

EAST COUNTY FIRE & RESCUE

REGULAR BOARD OF FIRE COMMISSIONERS MEETING

February 2, 2021

Station 91

6:30 PM

AGENDA

Held virtually due to COVID-19

Dial 1-253-215-8782; Meeting ID 826 3557 8326; Passcode 821479

CALL TO ORDER:

Flag Salute

FULL TIME FIREFIGHTER OATH:

Swear in new full time firefighter Cody Sorensen

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of January 19, 2021 Regular Board Meeting Minutes
2. Approval of January 19, 2021 Local BVFF&RO Meeting Minutes
3. Approval of Financial Transactions
4. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

STAFF REPORT:

Chief Carnes

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

This Meeting is Being Recorded.

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

Page # 1 of 2

FIRE DISTRICT BUSINESS:

- EMS Agreement
- Station 95
- Purchase Request Approval – MDC Tablets
- Purchase Request Approval – Water Heater (Station 91)

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – TBA
 - City of Washougal – TBA
- Risk Group - TBA
- Safety Committee Representative – February 17, 2021, Station 91 at 7:30 PM.
- Revenue Exploratory Committee - TBA
- ECAAB – TBA
- EMS/ILA Committee – TBA

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, February 3, 2021, 3:30 PM

EXECUTIVE SESSION:

ADJOURNMENT:

Next Regular Board Meeting: February 16, 2021, Station 91, 6:30 PM



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 February 2, 2021**

1. Minutes –

- January 19, 2021 Regular Board Meeting
- January 19, 2021 Local BVFF&RO Meeting

2. Invoices

- \$46,717.12
 - i. Check Nos.12077 – 12094 dated January 26, 2021

3. Approved Commissioner Stipends February 10 Pay Date

Name	For the Period January 16 – January 31					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Berg	1	0	0	0	0	1
Martin	1	0	0	0	0	1
Petty	1	0	0	0	0	1
Seeds	1	0	0	0	1	2
Taggart	1	0	0	0	0	1

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$63,442.89 (Payroll)
- \$162.16 (Use Tax EFT)

 Commissioner Martha Martin – Chair

 Commissioner Joshua Seeds – Vice Chair

 Commissioner Mike Berg

 Commissioner Sherry Petty

 Commissioner Mike Taggart

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

January 19, 2021

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Joshua Seeds
Robert Jacobs
Joel VanNess

Mike Taggart
Mike Berg
Pam Jensen

Sherry Petty
Chief Carnes
John Prasch

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:31 via a Zoom Meeting.
Chairperson Martha Martin led the Flag salute.

AGENDA ADJUSTMENTS:

Chairperson Martin added, End of Year Budget, to Fire District Business.

CONSENT AGENDA:

Approval of January 5, 2021 Regular Board Meeting Minutes
Approval of January 5, 2021 Local BVFF&RO Meeting Minutes
Approval of January 6, 2021 Special Meeting Minutes
Approval of Financial Transactions
Excuse Absent Commissioner(s):

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

OPEN TO PUBLIC:

No comments.

CORRESPONDENCE:

None

STAFF REPORT:

Chief Carnes read his report; a copy is in the packet.
Commissioner Seeds complimented Chief Carnes for the article printed in the January 14, 2021 Camas-Washougal Post Record regarding the squad response.
Chairperson Martin discussed the Camas-Washougal Post Record article regarding the squad response that had been in the process for a year and a half, and discussed that Chief Carnes had been in discussion with most of the firefighter's regarding the squad response and the firefighter's concerns.

Assistant Chief Jacobs gave his report as follows:

Pump training for tender operators on January 25, 2021, Station 93 at 7:00 PM.

DOC training continues to be postponed until allowed by state mandate guidelines.

New Squad 91 has already traveled over 100 miles! That's miles that would have been on E91.

The unit that was Squad 91 has now had it's annual, and is ready to go to Station 94 as soon as the MDC mount arrives.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Will meet on January 25, 2021 in conjunction with the pump and tender training.

SAFETY REPORT:

- Last Safety Committee meeting was on December 22, 2020.
- Next Safety Committee meeting will be on February 17, 2021 at Station 91, 7:30 PM. No reported accidents/incidents since the last board meeting.

FIRE DISTRICT BUSINESS:

EMS Agreement

Commissioner Seeds has requested the 2015-2017 and 2020 numbers from Paul Lewis. A meeting will be requested with Chief Swinhart and Cliff Free after the 2015-2017 and 2020 numbers are received and reviewed. Discussed possible changes to the ILA for the Board to consider.

Station 95

ECFR is waiting for the title company to schedule a closing date.

COVID 19 Vaccination Update

Chief Carnes let the Board know the firefighters will be receiving their second COVID 19 vaccine dose this next week.

Snure Seminars – 2021 Winter Webinar Series

Chief Carnes asked the Board to let Pam Jensen know if they would like to attend the Snure Seminars and asked the Board's permission for Pam Jensen and himself to attend. Pam Jensen will register the Board members who would like to attend.

Electronic Signatures – DocuSign

Discussed electronic signatures using DocuSign. Chief Carnes will contact Attorney Brian Snure regarding the policy to authorize and outline the procedure for electronic signatures.

End of Year Budget

The End of Year Budget was reviewed and the Board expressed their appreciation to the admin staff.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal – TBA

Risk Group

TBA

Safety Committee Representative
February 17, 2021, Station 91 at 7:30 PM

Revenue Exploratory Committee
TBA

ECAAB
TBA

EMS/ILA Committee
TBA

COMMISSIONER COMMENTS:

Commissioner Petty let the Board know she has accepted a job offer and will begin her job on January 25, 2021. Commissioner Petty's new job presents a scheduling conflict with the Strategic Planning Meetings, as she will not be off work until 3:30 PM. Commissioner Seeds proposed moving the meeting time to 3:30 PM to accommodate Commissioner Petty's schedule. The Board agreed to move the Strategic Planning Meeting time to 3:30 PM beginning on February 3, 2021. Commissioner Petty asked about the flag lights not working and Chief Carnes said, the bulbs are burned out and new led bulbs are on order.

Commissioner Seeds acknowledged and expressed his appreciation to Acting Captain John Prasch for stepping up and taking care of all the busy work.

Chairperson Martin discussed the article in the Camas-Washougal Post Record regarding the City of Washougal. Chairperson Martin discussed the availability and demand of the COVID 19 vaccine for those over 65.

OPEN TO PUBLIC:

No comments.

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

No business.

ROUND TABLE:

Monthly Event Calendar
Strategic Planning Meeting, February 3, 2021, 3:30 PM

EXECUTIVE SESSION:

ADJOURNMENT:

Next Regular Board Meeting: February 2, 2021 Station 91, 6:30 PM

**Motion by Commissioner Taggart to adjourn at 19:15 hours, seconded by Commissioner Petty.
Motion passed unanimously.**

Martha Martin, Chairperson

Joshua Seeds, Vice Chair

Sherry Petty, Commissioner

Mike Berg, Commissioner

Michael Taggart, Commissioner

DISTRICT SEAL:

ATTEST:

Pam Jensen, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
January 19, 2021

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:13 via a Zoom meeting.

The following were in attendance:

Martha Martin
Mike Berg
Robert Jacobs
Joel VanNess

Mike Taggart
Joshua Seeds
Pam Jensen

Sherry Petty
Chief Carnes
John Prasch

BUSINESS:

None

ADJOURNMENT:

The Local Board adjourned at 19:13

Respectfully Submitted,

Mike Taggart, Commissioner
Sherry Petty, Alternate

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

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

Martha Martin, Chairperson
Joshua Seeds, Alternate

DISTRICT SEAL:

Pam Jensen, District Secretary
Mike Carnes, Alternate

CHECK REGISTER

East County Fire & Rescue

Time: 14:21:43 Date: 01/26/2021

01/16/2021 To: 01/31/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
102	01/26/2021	Claims	6291	12077	CAMAS POWER EQUIPMENT	86.72	Statement # 394520
					001 - 522 60 43 000 - Small Engine Repair	86.72	Pressure Washer Repair
103	01/26/2021	Claims	6291	12078	CDW Government	31.07	Invoice # 5725088 And CM645626
					001 - 522 60 48 917 - S94 (917)	54.20	Invoice # 5725088 Havis Mount
					001 - 522 60 48 917 - S94 (917)	-23.13	CM6456626 Credit For Returned Mounting Bracket Adapter For APP 1021
104	01/26/2021	Claims	6291	12079	CLARK COUNTY TREASURER	3,574.11	Invoice # CI023120; Invoice # CI023352; Invoice # CI023378
					001 - 522 20 30 000 - Maps/Books/ Periodicals	312.19	GIS Wall Maps (3 Qty)
					001 - 522 20 40 000 - Radio Dispatch	588.40	Qtr 4, 2020 NetMotion Support (Oct - Dec) New License Added 11/05/2020 Cost Of \$420.00 Included On This Invoice
					001 - 522 20 45 001 - Election Fees	404.29	Aug. 4, 2020 Primary & Special Election Local Voter's Pamphlet
					001 - 522 20 45 001 - Election Fees	2,269.23	Aug. 4, 2020 Primary & Special Election Billing
105	01/26/2021	Claims	6291	12080	CLARK PUBLIC UTILITIES	1,988.26	Account # 7200-401-3; Account # 7200-239-7; Account # 7177-363-4
					001 - 522 50 43 091 - Electrical Service (St 91)	596.69	Usage 12/07/2020 - 01/08/2021
					001 - 522 50 43 093 - Electrical & Htg (St 93)	597.85	Usage 12/07/2020 - 01/08/2021
					001 - 522 50 43 094 - Electric & Heating (St 94)	793.72	Usage 12/07/2020 - 01/08/2021
106	01/26/2021	Claims	6291	12081	EMBROIDER IT	36.59	Invoice # 32774
					001 - 522 20 25 001 - FF Uniforms	36.59	Name Patches For Uniform Shirts, Sorensen (2qty) & Parry (3qty)
107	01/26/2021	Claims	6291	12082	IMS Alliance	133.47	Invoice # 21-0148
					001 - 522 20 32 001 - Other Operating Supplies	133.47	Passport Nametags For The Squads
108	01/26/2021	Claims	6291	12083	LN CURTIS & SONS	235.60	Invoice # INV454616
					001 - 522 20 38 000 - Turn-Outs	235.60	Orange Wildfire Helmets For Tender Drivers (3 Qty)
109	01/26/2021	Claims	6291	12084	NI GOVERNMENT SERVICES, INC	30.28	Invoice # 20122952081
					001 - 522 20 41 001 - Satellite Phone	30.28	December Satellite Phone
110	01/26/2021	Claims	6291	12085	NW NATURAL	837.58	Account # 2074612-9
					001 - 522 50 45 091 - Gas (St 91)	837.58	Usage 12/16/2020 - 01/19/2021
111	01/26/2021	Claims	6291	12086	PACIFIC TRUCK & TRAILER SERVICE, INC	2,406.79	Invoice # 2021-32049; Invoice # 2021-32074
					001 - 522 60 47 001 - Emergency Generators Repair	209.28	Station 93 Genset - Replaced Bad Engine Heater & Filled Cooling System.
					001 - 522 60 48 917 - S94 (917)	2,197.51	APP# 917 Annual Emergency Service (cable Repair, Wire In New Lights, Install SCBA Mounts And Brackets)
112	01/26/2021	Claims	6291	12087	ALLAN PUDLITZKE	150.00	Invoice # 176
					001 - 522 10 40 001 - Computer/Website Mtce & Rc	150.00	Q1 Website Maintenance
113	01/26/2021	Claims	6291	12088	STAPLES ADVANTAGE	18.30	Invoice # 3466759668
					001 - 522 10 30 000 - Office Supplies	18.30	1099 NEC Forms
114	01/26/2021	Claims	6291	12089	URGENT MEDICAL CENTER	125.00	Statement # 15320
					001 - 522 10 43 000 - Medical/Drug Screen/Vaccina	125.00	Preplacement & Drug Screen (C. Sorensen)

CHECK REGISTER

East County Fire & Rescue

Time: 14:21:43 Date: 01/26/2021

01/16/2021 To: 01/31/2021

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
115	01/26/2021	Claims	6291	12090	VANCOUVER DISTRICT 2010 WASTE CONNECTIONS	188.96	Invoice # 17113577; Invoice # 17114119
					001 - 522 50 44 091 - Garbage (St 91)	159.35	Garbage Service 12/01/2020 - 12/31/2020
					001 - 522 50 44 093 - Garbage (St 93)	29.61	Garbage Service 12/01/2020 - 12/31/2020
116	01/26/2021	Payroll	6291	12091	BENEFIT PLANS ADMINISTRATIVE SERVICES	13,000.00	Pay Cycle(s) 01/25/2021 To 01/25/2021 - VEBA
					001 - 522 10 27 001 - Admin VEBA	1,000.00	
					001 - 522 10 27 001 - Admin VEBA	1,000.00	
					001 - 522 10 27 001 - Admin VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
					001 - 522 20 27 001 - FF VEBA	1,000.00	
117	01/26/2021	Payroll	6291	12092	OPEIU Local 11	58.90	Pay Cycle(s) 01/25/2021 To 01/25/2021 - OPEIU Dues
					001 - 589 99 99 000 - Payroll Clearing	29.45	
					001 - 589 99 99 000 - Payroll Clearing	29.45	
118	01/26/2021	Payroll	6291	12093	TRUSTEED PLANS SERVICE CORPORATION	941.83	Pay Cycle(s) 01/10/2021 To 01/25/2021 - Disability - FF
					001 - 522 20 26 001 - FF Disability	90.05	
					001 - 522 20 26 001 - FF Disability	103.20	
					001 - 522 20 26 001 - FF Disability	94.44	
					001 - 522 20 26 001 - FF Disability	65.63	
					001 - 522 20 26 001 - FF Disability	85.66	
					001 - 522 20 26 001 - FF Disability	111.96	
					001 - 522 20 26 001 - FF Disability	94.44	
					001 - 522 20 26 001 - FF Disability	111.96	
					001 - 522 20 26 001 - FF Disability	94.44	
					001 - 522 20 26 001 - FF Disability	90.05	
119	01/26/2021	Payroll	6291	12094	TRUSTEED PLANS SERVICE CORPORATION	22,873.66	Pay Cycle(s) 01/10/2021 To 01/25/2021 - PPO-100; Pay Cycle(s) 01/10/2021 To 01/25/2021 - Kaiser; Pay Cycle(s) 01/10/2021 To 01/25/2021 - Dental
					001 - 522 10 22 001 - Admin Medical Insurance	1,363.51	
					001 - 522 10 22 001 - Admin Medical Insurance	1,567.69	
					001 - 522 10 22 001 - Admin Medical Insurance	1,567.69	
					001 - 522 10 22 001 - Admin Medical Insurance	92.83	
					001 - 522 10 22 001 - Admin Medical Insurance	92.83	
					001 - 522 10 22 001 - Admin Medical Insurance	92.83	
					001 - 522 20 22 001 - FF Medical Insurance	1,838.36	
					001 - 522 20 22 001 - FF Medical Insurance	1,799.54	
					001 - 522 20 22 001 - FF Medical Insurance	1,799.54	
					001 - 522 20 22 001 - FF Medical Insurance	1,799.54	
					001 - 522 20 22 001 - FF Medical Insurance	714.05	
					001 - 522 20 22 001 - FF Medical Insurance	1,799.54	
					001 - 522 20 22 001 - FF Medical Insurance	714.05	
					001 - 522 20 22 001 - FF Medical Insurance	1,799.54	

CHECK REGISTER

East County Fire & Rescue

Time: 14:22:38 Date: 01/26/2021

01/16/2021 To: 01/31/2021

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
63	01/22/2021	Claims	6291	EFT	STATE OF WASHINGTON DEPARTMENT OF REVENUE	162.16	Written From Use Tax Report
65	01/25/2021	Payroll	6291	EFT		2,390.35	
66	01/25/2021	Payroll	6291	EFT		765.14	
67	01/25/2021	Payroll	6291	EFT		22.62	
68	01/25/2021	Payroll	6291	EFT		226.63	
69	01/25/2021	Payroll	6291	EFT		2,357.67	
70	01/25/2021	Payroll	6291	EFT		3,234.83	
71	01/25/2021	Payroll	6291	EFT		609.59	
72	01/25/2021	Payroll	6291	EFT		173.15	
73	01/25/2021	Payroll	6291	EFT		548.68	
74	01/25/2021	Payroll	6291	EFT		2,091.66	
75	01/25/2021	Payroll	6291	EFT		370.55	
76	01/25/2021	Payroll	6291	EFT		3,568.89	
77	01/25/2021	Payroll	6291	EFT		2,227.37	
78	01/25/2021	Payroll	6291	EFT		335.93	
79	01/25/2021	Payroll	6291	EFT		2,449.65	
80	01/25/2021	Payroll	6291	EFT		2,697.75	
81	01/25/2021	Payroll	6291	EFT		235.49	
82	01/25/2021	Payroll	6291	EFT		1,620.20	
83	01/25/2021	Payroll	6291	EFT		301.29	
84	01/25/2021	Payroll	6291	EFT		793.44	
85	01/25/2021	Payroll	6291	EFT		948.82	
86	01/25/2021	Payroll	6291	EFT		353.65	
87	01/25/2021	Payroll	6291	EFT		41.56	
88	01/25/2021	Payroll	6291	EFT		235.77	
89	01/25/2021	Payroll	6291	EFT		2,706.44	
90	01/25/2021	Payroll	6291	EFT		235.77	
91	01/25/2021	Payroll	6291	EFT		1,252.72	
92	01/25/2021	Payroll	6291	EFT		331.71	
93	01/25/2021	Payroll	6291	EFT		2,318.91	
94	01/25/2021	Payroll	6291	EFT		771.44	
95	01/25/2021	Payroll	6291	EFT		2,666.37	
96	01/25/2021	Payroll	6291	EFT		2,902.51	
97	01/25/2021	Payroll	6291	EFT	IAFF2444	678.50	Pay Cycle(s) 01/25/2021 To 01/25/2021 - IAFF Dues
98	01/25/2021	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	11,749.27	Pay Cycle(s) 01/25/2021 To 01/25/2021 - DComp; Pay Cycle(s) 01/25/2021 To 01/25/2021 - PERS2; Pay Cycle(s) 01/25/2021 To 01/25/2021 - LEOFF2
99	01/25/2021	Payroll	6291	EFT	IRS	8,715.57	941 Deposit for Pay Cycle(s) 01/25/2021 - 01/25/2021
100	01/25/2021	Payroll	6291	EFT	OR Department of Revenue	513.00	Pay Cycle(s) for OR Tax01/25/2021 - 01/25/2021
001 General Fund						63,605.05	
						63,605.05	Claims: 162.16 Payroll: 63,442.89

Chief's Report

2-2-2021

Calls since last Commissioner meeting, **38**

EMS: 27

Fire: 0

Other: 11

Calls YTD: 2021- **70**

Mutual and Auto aid - 21% Year-to-date - 14%, 10 calls

Staff Overtime Numbers:

Budget Amount: **\$144,000**

Used YTD: **\$18,519.12**

% Used: **12.86 %**

- Brown outs since last meeting: **.5 (Station 94 Brown-out 12 hrs. on Fri. 1-29-21)**

12 callback shifts (6-Sick, 6-Vac)
Covered by 11 OT Shifts

- ECFR has made a conditional offer for a part-time firefighter position to Mr. Cody Parry. Cody currently works part-time for Seaside Fire on the Oregon coast. Cody went to school in the Vancouver area and was a 2-year fire cadet in Clark County. He completed his internship with Seaside Fire. Cody is currently working through his pre-employment requirements and will be starting on "B" shift soon.
- Attended a Clark County Op's Chiefs meeting on Tuesday, January 26.
- The electricians repaired the outdoor lights above the bay doors at Station 93 on Wednesday, January 27. The lamps were upgraded to LED's.
- Repairs completed on the Flagpole lights at Station 91.
- Staff installed brackets for the MDC on Squad 94. Squad 94 will be responding to EMS calls starting February 1.

AC Jacobs Report

2-2-21

Pump training for tender operators was 1-25-21. Both new drivers are now available.

DOC training continues to be postponed until allowed by guidelines.

EST/Tender training 2-22-21 Sta.93 7PM.

Safety Report

Last safety committee meeting was 12-22-2020.

Next safety committee meeting will be 2-17-2021 Sta. 91 7:30 PM.

No reported accidents/incidents since the last board meeting.

EAST COUNTY Fire and Rescue

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Moo TABLETS & MOUNTING

BRAND/MODEL/VENDOR/PART NUMBER: Genac

APPARATUS / STATION NUMBER: 291-394

ESTIMATED COST OF REQUESTED ITEM: \$ 6571⁰⁰

EXPLAIN THE NEED FOR REQUESTED ITEM: Replaces out dated Moo's 1st engines.

PERSON REQUESTING THE PURCHASE: Burch

DATE: 01-17-21

BUDGET CODING: SUB _____ ELE _____ OBJ _____ ID _____

DATE NEEDED BY: ASAP

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____
AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

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

COMMENTS:

QUOTE CONFIRMATION



DEAR DANNY BURCH,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LVTZ949	1/11/2021	LVTZ949	10704219	\$7,491.61

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Getac Vehicle Adapter - car power adapter</u> Mfg. Part#: GAD2X4 UNSPSC: 39121006 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4332942	\$98.00	\$196.00
<u>GETAC RUGGED KEYBOARD</u> Mfg. Part#: GDKBU9 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	5831719 <i>List Needed</i>	\$230.00	\$460.00
<u>Gamber-Johnson Tablet Docking Station, TRI RF - docking station - VGA, HDMI</u> Mfg. Part#: 543314010502 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	6007867	\$650.00	\$1,300.00
<u>GETAC A140G2 I5-10210U 256/S W10P</u> Mfg. Part#: AM22Z4DAXBXX Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	6389272	\$2,500.00	\$5,000.00

PURCHASER BILLING INFO		SUBTOTAL	\$6,956.00
Billing Address: EAST COUNTY FIRE & RESCUE ACCTS PAYABLE 600 NE 267TH AVE CAMAS, WA 98607 Phone: (360) 835-8920 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$535.61
		GRAND TOTAL	\$7,491.61
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO			
Shipping Address: EAST COUNTY FIRE & RESCUE JAMES TROUTMAN 600 NE 267TH AVE CAMAS, WA 98607-6200 Phone: (360) 835-8920 Shipping Method: DROP SHIP-GROUND			

Need Assistance? CDW•G SALES CONTACT INFORMATION



Mitchell Funk

(877) 800-3219

mitcfun@cdw.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$6,956.00	\$195.39/Month	\$6,956.00	\$223.22/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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EAST COUNTY Fire and Rescue

PURCHASING REQUEST FORM

REQUESTED ITEM(S): Water heater plus installation

BRAND/MODEL/VENDOR/PART NUMBER: McGee plumbing

APPARATUS / STATION NUMBER: St. 91

ESTIMATED COST OF REQUESTED ITEM: \$12,200

EXPLAIN THE NEED FOR REQUESTED ITEM: Water heater must be replaced.

PERSON REQUESTING THE PURCHASE: Prasch, John

DATE: 01/19/21

BUDGET CODING: SUB _____ ELE _____ OBJ _____ ID _____

DATE NEEDED BY: _____

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE:

AUTHORIZED SIGNATURE _____

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

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

COMMENTS: _____

McGee Plumbing Company, Inc.

PROPOSAL
January 14, 2021

CUSTOMER: East County Fire and Rescue
PROJECT: Remove/replace water heater
JOB 600 NE 267th Ave
ADDRESS: Camas, WA 98607

CONTACT: John Prasch
PHONE:
EMAIL: jprasch@ecfr.us

DESCRIPTION OF WORK TO BE DONE:

McGee Plumbing Company, Inc. proposes to provide labor, pipe, fittings, and fixtures to remove and replace one Bradford White EF-100T-150E-3N 100 gallon natural gas water heater.

EXCLUSIONS:

McGee Plumbing Company, Inc. is not responsible for:

1. Providing or cost of pressure reducing valve if required. (Required if water pressure exceeds 80psi)
2. Any necessary permits and taxes.

CONTRACT PRICE:

McGee Plumbing Company, Inc. will complete the work described above for the amount of **twelve thousand two hundred dollars and zero cents {\$12,200.00} plus tax.**

BILLING SCHEDULE:

Due upon completion of work.

ACCEPTANCE:

Signatures below indicate that both parties stated satisfactorily understand and agree completely with all terms, prices, descriptions, penalties, and procedures stated herein.

 01/19/21

Authorized Signature
McGee Plumbing Company, Inc.

Authorized Signature
Owner/Contractor

This bid may be withdrawn within 7 days due to scheduling conflicts, job starts, or the volatility of materials.

PO Box 829 (559 "C" Street) Washougal, WA 98671 P360.835.2859 F360.835.2755
Email mcgeep plumbing@outlook.com Email mpeanthony@hotmail.com

MCGEPEPCO44PA · OR CCBID117412 · M3M2315433

Feb 2021 - East County Fire & Rescue

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

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