with second by Commissioner Van Beek. No further discussion. Motion carries.
- Fitch and Associates
 - Started working on this in 2022. Richland Fire Department is looking to utilize them as well, which will provide us a discount on the contract price.
 - Commissioner Brink moved to approve no more than twenty thousand (20,000) dollars towards the Fitch and Associates future planning contract with Commissioner Van Beek second. No further discussion. Motion carries.
- Medical Program Director Supplemental Compensation Agreement
 - Captain Borschowa and Commissioner Van Beek presented the agreement and answered any questions that came up.
 - Commissioner Brink moves to approve the Medical Program Director Supplemental Compensation Agreement with Commissioner Van Beek second. No further discussion. Motion carries.

DISTRICT REPORTS

- Union Report
 - No report.
- Volunteer Report
 - No report.
- Logistics Report
 - Team Lead Caraway is back to full service.
- City Liaison Report
 - No report.
- Commissioner's Report
 - Commissioner Brink and Commissioner Van Beek attended the Tri County Fire Commissioners Association Meeting.
 - Commissioner Brink provided an interview regarding first responder for the upcoming Coffee and Ice Cream social at the Country Mercantile.
- Fire Chief's Report
 - Spent a couple days with Auditors on site.
 - i. Still pushing data to them and the audit is progressing.
 - Attended County Chief's meeting work on updating the VHF template for this coming wildland season and prepping for the truck system rollout.
 - Attended multiple meetings for Lt. Meloy's celebration of life.
 - i. Thank you to everyone that has stepped up and offered to assist or aiding for this.
 - ii. Bill Lotz is the IC and has been doing a great job of getting everything put together.

- Attended the regional Operations Chief meeting. Working on a multitude of regional polices and projects.
- Attended the Tri-Cities Ironman meeting. This event will be happening in September of 2024 and prepping for the impact it will have on this area. BCFD4's involvement will be mainly the bike ride.
- Attended Chiefs and deputy's meeting no report.
- Partially attended the Benton County WA Flood risk meeting, unfortunately I was pull away from the meeting early on and couldn't sit through the presentation.
- Starting next week or soon, Capt. Harper has agreed to stand up an organization and filing initiative for our paperwork.
 - i. Efforts to bring in off duty personnel to assist in going through paperwork, sorting, organizing, filing etc. Currently we are still searching for paperwork for the auditors.
- Met with Billie Paden-Lilly, she has accepted the position of Finance Manager/District Secretary for BCFD4. Start date is April 1st, 2024, in the mean time we will continue operations as they currently are, and will work on a transition plan once she is on boarded.
- District Secretary's Report (Carlyle)
 - US Bank Advance Travel account has been closed and money has been received. We were able to recover records from 2024 to 2017 but nothing prior.
 - Advance Travel account was moved to GESA and signers have been notified to go in and complete the required documents.
 - i. We should received checks middle of next month for this account and will be able to process advance travel.
 - With the audit process there will be more stringent advance travel/travel paperwork that will need to be completed along with storing of the records.
 - Still working on finding a new banking institution for our credit cards.
 - Still working on identifying an accountant to come in and complete review of payroll. So far I have been unable to do so.
 - i. Working with the auditors they suggested we develop and advertise a request for proposals or qualifications and see if a entity would enter into a contract with us.

OPEN FORUM DISCUSSION

None.

IMPORTANT DATES

- February 19th, 1300 hrs., Lt. Meloy Celebration of Life.
- BCFD4 Annual Banquet tentatively scheduled for April 19th.

CORRESPONDENCE

None.

OPERATION PROGRAM UPDATES

Quite a few BCFD4 members have successfully passed their IFSAC testing.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

AGENDA ITEMS FOR NEXT MEETING

None.

EXECUTIVE SESSION

None.

ADJOURNMENT:

Commissioner Brink made a motion to adjourn the meeting with second by Commissioner Van Beek. No further discussion. Motion carries.

Attested:

 3/7/2024
PAUL CARLYLE, FIRE CHIEF

 03/07/2024
MICHAEL VAN BEEK, COMMISSIONER

 03/07/2024
GARRETT GOODWIN, COMMISSIONER

 03/07/2024
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:36:12 Date: 03/05/2024

02/23/2024 To: 02/24/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
156	2/23/2024	Payroll	6841	EFT	CORAL L BEARS	914.26	Jan Pay FLSA 12/11-1/7
157	2/23/2024	Payroll	6841	EFT	KATHERINE J BENITZ	103.44	Jan Pay FLSA 12/11-1/7
158	2/23/2024	Payroll	6841	EFT	CHERYL A BOOTH	3,346.59	Jan Pay FLSA 12/11-1/7
159	2/23/2024	Payroll	6841	EFT	DANA M BORSCHOWA	66.50	Jan Pay FLSA 12/11-1/7
161	2/23/2024	Payroll	6841	EFT	FREDERICK T BRINK	914.06	Jan Pay FLSA 12/11-1/7
162	2/23/2024	Payroll	6841	EFT	PAUL E CARLYLE	8,518.23	Jan Pay FLSA 12/11-1/7
163	2/23/2024	Payroll	6841	EFT	KAREN M DAVIS	16.62	Jan Pay FLSA 12/11-1/7
165	2/23/2024	Payroll	6841	EFT	MONTE R ELMORE	96.73	Jan Pay FLSA 12/11-1/7
170	2/23/2024	Payroll	6841	EFT	JARON D GIBSON	945.66	Jan Pay FLSA 12/11-1/7
171	2/23/2024	Payroll	6841	EFT	GARRETT S GOODWIN	756.23	Jan Pay FLSA 12/11-1/7
172	2/23/2024	Payroll	6841	EFT	REX J GREEN	46.87	Jan Pay FLSA 12/11-1/7
173	2/23/2024	Payroll	6841	EFT	DAWSEN O HALL	817.30	Jan Pay FLSA 12/11-1/7
177	2/23/2024	Payroll	6841	EFT	TREVOR B HEINKEL	177.32	Jan Pay FLSA 12/11-1/7
178	2/23/2024	Payroll	6841	EFT	NATANIA M JOHNSTON	44.32	Jan Pay FLSA 12/11-1/7
179	2/23/2024	Payroll	6841	EFT	ABIGAIL E KNOX	914.26	Jan Pay FLSA 12/11-1/7
182	2/23/2024	Payroll	6841	EFT	OWEN J MILLER	706.48	Jan Pay FLSA 12/11-1/7
185	2/23/2024	Payroll	6841	EFT	RYAN L NIELSEN	55.41	Jan Pay FLSA 12/11-1/7
188	2/23/2024	Payroll	6841	EFT	RUSSELL A POSEGATE	180.08	Jan Pay FLSA 12/11-1/7
191	2/23/2024	Payroll	6841	EFT	KYLE M RICHE	37.10	Jan Pay FLSA 12/11-1/7
194	2/23/2024	Payroll	6841	EFT	CASEY R SMITH	29.56	Jan Pay FLSA 12/11-1/7
195	2/23/2024	Payroll	6841	EFT	SLITA T SUPERAWESOME	29,669.94	Jan Pay FLSA 12/11-1/7
196	2/23/2024	Payroll	6841	EFT	MICHAEL A VAN BEEK	295.67	Jan Pay FLSA 12/11-1/7
198	2/23/2024	Payroll	6841	EFT	SHERRY A VOSS	14.78	Jan Pay FLSA 12/11-1/7
201	2/23/2024	Payroll	6841	EFT	CLAYTON A WHITBY	263.20	Jan Pay FLSA 12/11-1/7
215	2/24/2024	Payroll	6841	EFT	JOSHUA AMMANN	6,034.73	Jan Pay FLSA 12/11-1/7
216	2/24/2024	Payroll	6841	EFT	BRADLEY E ANDREWS	6,782.92	Jan Pay FLSA 12/11-1/7
217	2/24/2024	Payroll	6841	EFT	MATTHEW J BORSCHOWA	10,979.36	Jan Pay FLSA 12/11-1/7
218	2/24/2024	Payroll	6841	EFT	AMANDA K DERITIS	3,845.06	Jan Pay FLSA 12/11-1/7
219	2/24/2024	Payroll	6841	EFT	MANUEL I ESTRELLA	5,689.29	Jan Pay FLSA 12/11-1/7
220	2/24/2024	Payroll	6841	EFT	CODY R FLOWERS	4,455.37	Jan Pay FLSA 12/11-1/7
221	2/24/2024	Payroll	6841	EFT	KEVIN G GAIDOS	6,038.70	Jan Pay FLSA 12/11-1/7
222	2/24/2024	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	4,710.56	Jan Pay FLSA 12/11-1/7
223	2/24/2024	Payroll	6841	EFT	THOMAS R HARPER	7,895.15	Jan Pay FLSA 12/11-1/7
224	2/24/2024	Payroll	6841	EFT	KYLE C HART	4,943.39	Jan Pay FLSA 12/11-1/7
225	2/24/2024	Payroll	6841	EFT	JAMES A LONGIE	8,215.18	Jan Pay FLSA 12/11-1/7
226	2/24/2024	Payroll	6841	EFT	AARON J MELOY	12,035.38	Jan Pay FLSA 12/11-1/7
227	2/24/2024	Payroll	6841	EFT	JONATHAN C MONTGOMERY	4,546.21	Jan Pay FLSA 12/11-1/7
228	2/24/2024	Payroll	6841	EFT	RAYMOND J NEWTON	7,123.43	Jan Pay FLSA 12/11-1/7
229	2/24/2024	Payroll	6841	EFT	WYATT M OROZCO	5,333.62	Jan Pay FLSA 12/11-1/7
230	2/24/2024	Payroll	6841	EFT	GARRETT M PREMEL	6,744.79	Jan Pay FLSA 12/11-1/7
231	2/24/2024	Payroll	6841	EFT	ALLEN L PUTZ	8,664.59	Jan Pay FLSA 12/11-1/7
232	2/24/2024	Payroll	6841	EFT	BONNIE M ROGERS	7,836.89	Jan Pay FLSA 12/11-1/7
233	2/24/2024	Payroll	6841	EFT	ROBERT C SHANNON	7,310.02	Jan Pay FLSA 12/11-1/7
234	2/24/2024	Payroll	6841	EFT	ANTHONY G VINING	6,774.34	Jan Pay FLSA 12/11-1/7
235	2/24/2024	Payroll	6841	EFT	BRIAN P WAKEMAN	6,137.07	Jan Pay FLSA 12/11-1/7
236	2/24/2024	Payroll	6841	EFT	JACOB M WALTON	5,920.56	Jan Pay FLSA 12/11-1/7
237	2/24/2024	Payroll	6841	EFT	CODY WINTERS	6,031.05	Jan Pay FLSA 12/11-1/7

001 General Fund 6841

202,978.27

202,978.27 Payroll;

202,978.27

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

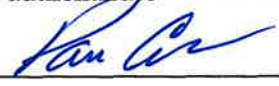
Time: 09:36:12 Date: 03/05/2024

02/23/2024 To: 02/24/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
-------	------	------	--------	-------	----------	--------	------

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary 

Commissioners   

Approval Date 3/7/2024

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:49:54 Date: 03/05/2024

02/22/2024 To: 02/22/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
212	02/22/2024	Payroll	6841	E960	EFTPS- IRS Payroll Taxes	60,460.83	941 Deposit for Pay Cycle(s) 02/01/2024 - 02/29/2024
213	02/22/2024	Payroll	6841	E961	WA PUB EMP & RETIRE SYS	52,226.83	Pay Cycle(s) 02/01/2024 To 02/29/2024 - LEOFF II; Pay Cycle(s) 02/01/2024 To 02/29/2024 - Deferred Comp; Pay Cycle(s) 02/01/2024 To 02/29/2024 - PERS 3; Pay Cycle(s) 02/01/2024 To 02/29/2024 - PERS 2;
001 General Fund 6841						112,687.66	
						112,687.66	Payroll: 112,687.66

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary 

Commissioners   

Approval Date 3/7/2024

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:21:41 Date: 03/06/2024

03/15/2024 To: 03/15/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
238	03/15/2024	Claims	6841	963	ABADAN	25.11	STA410 PRINTER USAGE
239	03/15/2024	Claims	6841	964	ABSOLUTE POWER	2,606.16	410 ELECTRICAL WORK SIGN REMAINING 40%
240	03/15/2024	Claims	6841	965	AMAZON	20.00	TAXES ON PREVIOUS ORDER
241	03/15/2024	Claims	6841	966	AT&T MOBILITY	85.14	FIRSTNET
242	03/15/2024	Claims	6841	967	BENTON RURAL ELECTRIC	3,473.65	ELECTRICITY
243	03/15/2024	Claims	6841	968	FREDERICK T BRINK	6.00	COMM LEGISTRATION DAY 1/23/24-PARKING FEE
244	03/15/2024	Claims	6841	969	CASCADE NATURAL GAS	413.01	NATURAL GAS
245	03/15/2024	Claims	6841	970	CHARTER COMMUNICATIONS	322.84	STA420 TV;STA430 TV/INTERNET
246	03/15/2024	Claims	6841	971	CITY OF WEST RICHLAND	1,500.00	PREPAY WATER/SEWER
247	03/15/2024	Claims	6841	972	EVERGREEN LAWN CARE, INC	1,033.95	STA420 LAWN CARE; WEED ABATEMENT
248	03/15/2024	Claims	6841	973	FIRE 4 ADVANCED TRAVEL	290.64	WFCA SNURE SEMINAR-BRINK-PER DIEM
249	03/15/2024	Claims	6841	974	FIRE 4 PETTY CASH	200.00	AMBULANCE REFUND
250	03/15/2024	Claims	6841	975	FIRE DISTRICT #1	250.00	ITAC REG - ROGERS, ESTRELLA, HARPER, BORSCHOWA, PREMEL
251	03/15/2024	Claims	6841	976	FITCH AND ASSOCIATES, LLC	4,998.75	25% DOWN FOR STRATEGIC PLANNING
252	03/15/2024	Claims	6841	977	CODY R FLOWERS	1,686.08	PMD TUITION AND BOOKS
253	03/15/2024	Claims	6841	978	FOWLER FIRE EDUCATION	475.00	FIRE INSTRUCTOR 2 CLASS-NEWTON
254	03/15/2024	Claims	6841	979	GALLS	59.63	MOURNING BANDS
255	03/15/2024	Claims	6841	980	HOME DEPOT	73.73	STORAGE BOXES; TWINTUBE BULB
256	03/15/2024	Claims	6841	981	HUGHES FIRE EQUIPMENT INC.	26,808.42	APP50-FILL STATION; APP51-EMERG LIGHT; APP34 & APP40-REPAIRS
257	03/15/2024	Claims	6841	982	ISOUTSORCE	5,000.00	BLOCK SUPPORT
258	03/15/2024	Claims	6841	983	LEAF	309.51	STA410 COPY MACHINE
259	03/15/2024	Claims	6841	984	LIBERTY LAWN CARE	89.99	SNOW BLOWER REPAIR
260	03/15/2024	Claims	6841	985	LIFE ASSIST	2,136.50	EMS SUPPLIES; EMS SUPPLIES
261	03/15/2024	Claims	6841	986	LIZ LOOMIS EASL, INC	6,000.00	COMMUNICATION
262	03/15/2024	Claims	6841	987	LN CURTIS & SONS	3,656.67	HYDROSTATIC TESTING AIR CYLINDERS (58)
263	03/15/2024	Claims	6841	988	MCGAVICK GRAVES ATTORNEY AT LAW	4,209.00	EMPLOYMENT MATTERS
264	03/15/2024	Claims	6841	989	NEWEGG	489.10	COMPUTER PARTS
265	03/15/2024	Claims	6841	990	NORTHWEST SAFETY CLEAN	127.97	PPE REPAIRS
266	03/15/2024	Claims	6841	991	O'REILLY AUTO PARTS	86.89	CLEANING SUPPLIES
267	03/15/2024	Claims	6841	992	PACIFIC OFFICE AUTOMATION	448.11	STA430 COMM SRV 2/21-5/21/24
268	03/15/2024	Claims	6841	993	PROVIDENCE	27.15	ECARD BLS - AMMANN
269	03/15/2024	Claims	6841	994	RINGOLDE	42.12	SEW ON PATCHES/NAMETAGS
270	03/15/2024	Claims	6841	995	SNURE LAW OFFICE	688.00	LEGAL SERVICE
271	03/15/2024	Claims	6841	996	STAPLES ADVANTAGE	204.27	WIPES, DISHWASH LIQUID
272	03/15/2024	Claims	6841	997	STATE AUDITOR'S OFFICE	13,203.82	ACCOUNTABILITY & FINANCIAL AUDIT
273	03/15/2024	Claims	6841	998	STERICYCLE	32.40	EMS WASTE DISPOSAL
274	03/15/2024	Claims	6841	999	STRYKER	1,034.40	COTS & AUTOLOADERS
275	03/15/2024	Claims	6841	1000	SYSTEM DESIGN WEST	1,933.78	EMS (FEB) BILL
276	03/15/2024	Claims	6841	1001	TIRE FACTORY	299.38	BATTERY FOR APP49
277	03/15/2024	Claims	6841	1002	TOTAL ENERGY MANAGEMENT	1,250.21	STA420 HVAC REG MAINTENANCE
278	03/15/2024	Claims	6841	1003	US LINEN & UNIFORM	585.88	MAT SERVICE
279	03/15/2024	Claims	6841	1004	VERIZON WIRELESS	673.50	CELL SERVICE
280	03/15/2024	Claims	6841	1005	VOYAGER	2,457.15	FUEL
281	03/15/2024	Claims	6841	1006	WA FIRE COMMISSIONERS ASSOC	3,275.00	2024 MEMBERSHIP DUES; SNURE SEMINAR REG

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

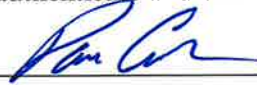
Time: 10:21:41 Date: 03/06/2024

03/15/2024 To: 03/15/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
282	03/15/2024	Claims	6841	1007	ZIPLY FIBER	419.84	DEDICATED PHONE LINES
			001 General Fund 6841			90,874.97	
			110 EMS Fund 6848			2,133.78	
						<u>93,008.75</u>	Claims: 93,008.75

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary 

Commissioners 

Approval Date 3/7/2024

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 1

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
13757 03/15/202403/15/2024665			ABADAN	25.11	STA410 PRINTER USAGE
522 12 41 00	Contract Services		001 000 522 General Fund 68	25.11	PRINTER USAGE
Invoice					
	AR261398		25.11		STA410 PRINTER USAGE
13789 03/15/202403/15/2024790			ABSOLUTE POWER	2,606.16	410 ELECTRICAL WORK SIGN REMAINING 40%
522 50 48 00	Repair & Maint. - Facilities		001 000 522 General Fund 68	2,606.16	410 ELECT WORK SIGN
Invoice					
	41416301		2,606.16		410 ELECTRICAL WORK SIGN REMAINING 40%
13758 03/15/202403/15/202415			AMAZON	20.00	TAXES ON PREVIOUS ORDER
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 General Fund 68	20.00	TAXES ON FLAGS
Invoice					
	7931422TX		20.00		TAXES ON PREVIOUS ORDER
13759 03/15/202403/15/2024829			AT&T MOBILITY	85.14	FIRSTNET
522 12 42 10	Cellular Phone Service		001 000 522 General Fund 68	85.14	FIRSTNET
Invoice					
	X02192024		85.14		FIRSTNET
13760 03/15/202403/15/202442			BENTON RURAL ELECTRIC	3,473.65	ELECTRICITY
522 50 47 10	Electricity		001 000 522 General Fund 68	783.85	STA410-31760125
522 50 47 10	Electricity		001 000 522 General Fund 68	1,029.60	STA430-892000
522 50 47 10	Electricity		001 000 522 General Fund 68	238.42	SHOP-602700
522 50 47 10	Electricity		001 000 522 General Fund 68	55.54	WELL-34400
522 50 47 10	Electricity		001 000 522 General Fund 68	1,366.24	STA420-172850825
Invoice					
	02292024		3,473.65		ELECTRICITY
13761 03/15/202403/15/2024883			BRINK, FREDERICK T	6.00	COMM LEGISLATION DAY 1/23/24-PARKING FEE
522 11 43 00	Travel-Mileage & Airfare		001 000 522 General Fund 68	6.00	PARKING FEE

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 2

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Invoice	Amount	Memo
				01232024	6.00	COMM LEGISLATION DAY 1/23/2024-PARKING FEE
13762 03/15/202403/15/2024921			CASCADE NATURAL GAS			
	522 50 47 20	Water/Sewer/Natural Gas	001 000 522 General Fund 68		413.01	NATURAL GAS
				Invoice		
				02162024	413.01	NATURAL GAS
13763 03/15/202403/15/2024481			CHARTER COMMUNICATIONS		322.84	STA420 TV;STA430 TV/INTERNET
	522 12 41 00	Contract Services	001 000 522 General Fund 68		322.84	TV/INTERNET
				Invoice		
				176850101021424	47.14	STA420 TV
				176850901021424	275.70	STA430 TV/INTERNET
13799 03/15/202403/15/2024376			CITY OF WEST RICHLAND		1,500.00	PREPAY WATER/SEWER
	522 50 47 20	Water/Sewer/Natural Gas	001 000 522 General Fund 68		1,500.00	PREPAY WATER/SEWER
				Invoice		
				03252024	1,500.00	PREPAY WATER/SEWER
13790 03/15/202403/15/2024474			EVERGREEN LAWN CARE, INC		1,033.95	STA420 LAWN CARE; WEED ABATEMENT
	522 50 48 00	Repair & Maint. - Facilities	001 000 522 General Fund 68		1,033.95	STA420 LAWN CARE
				Invoice		
				360864	107.83	STA420 LAWN CARE
				360888	926.12	STA420 WEED ABATEMENT
13765 03/15/202403/15/2024123			FIRE 4 ADVANCED TRAVEL		290.64	WFCA SNURE SEMINAR-BRINK-PER DIEM
	522 11 43 00	Travel-Mileage & Airfare	001 000 522 General Fund 68		195.64	PER DIEM-MILEAGE
	522 11 43 30	Travel - Per Diem & Lodging	001 000 522 General Fund 68		95.00	PER DIEM-MEALS
				Invoice		
				1001	290.64	WFCA SNURE SEMINAR-BRINK-PER DIEM
13764 03/15/202403/15/2024124			FIRE 4 PETTY CASH		200.00	AMBULANCE REFUND

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 3

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 70 41 20	Ambulance Over Payment	110 000 522 EMS Fund 6848		200.00	AMBULANCE REFUND
Invoice					
1324				200.00	AMBULANCE REFUND
13791 03/15/202403/15/2024126	FIRE DISTRICT #1			250.00	ITAC REG - ROGERS, ESTRELLA, HARPER, BORSCHOWA, PREMEL
522 45 43 20	Registration Fees(Operation:	001 000 522 General Fund 68		250.00	ITAC REGISTRATION
Invoice					
320				250.00	ITAC REGISTRATION
13766 03/15/202403/15/20241031	FITCH AND ASSOCIATES, LLC			4,998.75	25% DOWN FOR STRATEGIC PLANNING
522 12 41 20	Professional Services	001 000 522 General Fund 68		4,998.75	STRATEGIC PLANNING
Invoice					
022024				4,998.75	25% DOWN FOR STRATEGIC PLANNING
13801 03/15/202403/15/2024949	FLOWERS, CODY R			1,686.08	PMD TUITION AND BOOKS
522 45 43 98	Career Tuition	001 000 522 General Fund 68		1,686.08	TUITION AND BOOKS
Invoice					
WINTER-2024				1,383.34	PMD TUITION
SPRING-2024				302.74	BOOKS
13767 03/15/202403/15/2024753	FOWLER FIRE EDUCATION			475.00	FIRE INSTRUCTOR 2 CLASS-NEWTON
522 45 43 20	Registration Fees(Operation:	001 000 522 General Fund 68		475.00	FIRE INSTRUCTOR 2 CLASS
Invoice					
6504				475.00	FIRE INSTRUCTOR 2 CLASS-NEWTON
13768 03/15/202403/15/2024137	GALLS			59.63	MOURNING BANDS
522 20 28 00	Uniforms (All Non-PPE)	001 000 522 General Fund 68		59.63	MOURNING BANDS
Invoice					
026952249				59.63	MOURNING BANDS
13769 03/15/202403/15/2024831	HOME DEPOT			73.73	STORAGE BOXES; TWINTUBE BULB

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 4

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 50 35 00	Tools & Equipment - Facilitie	001 000 522 General Fund 68		73.73	BOXES; BULB
	Invoice				
	3522996			5.40	TWINTUBE BULB
	8621922			68.33	STORAGE BOXES
13770 03/15/202403/15/2024509	HUGHES FIRE EQUIPMENT INC.			26,808.42	APP50-FILL STATION; APP51-EMERG LIGHT; APP34 & APP40-REPAIRS
522 60 48 00	3rd party repair & Maint. - A	001 000 522 General Fund 68		10,225.10	REPAIRS; EMERG LIGHT
594 22 63 00	Capital Apparatus And Equip	001 000 594 General Fund 68		16,583.32	BREATHING SUPP PROJ
	Invoice				
	603003			16,583.32	APP50-FILL STATION
	603286			5,578.74	APP34-REPAIRS
	603004			3,970.68	APP51-EMERG LIGHT
	603288			675.68	APP40-REPAIRS
13771 03/15/202403/15/2024876	ISOUTSOURCE			5,000.00	BLOCK SUPPORT
522 12 41 00	Contract Services	001 000 522 General Fund 68		5,000.00	BLOCK SUPPORT
	Invoice				
	CW291845			5,000.00	BLOCK SUPPORT
13772 03/15/202403/15/2024861	LEAF			309.51	STA410 COPY MACHINE
522 12 45 00	Equipment Lease/Maint	001 000 522 General Fund 68		309.51	STA410 COPY MACHINE
	Invoice				
	16047544			309.51	STA410 COPY MACHINE
13773 03/15/202403/15/2024757	LIBERTY LAWN CARE			89.99	SNOW BLOWER REPAIR
522 50 48 00	Repair & Maint. - Facilities	001 000 522 General Fund 68		89.99	SNOW BLOWER REPAIR
	Invoice				
	37065			89.99	SNOW BLOWER REPAIR
13774 03/15/202403/15/2024187	LIFE ASSIST			1,920.06	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522 General Fund 68		1,920.06	EMS SUPPLIES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 5

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			Invoice		
	1403749		602.96	EMS SUPPLIES	
	1407005		768.51	EMS SUPPLIES	
	1048532		548.59	EMS SUPPLIES	
13792 03/15/202403/15/2024187			LIFE ASSIST	216.44	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS	001 000 522 General Fund 68	216.44	EMS SUPPLIES
			Invoice		
	1411089		216.44	EMS SUPPLIES	
13793 03/15/202403/15/2024189			LIZ LOOMIS EASL, INC	6,000.00	COMMUNICATION
	522 13 41 00	Levy Publication Services	001 000 522 General Fund 68	6,000.00	COMMUNICATION
			Invoice		
	B4-0324		6,000.00	COMMUNICATION	
13775 03/15/202403/15/2024182			LN CURTIS & SONS	3,656.67	HYDROSTATIC TESTING AIR CYLINDERS (58)
	522 21 48 90	SCBA Repair/Maintenance	001 000 522 General Fund 68	3,656.67	HYDROSTATIC TESTING
			Invoice		
	795963		3,656.67	HYDROSTATIC TESTING AIR CYLINDERS (58)	
13776 03/15/202403/15/2024779			MCGAVICK GRAVES ATTORNEY AT LAW	4,209.00	EMPLOYMENT MATTERS
	522 14 41 00	Legal Services	001 000 522 General Fund 68	4,209.00	EMPLOYMENT MATTERS
			Invoice		
	38812		3,588.00	EMPLOYMENT MATTERS	
	39201		621.00	EMPLOYMENT MATTERS	
13777 03/15/202403/15/2024860			NEWEGG	489.10	COMPUTER PARTS
	522 12 35 10	Office Computer Equipment	001 000 522 General Fund 68	489.10	COMPUTER PARTS
			Invoice		
	1304893254		489.10	COMPUTER PARTS	
13794 03/15/202403/15/2024237			NORTHWEST SAFETY CLEAN	127.97	PPE REPAIRS
	522 21 28 20	PPE - Protective Clothing	001 000 522 General Fund 68	127.97	PPE REPAIRS

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 6

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			Invoice		
			23-37140	127.97	PPE REPAIRS
13795 03/15/202403/15/2024535			O'REILLY AUTO PARTS	86.89	CLEANING SUPPLIES
	522 60 31 00	Expendable Supplies - Autor	001 000 522 General Fund 68	86.89	CLEANING SUPPLIES
			Invoice		
			3707-474857	86.89	CLEANING SUPPLIES
13778 03/15/202403/15/2024885			PACIFIC OFFICE AUTOMATION	448.11	STA430 COMM SRV 2/21-5/21/24
	522 12 42 00	Phone Service	001 000 522 General Fund 68	448.11	STA430 COMM SRV
			Invoice		
			042376	448.11	STA430 COMM SRV 2/21-5/21/24
13800 03/15/202403/15/2024952			PROVIDENCE	27.15	ECARD BLS - AMMANN
	522 45 35 00	Tools & Equipment - Training	001 000 522 General Fund 68	27.15	ECARD BLS - AMMANN
			Invoice		
			2718	27.15	ECARD BLS - AMMANN
13779 03/15/202403/15/2024833			RINGOLDE	42.12	SEW ON PATCHES/NAMETAGS
	522 20 28 00	Uniforms (All Non-PPE)	001 000 522 General Fund 68	42.12	PATCHES/NAMETAGS
			Invoice		
			6839	31.52	SEW ON PATCHES/NAMETAGS
			6802	10.60	EMBROIDERY & NAME PATCH
13796 03/15/202403/15/2024305			SNURE LAW OFFICE	688.00	LEGAL SERVICE
	522 14 41 00	Legal Services	001 000 522 General Fund 68	688.00	LEGAL SERVICE
			Invoice		
			03012024	688.00	LEGAL SERVICE
13780 03/15/202403/15/2024322			STAPLES ADVANTAGE	204.27	WIPES, DISHWASH LIQUID
	522 50 31 00	Expendable Supplies -Faciliti	001 000 522 General Fund 68	204.27	STATION SUPPLIES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 7

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			Invoice		
	3558588020		204.27	204.27	WIPES, DISHWASH LIQUID
13781	03/15/202403/15/2024324		STATE AUDITOR'S OFFICE	13,203.82	ACCOUNTABILITY & FINANCIAL AUDIT
	522 12 49 00 Memberships/Dues		001 000 522 General Fund 68	13,203.82	ACCT & FINANCIAL AUDIT
			Invoice		
	L159311		13,203.82	13,203.82	ACCOUNTABILITY & FINANCIAL AUDIT
13782	03/15/202403/15/2024625		STERICYCLE	32.40	EMS WASTE DISPOSAL
	522 70 31 00 Expendable Supplies - EMS		001 000 522 General Fund 68	32.40	EMS WASTE DISPOSAL
			Invoice		
	8006199957		32.40	32.40	EMS WASTE DISPOSAL
13783	03/15/202403/15/2024442		STRYKER	1,034.40	COTS & AUTOLOADERS
	522 70 35 00 Small Tools & Minor Equip		001 000 522 General Fund 68	1,034.40	COTS & AUTOLOADERS
			Invoice		
	9205531733		1,034.40	1,034.40	COTS & AUTOLOADERS
13802	03/15/202403/15/2024680		SYSTEM DESIGN WEST	1,933.78	EMS (FEB) BILL
	522 70 41 00 Ambulance Billing Service F€		110 000 522 EMS Fund 6848	1,933.78	EMS (FEB) BILL
			Invoice		
	20240151		1,933.78	1,933.78	EMS (FEB) BILL
13784	03/15/202403/15/2024672		TIRE FACTORY	299.38	BATTERY FOR APP49
	522 60 48 00 3rd party repair & Maint. - A		001 000 522 General Fund 68	299.38	BATTERY FOR APP49
			Invoice		
	3034975		299.38	299.38	BATTERY FOR APP49
13785	03/15/202403/15/2024729		TOTAL ENERGY MANAGEMENT	1,250.21	STA420 HVAC REG MAINTENANCE
	522 50 48 00 Repair & Maint. - Facilities		001 000 522 General Fund 68	1,250.21	HVAC MAINTENANCE
			Invoice		

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 8

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
	115957			698.55	STA420 HVAC REG MAINTENANCE
	126377			551.66	STA420 HVAC REG MAINTENANCE
13797 03/15/202403/15/2024347			US LINEN & UNIFORM	585.88	MAT SERVICE
	522 50 48 00	Repair & Maint. - Facilities	001 000 522 General Fund 68	585.88	MAT SERVICE
			Invoice		
	3265992			59.57	MAT SERVICE
	3273163			59.57	MAT SERVICE
	3280353			59.57	MAT SERVICE
	3271357			47.72	MAT SERVICE
	3278568			47.72	MAT SERVICE
	3267864			103.91	MAT SERVICE
	3275068			103.91	MAT SERVICE
	3282259			103.91	MAT SERVICE
13786 03/15/202403/15/2024465			VERIZON WIRELESS	673.50	CELL SERVICE
	522 12 42 10	Cellular Phone Service	001 000 522 General Fund 68	673.50	CELL SERVICE
			Invoice		
	9956817726			673.50	CELL SERVICE
13798 03/15/202403/15/2024817			VOYAGER	2,457.15	FUEL
	522 60 32 00	Fuels	001 000 522 General Fund 68	2,457.15	FUEL
			Invoice		
	8693879692409			2,457.15	FUEL
13787 03/15/202403/15/2024365			WA FIRE COMMISSIONERS ASSOC	3,275.00	2024 MEMBERSHIP DUES; SNURE SEMINAR REG
	522 11 43 31	Registration Fees	001 000 522 General Fund 68	275.00	SNURE SEMINAR-BRINK
	522 12 49 00	Memberships/Dues	001 000 522 General Fund 68	3,000.00	2024 MEMBERSHIP DUES
			Invoice		
	300001317			3,000.00	2024 MEMBERSHIP DUES
	200001701			275.00	SNURE SEMINAR REG-BRINK
13788 03/15/202403/15/2024907			ZIPLY FIBER	419.84	DEDICATED PHONE LINES
	522 12 42 00	Phone Service	001 000 522 General Fund 68	419.84	DEDICATED PHONE LINES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:17:04 Date: 03/06/2024
Page: 9

As Of: 03/15/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
Invoice					
021024				419.84	DEDICATED PHONE LINES
Fund					
001 General Fund 6841				90,874.97	
110 EMS Fund 6848				2,133.78	
Report Total:				93,008.75	

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

**EXHIBIT A1
Bid Price Form**

To: Benton County Fire Protection District No. 4

From: Hughes Fire Equipment

Date: 2/12/2024

Bid Proposal for Brush Truck Build

The undersigned agrees to sell to Benton County Fire Protection District No. 4 One **Brush Truck Build**, constructed and finished as per the specifications herewith submitted for the following price exclusive of sales tax:

FOB Type 5 Brush Truck \$121,252.09

The time of completion from the date of bid award shall be 120 days.

Company Hughes Fire Equipment

Address 64 Gateway Dr Suite 130 Burbank Washington, 99323

Contact Person Nick Dodson

Signature  Title shop manager.

17.1.3. The term of the warranty or warranties.

17.1.4. A copy of the warranty must be included in the bid.

18. **Statutes and Regulations.** The completed Apparatus must comply with all 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 Apparatus Specifications cannot be complied with without violating such requirements, the Bidder shall so state. The completed apparatus shall be able to pass a Washington State motor vehicle inspection for commercial vehicles without emergency vehicle exemptions
19. **Patents.** The Supplier shall defend any and all suits and assume all liability for any claims against the District, or any of its officials, employees, and agents, for the use of any patented process, device or article forming a part of the Apparatus or any appliance to be furnished under the contract.
20. **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 the District. The District accepts no responsibility for the performance of a purchasing contract by the successful bidder and the District accepts no responsibility for payment of the purchase price by any entity purchasing under this provision.
21. **Conflict of Interest.** Bidders must certify, by signing below, that no officer, agent, or employee of the District who have participated in the contract negotiations on the part of the District have 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.

I declare under penalty of perjury of the laws of the State of Washington that the above is true and accurate.

Nick Dodson

**EXHIBIT B
CONTRACT FORM**

**AGREEMENT BETWEEN
Benton County Fire Protection District No. 4,
AND Hughes Fire Equipment
FOR THE PURCHASE OF Type 5 Brush Truck**

THIS AGREEMENT is made and entered into by Benton County Fire Protection District No. 4, Washington municipal corporations hereinafter "District"; and Hughes Fire Equipment "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. **Term – Agreement.** The term "Agreement" as used herein, shall constitute this document entitled "Agreement between Benton County Fire Protection District No. 4, and Hughes Fire Equipment for the Purchase of Type 5 Brush Truck and the following attachments which are incorporated by this reference:

Attachment A, entitled "Proposal," together with all specifications and drawings referenced in the Proposal.

Attachment B, entitled "Instructions to Bidders" as prepared by District.

Attachment C, entitled "Apparatus Specifications" as prepared by District and completed by Vendor.

2. **Term – Apparatus.** This Agreement is for the purchase of Type 5 Brush truck together with all described parts, systems and equipment that conforms to the terms of this Agreement "Apparatus".

3. **Scope of Work**

- 3.1. Vendor agrees to build and deliver to the District one (1) fully functional Apparatus that meets the specifications set forth in this Agreement and its various attachments.
- 3.2. The District promises and agrees with Vendor to engage Vendor to provide the Apparatus as described in this Agreement and for Vendor to complete and finish the same according to the plans and specifications set forth in this Agreement and Attachments.
- 3.3. The parties agree that the Apparatus will conform to all Federal Department of Transportation rules and regulations in effect at the time of signing of the Agreement, and with all National Fire Protection Association guidelines for Automotive Fire Apparatus as published at the time of signing of this Agreement.

4. Delivery and Risk of Loss

- 4.1. Vendor agrees to deliver to the District one (1) fully functional Apparatus, free of defects, that conforms to the specifications set forth in this Agreement on or before June 11, 2024 F.O.B 2604 Bombing Range Road, West Richland, WA 99353; provided, the risk of loss for any defect or damage to the Apparatus shall remain with Vendor until the Apparatus is accepted by the District.
- 4.2. Vendor shall, at the request of the District, provide a representative to demonstrate the operation of the Apparatus and to train and instruct District representatives regarding the operation of the Apparatus at the time of delivery.

5. Time is of the Essence/Liquidated Damages

- 5.1. The District and Vendor agree that time is of the essence in the performance of this Agreement.
- 5.2. Liquidated damages at a rate of \$250.00 per calendar day shall be assessed against Vendor for the late performance of any condition or term set forth in this Agreement. Vendor's delay in the performance of any term of this Agreement shall be excused if the cause of such delay is beyond the control of, and without the fault or negligence of, Vendor, including acts of god, acts of the public enemy, acts of a government entity, fires, floods, and earthquakes directly affecting Vendor.

6. Payment.

- 6.1. **To be based on District's selection of Vendor Proposal**
- 6.2. On receipt of payment, Vendor shall cause all titled equipment being purchased to be titled in the name of District free and clear of any third party interests or liens regardless of the equipment location. The District's ownership interest is intended as a security and shall not be construed as acceptance of the Apparatus.

7. Inspection

- 7.1. The District is entitled to inspect the Apparatus at the times and in the manner specified in the Bid Specifications.
- 7.2. The District representatives shall, at a minimum, be afforded twenty-four (24) hours of time to inspect the Apparatus during the inspection. Additional inspection time shall be afforded for the inspection of any item that is discovered by a District representative to be defective. All deficiencies shall be corrected prior to the apparatus leaving the Vendor's facility.
- 7.3. There shall be a post-delivery final inspection conducted at the District's premises to ensure that the Apparatus conforms to the terms of this Agreement and passes all inspections and tests as required by the District or other laws or regulations prior to

acceptance of the Apparatus. The initial post-delivery inspection and testing shall be completed within thirty (30) days of delivery of the Apparatus. In the event the Apparatus fails to meet the tests as required by the District on first trials, second trials may be conducted by the District, at the sole option of the District, within thirty (30) days from the date of the first trials. Such trials shall be final and conclusive.

- 7.4. Vendor specifically agrees that its failure to afford the District the opportunity to inspect the Apparatus pursuant to the terms of this Agreement shall be sufficient cause, in and of itself, for the rejection of the Apparatus and a full refund of any prepaid purchase price.
- 7.5. Notwithstanding any right of inspection, Vendor shall notify the District of any known or discoverable defect in the Apparatus that exists on the date the Apparatus is delivered, or is later discovered by Vendor.
8. **Acceptance.** Acceptance of the Apparatus shall occur after the Apparatus passes post-delivery inspections and tests. Risk of loss for any defect or damage to the Apparatus shall remain with Vendor until the Apparatus is accepted. The fact that the District uses the Apparatus for the inspection and tests shall not constitute acceptance.
9. **Rejection.** The District reserves the right to inspect the Apparatus for any defects, irregularities, non-conformities, and defects in workmanship and appearance, and to reject a non-conforming or defective Apparatus. The District will notify Vendor of the rejection of the Apparatus in writing. The District will also provide Vendor with a written description of the reason(s) for rejection. The District will hold the Apparatus in its possession with reasonable care at Vendor's disposition for a time sufficient to permit Vendor to remove the Apparatus. If Vendor gives no instructions within a reasonable time after notification of the rejection, the District will store the Apparatus at Vendor's expense and such expense shall become a security interest in favor of the District. The parties understand that in the case of rejection, the District is not required to store the Apparatus in an enclosed area.

10. Cure

- 10.1. If the District has rejected the Apparatus for a defect or non-conformity, or the Apparatus has or develops a defect after acceptance of the Apparatus, Vendor shall have thirty (30) days to cure the defect; provided, Vendor provides the District written notice of Vendor's intent to cure the defect and assures the District that it is capable of curing such defect. The District shall notify Vendor in writing of its discovery of any defect within thirty (30) days of the actual discovery of the defect. The cure of the defect shall be at the sole expense of the Vendor, and Vendor shall cover all costs of such cure. In the event the cure requires that the Apparatus to be transported beyond the limits of the State of Washington, Vendor shall, in addition to covering all costs of such cure, pay to the District \$0.55 per mile that the Apparatus is driven to cover the wear and tear on the Apparatus.
- 10.2. Unless otherwise agreed to in a separate writing signed by the parties, Vendor shall have one opportunity to cure each defect for which it has been placed on notice or

which Vendor discovers. Any agreement to cure defects of the Apparatus shall not constitute a settlement of claims brought pursuant to the terms of this Agreement.

- 10.3. If, at any time, Vendor discovers a defect in the Apparatus, Vendor shall, within two (2) days of discovery, notify the District of such defects in writing and shall promptly cure such defect, if Vendor so chooses, pursuant to this section.

11. Warranty

- 11.1. Vendor warrants and guarantees that the Apparatus will be manufactured in accordance with the specifications set forth in the attachments to this Agreement. Vendor shall provide express warranties consistent with the requirements in the Bid Specifications.
- 11.2. The implied warranties of merchantability and fitness for a particular purpose, as set forth in sections 62A.2-314 and -315 of the Revised Code of Washington, shall apply to the Apparatus. These implied warranties shall apply even though they may be disclaimed in an attachment to this Agreement or other documents supplied by the Vendor, such that this section shall prevail over such disclaimer, and such disclaimer shall not apply. The inspection of or failure to inspect the Apparatus shall not constitute a waiver or cancellation of the implied warranties.
- 11.3. If the Apparatus or any component, unit, or subsystem is repaired, rebuilt, or replaced pursuant to this Agreement, such warranty work, component, unit, or subsystem shall have the remaining unexpired warranty of the Apparatus, the original component, unit or subsystem, or a warranty of six (6) months, which ever period is longer.
- 11.4. Vendor shall provide all paperwork relating to warranty coverage of the Apparatus or their components to the District upon delivery of the Apparatus. In the event of any discrepancy or inconsistency between the paperwork and this Agreement, the provisions providing the greatest warranty protection to the District shall control.
- 11.5. The warranty periods set forth in this Agreement shall not begin to run until the Apparatus is placed in-service by the District. The District will promptly notify Vendor of the date the Apparatus is placed in service and the mileage of the Apparatus when it is placed in-service. The warranty period set forth in this Agreement shall not run during any period in which the Apparatus is not functional due to a defect in the Apparatus so long as the District places Vendor on written notice of the defect.
- 11.6. In the event a component manufacturer requires that the purchaser register its purchase with the manufacturer to make effective a component manufacturer's warranty, Vendor shall take all steps necessary to register such purchase with the component manufacturer. In the event Vendor fails to properly register the District's purchase with the component manufacturer, then Vendor shall assume the status of warrantor of such component as if such registration had occurred. The District's failure to discover any defect during any inspection or at any other time shall not constitute a waiver of the warranty applicable to such defect.

12. Performance Bond. If any portion of the Purchase Price is payable prior to the District's acceptance of the Apparatus, Vendor shall provide and execute a performance bond for the full contract amount unless waived in writing by District. This performance bond shall:

12.1. Be signed by an approved surety (or sureties) that:

A. Is registered with the Washington State Insurance Commissioner, and

B. Appears on the current authorized Insurance List for the State of Washington published by the Office of the Washington Insurance Commissioner.

12.2. Be conditioned on and guarantee the faithful performance of the contract by Vendor within the prescribed time.

12.3. Guarantee that the surety shall indemnify, defend, and protect the District against any claim of direct or indirect loss resulting from the failure:

A. Of Vendor (or any of the employees, sub-contractors, volunteer sub-contractors of Vendor) to faithfully perform the contract, and

B. Of Vendor (or the sub-contractors) to pay all laborers, mechanics, sub-contractors, volunteers, material person, or any other person who provides supplies or provisions for carrying out the work.

12.4. The District may require the surety companies on the Performance Bond to appear and qualify themselves. When the District deems the surety or sureties to be inadequate, it may, upon written demand, require Vendor to furnish additional surety to cover any remaining work. Until the added surety is furnished, payments on the contract will stop.

12.5. The parties agree that no liability shall attach to the District by reason of entering into this Agreement except as expressly provided herein.

13. Non-Assignment. Vendor shall not assign this Agreement nor any part thereof, nor any monies due or to become due thereunder, without the prior written approval of the District. Vendor shall not sublet any part of this Agreement without first having obtained the written consent of the District to do so. IN CASE SUCH CONSENT TO SUBLET ANY PART OF THIS AGREEMENT IS GIVEN BY THE DISTRICT, IT SHALL IN NO WAY RELEASE VENDOR FROM ANY RESPONSIBILITY UNDER THIS AGREEMENT, AND VENDOR SHALL BE HELD IN ALL RESPECTS ACCOUNTABLE AS IF NO CONSENT HAS BEEN GIVEN. VENDOR WILL BE REQUIRED TO GIVE PERSONAL ATTENTION TO THE WORK THAT IS SUBLET.

14. Indemnification. Vendor shall defend, indemnify, and hold the District, it's officers, officials, employees, agents and volunteers harmless from injury and all claims, injuries, damages, losses, and suits including all legal costs and attorney fees arising out of or in connection with the performance of this Agreement except for injuries and damages resulting from the sole negligence of the District. The District's inspection or acceptance of the Apparatus when

completed will not be grounds to avoid any of these covenants of indemnification. The provisions of this section shall survive the expiration or termination of this Agreement. The District shall: (1) promptly notify Vendor of any claim for which indemnification may be sought; (2) cooperate fully in the defense of such claim; and (3) permit Vendor to settle or compromise such claim on terms and conditions which, in good faith, it determines are appropriate.

15. **Insurance.** The Vendor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Vendor, its agents, representatives, employees or subcontractors. The Vendor's insurance must be primary, and any insurance or self-insurance maintained by the District shall not contribute to it. If any part of this Contract is subcontracted, these insurance requirements also apply to all subcontractors.
16. **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, sexual orientation, 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.
17. **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.
18. **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.
19. **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 the District to enforce one portion of this Agreement shall not constitute a waiver, or excuse the breach, of another portion of this Agreement.
20. **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.
21. **Choice of Law/Attorney Fees and Costs.**

21.1. 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 Mason County, Washington. In the event of litigation concerning the terms of or performance under this agreement, the prevailing party, in addition to costs, shall be entitled to reasonable attorney's fees as determined by the court.

22. Termination

- 22.1.** This Agreement may be terminated in whole or in part:
 - 22.2.** By the District if Vendor fails to deliver a conforming Apparatus within thirty (30) days after the time for delivery specified in this Agreement or after thirty (30) days for a cure of any defect or non-conformity. The District shall notify Vendor of the termination, the reasons thereof, and the effective date.
 - 22.3.** By the mutual written agreement of the District 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.
 - 22.4.** After the effective date of termination, no charges incurred under this Agreement, or terminated portions thereof, are allowable.
- 23. Notice to Proceed.** Vendor shall commence all work immediately upon execution of the Agreement and shall provide a performance bond, and a copy of an insurance policy(ies)/certificate(s).
- 24. Sales Tax.** The District shall be responsible for paying Washington State Sales Tax on the contract amount at a rate that is current when and where the unit is purchased. Sales tax collected by Vendor will be subject to WAC 458-20-145, Special Rule No. I.
- 25. Ownership and Title.** Upon acceptance of the Apparatus and payment by the District pursuant to this Agreement, ownership and title of the Apparatus shall pass to the District free and clear of any interest or lien.
- 26. 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.
- 27. 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.
- 28. Notices.** Any notices to be delivered shall be directed to the attention of the following:

EXHIBIT C

BCFD#4 BRUSH TRUCK REBUILD SPECIFICATIONS

The following specifications are for a Type 5 Flatbed engine. The following paragraphs will describe in detail the apparatus proposed. Loose equipment not specifically requested need not be provided.

EXCEPTIONS TO SPECIFICATIONS: The following specifications shall be strictly adhered to. Exceptions shall be allowed if they are equal to or superior to that as specified and providing, they are listed and entirely explained on a separate page entitled 'Exceptions to Specifications.' The exceptions list shall refer to specification item number and paragraph.

1-CHASSIS

Customer Supplied

CHASSIS SPECIFICATIONS

One (1) 2023 FORD XL F-550, 4x4 Super Cab chassis.

GVW: 19500 lbs.

Wheelbase: 168"

Cab to Axle: 60"

Fron Seat: 40-20-40 split-bench front seat

Differential Gears: 4.88 Gears, Limited slip Rear Differential

Engine:

- Model: 7.3 gas

- Number of Cylinders: Eight (8) "V" configuration

2 - CHASSIS LIFT KIT

Customer supplied pre-Installed by Backstop.

3 - FRONT AND REAR SUPER SINGLE TIRES AND WHEELS

Customer supplied pre-Installed by Buckstop.

4 - SPARE SUPER SINGLE TIRE AND WHEEL

Customer supplied.

There shall be one (1) super single spare tire, The tire is a 335/80R20 22PR, severe service radial all terrain tread. The tire weight rating is load range "M".

5 - MOUNTING SPARE TIRE AND WHEEL

The spare tire and wheel shall be mounted on top of the water tank in the dunnage area.

6 - FRONT BUMPER

Customer supplied pre-installed by Buckstop.

7 - REAR MUD FLAPS

The chassis shall be supplied with mud flaps. The mud flaps shall be installed behind the rear wheels.

8 - FRONT BUMPER SKID PLATE

A .250" aluminum skid plate will be installed from the bumper area extending below the bumper extension and chassis radiator area.

9 - TRANSFER CASE SKID PLATE

A removable heavy .250" aluminum skid plate assembly shall be installed to protect the oil pan and transfer case.

10 - CAB STEPS

Go Rinino Dominator Xtreme D2 Side Steps SKU:D224177T

11- CENTER CONSOLE

Havis Console with space for radio, siren and light controls and pump controls. Location of Console will be determined at the pre-build meeting.

12- PUMP, 2BE 18 Vanguard Portable Pump

Darley model number 2BE18V centrifugal portable pump with exhaust primer shall be provided. The medium pressure, High volume pump, gear driven, engine mounted shall meet the following performance requirements:

375 gpm (1419 L/M) @ 25 psi (1.7 bar)

300 gpm (1136 L/M) @ 45 psi (3.1 bar)

100 gpm (378 L/M) @ 140 psi (9.7 bar)

Engine

Briggs & Stratton Vanguard: 4 cycle, 18 HP, V-twin, OHV, replaceable oil filter, 34.78 cu. in. displacement, 12-volt starter, recoil rope start, 16 amp regulated alternator,

13-PLUMBING SYSTEM

The auxiliary fire pump plumbing system shall be built mostly of aluminum piping, fittings, and connections. Victaulic couplings shall be installed to permit flexing of the plumbing system and allow for quick removal of piping or valves for service. Tank connections and remote plumbing shall use high-pressure flexible piping. Flexible hose couplings shall be threaded stainless steel or Victaulic connections. On the discharge side of the pump a manifold will be utilized.

14- VALVES

All valves used in the plumbing installation shall be stainless steel quarter turn full flow type. The plumbing installation shall include quarter turn ball valves with local "on-valve" handle control.

15- HOSE THREADS

The hose threads shall be National Hose Standard (NH) on all base threads on the apparatus intakes and discharges, unless otherwise specified.

16- EXHAUST SYSTEM

The auxiliary fire pump and engine assembly shall have a muffler and vertical exhaust pipe. The exhaust pipe shall be directed upward and away from the pump operator. A rain cap will be installed on the vertical exhaust outlet.

17- FIRE PUMP CONTROL PANEL

An engine and pump control panel shall be provided at the rear of the vehicle. The following shall be located at the operator's position:

2.5" discharge pressure gauge

start/stop control.

Primer switch

throttle control

low oil pressure warning light

Choke control

Class 1 water tank level gauge and foam tank level gauge shall be installed on the pump panel.

The pump control panel shall be mounted at the passenger's rear of the body.

18- PUMP CAB CONTROLS

2.5" discharge pressure gauge

start/stop control.

throttle control

class 1 water gauge ITL Remote Dash Indicator

19 - FUEL SYSTEM FROM CHASSIS FUEL TANK

The fuel system for the auxiliary fire pump shall be plumbed from the chassis fuel system. There shall be a separate fuel pickup tube mounted in the chassis fuel tank specifically for a separate engine driven pump assembly. There shall be an electric fuel pump with spin on fuel filter and flexible fuel hose furnished between the chassis fuel tank and the auxiliary pump. The auxiliary pump shall not be permitted to drain the fuel tank completely.

20 - ELECTRIC START WIRING TO CHASSIS

The 12-volt positive and negative cables shall be provided from the chassis battery to the fire pump area, wired through the master disconnect solenoid system. The cables shall have a circuit breaker installed at the chassis battery.

20 - AUXILIARY FIRE PUMP MOUNTING PROVISIONS

The auxiliary fire pump shall be installed at the passenger's side rear of the body. The sub-structure shall be in mounting sub-plates between the structural members.

21- PUMP ENGINE OIL DRAIN

The fire pump engine shall have an oil drain line installed. It shall allow for easy oil draining.

22-FIRE PUMP MASTER DRAIN

The fire pump shall have a master drain at the bottom of the water pump housing.

23- 2-1/2" VALVE INTAKE – REAR

One (1) 2-1/2" valve suction intake shall be installed on the rear area to supply the fire pump from an external water supply. The valve shall be controlled with a direct quarter-turn ball valve control handle and shall have 2-1/2" NH female thread with removable screen with plug.

24-TANK TO PUMP LINE INSTALLATION

The 2.5" tank to pump line shall be installed with a flexible hump hose connection and stainless-steel clamps to the water tank. The valve shall be controlled with a manually operated handle directly on the valve.

25-WATER TANK FILL AND COOLING LINE

One (1) 1" fire pump to water tank refill and bypass cooler line shall be provided. The pump to tank valve shall be a 1" full flow quarter turn ball valve with local control handle. A 1" flex hose shall be installed to the water tank.

26-2-1/2" DISCHARGE -- REAR

One (1) 2-1/2" discharge shall be installed at the rear pump area, controlled by a quarter turn ball valve. The discharge shall have 2-1/2" NH male hose threads. The discharge shall be equipped with 2-1/2" female x 1-1/2" chrome plated brass reducer, 1-1/2" chrome cap and chain.

27-FRONT OF FLATBED DISCHARGE

A 1.5" discharge shall be piped from the rear pump area to the front of the flatbed. A 1.5" master control valve shall be installed at the rear pump manifold area with direct control handle.

28- HOSE REEL

Two (2) Hannay aluminum hose reels shall be installed. The reel shall have leak proof ball bearing swing joint, adjustable friction brake, electric 12-volt rewind and manual crank rewind provisions.

The reels shall be mounted:

1 on the driver's side top corner of the compartment box.

Model: SBEF 24-23-24-12 LT, 12 V 227 MTR, 1" SU SWL JT, 1" MNST SPECIAL ANGLE RISER FOR REELTEX, HORIZ BEVEL GEAR, POLISHED ALUM CONSTRUCTION AND TOP MOUNT ROLLORS

1 on the passenger side top corner of the Compartment box.

Model: SBEF 24-23-24-12 RT, 12 V 227 MTR, 1" SU SWL JT, 1" MNST SPECIAL ANGLE RISER FOR REELTEX, HORIZ BEVEL GEAR, POLISHED ALUM CONSTRUCTION AND TOP MOUNT ROLLORS

29- REEL CAPACITY

The hose reels shall each have a capacity of 150 feet of 1" reel tex style of hose.

30- HOSE REEL DISCHARGE

One (1) 1.5" discharge shall be piped with flexible high-pressure hose from the fire pump and teed to two 1" flexible high-pressure hoses to each reel. The 1.5" quarter turn ball valve shall be on manifold. Each reel will have a 1" quarter turn valve within a foot of each reel.

31-NOZZLE MOUNT

Each 1" hose discharge shall have a nozzle bracket installed to hold the nozzle in place.

32- HOSE REEL HOSE

Supplied and installed by customer.

33- GROUND SWEEP DISCHARGES -- FRONT BUMPER

Two (2) ground sweep discharge nozzles shall be installed, one on each side of the front bumper. Each nozzle shall have a 1" electric control valve, switched independently in the cab utilizing ford upfitter switches. The discharges shall be equipped with removable ground sweeps nozzles angled accordingly with a 180-degree total front sweep pattern. The flow rate shall be 15-30 gpm. The valves and manifold shall be protected from damage by the front bumper and skid plate.

One (1) 1.5" front bumper ground sweep discharge shall be piped to the front bumper area. The discharge shall be controlled by a 1.5" manual override valve at the rear pump area. Flexible 1.5" diameter high pressure hose shall be provided from the pump to the sweep nozzles with low point drains where necessary.

34- FRONT BUMPER MONITOR

One (1) Akron 3462 Forestry Monitor with quick disconnect (34621103, FM 2NPTX1.5NH, 12V, 125NZ, JY, QD, VLV, RED) shall be installed. The remote monitor shall be located on the front bumper of the apparatus. The monitor shall be an all-electric single waterway monitor constructed of lightweight Pyrolite, with a 2" electric valve. The monitor shall have a fully enclosed 12-volt motor and gears with a manual override for both horizontal and vertical rotation and may be operated simultaneously. The vertical travel shall be from 45-degrees below to 90-degrees above horizontal with adjustable stops at -20 degrees and +45 degrees. The horizontal rotation shall be 320-degrees with adjustable stops at +90-degrees. The logic box shall include coated, solid-state components to resist water corrosion. The control

joystick shall control the vertical and horizontal rotation of the monitor and the pattern of the nozzle. The nozzle shall be 30-125 gpm adjustable.

The Akron "FireFox" monitor shall include a weather-tight enclosure and joystick controls mounted on the center cab console area. The joystick control shall include a valve trigger and following controls functions:

Water Valve: ON/OFF

Monitor: RIGHT/LEFT

Monitor: UP/DOWN

Pattern Control: STRAIGHT/FOG

35-FOAM SYSTEM

A scotty through the pump foam proportioner shall be installed. The unit shall be adjustable, permitting various foam ratio percentages to be deducted depending on the nozzles in use. Foam selection percentages between .1 and 3% shall be available. The foam system has been designed for simplicity of operation and maintenance. A flush system shall be installed.

36-WATER TANK SPECIFICATIONS

The water tank shall have a capacity of 400 gallons and is constructed from polypropylene. The water tank shall have a tire mount that will support a335/80R20 22PR, severe service radial all terrain tread. The tire weight rating is load range "M". The top of the tank will also have expanded Aluminum dunnage area along the perimeter of the tank. The water tank shall be installed between the compartment boxes.

37-NFPA COMPLIANCE

The water tank construction shall conform to applicable NFPA standards.

38- WATER TANK GAUGE AND SIGHT GAUGE

The water tank shall be equipped with both translucent water level sight gauge in the rear wall of the tank and A Class 1 water tank level gauge shall be installed on the pump panel. The tank level gauge shall indicate the liquid level on an easy-to-read LED display and show increments of 1/8 tank. A pressure transducer shall be mounted on the outside of the tank in an easily accessible area.

39- FILL TOWER LOCATION

The tank fill tower shall be located in the driver's side rear corner of the water tank.

40-VENT AND OVERFLOW

The fill tower shall incorporate a vent and overflow system shall be designed into the water tank. The system shall include a 3" diameter pipe that functions both as an air vent while emptying the tank and as an overflow when filling the tank.

41- FOAM TANK SPECIFICATIONS

The Class A foam tank shall have a capacity of 10 gallons and be integrated into the water tank.

42-FOAM TANK AND VENTING PROVISIONS

The foam concentrate tank shall be provided with a fill pipe having a volume of not less than 2 percent of the total tank volume. The filler opening shall be capped with a sealed air-tight threaded cover. The fill opening shall be designed to incorporate a removable screen and shall be located so that foam concentrate from a five (5) gallon container can be dumped into the tank.

The foam tank filler shall be equipped with a pressure/vacuum vent that enables the tank to compensate for changes in pressure or vacuum when filling or withdrawing foam concentrate from the tank. The pressure/vacuum vent shall not allow atmospheric air to enter the foam tank except during operation or to compensate for thermal fluctuations. The vent shall be protected to prevent foam concentration from escaping or directly contacting the vent at any time. The vent shall be of sufficient size to prevent tank damage during filling or foam withdrawal.

A color-coded label or visible permanent marking that reads "CLASS A -- FOAM TANK FILL" shall be placed at or near the foam concentrate tank fill opening. An additional label shall be placed at or near any foam concentrate tank fill opening stating the type of foam concentrate the system is designed to use.

Any restrictions on the types of foam concentrate that can be used with the system shall also be stated, along with a warning message that states "WARNING: DO NOT MIX BRANDS AND TYPES OF FOAM."

43-FOAM SYSTEM PIPING

A 3/4" fitting shall be provided on the foam tank for connection of the foam tank to the suction side of the foam system.

44-FOAM TANK GAUGE

A Class 1 foam tank level gauge shall be installed on the pump panel. The tank level gauge shall indicate the liquid level on an easy-to-read LED display and show increments of 1/8 tank. A pressure transducer shall be mounted on the outside of the tank in an easily accessible area.

45-FLAT-BED BODY – ALUMINUM Highway Products

8'x9' Aluminum Flatbed for 2023 F-550 Chassis Cab to axle of 60"

-1/8" Military Grade 5052 Aluminum Diamond Plate Deck

-3/16" 6061 Aluminum Channel Long Sills

-3/16" 6061 Aluminum Cross members on 12" Centers

-3/16" Exterior C Channel Frame

-LED Marker Lights -LED Tail Apron Lights

-7 Pin Trailer Plug in rear Tail Apron

-Lifetime Transferable Warranty

46-FLAT-BED MOUNTING

The body shall be bolted to the chassis frame rails at the rear end of the frame. There shall be brackets installed at the middle of the body frame to prevent side to side movement.

47-HEADACHE RACK

The front of the body shall have a square tube headache rack. The rack shall extend the full width of the body and be attached to the front body corners. The assembly shall extend above the chassis cab and have a mounting platform for installation of the light bar and two work lights. Wiring for the lights will be placed inside the tubing for protection.

48-FUEL FILLER

The fuel filler tube and cap shall be installed at the driver's side, rear of the flatbed.

49-DRIVERS SIDE UPPER BODY COMPARTMENTS HIGHWAY PRODUCTS, INC

A body equipment storage compartments shall be installed on the flatbed surface, driver's side of the apparatus.

The dimensions of the first compartment shall be approximately 48" wide, 20" high, and 20" deep. Lift Door Box Smooth shell and Door/ Gas Shocks.

The dimensions of the second compartment shall be approximately 36" wide, 20" high, and 20" deep. Lift Door Box Smooth shell and Door/ Gas Shocks.

50-PASSENGERS SIDE UPPER BODY COMPARTMENTS HIGHWAY PRODUCTS, INC

A body equipment storage compartment shall be installed on the flatbed surface, passenger's side of the apparatus.

The dimensions of the first compartment shall be approximately 48" wide, 20" high, and 20" deep. Lift Door Box Smooth shell and Door/ Gas Shocks.

The dimensions of the second compartment shall be approximately 36" wide, 20" high, and 20" deep. Lift Door Box Smooth shell and Door/ Gas Shocks.

51-UNDER BODY COMPARTMENTS HIGHWAY PRODUCTS, INC

1 under flatbed equipment storage compartments shall be installed under the flatbed surface, on the passenger side of the apparatus, in front of the rear axle at the front of flat bed.

The dimensions shall be approximately: 20" wide, 16" high, and 18" deep.

52-UPPER DRIVER SIDE REAR FACING OPERATOR COMPARTMENT HIGHWAY PRODUCTS, INC

A body equipment storage compartment shall be installed on the flatbed surface, driver's side of the apparatus facing the rear of the apparatus.

The dimensions shall be approximately 20" Wide, 16" High and 16" Deep / with a swing outdoor that swings to the left.

53-HOSE COMPARTMENT BETWEEN FRAME RAILS WITH DROP DOWN DOOR ACCESS

Designed to fit 2.5" suction hose x3 with dividers and slot for long handle tools.

54- TOOL STORAGE/EQUIPMENT BASKETS DRIVER/PASSENGER SIDE

A tool storage/Equipment basket shall be installed over the driver and passenger's side equipment compartments, on the driver and passenger's side of the apparatus. The dimensions shall be approximately: 16" wide, 12" high, and 57" long. The baskets shall be mount leaving space in front of the basket and headache rack to place a booster reel.

55-TAIL APRON STEPS

Tail apron steps shall be installed on the flat bed.

56- REAR RECEIVER

The rear of the chassis shall be equipped with one (1) square steel tube receiver assembly for high or low angle rescue, trailer use, and winch applications. It shall be the same size as a Class III trailer hitch and shall be attached to the chassis frame assembly. The receiver shall be rated at approximately 10,000#.

The rear receiver assembly shall be equipped with two (2) heavy duty rear tow loops, one (1) each side.

57 - 12 VOLT ELECTRICAL SPECIFICATIONS

The following describes the low voltage electrical system on the apparatus including all panels, electrical components, switches and relays, wiring harnesses and other electrical components. The apparatus manufacturer shall conform to the latest Federal DOT standards, current automotive electrical system standards and the applicable requirements of the NFPA.

Wiring shall be stranded copper or copper alloy conductors of a gauge rated to carry 125 percent of the maximum current for which the circuit is protected. Voltage drops shall not exceed 10 percent in all wiring from the power source to the device. The wiring and wiring harness and insulation shall be in conformance with applicable SAE and NFPA standards. The wiring harness shall conform to SAE J-1128 with GXL temperature properties. Exposed wiring shall be run in a loom with a minimum 289-degree Fahrenheit rating. Wiring looms shall be properly supported and attached to body members. Electrical conductors shall be constructed in accordance with applicable SAE standards, except when good engineering practice requires special construction.

All wiring connections and terminations shall provide positive mechanical and electrical connections and be installed in accordance with the device manufacturer's instructions. When wiring passes through metal panels, electrical connections shall be with mechanical type fasteners and rubber grommets.

The wiring between cab and body shall be split using connectors or enclosed in a terminal junction panel allowing body removal with minimal impact on the apparatus electrical system. Connections shall be crimp-type with heat shrink tubing with insulated shanks to resist moisture and foreign debris such as grease and road grime. Weather resistant connectors shall be provided throughout the system.

Electrical junction or terminal boxes shall be weather resistant and located away from water spray conditions. When required, automatic reset breakers and relays shall be housed in the main body junction panel.

There shall be no exposed electrical cabling, harnesses, or terminal connections located in compartments, unless enclosed in an electrical junction box or covered with a removable electrical panel. Wiring shall be secured in place and protected against heat, liquid contaminants and damage.

Low voltage overcurrent protective devices shall be provided for the electrical circuits. The devices shall be accessible and located in required terminal connection locations or weather resistant enclosures. Overcurrent protection devices shall be automatic reset type suitable for electrical equipment and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. Electro-magnetic interference suppression shall be provided in the system as required in applicable SAE standards.

The electrical system shall include the following:

Electrical terminals in weather exposed areas shall have non-conductive grease or spray applied. All terminal plugs located outside of the cab or body shall be treated with a corrosion preventative compound.

All electrical wiring shall be placed in a protective loom or be harnessed.

Exposed connections shall be protected by heat shrink material and sealed connectors.

Large fender washers shall be used when fastening equipment to the underside of the cab roof and all holes made in the roof shall be caulked with silicone.

Electrical components installed in exposed areas shall be mounted in a manner that will not allow moisture to accumulate inside.

A coil of wire must be provided behind an electrical appliance to allow them to be pulled away from the mounting area for inspection and service work.

All lights in a weather exposed area that have their sockets shall have corrosion preventative compound added to the socket terminal area.

58- ELECTRICAL HARNESS AND WIRING

All wiring shall be hidden, enclosed, or protected under the body in protective material, or within the apparatus body components. In addition, split loom conduits shall be installed and enclosed, suitably secured and protected against heat and physical damage.

59- BATTERY MASTER DISCONNECT

A battery disconnect system shall be installed to control the 12-volt power supply from the battery system to the body and cab final stage manufacturer installed equipment. The solenoid shall be controlled by the standard key starter switch.

60- BATTERY CHARGER AND 120 VOLT SHORE POWER RECEPTACLE

An IOTA DLS 15A Converter and Charger 15 Amp AC\DC Power Converter and Battery Charger for DC load operation and 12V battery charging shall be installed. The unit shall be mounted in a clean, dry area accessible for service and/or maintenance. It shall be wired to the specified shore power receptacle.

It shall also include a 091-55-15-120 15 amp "auto-eject" shore power receptacle shall be provided with hinged weatherproof cover and an enclosure for protection from dirt and damage. The shore power plug shall be "ejected" when the chassis' engine starter is engaged and the receptacle shall be wired to any 120 volt A/C equipment requiring shore power.

Location shall be: Determined at pre-construct.

Components wired hot: Determined at pre-construct conference.

61 - DOT IDENTIFICATION LIGHTS

All LED identification lights shall be installed on the vehicle as required by applicable highway regulations.

62- LICENSE PLATE MOUNTING

An LED license plate light shall be installed on the rear of the flat bed.

63- BRAKE, TURN, TAILLIGHTS AND REVERSE LIGHTS

Shall be LED and be installed on the vehicle as required by applicable highway regulations.

64- OFF-ROAD LIGHTS FRONT BUMPER

Installed KC 6" SlimLite LED -Light System - 50W Spot Beam Quantity 2

SKU 0100

Installed Rigid Industries 4 Inch Flood Light E-Series Pro RIGID Industries

Part#: 104113

65 - GROUND LIGHTS, CAB, LED lights

Two (2) LED lights shall be installed under the cab step area in compliance with NFPA standards, one (1) on each side of the apparatus, wired to a switch in the cab.

66- WORK LIGHTS

One LED light to be placed on or above the rear pump control panel.

67- SCENE LIGHTS

Four (4) Rigid Industries Flood Surface Mount Black D-Series Pro RIGID Industries lights. 2 shall be placed on the headache rack and two rear facing the back of flat bed.

68 - BACK-UP ALARM

One (1) Buyers #BA107 back up alarm shall be installed.

69-ELECTRONIC SIREN

One (1) Whelen, CenCom Core siren with 21- Button Control Head CCTL7. Siren head will be mounted low on the front dash in easy reach of the driver.

70 - SIREN SPEAKER

One (1) Whelen Model #SA315P Projector Series siren speaker shall be provided with a bracket.

Location shall be: Behind the front bumper.

71- MOUNTING OF LIGHT BAR

The cab light bar shall be mounted on the headache rack shelf.

72-- LIGHTBAR

Customer supplied.

Whelen LFL liberty series

Model Sw2AAAA

Length 54" Serial Number 217405

73 - WARNING LIGHTS

ZONE A – LOWER FRONT WARNING LIGHTS Two (2) Whelen M-6 Series 4" x 6" warning lights shall be installed in the front area of the front bumper. The warning lights shall incorporate Linear-Super LED and Smart LED technology. Each lighthouse assembly shall have internal flasher, ScanLock flash patterns, including steady burn and synchronize power functions. The lighthouses shall have a conformal coated circuit board for moisture protection. The lights shall be mounted in a chrome plastic flange bezel assembly.

ZONE B AND D -- INTERSECTION LIGHTS Two (2) Whelen M-6 Series 4" x 6" warning lights shall be installed. The warning lights shall be installed in lower front bumper, one (1) each side, as far forward as possible. The lighthouse shall have six (6) red Super-LEDs with a clear non-optic polycarbonate lens for maximum light spread. The lighthouse assembly shall have internal flasher, including steady burn and synchronize power functions. The lights shall be mounted in a chrome plastic flange bezel assembly.

ZONE B AND D -- MID CENTER WARNING LIGHTS Two (2) Whelen M-6 Series 4" x 6" warning lights shall be installed. The warning lights shall be located one (1) each side of the flatbed rail middle of the flatbed. The lighthouses shall have six (6) red Super-LEDs with a clear non-optic polycarbonate lens for maximum light spread. The lights shall be mounted in a chrome plastic flange bezel assembly.

ZONE C -- LOWER REAR WARNING LIGHTS Two (4) Whelen M-6 Series 4" x 6" warning lights shall be installed. The warning lights shall be located one (1) each side, rear lower area of flatbed. One (1) each side will have warning lights installed on the compartment box upper portion facing the rear of the apparatus. The warning lights shall incorporate Linear-Super LED and Smart LED technology. The lighthouses shall have six (6) red Super-LEDs with a clear non-optic polycarbonate lens for maximum light spread.

74 - FINAL ASSEMBLY AND APPARATUS FINISHING PREP SPECIFICATIONS

The apparatus shall be assembled in a high quality and controlled environment. The fit, form, and finish of the body shall be to the highest-level fire apparatus manufacturing standards. On completion, the apparatus shall be totally ready for final inspection and road testing as required by the general requirement section for this specified vehicle.

75 - FIRE PUMP OPERATIONS TEST

The fire pump shall have an operational pump test performed with a run time of one (1) hour to confirm proper operations of all pump related components.

76 - ELECTRICAL LOAD ANALYSIS

A 12-volt electrical load analysis shall be performed in order to test response and stationary modes of electrical amp load.

77 - COMPLIANCE

The fire apparatus shall be built to the purchaser's requirements in compliance with all State, Local, and Federal highway safety requirements. The vehicle is not intended to meet any or all standards of the NFPA.

78- APPARATUS WARRANTY MANUFACTURED ITEMS

A five (5) year parts and labor warranty on items manufactured by the builder.

79- WATER TANK WARRANTY

MANUFACTURER'S LIMITED WARRANTY AND NOTICE OF DISCLAIMER OF EXPRESS AND IMPLIED WARRANTIES

Manufacturer issues this limited warranty to the customer who is the original retail purchaser ("Customer") of a polypropylene tank (the "Tank") (10 to 4000) gallon.

The manufacturer's specific warranty will be issued at pre-construction meeting.

80- PRE-CONSTRUCTION MEETING

A pre-construction meeting shall be conducted at the purchaser's facility.

81 - TERMS OF PAYMENT AND PREPAYMENT PROVISIONS

Terms of payment for the specified build shall be only check or equivalent on delivery and acceptance for the unit. No bid will be considered which requires the purchaser to deposit with the bidder a down payment or any other such consideration as a condition of the bid. Such a requirement shall be grounds for immediate rejection of the bid.

82- DEMONSTRATION AND FAMILIARIZATION OF VEHICLE

The bidder shall demonstrate and familiarize the purchaser regarding the vehicle's operation. This shall include operation of major components, review of delivery information and documentation.

83-Fire Pump Operational Manual

A fire pump service, instruction, and operational manual shall be supplied. This manual may be in either a notebook type binder, with reference tabs or a compact disk (CD) with all of the printed material in an electronic format (Adobe Acrobat PDF).

84-Foam System Operational Manual

A foam system service, instruction, and operational manual shall be supplied. This manual may be in either a notebook type binder, with reference tabs or a compact disk (CD) with all of the printed material in an electronic format (Adobe Acrobat PDF).

“Exceptions to Specifications”

120 completion time, see below as this will hinder the start of the build.

Highway Products lead time 32-34 weeks.

120-day completion time to start at time of flatbed body arrival from Highway Products, estimated at (34 weeks) 10/7/2024 as of 2/12/2024.

Section # and Paragraph

Section 45,47,49,50,51,52,53,54- Highway Products flatbed, boxes, and tool storage lead time 32-34weeks

Section 13- plumbing system, Plumbing to be all stainless steel in place of aluminum.

Section 27- Front of flatbed discharge, which side of bed will the discharge be located?

Section 43- What will be foam capable on the discharge manifold?



ESTIMATE

Hughes Fire Equipment

To: Raymond Newton

3396 W. Nelis Drive

Meridian, Idaho 83646

Phone: (541)747-0072, 208-880-8346

Email: rtracy@hughesfire.com

Date: 2/12/2024

Job Number	Project Description	Estimate Prepared By:
	Type 5 build	Rick Tracy/Nick Dodson

Quantity	Item Description	Item Price	Item Total
	Customer to supply chassis	\$ -	-
1	Freight to move chassis	\$ -	-
1	Highway products flatbed	\$ 28,544.88	28,544.88
12	Labor to install	\$ 148.00	1,776.00
1	Center console Radio plates, cup holders, charge ports TBD	\$ 1,088.77	1,088.77
4	Labor to install	\$ 148.00	592.00
1	Whelen warning light package	\$ 5,904.16	5,904.16
15	Labor to install	\$ 148.00	2,220.00
1	Customer supplied lightbar installation	\$ 148.00	148.00
1	In cab pump throttle controls (Grainger Item 3ULH3Mfr. Model VCGTX20)	\$ 172.51	172.51
4	Labor to install	\$ 148.00	592.00
1	UPF 400/10 poly tank	\$ 7,245.25	7,245.25
3	Labor to install	\$ 148.00	444.00
1	Spare tire mount on top of tank (custom)	\$ 250.00	250.00
2	Labor to install	\$ 148.00	296.00
	Buckstop lift kit with spare tire		-
	Labor to install	\$ 148.00	-
	Buckstop front bumper	\$ 4,464.00	-
	labor to install	\$ 148.00	-
1	Rear wheel mudflaps pair 12" x 18"	\$ 53.55	53.55
1.5	Labor to install	\$ 148.00	222.00
1	Front bumper skid plate	\$ 846.32	846.32
4	Labor to install	\$ 148.00	592.00
1	Transfer case skid plate	\$ 584.08	584.08
4	Labor to install	\$ 148.00	592.00
1	Transmission skid plate	\$ 439.00	439.00
4	Labor to install	\$ 148.00	592.00
1	Rinino cab steps	\$ 741.76	741.76
2.5	Labor to install	\$ 148.00	370.00
1	Akron bumper mounted monitor	\$ 11,644.00	11,644.00
4.5	Labor to install	\$ 148.00	666.00
1	Siren in bumper	\$ 227.97	227.97
1.5	Labor to install	\$ 148.00	222.00
1	Darley pump	\$ 10,409.53	10,409.53
4.5	Labor to install	\$ 148.00	666.00

1	aux 12v electric fuel pump	\$ 62.50	62.50
1	1/4" spin-on fuel filter with base	\$ 133.72	133.72
1	Fuel tank fuel line connector Ford OEM kit	\$ 29.30	29.30
1	1/4" fuel line 25' long	\$ 70.72	70.72
3	Labor to install	\$ 148.00	444.00
1	Fire pump oil drain hose	\$ 196.93	196.93
1	Labor to install	\$ 148.00	148.00
1	Master drain valve on fire pump (grainger)	\$ 15.23	15.23
1.5	Labor to install	\$ 148.00	222.00
1	Scotty foam system (BME)	\$ 950.87	950.87
2.3	Labor to install	\$ 148.00	340.40
1	Stainless plumbing	\$ 2,883.00	2,883.00
10	Labor to install	\$ 148.00	1,480.00
1	High pressure flex hoses	\$ 2,833.00	2,833.00
3.5	Labor to install	\$ 148.00	518.00
1	Water tank level gauge pump panel (class 1)	\$ 858.80	858.80
2.5	Labor to install	\$ 148.00	370.00
1	Water tank level mini gauge cab (class 1)	\$ 247.75	247.75
1.5	Labor to install	\$ 148.00	222.00
1	Foam tank level gauge pump panel (class 1)	\$ 858.80	858.80
2.5	Labor to install	\$ 148.00	370.00
2	Pressure gauges cab, pump panel (cl1-91523933)	\$ 84.26	168.52
2.3	Labor to install	\$ 148.00	340.40
1	Hose reel Left side	\$ 2,813.00	2,813.00
1.5	Labor to install	\$ 148.00	222.00
1	Hose reel right side	\$ 2,813.00	2,813.00
1.5	Labor to install	\$ 148.00	222.00
2	Ground sweep nozzles (2) bumper mounted	\$ 211.20	422.40
3	Labor to install	\$ 148.00	444.00
2	Electric 1.0" ball valves for ground sweep (2)	\$ 1,289.37	2,578.74
2	Fabricated brackets, nozzles, valves hoses.	\$ 400.00	800.00
6	Labor to install	\$ 148.00	888.00
1	Master battery disconnect (blue-sea 9003E)	\$ 43.59	43.59
1.5	Labor to install	\$ 148.00	222.00
1	IOTA battery charger DLS-15/IQ4	\$ 258.27	258.27
1.5	Labor to install	\$ 148.00	222.00
1	Kussmaul auto eject	\$ 361.60	361.60
1.5	Labor to install	\$ 148.00	222.00
1	Bumper off road lights KC Slimlite	\$ 592.78	592.78
2.5	Labor to install	\$ 148.00	370.00
1	Bumper off road light Rigid	\$ 284.09	284.09
1.5	Labor to install	\$ 148.00	222.00
4	Ground lights (3192166-001)	\$ 173.43	693.72
4.5	Labor to install	\$ 148.00	666.00
1	Work light pump area Rigid 4.0"	\$ 284.09	284.09
1.5	Labor to install	\$ 148.00	222.00
4	Scene lights Rigid	\$ 321.14	1,284.56
4.5	Labor to install	\$ 148.00	666.00
1	Stainless, 2.5" intake valve	\$ 811.33	811.33
1	Stainless, 2.5" tank to pump	\$ 296.24	296.24
1	Stainless, 1.0" tank fill valve	\$ 60.68	60.68
1	Stainless, 2.5" rear discharge valve	\$ 375.25	375.25
1	Stainless, 1.5" discharge front of flatbed	\$ 93.38	93.38

1	Stainless, 1.5" hose reel master valve	\$ 93.38	93.38
2	Stainless, 1.0" hose reel mounted valves	\$ 60.68	121.36
10	Labor to install plumbing as per spec	\$ 148.00	1,480.00
1	Backup alarm	\$ 104.65	104.65
1.3	Labor to install	\$ 148.00	192.40
1	Electrical wiring, connectors, relays, circuit breakers,	\$ 3,200.00	3,200.00
2	Hose reel nozzle mounts (2) Zico	\$ 89.27	178.54
1	Labor to install	\$ 148.00	148.00
4	Ground lights for cab steps, rear deck 3192166-0001	\$ 173.43	693.72
4.5	Labor to install	\$ 148.00	666.00
8	Compartment lighting 20" long 63-3053-0006	\$ 43.66	349.28
2.5	Labor to install	\$ 148.00	370.00
8	Compartment lighting 12" long 63-3053-0003	\$ 23.79	190.32
2.5	Labor to install	\$ 148.00	370.00
		\$ -	-
	Highway products lead time 32-34 weeks	\$ -	-
	Scotty foam system lead time 3 weeks	\$ -	-
	Pump lead time 10 weeks	\$ -	-
	Hose reels lead time 4-5 weeks	\$ -	-
	Water tank lead time 3-4 weeks	\$ -	-
	Buckstop lead time 8 weeks	\$ -	-
	Akron monitor lead time 12 weeks	\$ -	-
	Exceptions to specification- plumbing to be stainless not	\$ -	-
	aluminium, section 13-plumbing system.	\$ -	-
		\$ -	-
		\$ -	-
1	1 hour performance pump test	\$ 350.00	350.00
2.5	Pre-construction meeting	\$ 148.00	370.00
2.5	Operation orientation with customer	\$ 148.00	370.00
1.5	Weight scale balance load test	\$ 148.00	222.00
1.5	Electrical load test	\$ 148.00	222.00

149.4 Tot Hrs Labor	\$ 22,111.20
Parts	\$ 98,940.89
Shop Supply	\$ 200.00
Total	\$ 121,252.09

Unless specified, above price does not include the cost of shipping which will be added as actual cost at the time of shipment.

The above price is an estimate based on the information available to us at this time. Due to the varying use, custom nature of emergency apparatus, and situations which we encounter while performing the repair, additional parts and / or labor may be required to complete the repairs.

Thank You For Your Business



Absolute Power Inc.
 725 N 26th Ave
 Pasco WA 99301
 509-545-5320

BILL TO

Benton County Fire District #4
 2604 Bombing Range Road
 West Richland, WA 99353 USA

ESTIMATE 41727876	ESTIMATE DATE Jan 24, 2024
-----------------------------	--------------------------------------

JOB ADDRESS

2604 Bombing Range Road
 2604 Bombing Range Road
 West Richland, WA 99353 USA

Job:

ESTIMATE DETAILS

Station #420 Lighting Retro:

- Provide Washington State electrical permit.
- Prevailing Wage charges and paperwork included.
- Demo, provide and install twenty-two 2x4 ceiling troffers in T-grid ceiling areas (three to have emergency battery backups).
- Demo, provide and install twenty-eight 4ft LED Wrap style fixtures in halls, stay rooms and tower (ten of them to be battery backups).
- Demo, provide and install eight 8ft fixtures (Motion sensors can be added for an extra cost).
- Lift rental included.

-Absolute Power excludes existing grounding/circuitry issues, trenching, core drilling, saw cutting, sales tax, PUD fees and PUD scope of work.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Original Bid	1.00	\$14,200.80	\$14,200.80
2	Customer Option to Add Motion Sensors to Truck Bay Fixtures	1.00	\$680.00	\$680.00

SUB-TOTAL	\$14,880.80
305 - WEST RICHLAND 8.7%	\$1,294.63
TOTAL	\$16,175.43

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

We impose a surcharge of 3.5% on the transaction amount on All credit card transactions (e.g. Visa, MasterCard, American Express, Discover) which is not greater than our cost of acceptance.

CUSTOMER AUTHORIZATION

Standard Lead Times Apply, Absolute Power Inc. is not responsible for supply chain shortages and/or delivery transit delays.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date .

Sign here



Date

3/7/2024



Absolute Power Inc.
725 N 26th Ave
Pasco WA 99301
509-545-5320

BILL TO

Benton County Fire District #4
2604 Bombing Range Road
West Richland, WA 99353 USA

ESTIMATE
43902597

ESTIMATE DATE
Feb 12, 2024

JOB ADDRESS

1400 North Harrington Road
1400 North Harrington Road
Richland, WA 99352 USA

Job:

ESTIMATE DETAILS

Station Light Retro:

Station #410 Lighting Retro:

- Provide Washington State electrical permit.
- Prevailing Wage charges and paperwork included.
- Main Room
Demo, provide and install ten 4ft LED Wrap style fixtures in halls, stay rooms and tower (one of them to have battery backup).
- Stay Rooms
Demo, provide and install five 4ft fixtures.
- Truck Bay
Demo, provide and install eighteen 8ft fixtures (Motion sensors can be added for an extra cost).
- Rest Rooms
Demo, provide and install two 4ft fixtures.
- Lift rental included.

-Absolute Power excludes existing grounding/circuitry issues, trenching, core drilling, saw cutting, sales tax, PUD fees and PUD scope of work.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Original Bid	1.00	\$12,280.98	\$12,280.98
2	Customer Option to Add Motion Sensors to Truck Bay Fixtures	1.00	\$1,530.00	\$1,530.00
			SUB-TOTAL	\$13,810.98
			305 - WEST RICHLAND 8.7%	\$1,201.56
			TOTAL	\$15,012.54

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

We impose a surcharge of 3.5% on the transaction amount on All credit card transactions (e.g. Visa, MasterCard, American Express, Discover) which is not greater than our cost of acceptance.

CUSTOMER AUTHORIZATION

Standard Lead Times Apply, Absolute Power Inc. is not responsible for supply chain shortages and/or delivery transit delays.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date .

Sign here  Date 3/7/2024



Lighting Project Proposal

BCFD #4
 2604 Bombing Range Rd
 West Richland, WA 99353

This project is pending utility approval. All figures should be considered estimates.

Dear BCFD #4,

Based on the lighting retrofit proposal that has been prepared by 'trade ally' at 2604 Bombing Range Rd , we have estimated the project's energy savings and the incentives that would be available from Benton REA for this proposed project. These are estimates only, as actual savings and incentives may vary based on final installed measures and investment costs. The incentives provided by your local utility cover 17% of the total installation costs of the project. The following tables display the project's estimated energy savings, simple payback, and return on investment.

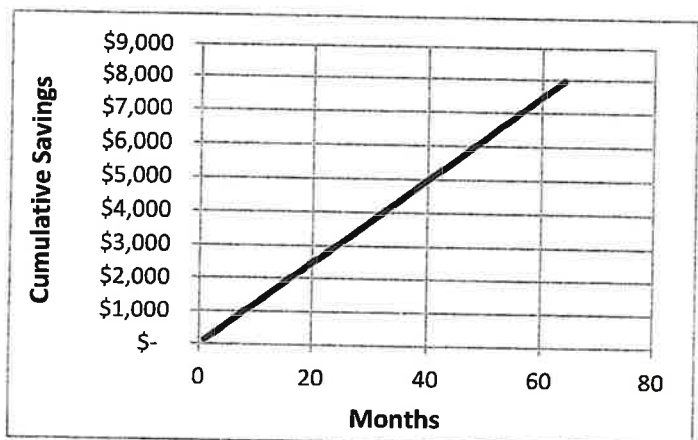
Project Overview

Estimated Project Cost: \$9,559 Est. Utility Incentive: \$1,650 Customer Balance: \$7,909	Estimated Yearly Utility Savings: (from consumption and demand) \$1,208 Estimated Yearly O&M Savings**: \$287 Estimated Simple Payback: 5.3 years Return On Investment (ROI): 18.9%
Estimated kWh/Yr Saved: 15,032 Estimated kW Reduction: 2.86	

Cost of Waiting

The longer you wait to replace your out-of-date equipment, the more savings you miss out on. Upgrading your lighting system now will reduce your costs and energy consumption. How much money are you losing waiting to upgrade?

Time	Costs
6 Months	\$ 748
1 Year	\$ 1,495
3 Years	\$ 4,486
5 Years	\$ 7,476



How quickly will you recoup your investment in energy efficient lighting? With an estimated monthly savings of \$125, it would take approximately 63 months to pay off your investment with a utility incentive.

