

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

February 1, 2022

Station 91

6:30 PM

AGENDA

Held virtually due to COVID-19

Dial 1-253-215-8782; Meeting ID 833 9047 0502 Passcode 655277

CALL TO ORDER:

Flag Salute

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of January 18, 2022 Regular Board Meeting Minutes.
2. Approval of January 18, 2022 Local BVFF 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:

- Purchase Request Approval – Seek Firepro X TIC
- Purchase Request Approval – Replace (2) outdated AED's
- Finalize Job Announcement for Chief Position
- RDPO Regional Fire Risk Assessment

COMMITTEE MEETINGS:

- Communication with Neighboring Elected Officials
 - Camas – TBA
 - City of Washougal –TBA
- Risk Group – TBA
- Safety Committee Representative – February 24, 2022, Station 91 at 7:30 PM
- Revenue Exploratory Committee – TBA
- ECAAB – TBA

COMMISSIONER COMMENTS:

OPEN TO PUBLIC:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

Monthly Event Calendar.
Strategic Planning Workshop

EXECUTIVE SESSION:

ADJOURNMENT:

Next Regular Board Meeting: February 15, 2022 Station 91 at 6:30 PM.



**EAST COUNTY FIRE & RESCUE
 CONSENT AGENDA
 February 01, 2022**

1. Minutes –

- January 18, 2022 Regular Board Meeting
- January 18, 2022 Local BVFF Meeting

2. Invoices

- \$30,514.72
 - i. Check Nos. 14126-14133 dated January 19, 2022
 - ii. Check Nos. 14134-14136 dated January 26, 2022

3. Approved Commissioner Stipends February 10th Pay Date

Name	For the Period January 16 – January 31					Total
	Regular Meeting	Committee Meeting	Special Mtg	Education	Other	
Hofmaster	1	0	0	2	0	3
Martin	1	0	0	0	0	1
Petty	1	0	0	0	0	1
Seeds	1	0	0	0	0	1
Taggart	1	0	0	0	0	1

4. Voided/Destroyed Claims/Payroll Warrants

5. Payroll/Benefits/EFT's

- \$64,376.17 (Payroll)
- \$344.78 EFT (Use Tax)

 Commissioner Martha Martin – Chair

 Commissioner Mike Taggart – Vice Chair

 Commissioner Joshua Seeds

 Commissioner Sherry Petty

 Commissioner Steve Hofmaster

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

January 18, 2022

Station 91

6:30 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Sherry Petty
Debbie Macias
Station 94 Duty Crew

Mike Taggart
Chief Carnes
Steve Hofmaster

Joshua Seeds
Robert Jacobs
Station 91 Duty Crew

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 18:32 via Zoom Meeting.
Chairperson Martha Martin led the Flag salute.

AGENDA ADJUSTMENTS:

None

CONSENT AGENDA:

Approval of January 4, 2022 Regular Board Meeting Minutes.
Approval of January 4, 2022 Local BVFF&RO Meeting Minutes.
Approval of January 5, 2022 Strategic Planning Meeting.
Approval of Financial Transactions.
Excuse Absent Commissioner(s):

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

OPEN TO PUBLIC:

None

CORRESPONDENCE:

None

STAFF REPORT:

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

Assistant Chief Jacobs gave his report as follows:

DOC training postponed until allowed by state mandate guidelines.

The new squad assembly progressing nicely, waiting on delivery of MDC mount and GPS Antenna for MDC, which is causing a slight delay.

January EST/Tender training will be January 27, 2022 at Station 93 at 7 PM.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing new to report.

SAFETY REPORT:

- Last Safety Committee meeting held on December 8, 2021.
- Next Safety Committee meeting will be on February 24, 2022 at Station 91 at 7:30 PM.
- No reported accidents/incidents since the last board meeting.

FIRE DISTRICT BUSINESS:

Chief Carnes shared a draft of a job announcement for Chief position. Reviewed it with the Commissioners. A couple more minor changes and it will be ready to go out by next board meeting.

COMMITTEE MEETINGS:

Communication with Neighboring Elected Officials

City of Camas – TBA

City of Washougal –TBA

Risk Group

Held on January 5, 2022, Station 61 at 8:00 AM. - Commissioner Seeds briefly described what was discussed at the meeting; he will pass on the minutes to anyone who would like them.

Safety Committee Representative

February 24, 2022 at Station 91 at 7:30 PM.

Revenue Exploratory Committee

TBA

Chief Carnes informed the board that East County Fire and Rescue was awarded a grant from Firehouse Subs valued at \$4,469.10 for the purchase of (2) Stryker Life Pak AEDs with two infant/child electrode starter kit and accessories.

ECAAB

TBA

COMMISSIONER COMMENTS:

Commissioner Taggart– Asked if the Snure seminar is offering virtual attendance, the answer is at this time it is only offering in person but could change as we near the date.

Commissioner Hofmaster – Asked for the link to do required classes as a new Commissioner.

OPEN TO PUBLIC:

No Comments.

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

No New Business.

ROUND TABLE:

ADJOURNMENT:

Next Regular Board Meeting: February 1, 2022 Station 91, 6:30 PM via Zoom.

**Motion by Commissioner Taggart to adjourn at 19:04 hours, seconded by Commissioner Petty.
Motion passed unanimously.**

Martha Martin, Chairperson

Joshua Seeds, Vice Chair

Sherry Petty, Commissioner

Steve Hofmaster, Commissioner

Michael Taggart, Commissioner

DISTRICT SEAL:

ATTEST:

Debbie Macias, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes
January 18, 2022

CALL TO ORDER:

Chairperson Martha Martin called the meeting to order at 19:03 at Station 91.

The following were in attendance:

Martha Martin
Steve Hofmaster
Robert Jacobs
Station 94 Duty Crew

Mike Taggart
Sherry Petty
Debbie Macias

Joshua Seeds
Mike Carnes
Station 91 Duty Crew

BUSINESS:

No new business.

ADJOURNMENT:

The Local Board adjourned at 19:03.

Respectfully Submitted,

Mike Taggart, Commissioner,
Sherry Petty, Alternate

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

Bob Jacobs, Chief is Rep.
Mike Carnes, Alternate

Martha Martin, Chairperson
Joshua Seeds, Alternate

Debbie Macias, District Secretary
Mike Carnes, Alternate

DISTRICT SEAL:

CHECK REGISTER

East County Fire & Rescue

Time: 11:45:59 Date: 01/31/2022

01/16/2022 To: 01/31/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
93	01/19/2022	Claims	6291	14126	AIA CORPORATION	683.92	Invoice # KJA2795330 - Qty 38 Uniform stock includes set up fee for screen printing and shipping.
			001 - 522 20 33 001		T-Shirts/Sweatshirts	683.92	Qty 38 Size Tall -Uniform stock includes set up fee for screen printing and shipping.
94	01/19/2022	Claims	6291	14127	CLARK PUBLIC UTILITIES	517.25	Account 7200-239-7 Station 91 Electric Service 12/7/2021-01/07/2022
			001 - 522 50 43 091		Electrical Service (St 91)	517.25	Station 91 Electric Service 12/7/2021-01/07/2022
95	01/19/2022	Claims	6291	14128	LN CURTIS & SONS	204.29	Invoice # INV558663
			001 - 522 20 32 002		Equipment	204.29	27' Ratchet Strap 3300lb rated. Station 91
96	01/19/2022	Claims	6291	14129	John M Prasch	1,128.50	Middle Fork Complex; Reimbursement - Per Diem
			001 - 522 20 11 002		Wildland Salary & Benefits	1,128.50	Middle Fork Complex; Reimbursement - Per Diem - Prasch
97	01/19/2022	Claims	6291	14130	URGENT MEDICAL CENTER	306.00	Statement # 17969 - Drug Screen - Kent and Vazquez
			001 - 522 10 43 000		Medical/Drug Screen/Vaccinati	306.00	Drug Screen - Kent and Pre-Placement and Drug Screen for Vazquez
98	01/19/2022	Claims	6291	14131	WASHINGTON FIRE COMMISSIONERS ASSN	2,500.00	Invoice # 300000744
			001 - 522 10 48 004		Commissioner Dues/Membersl	2,500.00	2022 Annual Membership Dues
99	01/19/2022	Payroll	6291	14132	OPEIU Local 11	59.90	Pay Cycle(s) 01/25/2022 To 01/25/2022 - OPEIU Dues
			001 - 589 99 99 000		Payroll Clearing	29.95	
			001 - 589 99 99 000		Payroll Clearing	29.95	
100	01/19/2022	Payroll	6291	14133	WASHINGTON COUNCIL OF POLICE	50.00	Pay Cycle(s) 01/10/2022 To 01/25/2022 - WACOPS Invoice # 22243
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
			001 - 522 20 26 001		FF Disability	5.00	
102	01/26/2022	Claims	6291	14134	STAPLES ADVANTAGE	21.84	Invoice # 3496735869; Invoice # 3496735868
			001 - 522 10 30 000		Office Supplies	21.84	1099 NEC and 1099 Misc forms
103	01/26/2022	Claims	6291	14135	TARGET SOLUTIONS LEARNING, LLC	3,831.59	Invoice # INV38072; Invoice # Q-148492
			001 - 522 20 49 000		NFIRS/Fire Manager/Target Sol	3,331.59	Renewal (3EMS & 22 FF)
			001 - 522 20 49 000		NFIRS/Fire Manager/Target Sol	500.00	Product to merge Camas and ECFR training records

CHECK REGISTER

East County Fire & Rescue

Time: 11:45:59 Date: 01/31/2022

01/16/2022 To: 01/31/2022

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
104	01/26/2022	Payroll	6291	14136	TRUSTEED PLANS SERVICE CORPORATION	21,211.43	Pay Cycle(s) 12/10/2021 To 12/25/2021 - PPO-100; Pay Cycle(s) 12/10/2021 To 12/25/2021 - Kaiser; Pay Cycle(s) 12/10/2021 To 12/25/2021 - Dental
					001 - 522 10 22 001 - Admin Medical Insurance	1,539.23	
					001 - 522 10 22 001 - Admin Medical Insurance	1,539.23	
					001 - 522 10 22 001 - Admin Medical Insurance	701.17	
					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	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	623.68	
					001 - 522 20 22 001 - FF Medical Insurance	1,767.09	
					001 - 522 20 22 001 - FF Medical Insurance	1,767.09	
					001 - 522 20 22 001 - FF Medical Insurance	1,464.42	
					001 - 522 20 22 001 - FF Medical Insurance	1,767.09	
					001 - 522 20 22 001 - FF Medical Insurance	701.17	
					001 - 522 20 22 001 - FF Medical Insurance	1,767.09	
					001 - 522 20 22 001 - FF Medical Insurance	1,767.09	
					001 - 522 20 22 001 - FF Medical Insurance	701.17	
					001 - 522 20 22 001 - FF Medical Insurance	1,767.09	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	84.97	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	53.54	
					001 - 522 20 22 001 - FF Medical Insurance	147.40	
					001 - 522 20 22 001 - FF Medical Insurance	3.93	Adjustment - Grable
					001 - 589 99 99 000 - Payroll Clearing		
					001 - 589 99 99 000 - Payroll Clearing	266.48	
					001 - 589 99 99 000 - Payroll Clearing	266.48	
					001 - 589 99 99 000 - Payroll Clearing	10.00	
					001 - 589 99 99 000 - Payroll Clearing	84.81	
					001 - 589 99 99 000 - Payroll Clearing	266.48	
					001 - 589 99 99 000 - Payroll Clearing	10.00	
					001 - 589 99 99 000 - Payroll Clearing	266.48	
					001 - 589 99 99 000 - Payroll Clearing	266.48	
					001 - 589 99 99 000 - Payroll Clearing	266.48	
					001 - 589 99 99 000 - Payroll Clearing	23.46	
					001 - 589 99 99 000 - Payroll Clearing	23.46	
					001 - 589 99 99 000 - Payroll Clearing	3.93	
					001 - 589 99 99 000 - Payroll Clearing	23.46	
					001 - 589 99 99 000 - Payroll Clearing	23.46	
					001 - 589 99 99 000 - Payroll Clearing	23.46	
					001 - 589 99 99 000 - Payroll Clearing	23.46	
					001 - 589 99 99 000 - Payroll Clearing	23.46	

001 General Fund

30,514.72

Claims:	9,193.39
30,514.72 Payroll:	21,321.33

CHECK REGISTER

East County Fire & Rescue

Time: 11:47:42 Date: 01/31/2022

01/16/2022 To: 01/31/2022

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
55	01/19/2022	Claims	6291	EFT	STATE OF WASHINGTON DEPARTMENT OF REVENUE	344.78	Written From Use Tax Report (.01 rounding adjustment)
56	01/25/2022	Payroll	6291	EFT		2,621.49	
57	01/25/2022	Payroll	6291	EFT		31.17	
58	01/25/2022	Payroll	6291	EFT		2,229.81	
59	01/25/2022	Payroll	6291	EFT		3,467.99	
60	01/25/2022	Payroll	6291	EFT		187.00	
61	01/25/2022	Payroll	6291	EFT		49.40	
62	01/25/2022	Payroll	6291	EFT		83.11	
63	01/25/2022	Payroll	6291	EFT		2,468.78	
64	01/25/2022	Payroll	6291	EFT		244.26	
65	01/25/2022	Payroll	6291	EFT		2,867.93	
66	01/25/2022	Payroll	6291	EFT		3,101.29	
67	01/25/2022	Payroll	6291	EFT		233.82	
68	01/25/2022	Payroll	6291	EFT		1,275.32	
69	01/25/2022	Payroll	6291	EFT		1,620.27	Test Memo
70	01/25/2022	Payroll	6291	EFT		71.11	
71	01/25/2022	Payroll	6291	EFT		533.60	
72	01/25/2022	Payroll	6291	EFT		1,078.26	
73	01/25/2022	Payroll	6291	EFT		1,197.40	
74	01/25/2022	Payroll	6291	EFT		467.62	
75	01/25/2022	Payroll	6291	EFT		34.63	
76	01/25/2022	Payroll	6291	EFT		858.55	
77	01/25/2022	Payroll	6291	EFT		233.82	
78	01/25/2022	Payroll	6291	EFT		1,833.21	
79	01/25/2022	Payroll	6291	EFT		233.82	
80	01/25/2022	Payroll	6291	EFT		1,805.48	
81	01/25/2022	Payroll	6291	EFT		226.34	
82	01/25/2022	Payroll	6291	EFT		711.45	
83	01/25/2022	Payroll	6291	EFT		4,935.60	
84	01/25/2022	Payroll	6291	EFT		1,085.94	
85	01/25/2022	Payroll	6291	EFT		609.29	
86	01/25/2022	Payroll	6291	EFT		2,285.99	
87	01/25/2022	Payroll	6291	EFT		2,390.60	
88	01/25/2022	Payroll	6291	EFT	IAFF2444	669.90	Pay Cycle(s) 01/25/2022 To 01/25/2022 - IAFF Dues
89	01/25/2022	Payroll	6291	EFT	DEPT OF RETIREMENT SYSTEMS	12,463.80	Pay Cycle(s) 01/25/2022 To 01/25/2022 - DComp; Pay Cycle(s) 01/25/2022 To 01/25/2022 - PERS2; Pay Cycle(s) 01/25/2022 To 01/25/2022 - PERS3; Pay Cycle(s) 01/25/2022 To 01/25/2022 - LEOFF2
90	01/25/2022	Payroll	6291	EFT	IRS	9,029.12	941 Deposit for Pay Cycle(s) 01/25/2022 - 01/25/2022
91	01/25/2022	Payroll	6291	EFT	OR Department of Revenue	439.00	Pay Cycle(s) for OR Tax: 01/25/2022 - 01/25/2022
92	01/25/2022	Payroll	6291	EFT	WASHINGTON STATE SUPPORT REGISTRY	700.00	Pay Cycle(s) 01/25/2022 To 01/25/2022 - WA Child Support

001 General Fund

64,720.95

	Claims:	344.78
64,720.95	Payroll:	64,376.17

Chief's Report

2-1-2022

Calls since last Commissioner meeting, **37**

EMS: 26

Fire: 3

Other: 8

Calls YTD: 2022- **82**

Mutual and Auto aid – 24% 2022, Year-to-date - 24%, 20 calls

FY2021 = 244, 23% of total calls FY2020 = 251, 23% of total calls

Staff Overtime Numbers:

Budget Amount: **\$230,000**

Used YTD: **\$17,655.25**

Percent Used: 07.68 %

Brown outs since last meeting: **3** (12hr shifts) and **1** (24hr shift)

13 callback shifts (5-Sick, 7-Vac, 1-bereavement)

Covered by 11 OT Shifts

- ECFR crews responded to a large shop fire located on NE Zeek Road on Tuesday, January 25. Crews arrived to a large 80' X 80' pole barn/shop fully involved. Operational mode was defensive. Additional resources from CWFD (2 engines and a BC) from VFD (2 engines, 1 tender, BC, and a training Captain) CCFD #3 (1 tender) and the CCFM. It was a total loss and the Fire Marshal's office is investigating the cause. ECFR crews were on scene for about 5 hours. There were no reported injuries. This was a challenging fire due to access issues and unknown contents.
- Part Time Firefighter/EMT Andrey Kotov is leaving the Fire District at the end of January. He has accepted a Full Time Firefighter position with CCFD #3.
- I attended a Clark County Op's Chiefs meeting via Zoom on Tuesday, January 25.
- We have offered a conditional offer for Part Time Firefighter/EMT to Mr. Clint Smith to replace Andrey Kotov pending approval of a background check and physical. Clint currently works PT with Cowlitz County #2 and he has achieved certifications in FF1 & FF2 as well as a pumping academy.

AC Jacobs Report

2-1-22

DOC training continues to be postponed until allowed by guidelines.

The new squad assembly is progressing nicely, completion is delayed, waiting on delivery of electrical parts and GPS antenna for MDC.

January EST/Tender training was 1-27-22.

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

Safety Report

Last safety committee meeting was 12-8-2021.

Next safety committee meeting will be 2-24-22. 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): Seck Firepro X TIC

BRAND/MODEL/VENDOR/PART NUMBER: Seck Firepro X TIC, MES

APPARATUS / STATION NUMBER: Station 91, Station 99

ESTIMATED COST OF REQUESTED ITEM: \$ 8,400

EXPLAIN THE NEED FOR REQUESTED ITEM: Replace out dated / broken TIC, provide a life safety tool for firefighter survival and victim search and rescue.

PERSON REQUESTING THE PURCHASE: Ryan Grable

DATE: 1/21/22

BUDGET CODING: SUB 522 ELE 20 OBJ 32 ID 002

DATE NEEDED BY: ASAP

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____
AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

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

COMMENTS:



3801 Fruit Valley Rd.
Suite C
Vancouver, WA 98660

Quote

Date 01/06/2022
Quote # QT1540656
Expires 01/21/2022
Sales Rep Cray, Landon
PO #
Shipping Method FedEx Ground

Bill To
EAST CO. FIRE & RESCUE
600 NE 267TH AVE
CAMAS WA 98607-6200

Ship To
EAST CO. FIRE & RESCUE
600 NE 267TH AVE
CAMAS WA 98607-6200

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
RQ-FFIX			FirePro X	12	549.00	6,588.00
RT4-4504			SEEK TIC Gear Keeper with Aluminum Carabiner	12	35.00	420.00
RD-FAA			Seek Reveal FirePROX Multi-Charging Station (TIC NOT INCLUDED)	2	399.00	798.00

Subtotal	7,806.00
Shipping Cost (FedEx Ground)	0.00
Tax Total	601.06
Total	\$8,407.06

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.





PURCHASING REQUEST FORM

REQUESTED ITEM(S): LIFE PAK 1000 x 2 (AEDs) & INFANT/CHILD STARTER KIT.

BRAND/MODEL/VENDOR/PART NUMBER: LIFE PAK

APPARATUS / STATION NUMBER: STATION 91 (E91 & S91)

ESTIMATED COST OF REQUESTED ITEM: \$4,469.10 + SALES TAX

EXPLAIN THE NEED FOR REQUESTED ITEM: REPLACE OUTDATED AEDs

PERSON REQUESTING THE PURCHASE: AWEN

DATE: 01-27-2022

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:



LP1000 AEDs

Quote Number: 10444365

Remit to:

Stryker Medical

Version: 1

P.O. Box 93308

Prepared For: EAST COUNTY FIRE AND
RESCUE Attn: Zach Allen

Chicago, IL 60673-3308

Rep:

Ben Wintermute

Email:

ben.wintermute@stryker.com

Phone Number:

Quote Date: 10/19/2021

Expiration Date: 01/17/2022

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	EAST COUNTY FIRE AND RESCUE	Name:	EAST COUNTY FIRE AND RESCUE	Name:	EAST COUNTY FIRE AND RESCUE
Account #:	1327618	Account #:	1327618	Account #:	1327618
Address:	600 NE 267TH AVE CAMAS Washington 98607	Address:	600 NE 267TH AVE CAMAS Washington 98607	Address:	600 NE 267TH AVE CAMAS Washington 98607

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99425-000023	LIFEPAK 1000 Graphical Display - includes one non-rechargeable battery, one carrying case w/ shoulder strap, two pair QUIK-COMBO REDI-PAK electrodes and Ship Kit	2	\$2,085.28	\$4,170.56
2.0	41425-000034	Ship Kit - Literature, LP1000, W RCHG, English	2	\$0.00	\$0.00
3.0	11101-000017	Infant/Child Reduced Energy Defibrillation Electrode Starter Kit	2	\$149.27	\$298.54
Equipment Total:					\$4,469.10

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$4,469.10

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

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

* Indicates time starts on following calendar day

* Events and Time Off follow default Split Time of Day of 07:00