

Special Meeting Notice and Agenda of the Spokane City Council's Public Safety & Community Health Committee

Meeting of Thursday, November 5, 2026 at 10:00 A.M.

City Council Chambers

A quorum of Spokane City Council will be present for special meeting of the Public Safety & Community Health Committee starting at 10:00 a.m. on Thursday, November 5, 2026 in City Council Chambers, Lower Level, City Hall, 808 W. Spokane Falls Blvd., Spokane, WA 99201.

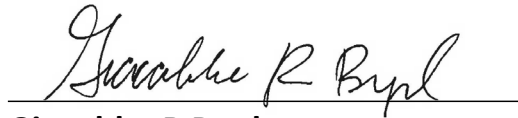
The meeting will be conducted in a standing committee format and will be open to the public in person only. No legislative action will be taken.

Agenda:

See Attached Agenda



Betsy Wilkerson
Council President



Giacobbe R Byrd
Spokane City Clerk

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Council Chambers in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6373, 808 W. Spokane Falls Blvd., Spokane, WA, 99201; or ddecorde@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7 1 1. Please contact us forty-eight (48) hours before the meeting date.



The City of Spokane

City Council

Public Safety & Community Health Committee Agenda

10:00 AM. Thursday, November 5, 2026

The Spokane City Council's Public Safety & Community Health Committee meeting will be held at **10:00 AM. on November 5, 2026**, in City Council Chambers, located on the lower level of City Hall at 808 W. Spokane Falls Blvd. The meeting can also be accessed live on the City Cable 5 livestream webpage:

<https://my.spokanecity.org/citycable5/live/> and on the Spokane City Council Facebook page: <https://www.facebook.com/spokanecitycouncil> or by calling 1-408-418-9388 and entering the access code #2495 781 4519; meeting password 0320.

The meeting will be conducted in a standing committee format. Because a quorum of the City Council may be present, the standing committee meeting will be conducted as a committee of the whole council. The Public Safety & Community Health meeting is regularly held every 1st Tuesday of each month at 11:00 AM. unless otherwise posted.

The meeting will be open to the public both virtually and in person, with the possibility of moving or reconvening into executive session only with members of the City Council and appropriate staff. No legislative action will be taken.

Public comment will be taken on the committee's agenda. Use the following link to sign up to speak for 2 min on any and all items on this month's agenda:

<https://forms.cloud.microsoft/g/yxhs7iLWJ4>

Agenda:

I. Call to Order

II. Monthly Report/Update

1. PHOTO RED MONTHLY UPDATE - DAVE SINGLEY (0 minutes)
2. STRATEGIC INITIATIVES MONTHLY UPDATE - JACQUI MACCONNELL (0 minutes)
3. Q2 AND Q3 2026 FORFEITURE FUNDS UPDATE - DAVE SINGLEY (0 minutes)

III. Discussion Items

1. SPD MONTHLY UPDATE - CHIEF HALL (15 minutes)
2. SPECIAL BUDGET ORDINANCE – FY26 CELLEBRITE SOFTWARE RENEWAL - SHAWNA ERNST (5 minutes)
3. SFD MONTHLY UPDATE - CHIEF WILLIAMS (15 minutes)
4. SPECIAL BUDGET ORDINANCE – FIRE DEPT MOBILIZATIONS – 2026 WILDFIRE SEASON - CHIEF WILLIAMS (5 minutes)

5. PSAP MONTHLY UPDATE - STEPHEN C. WILLIAMS (10 minutes)
6. CITY OF SPOKANE COMMUNITY WILDFIRE PROTECTION PLAN RESOLUTION - LANCE DAHL (5 minutes)
7. INTERLOCAL AGREEMENT AMENDMENT WITH SPOKANE COUNTY FOR STARS - MAGGIE YATES (5 minutes)
8. AN ORDINANCE MODERNIZING AND STREAMLINING THE CITY'S CIVIL INFRACTION SYSTEM - ADAM MCDANIEL & LUIS GARCIA (5 minutes)
9. BOARD, COMMISSION, AND STAFF UPDATES - COUNCIL (10 minutes)

IV. Consent Items

1. APPROVAL TO PURCHASE THREE BRUSH TRUCKS (FIRE)

V. Public Testimony

VI. Executive Session

Executive Session may be held or reconvened during any Public Safety & Community Health Committee meeting.

VII. Adjournment

VIII. Next Meeting

Next Public Safety & Community Health Committee meeting

The next meeting will be held at the regular date and time of 1:00 PM. December 1, 2026.

Americans with Disabilities Act (ADA) Information: The City of Spokane is committed to providing equal access to its facilities, programs and services for

persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call Human Resources at 509.625.6373 or email Debbie DeCorde at DDecorde@SpokaneCity.org. 808 W. Spokane Falls Blvd., Spokane, WA, 99201. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Information Only**Date Rec'd**

10/20/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:****Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

DAVE SINGLEY 4171

Requisition #**Contact E-Mail**

DSINGLEY@SPOKANEPOLICE.ORG

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

KTELIS MCATHCART

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

PHOTO RED MONTHLY UPDATE

Agenda Wording

Spokane Police Departments Photo Red Monthly update

Summary (Background)

Spokane Police Departments Photo Red Monthly update reporting for September 2026.

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Amount		Budget Account	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		N/A	
Funding Source Type		Select	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		N/A	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>			
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
Distribution List			

Committee Agenda Sheet

[COMMITTEE]

Submitting Department	Police Department / Traffic Unit
Contact Name & Phone	David Kaurin 509-835-4565
Contact Email	dkaurin@spokanepolice.org
Council Sponsor(s)	
Select Agenda Item Type	☐ Consent ☐ Discussion Time Requested: _____
Agenda Item Name	Photo Red / Speed

Background/History: Report for Public Safety meeting November 2nd, 2026.

Statistic for Photo Red for the time frame of **September 1st, 2026, to September 30th, 2026.**

There were 2712 violations on the photo red system from **September 1st, 2026, to September 30th, 2026.** During the same time frame in 2025 there were 1935 violations, which is an increase of 777 violations.

Statistic for Photo Speed for the time frame of **September 1st, 2026, to September 30th, 2026.**

There were 3514 violations on the photo speed system from **September 1st, 2026, to September 30th, 2026.** During the same time frame in 2025 there were 2948 violations which is an increase of 566 violations. Cameras are still not operational at Adams Elementary as the school location has been shut down for remodeling.

Executive Summary: Photo RED

September 1st, 2026, to September 30th, 2026

- N/B Greene and Mission was the 1st highest with 469 violations.
- N/B Freya and 3rd was the 2nd highest with 341 violations.
- E/B Mission and Greene was the 3rd highest with 278 violations.
- S/B Browne and Sprague was the 4th highest with 271 violations.

Executive Summary: Photo SPEED

September 1st, 2026, to September 30th, 2026

- S/B Nevada @ Longfellow was the 1st highest with 643 violations.
- N/B Maple @ Ridgeview was the 2nd highest with 620 violations.
- S/B Monroe @ Willard was the 3rd highest with 433 violations.
- E/B Empire @ Shaw was the 4th highest with 405 violations.

***Current revenue of the system.**

Type of Revenue	2026 Initial/Adopted Budget	Budget/12 months or budget per month	9 months of budget	Actual through September 2026	variance to actual surplus/(shortfall)
Photo Red Fines	1,320,956	110,080	990,720	1,174,826	184,106
School Zone Fines	4,295,187	357,932	3,221,388	2,595,024	(626,364)

Proposed Council Action & Date:

Fiscal Impact:

Total Cost:

Approved in current year budget? ☐ Yes ☐ No ☐ N/A

Funding Source ☐ One-time ☐ Recurring

Specify funding source:

Expense Occurrence ☐ One-time ☐ Recurring

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Information Only**Date Rec'd**

10/26/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:****Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

JACQUI 4109

Requisition #**Contact E-Mail**

JMACCONNELL@SPOKANEPOLICE.O

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

KTELIS MCATHCART

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

STRATEGIC INITIATIVES MONTHLY UPDATE

Agenda Wording

Spokane Police Department's Strategic Initiatives Monthly Update

Summary (Background)

Spokane Police Department's Strategic Initiatives Monthly Update for November 2026

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Amount		Budget Account	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		N/A	
Funding Source Type		Select	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		N/A	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>			
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
Distribution List			

Spokane Police Department

November 2026 Report



**SPOKANE
POLICE**
DEPARTMENT

Excerpts of Commendations

(Personal Identifying Information has been removed)

I wanted to send a personal note to let you know that **Captain Nate Spiering** did an outstanding job addressing Gonzaga students, staff, and faculty at the request of the Presidential Task Force. Nate was able to create a more complete picture of the reporting process, particularly surrounding BIAS/Hate crimes. His knowledge, candor, empathy, and willingness to answer questions were well received. His willingness to give his personal time to our university (his alma mater) is how we create deepened and trusting relationships with our municipal partners, and as you know when trust increases, so does the communication and reporting.

I'm reaching out to share some positive feedback regarding **Officer Mike Thomas's** presentation to the Newport Youth Task Force Coalition on September 16. Officer Thomas took the time to join our coalition meeting and provide information about current substance use trends among youth and young adults. The information and perspective he shared were extremely valuable to our group and gave us a better understanding of some of the issues our community and youth are facing. Our coalition members appreciated the opportunity to hear directly from someone working in the field and found the presentation both informative and relevant to the work we are doing locally. There was also interest in having Officer Thomas return in the future so we can continue the conversation and learn more. I wanted to make sure his department was aware of how much we appreciated his time and the work he is doing to share this information with communities and coalitions. We're grateful that he was willing to spend time with us and bring his knowledge and experience to the table. Thank you again to Officer Thomas for being willing to support our coalition and the youth in our community.

Captain Dave Richards, We are beyond grateful for your excellent report and your wisdom in how to improve safety and security around our campus. Your support means the world to us!

[Reserve Officer Ed Richardson] Our son absolutely LOVES you – you're literally his favorite cop ever! His dad is in law enforcement, and apparently you've officially outranked Daddy because "he dances." This might be a totally random ask, but would you ever be willing to meet him? I'm pretty sure it would make his entire life. Stay safe out there, Sir!

2026 Officer-Involved Shootings

From January 1 – September 30, 2026, there were two deadly force incidents.

Incident FD26-001 / 2026-20035543:

The incident took place on February 24, 2026, in the 1800 block of West Carlisle Avenue. The Spokane Independent Investigative Response team (SIIR) conducted the investigation. The SIIR team is comprised of multiple agencies in Eastern Washington including the Spokane County Sheriff's Office, Washington State Patrol, and the Spokane Police Department. The investigation is with the Prosecutor's Office.

Incident FD26-002/ 2026-20094413:

The incident took place on May 21, 2026, in the 2000 block of North Cincinnati Street. The Spokane Independent Investigative Response team (SIIR) will conduct the investigation. The SIIR team is comprised of multiple agencies in Eastern Washington including the Spokane County Sheriff's Office, Washington State Patrol, and the Spokane Police Department.

Changes to Reporting

Spokane 311 – All City Services and Non-Emergency Reports

Starting on October 27, people who live, work, and play in the City of Spokane will dial 3-1-1 instead of Crime Check to report non-emergency police and fire calls. Whether it's suspicious activity, a pothole, an abandoned vehicle, or another city concern, Spokane 311 will connect you to the help you need.

Starting on Tuesday, Oct. 27, call 311 for City services and to report non-emergency police concerns. As usual, call 911 for emergencies. <https://my.spokanecity.org/.../dial-311-instead-of-crime...>

This is the first operational step in the City's work to establish its own emergency communications system, also known as primary Public Safety Answering Point (PSAP). The Spokane United Network 911 (SUN 911) is designed to provide reliable service while giving Spokane greater accountability and oversight of the systems residents rely on. The transition in emergency communications is intentionally happening in phases to ensure that the public safety needs of the greater Spokane community are met.

The first phase is the transition of non-emergency calls. The next operational phase will occur when the City takes over dispatching for SFD, effectively serving as a secondary PSAP for both police and fire. The final phase will occur when all calls are routed directly to SUN 911 rather than an initial answer through SREC.

The City has extensive experience operating emergency communications through both SPD and SFD and is confident its own emergency communications system will provide timely, effective, and coordinated emergency response. Throughout the entirety of this transition, the City will continue working with SREC and regional public safety partners to ensure residents and visitors maintain reliable access to 911 and emergency services.

The infographic below explains when to call 311 vs 911.

Not an emergency? Call **Spokane 311**

Which number should you call?



- ✓ Non-emergency police concerns
- ✓ City service requests
- ✓ General City questions



- ✓ Emergencies
- ✓ Crimes in progress
- ✓ Fire or medical emergencies
- ✓ Immediate threats to life or property

Emergency? Call **911**

The infographic below shows the types of calls that go to 311.

Not an emergency? Call **Spokane 311**

Starting soon, Spokane residents will call 311 for all City services and to report non-emergencies.



Non-emergency police concerns
(stolen vehicles, fraud, suspicious activity)



Potholes & street maintenance



Graffiti



Code Enforcement



Parks & Recreation



Utilities & More

Emergency? Call **911**

Community Safety Strategy

Spokane Police Department released the Community Safety Strategy in September 2026. The document summarizes SPD's plan to reduce and prevent crime while building trust and legitimacy in the community. While SPD will implement specific evidence-based strategies, the plan follows four broad pillars:

1. Systematically address crime problems by aligning SPD operations;
2. Suppress crime in specific high-crime places;
3. Disrupt the group dynamics that allow crime (notably gun violence) to flourish;
4. Empower community partners and stakeholders.

By focusing on people and places, SPD can address crime in a comprehensive and holistic way for long-term safety.

These four pillars are rooted in academic theory. Crime scientists have shown that crime occurs when likely offenders and potential victims/targets come together in time and place, especially when there is the absence of a capable guardian. To meaningfully reduce and prevent crime, SPD should focus on three broad efforts:

1. Disrupt the place dynamics that allow crime to occur.
2. Address the individuals and networks that are at greatest risk of perpetrating or being victimized by crime.
3. Activate the community to serve as their own guardians.

SPD has undertaken three key evidence-based strategies that balance prevention and enforcement and integrate short- and long-term tactics. These strategies have been implemented in other cities and have shown success in reducing crime. They align with specific pillars of the community safety strategy. To ensure the successful implementation of each strategy, SPD is undertaking a system-wide realignment of its organizational structure, technological and data investments, and training, among others, to support an effective and sustainable rollout of each strategy. This aspect of the plan is reflected in the first pillar but will impact every action undertaken for each strategy.

The primary evidence-based strategies that comprise the plan are:

- Hot spots policing (suppress crime at places)
- Place-based problem-solving (suppress crime at places)
- Focused deterrence (disrupt group dynamics)

Across all strategies, SPD will emphasize building collaborative partnerships with other City of Spokane departments, law enforcement agencies, service providers, community groups, businesses, schools, faith-based organizations, and others. Community safety requires investment by all Spokane residents.

The goals of this plan are straightforward:

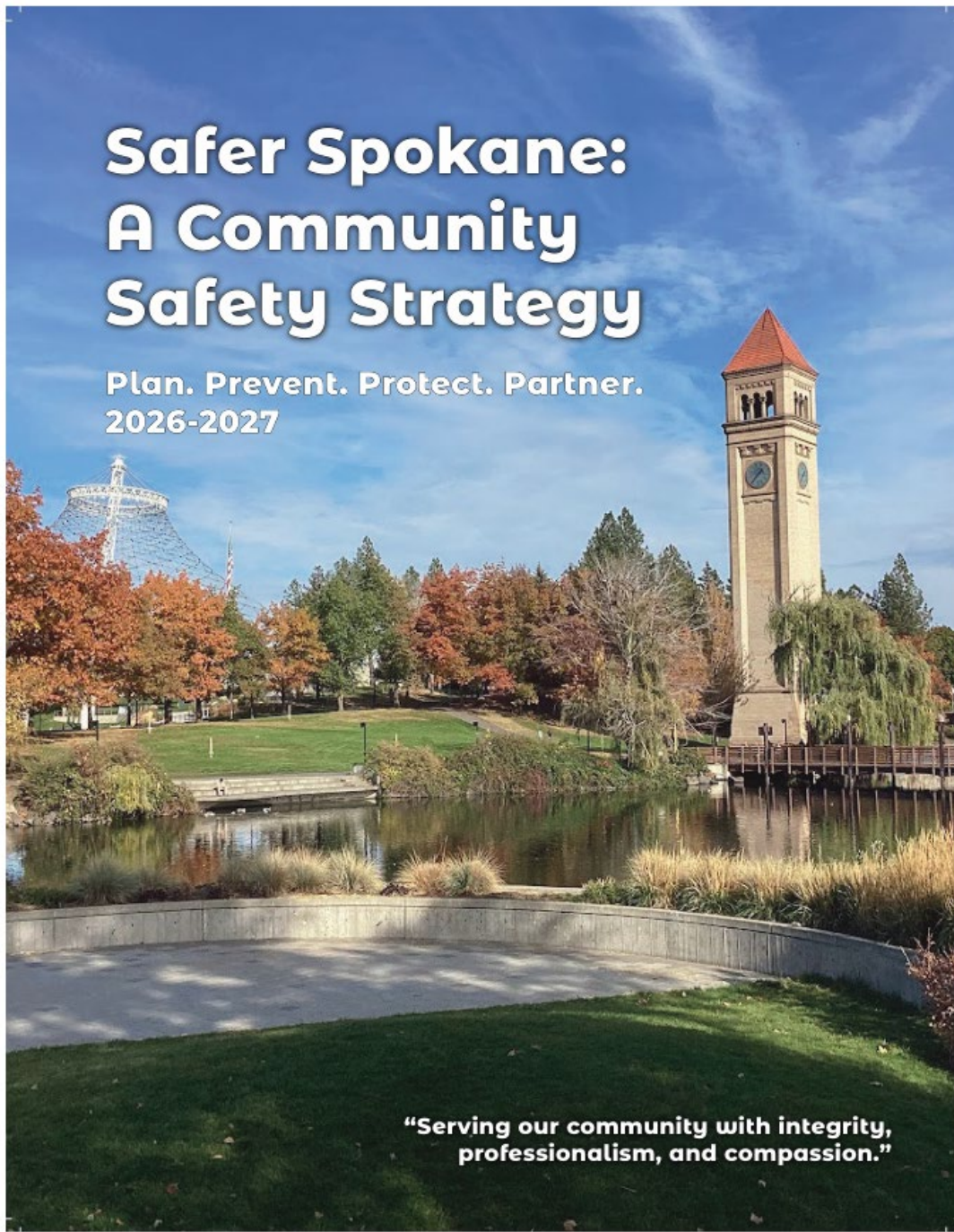
- Sustained reductions in violent crime and property crime.
 - Reduce violent gun crime citywide by December 2026.
- Sustained increases in community member satisfaction.
- Improved perceptions of safety.
- Improved police legitimacy and trust with community members, business owners, and local government institutions.

These goals will be measured in the following ways:

- Violent and property crime will be measured using internal calls-for-service and offense data. Community members can track crime trends using SPD's public dashboard.
- Community satisfaction, perceptions of safety, and police legitimacy will be measured through a yearly survey of community members.

Click here to access the document:

<https://static.spokanecity.org/documents/police/information/spd-community-safety-strategy-final.pdf>



Spokane Police Officers and Volunteers in the Community

Spokane Police officers and volunteers enjoyed interacting with the South Perry Street Fair on September 27, 2026.



Above, Reserve Officer Ed Richardson and South patrol officers Mikayla McKittrick, Anson Toal, and Jared Avey, interact with community members.

Spokane Police Cadet and Explorer Program Recognized by City Council

SPD's volunteer Police Explorers and Cadets were recognized at City Council during the Sept. 30 meeting. The recognition was organized by City Council President Betsy Wilkerson. The Police Explorer Program provides an opportunity for young people aged 14 – 18 to service and give back to the community while learning basic law enforcement skills. The Police Cadet Program is for young people aged 18 – 24 who have an interest in a career in law enforcement. Cadets receive training in police report writing, computer aided dispatch, and can patrol taking low-priority calls.

Both programs not only provide a pipeline for employment with SPD but teach valuable skills to be successful in any career field.



Above, SPD Cadets and Explorer volunteers stand with City Council members and Volunteer leadership.



Above, SPD Cadets and Explorer volunteers stand with SPD leadership.

“Serving our community with Integrity, Professionalism, and Compassion”

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Information Only**Date Rec'd**

10/27/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:****Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

DAVE SINGLEY 4171

Requisition #**Contact E-Mail**

DSINGLEY@SPOKANEPOLICE.ORG

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

KTELIS MCATHCART

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

Q2 AND Q3 2026 FORFEITURE FUNDS UPDATE

Agenda Wording

Quarterly report on the proceeds and expenditure of asset seizure/forfeiture funds for Q2 2026 and Q3 2026.

Summary (Background)

As required under SMC 08.19.040 - the Spokane Police Department shall provide City Council quarterly reporting on the receipt of proceeds from all civil forfeiture funds as well as all expenditures of forfeiture funds. These reports are submitted to capture activity during the 2nd quarter of 2026, and the 3rd quarter of 2026.

What impacts would the proposal have on historically excluded communities?

Funds are collected and managed within rules set through state and federal regulations. When dispersed they are dispersed in accordance with City rules, audits, and mission/values of the police department; to include providing Constitutional based services to our entire community.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

The Spokane Police Department regularly audits the use and allocations of seizure funds. The use of these funds is consistent with the values and mission of the City of Spokane and the Spokane Police Department

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Use of these funds is determined through careful considerations of budget impacts, rule obedience, and fulfilling the mission of the police department. Programs/purchases completed through the program are evaluated based on evaluation and analysis of data for each project completed.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Purchases are made for the specific purpose of alignment with City and Department goals and objectives to provide Constitutional and evidence based services to the community members and visitors to the City of Spokane

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		YES	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
During Q2 2026, SPD received \$0 in federal seizure disbursements and retained state seizure funds in the amount of \$424.80. During Q3 2026, SPD received \$5,594.45 in federal seizure disbursements and retained state seizure funds in the amount of \$144,938.			
<u>Amount</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Funding Source</u>		One-Time	
<u>Funding Source Type</u>		Program Revenue	
Is this funding source sustainable for future years, months, etc?			
<u>Expense Occurrence</u>		One-Time	
Other budget impacts (revenue generating, match requirements, etc.)			
These funds will be utilized in accordance with the DOJ Guide to Equitable Sharing and RCW's 69.50.505 & 10.105.010.			
<u>Approvals</u>		<u>Additional Approvals</u>	
<u>Dept Head</u>			
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
<u>Distribution List</u>			
		spdfinance@spokanepolice.org	
spdexexecutivestaff@spokanepolice.org			



2026 Asset Forfeiture Report

Updated through 6/30/26

2026 Forfeiture Proceeds by Quarter

1st Quarter

Federal Net Proceeds		\$90,461.08
State Net Proceeds		\$273,286.12
Gross Proceeds	\$305,096.45	
Auction Costs/Commissions	(\$1,445.20)	
State 10% Share	(\$30,365.13)	

2nd Quarter

Federal Net Proceeds		\$0.00
State Net Proceeds		\$424.80
Gross Proceeds	\$424.80	
Auction Costs/Commissions	\$0.00	
State 10% Share	\$0.00	

3rd Quarter

Federal Net Proceeds	
State Net Proceeds	
Gross Proceeds	
Auction Costs/Commissions	
State 10% Share	

4th Quarter

Federal Net Proceeds	
State Net Proceeds	
Gross Proceeds	
Auction Costs/Commissions/Title Fees	
State 10% Share	

2026 TOTALS

Federal Net Proceeds	\$90,461.08
State Net Proceeds	\$273,710.92
Total	\$364,172.00

2026 Forfeiture Expenditures by Quarter

1st Quarter

Federal Funds		\$19,920.56
Investigative Equipment/Supplies	\$2,389.28	
EDU K9 Training & Travel	\$12,076.28	
Training & Travel	\$5,455.00	
State Funds		\$499,573.82
CI Funds	\$9,985.00	
Terradyne Armored Vehicle	\$398,416.00	
UC Vehicles	\$90,560.61	
Training & Travel	\$474.21	
Forfeited Vehicle Title Transfer	\$138.00	

2nd Quarter

Federal Funds		\$191,482.84
Cellebrite Software	\$157,781.46	
Investigative Equipment	\$9,701.38	
Community Based Support	\$24,000.00	
State Funds		\$109,456.19
CI Funds	\$17,210.00	
LexisNexis	\$10,000.00	
Training & Travel	\$11,151.84	
Forfeited Vehicle Title Transfer	\$4,381.57	
Investigative Equipment	\$353.92	
UC Vehicles	\$66,358.86	

3rd Quarter

Federal Funds
State Funds

4th Quarter

Federal Funds
State Funds

2026 TOTALS

Federal Net Expenditures	\$211,403.40
State Net Expenditures	\$609,030.01
Total Expenditures:	<u>\$820,433.41</u>

I certify that all seized funds were spent consistent with federal and state laws.

Matthew Cowles

Matthew Cowles (Oct 27, 2026 10:08:37 PDT)

Assistant Chief Matthew Cowles

10/27/26

Date

CORRECTED 2026 Q2 SPD Asset Forfeiture Report

Final Audit Report

2026-10-27

Created:	2026-10-27
By:	Kelly Haack (kahaack@spokanecity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAphpWo9fw15NCMgQt3Z5nbl67hhhOJ3xD

"CORRECTED 2026 Q2 SPD Asset Forfeiture Report" History

-  Document created by Kelly Haack (kahaack@spokanecity.org)
2026-10-27 - 5:05:33 PM GMT
-  Document emailed to Matthew Cowles (mcowles@spokanepolice.org) for signature
2026-10-27 - 5:05:37 PM GMT
-  Email viewed by Matthew Cowles (mcowles@spokanepolice.org)
2026-10-27 - 5:08:17 PM GMT
-  Document e-signed by Matthew Cowles (mcowles@spokanepolice.org)
Signature Date: 2026-10-27 - 5:08:37 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-10-27 - 5:08:37 PM GMT



2026 Asset Forfeiture Report

Updated through 9/30/26

2026 Forfeiture Proceeds by Quarter

1st Quarter

Federal Net Proceeds		\$90,461.08
State Net Proceeds		\$273,286.12
Gross Proceeds	\$305,096.45	
Auction Costs/Commissions	(\$1,445.20)	
State 10% Share	(\$30,365.13)	

2nd Quarter

Federal Net Proceeds		\$0.00
State Net Proceeds		\$424.80
Gross Proceeds	\$424.80	
Auction Costs/Commissions	\$0.00	
State 10% Share	\$0.00	

3rd Quarter

Federal Net Proceeds		\$5,594.45
State Net Proceeds		\$144,938.98
Gross Proceeds	\$167,502.59	
Auction Costs/Commissions	(\$6,807.40)	
State 10% Share	(\$15,756.21)	

4th Quarter

Federal Net Proceeds		
State Net Proceeds		
Gross Proceeds		
Auction Costs/Commissions/Title Fees		
State 10% Share		

2026 TOTALS

Federal Net Proceeds		\$96,055.53
State Net Proceeds		\$418,649.90
Total		\$514,705.43

2026 Forfeiture Expenditures by Quarter

1st Quarter

Federal Funds		\$19,920.56
Investigative Equipment/Supplies	\$2,389.28	
EDU K9 Training & Travel	\$12,076.28	
Training & Travel	\$5,455.00	
State Funds		\$499,573.82
CI Funds	\$9,985.00	
Terradyne Armored Vehicle	\$398,416.00	
UC Vehicles	\$90,560.61	
Training & Travel	\$474.21	
Forfeited Vehicle Title Transfer	\$138.00	

2nd Quarter

Federal Funds		\$191,482.84
Cellebrite Software	\$157,781.46	
Investigative Equipment	\$9,701.38	
Community Based Support	\$24,000.00	
State Funds		\$109,456.19
CI Funds	\$17,210.00	
LexisNexis	\$10,000.00	
Training & Travel	\$11,151.84	
Forfeited Vehicle Title Transfer	\$4,381.57	
Investigative Equipment	\$353.92	
UC Vehicles	\$66,358.86	

3rd Quarter

Federal Funds		\$78,711.36
Investigative Equipment	\$12,148.30	
LeadsOnline Software	\$66,418.33	
Cellebrite Software	\$144.73	
State Funds		\$75,164.49
CI Funds	\$63,719.72	
UC Vehicles	\$6,254.55	
Viper Software	\$5,006.22	
Forfeited Vehicle Title Transfer	\$184.00	

4th Quarter

Federal Funds
State Funds

2026 TOTALS

Federal Net Expenditures
State Net Expenditures

\$290,114.76

\$684,194.50

Total Expenditures: \$974,309.26

I certify that all seized funds were spent consistent with federal and state laws.

Matthew Cowles

Matthew Cowles (Oct 27, 2026 10:08:13 PDT)

Assistant Chief Matthew Cowles

10/27/26

Date

CORRECTED 2026 Q3 SPD Asset Forfeiture Report

Final Audit Report

2026-10-27

Created:	2026-10-27
By:	Kelly Haack (kahaack@spokanecity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAABVe1uVIVWStnfl-6WnivekeNcBy2teXcE

"CORRECTED 2026 Q3 SPD Asset Forfeiture Report" History

-  Document created by Kelly Haack (kahaack@spokanecity.org)
2026-10-27 - 5:07:05 PM GMT
-  Document emailed to Matthew Cowles (mcowles@spokanepolice.org) for signature
2026-10-27 - 5:07:10 PM GMT
-  Email viewed by Matthew Cowles (mcowles@spokanepolice.org)
2026-10-27 - 5:07:48 PM GMT
-  Document e-signed by Matthew Cowles (mcowles@spokanepolice.org)
Signature Date: 2026-10-27 - 5:08:13 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-10-27 - 5:08:13 PM GMT

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Discussion**Date Rec'd**

10/28/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:** 11/18/2026**Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

SHAWNA 370-8534

Requisition #

OPR 2023-0897

Contact E-Mail

SERNST@SPOKANEPOLICE.ORG

Agenda Item Type

Special Budget Ordinance

Council Sponsor(s)

KTELIS MCATHCART

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

SPECIAL BUDGET ORDINANCE – FY26 CELLEBRITE SOFTWARE RENEWAL

Agenda Wording

Amending Ordinance No. C36794, entitled in part, "An Ordinance Adopting a Mid-Biennial Modification Budget for the City of Spokane", and amending it to increase the appropriation for the Spokane Police Department's digital forensics software (Cellebrite) due to an unanticipated increase in contract renewal cost and additional annual payment being requested earlier than anticipated, and declaring an emergency.

Summary (Background)

SPD amendment to digital forensics tool for required software upgrades, Cellebrite, to access evidence from iOS and Android devices. In March 2026, an SBO was presented for the annual renewal of this software for 2025. Additional funding is needed for OPR 2023-0897 for 2026 services and this contract amendment. Funding is from the Forfeitures & Contributions fund where cash has already been received. In 2027 forward, this contract is budgeted in Police capital.

What impacts would the proposal have on historically excluded communities?

SPD's draft lab manual is written to prevent harms to historically excluded communities: • Suspects: A suspect's phone is examined only with a warrant or court order. A suspect's consent is never accepted. • Victims and witnesses: Consent is accepted only from victims and witnesses for their own devices, with scope and retention explained in writing. • Eligibility thresholds: Cases must meet examination thresholds. In 2026, 92% of cases with linked offense data were felonies. • Prohibited uses: Lab tools and data may never be used for immigration enforcement or to monitor activity protected by the First Amendment. • Limits on review and

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Every lab request is logged in XBit by case number, which links it to the incident report in Axon Records. Under federal NIBRS reporting standards, those reports already record the race, ethnicity, sex, and age of victims, suspects, and arrestees, along with the incident's location. SPD can therefore analyze lab casework by these characteristics without collecting any new personal information. Beginning with the first annual public summary in January 2027, SPD will report: • Who is affected: examinations by race, ethnicity, sex, and age of the device owner's role in the case (victim, witness, or suspect) compared with the same characteristics

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

The lab already logs every request, examination, and outcome in XBit. Each case is linked by case number to Axon Records, so the lab's work can be measured against what happens in the case. SPD will track the following measures and include them in the annual public summary beginning in January 2027: • Whether the tool works. The share of devices the lab can lawfully access and extract, by device type. The required upgrade exists because newer phones cannot be processed on older software. This measure will show whether the upgrade restores that ability. • Timeliness. Time from request to completed report, and the size of the

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The upgrade is necessary for investigations involving technology such as cell phones and tablets.

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget? NO			
Total Cost		\$ 203,638.00	
Current Year Cost		\$ 203,638.00	
Subsequent Year(s) Cost		\$	
<u>Narrative</u>			
Fund balance is approximately \$1.5M			
Amount		Budget Account	
Expense	\$ 45,856.00	#	1560-17200-21250-54820-68074
Expense	\$ 157,782 .00	#	1560-17200-21250-54820-68074
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		One-Time	
Funding Source Type		Reserves	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		One-Time	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>		<u>PS EXEC REVIEW</u>	
<u>Division Director</u>		<u>MANAGEMENT &</u>	MILLER, JACOB
<u>Accounting Manager</u>		<u>PURCHASING</u>	
<u>Legal</u>			
<u>For the Mayor</u>			
Distribution List			
		spdfinance@spokanepolice.org	
spdexexecutivestaff@spokanepolice.org			

ORDINANCE NO _____

AMENDING ORDINANCE NO. C36794, ENTITLED IN PART, "AN ORDINANCE ADOPTING A MID-BIENNIAL MODIFICATION BUDGET FOR THE CITY OF SPOKANE", AND AMENDING IT TO INCREASE THE APPROPRIATION FOR THE SPOKANE POLICE DEPARTMENT'S DIGITAL FORENSICS SOFTWARE (CELLEBRITE) DUE TO AN UNANTICIPATED INCREASE IN CONTRACT RENEWAL COST AND ADDITIONAL ANNUAL PAYMENT BEING REQUESTED EARLIER THAN ANTICIPATED, AND DECLARING AN EMERGENCY.

WHEREAS, subsequent to the adoption of the mid-biennium modification Ordinance No. C36794, as above entitled in part, and which passed the City Council November 24, 2025, it is necessary to make changes in the appropriations of the Forfeitures and Contributions Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days;

NOW, THEREFORE, the City Council of Spokane does ordain:

Section 1. That in the budget of the Forfeitures and Contributions Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase appropriation by \$203,638.
- A) Of the increased appropriation, \$203,638 is provided solely for software maintenance.

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to increase the appropriation for the Spokane Police Department's digital forensics software (Cellebrite) due to an unanticipated increase in contract renewal cost and additional annual payment being requested earlier than anticipated, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date

Attachment Two

Spokane Police Department

Forfeited Funds Expenditure Request

Requestor/Date Shawna Ernst - 10/28/2026

Unit Technical Assistance Response Unit

Justification: Purchase of Cellebrite digital forensics software for use in major crimes and drug investigations. Suitable purchase for State Drug Seizures (activities that relate to law enforcement activities having a 'close connection' to enforcing controlled substances).

Qualifications:

☒ Washington State Seizure: Drug Per RCW 69.50.505
(10) for the expansion and improvement of controlled substances related law enforcement activity.
Money retained under this section may not be used to supplant preexisting funding sources.

AGO 1995 No.11

Section 69.50.505(10) allows the use of drug proceeds for activities that relate to controlled substances but incidentally further other law enforcement purposes.

AGO 2010 No. 1

RCW 69.50.505 (10) authorizes use of drug forfeiture proceeds for law enforcement activities having a 'close connection' to enforcing controlled substances laws.

☐ Washington State Seizure: Felony
Per RCW 10.105.010... proceeds shall be used exclusively for the expansion and improvement of law enforcement activity.

☐ Federal Seizures
Per the DOJ Equitable Sharing Guide and Interim Policy. Select all that apply:
☐ Law Enforcement Operations and Investigations
☐ Law Enforcement Training
☐ Law Enforcement equipment
☐ Law Enforcement Memorials or Awards
☐ Drug and Drug Education or other Awareness Programs
☐ Support of Community Based Programs
☐ Law Enforcement Travel and Per Diem

Approvals:

Unit Sergeant NA Unit Lieutenant NA
Division Captain  Department Chief _____

Permissible Use of Forfeited Funds under { } State: Drug { } State: Felony ☒ Federal

Accounting:

Federal-Justice 1560-17100-21250-***-68084**

Federal-Treasury 1560-17100-21250-***-68083**

State Drug 1560-17200-21250-***-68074**

State Non Drug 1560-17200-21250-***-68075**

CITY COUNCIL STUDY SESSION · NOVEMBER 5, 2026

Digital Forensics at SPD: Protecting Evidence and the Public

How the TARU Digital Forensic Laboratory decides what to examine, what it will not do, and how it is held accountable

Spokane Police Department · TARU Digital Forensic Laboratory

WHY WE'RE HERE

Council asked how SPD uses Cellebrite. Our answer is a lab manual written to be stricter than the national standard.

01

Authority first

No device is examined without a warrant, a court order, or a victim's or witness's consent for their own device.

02

Only what is needed

Investigators must show the data is necessary, and examiners stay inside the scope they are given.

03

Accountable in the open

Every access is logged and audited, and the lab will publish an annual public summary.

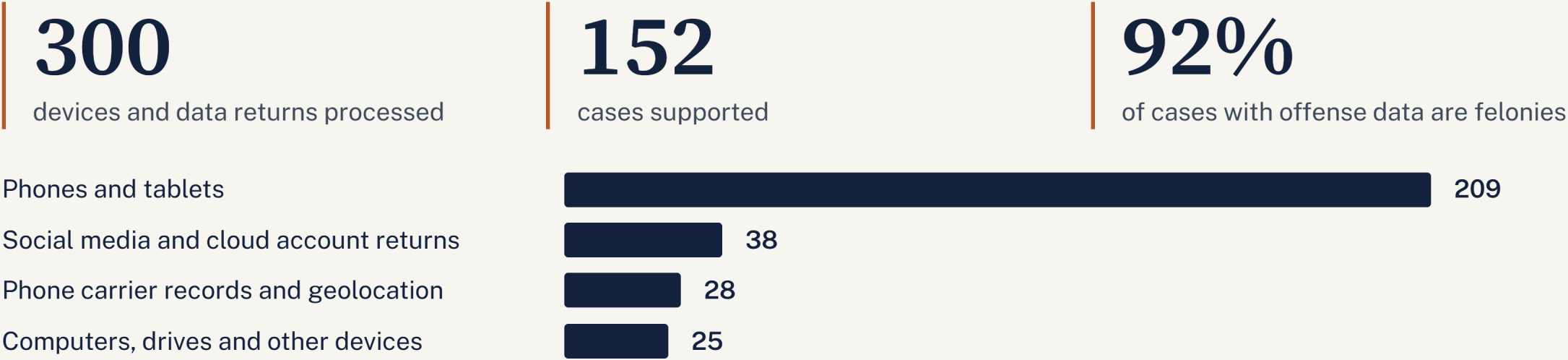
WHAT THE LAB DOES

A small lab with a narrow job

The lab recovers and examines data from phones, computers and other digital devices for criminal investigations. Every request, examination and access is recorded.

Tool or system	What it does in the lab
Cellebrite	Extracts and analyzes data from mobile devices, under documented authority
Magnet Graykey Preserve	Holds a seized device in its current state while a warrant is sought
XBit	Lab management system: requests, logging and the audit trail
BEAST	Chain of custody for physical evidence
Evidence.com	Secure storage for digital evidence

Most of the work is phones in felony cases



Source: XBit, 2026. Excludes 87 video collection and analysis requests.

The cases the lab supports

Type of case	Cases
Sex crimes, including child exploitation	41
Shootings, assaults and weapons	20
Homicide and death investigations	11
Robbery and carjacking	10
Domestic violence, stalking and harassment	8
Arson	6
Child abuse and neglect	3
Other: drugs, fraud, burglary, theft, serious traffic	17

35
cases involve crimes against children

60
are violent crimes

30
involved a firearm

HOW WORK IS AUTHORIZED

Nothing is examined without legal authority

Warrant or court order

Required for any device that belongs to a suspect, regardless of any consent offered.

Consent

Accepted only from a victim or witness, for their own device, with scope and retention explained in writing.

Eligibility thresholds

The case must meet the manual's examination thresholds, or have documented approval for an exception.

Authority is documented in XBit before any device is connected. **No instruction, deadline or urgency changes this.**

Before we ask: is the data necessary?

Section 9.0 of the manual is modeled on the UK's 2022 statutory code for extracting data from victims' and witnesses' devices. It asks three questions before any request.

- 1 Is it needed?**
The data must be relevant to a reasonable line of inquiry, not gathered in case it turns out to be useful.
- 2 Is there a less intrusive way?**
A screenshot, a single photo, or records from a provider may answer the question without an extraction.
- 3 Can it be limited?**
When an extraction is needed, it is targeted to the data the case requires wherever the tools allow.

PRESERVATION BEFORE A WARRANT

Holding a phone is not searching it

Magnet Graykey Preserve keeps a seized device in its current state while investigators seek a warrant.

It creates no image, copy or export. No data is read.

Used only when an investigator confirms in writing that a warrant is being sought, and the case meets the lab's examination thresholds.

Time-limited, with every use logged and reviewed quarterly.

“National guidance would let us copy a phone before the warrant arrives. We chose not to.”

SWGDE's 2025 position on timely preservation allows a full acquisition held unreviewed while a warrant is sought. SPD holds the device only.

HOW WORK IS LIMITED

Staying inside the warrant

Review only what is authorized

Examiners review and report only within the scope of the warrant or consent. Everything else stays sealed.

Stop at the edge

Evidence of a crime the warrant does not cover? Stop, document it, and get a new warrant. Stricter than plain view requires.

No reuse across cases

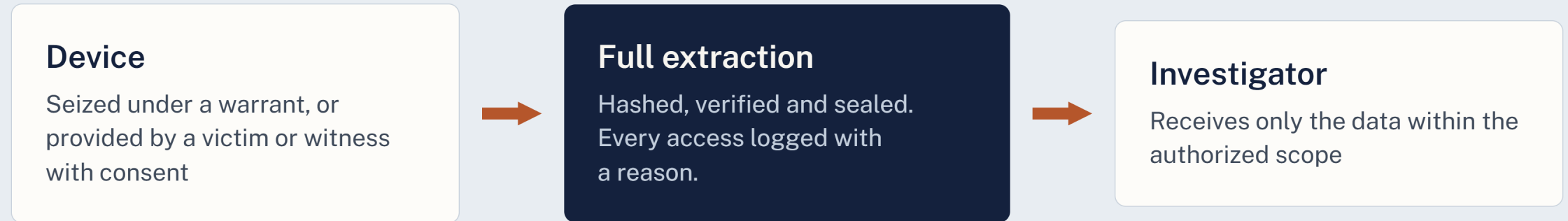
Data from one case is never used in another case or added to any cross-case index.

Never for these purposes

Immigration enforcement, monitoring activity protected by the First Amendment, or anything beyond the investigation authorized.

HOW DATA IS PROTECTED

Full extractions stay sealed



Hash verified before storage and before any release

Child sexual abuse material handled only in an isolated environment

Release of a full extraction is restricted

Defense access is ordered, scoped and controlled the same way for both sides

HOW VICTIMS ARE PROTECTED

Victims decide what happens to their data

A survivor who is not ready to go forward today should not lose the evidence tomorrow.

The 20-year outer limit mirrors RCW 5.70.030, which already applies to unreported sexual assault kits.

Told in writing at consent how long their data is kept and how to ask about it.

Kept sealed, not destroyed, if no charge is filed: for the longer of the retention schedule or the limitation period (RCW 9A.04.080), up to 20 years.

Reopened only with fresh consent or a warrant, with a victim advocate offered.

Destroyed on request when no charge is filed or expected and the prosecutor identifies no legal bar.

Never contacted unprompted about a dormant extraction. The choice to return is theirs.

How the lab is held accountable

Code of Ethics

Modeled on the 2016 National Commission on Forensic Science code. Binding on every examiner.

Deviations

Requested in advance on an XBit form and reviewed by lab management. Never after the fact.

Complaints

Handled through SPD's Internal Affairs process.

Errors

Reported, corrected and disclosed to anyone affected. A hidden error is misconduct.

Audit trail

Every access to an extraction is logged with its reason and reviewed.

Quality system

Built to ISO/IEC 17025 and ANAB AR 3125 requirements for accreditation.

TRANSPARENCY

What we will report to the public each year

An annual summary,
published as counts only.

No names, case numbers or other identifiers.

- ✓ Preserve uses and their outcomes
- ✓ Dormant victim and witness extractions held
- ✓ Extractions destroyed, including at a victim's request
- ✓ Complaints received
- ✓ Deviations from procedure

BENCHMARKS

How we compare to the national standard

Practice	SWGDE guidance	SPD lab manual
Before a warrant	A full copy may be made and held unreviewed	Device held; nothing copied
Hash verification	Required	Required, before storage and any release
Prohibited uses	Not addressed	No immigration enforcement or First Amendment monitoring
Release of full extractions	Not addressed	Sealed; investigators get filtered data

Where SWGDE sets the technical standard, we follow it. **Where it is silent on privacy and civil liberties, the manual sets its own, stricter rules.**

WHAT COMES NEXT

Next steps

Step	Target
Legal Advisor review of lab manual v3.6	November 2026
Adopt lab manual v3.6	November 2026
Submit Cellebrite license renewal	November 2026
Publish first annual public summary	January 2027
Pursue ANAB accreditation	2027-2028

OUR COMMITMENT

Use these tools only with legal authority, only as far as the case requires, and in the open.

Questions

Shawna Ernst · Director, TARU · Spokane Police Department

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Discussion**Date Rec'd**

10/28/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:** 11/18/2026**Submitting Dept**

FIRE

Bid #**Contact Name/Phone**

TOM WILLIAMS 509-625-7001

Requisition #**Contact E-Mail**

TMWILLIAMS@SPOKANECITY.ORG

Agenda Item Type

Special Budget Ordinance

Council Sponsor(s)

MCATHCART KTELIS

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

SPECIAL BUDGET ORDINANCE – FIRE DEPT MOBILIZATIONS – 2026 WILDFIRE

Agenda Wording

SFD is requesting a Special Budget Ordinance that would recognize the realized costs and revenues. The department is still working on wildfires in the region and expects to incur at least \$450,000 in total costs by the end of the season.

Summary (Background)

During 2026, SFD personnel were deployed to assist and work individual mobilizations throughout the region, accumulating to date, a total cost on the department of approximately \$450,000 in overtime and other associated expenses.

What impacts would the proposal have on historically excluded communities?

This proposal is not anticipated to have a direct or disproportionate impact on historically excluded communities. The ordinance provides budget authority for wildfire mobilization expenses and associated reimbursements, supporting the Fire Department's continued ability to provide emergency response services to all communities.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

This ordinance is a financial adjustment to account for wildfire mobilization expenses and associated reimbursements. It does not establish a new program, modify existing policies, or change service delivery. As such, demographic data collection and reporting specific to this ordinance are not directly applicable. Financial expenditures and reimbursements will continue to be tracked through established City accounting and reporting procedures.

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

The effectiveness of this ordinance will be evaluated through the tracking and reconciliation of wildfire mobilization expenses and reimbursements. Financial records will be maintained to ensure accurate accounting, appropriate reimbursement, and compliance with City financial procedures.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This proposal supports the City's public safety and emergency preparedness priorities by providing appropriate budget authority for wildfire mobilization expenses and reimbursements. It aligns with the City's commitment to fiscal accountability, responsible resource management, and maintaining effective emergency response capabilities.

Council Subcommittee Review

N/A

Fiscal Impact			
Approved in Current Year Budget? YES			
Total Cost		\$ \$450,000	
Current Year Cost		\$ \$450,000	
Subsequent Year(s) Cost		\$ 0.00	
<u>Narrative</u>			
This is a net-zero cost to the City because it's fully reimbursed. These costs are reimbursed by various state agencies, primarily the Department of Natural Resources and Washington State Patrol and has a net zero impact on the budget.			
<u>Amount</u>		<u>Budget Account</u>	
Expense	\$ 450,000	#	1970-35126-22200-51216-99999
Revenue	\$ 450,000	#	1970-35126-99999-34222-99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Funding Source</u>		One-Time	
<u>Funding Source Type</u>		Program Revenue	
Is this funding source sustainable for future years, months, etc?			
<u>Expense Occurrence</u>		One-Time	
Other budget impacts (revenue generating, match requirements, etc.)			
<u>Approvals</u>		<u>Additional Approvals</u>	
<u>Dept Head</u>		<u>PS EXEC REVIEW</u>	
<u>Division Director</u>		<u>MANAGEMENT &</u>	MILLER, JACOB
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
<u>Distribution List</u>			
		tmwilliams@spoknecity.org	
ddneiwert@spokanecity.org		fireaccounting@spokanecity.org	
escott@spokanecity.org		kahaack@spokanecity.org	

SBO Request

Public Safety & Community Health Committee

Committee Date	11/5/2026
Submitting Department	Fire
Fund to Receive Budget (if different from submitting dept)	1970
Contact Name	Chief Tom Williams
Select Agenda Item Type	☒ Discussion Time Requested: 5min
Agenda Item Name	Special Budget Ordinance – Fire Dept MOBES – 2026 Wildfire Season
Grant Item	☐ Yes ☒ No If yes, this SBO should be submitted to the same agenda as the acceptance.
Why is this budget adjustment urgent and can't wait until the 2027-2028 biennium budget?	<p>During 2026, SFD personnel were deployed to assist and work individual mobilizations throughout the region, accumulating to date, a total cost on the department of approximately \$450,000 in overtime and other associated expenses.</p> <p>These costs are reimbursed by various state agencies, primarily the Department of Natural Resources.</p> <p>SFD is requesting a Special Budget Ordinance that would recognize the realized costs and revenues. The department is still working on wildfires in the region and expects to incur at least \$450,000 in total costs by the end of the season.</p>
What are the budget codes? (Accountant-provided)	Revenue \$450,000 1970-35126-99999-34222-99999 Expense \$450,000 1970-35126-22200-51216-99999
Fiscal Impact Revenue: <u>\$450,000</u> Appropriation: <u>\$450,000</u> Funding Source ☒ One-time ☐ Recurring Specify funding source: Select Funding Source* Is this funding source sustainable for future years, months, etc? One time funding for actual support Expense Occurrence ☒ One-time ☐ Recurring ☐ N/A Other budget impacts: (FTE related?) No	
What impact(s) would the proposal have on historically excluded communities? (must provide answer – if N/A, explain why) This proposal is not anticipated to have a direct or disproportionate impact on historically excluded communities. The ordinance provides budget authority for wildfire mobilization expenses and associated reimbursements, supporting the Fire Department's continued ability to provide emergency response services to all communities.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? (must provide answer – if N/A, explain why) This ordinance is a financial adjustment to account for wildfire mobilization expenses and associated reimbursements. It does not establish a new program, modify existing policies, or change service delivery. As	

such, demographic data collection and reporting specific to this ordinance are not directly applicable. Financial expenditures and reimbursements will continue to be tracked through established City accounting and reporting procedures.

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution? (must provide answer – if N/A, explain why)

The effectiveness of this ordinance will be evaluated through the tracking and reconciliation of wildfire mobilization expenses and reimbursements. Financial records will be maintained to ensure accurate accounting, appropriate reimbursement, and compliance with City financial procedures.

Describe how this proposal aligns with current City policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? (must provide answer – if N/A, explain why)

This proposal supports the City's public safety and emergency preparedness priorities by providing appropriate budget authority for wildfire mobilization expenses and reimbursements. It aligns with the City's commitment to fiscal accountability, responsible resource management, and maintaining effective emergency response capabilities.

Return to budget@spokanecity.org and allow up to one week for drafting.

ORDINANCE NO _____

AMENDING ORDINANCE NO. C36794, ENTITLED IN PART, "AN ORDINANCE ADOPTING A MID-BIENNIAL MODIFICATION BUDGET FOR THE CITY OF SPOKANE", AND AMENDING IT TO REALIZE WILDFIRE MOBILIZATION REIMBURSEMENTS, AND DECLARING AN EMERGENCY.

WHEREAS, subsequent to the adoption of the mid-biennium modification Ordinance No. C36794, as above entitled in part, and which passed the City Council November 24, 2025, it is necessary to make changes in the appropriations of the Fire/EMS Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days;

NOW, THEREFORE, the City Council of Spokane does ordain:

Section 1. That in the budget of the Fire/EMS Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase revenue by \$450,000.
 - A) Of the increased revenue, \$450,000 is provided solely for wildfire mobilization reimbursement from the Washington State Department of Natural Resources and other agencies.
- 2) Increase appropriation by \$450,000.
 - A) Of the increased appropriation, \$450,000 is provided solely for overtime of firefighters deployed to wildfire events.

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to realize wildfire mobilization reimbursements, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Discussion**Date Rec'd**

10/28/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:** 12/02/2026**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

SARAH NUSS 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

Resolutions

Council Sponsor(s)

KTELIS

Sponsoring at Administrators Request

YES

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

CITY OF SPOKANE COMMUNITY WILDFIRE PROTECTION PLAN RESOLUTION

Agenda Wording

A resolution approving the City of Spokane Community Wildfire Protection Plan.

Summary (Background)

The City of Spokane Community Wildfire Protection Plan provides a framework for reducing wildfire risk through preparedness, mitigation, response coordination, and community engagement. This resolution approves this plan to guide future planning efforts, support grant funding opportunities, and be updated periodically to reflect changing conditions, emerging best practices, and the implementation of efforts by the City of Spokane to reduce wildfire risk and strengthen its ability to prepare for, respond to, and recover from future wildfire events.

What impacts would the proposal have on historically excluded communities?

See information included within the Community Wildfire Protection Plan.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

See information included within the Community Wildfire Protection Plan.

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

See information included within the Community Wildfire Protection Plan.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Amount		Budget Account	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		N/A	
Funding Source Type		Select	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		N/A	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>	MCDANIEL, ADAM		
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
Distribution List			
ldahl@spokanecity.org			

RESOLUTION 2026 – _____

A resolution approving the City of Spokane Community Wildfire Protection Plan.

WHEREAS, the City of Spokane Community Wildfire Protection Plan provides a framework for reducing wildfire risk through preparedness, mitigation, response coordination, and community engagement; and

WHEREAS, the City of Spokane Community Wildfire Protection Plan was developed in collaboration with City departments and regional partners and identifies areas of wildfire risk, evaluates existing capabilities, and establishes strategies to improve community resilience over the coming years; and

WHEREAS, the City of Spokane Community Wildfire Protection Plan prioritizes actions that strengthen public safety, protect critical infrastructure, improve evacuation readiness, support wildfire response, and reduce hazardous fuels where appropriate and reinforces the importance of public education, regional coordination, and continued investment in wildfire resilience initiatives; and

WHEREAS, the City of Spokane Community Wildfire Protection Plan, as adopted by the City Council, will guide future planning efforts, support grant funding opportunities, and be updated periodically to reflect changing conditions, emerging best practices, and implementation of efforts by the City of Spokane to reduce wildfire risk and strengthen its ability to prepare for, respond to, and recover from future wildfire events.

WHEREAS, NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Spokane that it hereby approves the City of Spokane Community Wildfire Protection Plan, as included in the appendix to this resolution.

PASSED BY THE CITY COUNCIL ON _____, 2026.

City Clerk

Approved as to form:

Assistant City Attorney

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Discussion**Date Rec'd**

10/29/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:** 11/18/2026**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

MAGGIE YATES 6779

Requisition #**Contact E-Mail**

MYATES@SPOKANECITY.ORG

Agenda Item Type

Emergency Ordinance

Council Sponsor(s)

KTELIS

Sponsoring at Administrators Request

YES

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

INTERLOCAL AGREEMENT AMENDMENT WITH SPOKANE COUNTY FOR STARS

Agenda Wording

Interlocal Agreement amendment to OPR 2025-0392 (Spokane County No. 25ASO2968) extending the agreement for an additional one-year term.

Summary (Background)

The purpose of this amendment is to extend the interlocal agreement approved through OPR 2025-0392 for the coordination and administration of Opioid funds from City to the County for the expansion of treatment services for an additional one-year term. This extended Agreement shall automatically be renewed for one-year terms for each succeeding year unless terminated consistent with Section 5 of the Agreement or upon exhaustion of all City funds provided to County

What impacts would the proposal have on historically excluded communities?

See information provided in original OPR 2025-0392.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

See information provided in original OPR 2025-0392

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

See information provided in original OPR 2025-0392

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

OPR 2025-0392

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Amount		Budget Account	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		N/A	
Funding Source Type		Select	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		N/A	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>	MCDANIEL, ADAM		
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>	FAIRBORN, KATHERINE		
<u>For the Mayor</u>			
Distribution List			

OPR 2025-0392

AMENDMENT NO. 1 TO INTERLOCAL AGREEMENT NO. 25ASO2968

This Amendment No. 1 Interlocal Agreement No. 25ASO2968 constitutes the written agreement of Spokane County (County) and the City of Spokane (City) entered between the Parties as authorized in Agreement No. 25ASO2968 Sections 4B.

Consistent with the terms of Agreement No. 25ASO2968 Section 4B, County has not spent all Opioid funds from City upon expiration of the Agreement. Instead of returning funds, the Parties agree, in writing, to extend the Agreement so that County may retain and distribute funds received from City consistent with the terms and intent in the original Agreement. To that end, this Agreement shall be extended by mutual agreement of the Parties as of June 30, 2026 for additional one year term. This extended Agreement shall automatically be renewed for one-year terms for each succeeding year unless terminated consistent with Section 5 of the Agreement or upon exhaustion of all City funds provided to County. No additional funds will be provided by the City under this Agreement.

This Amendment shall be effective once signed by both parties

SPOKANE COUNTY

CITY OF SPOKANE

By _____
Signature Date

By _____
Signature Date

Jeff McMorris, Acting CEO
Type or Print Name

Type or Print Name

Acting CEO
Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



Agenda Sheet for City Council:

Committee: Urban Experience **Date:** 05/12/2025

Committee Agenda type: Discussion

Date Rec'd

5/8/2025

Clerk's File #

OPR 2025-0392

Cross Ref #

Project #

Council Meeting Date: 06/02/2025

Submitting Dept

MAYOR

Bid #

Contact Name/Phone

MAGGIE YATES 6753

Requisition #

Contact E-Mail

MYATES@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

ZZAPPONE

Sponsoring at Administrators Request

NO

Lease? NO

Grant Related? NO

Public Works? NO

Agenda Item Name

SPOKANE CITY-COUNTY INTERLOCAL AGREEMENT FOR STARS/STAT

Agenda Wording

The purpose of this Agreement is to provide an instrument for the coordination and administration of Opioid funds from City to the County for the expansion of treatment services.

Summary (Background)

An interlocal agreement between the City of Spokane and Spokane County as joint members of the Spokane County Opioid Abatement Council for investment in existing and ongoing programs within the community with the goal of expanding access to more immediate treatment services for individuals impacted by Opioid crisis within Spokane County. Services include expansion of Sobering, Triage & Transition (STaT) services through Spokane Treatment and Recovery Services (STARS), which includes additional capacity of up to twelve (12) STaT slots. The County agrees to use the funds from the City to expand, enhance, and improve these services.

Approved by Spokane City Council
on: 6/2/2025



City Clerk

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Amount		Budget Account	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		N/A	
Funding Source Type		Select	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		N/A	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>	SCOTT, ALEXANDER		
<u>Division Director</u>	GBYRD		
<u>Accounting Manager</u>	GBYRD		
<u>Legal</u>	GBYRD		
<u>For the Mayor</u>	GBYRD		
Distribution List			
		myates@spokanecity.org	

BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

IN THE MATTER OF EXECUTING AN INTERLOCAL
AGREEMENT, 25ASO2968, WITH THE CITY OF
SPOKANE FOR EXPANDED SERVICES AT
SPOKANE TREATMENT AND RECOVERY
SERVICES (STARS) FOR SOBERING, TRIAGE, AND
TRANSITION (STaT) SERVICES

RESOLUTION

WHEREAS, pursuant to the Constitution and laws of the State of Washington, Spokane County, Washington is a class A county duly organized and existing; and

WHEREAS, pursuant to the provisions of Revised Code of Washington (RCW) 36.01.030, the powers of Spokane County ("County") can only be exercised by the Board of County Commissioners of Spokane County, Washington ("Board"); and

WHEREAS, as part of a nationwide agreement, the Washington State Attorney General's Office settled litigation against opioid distributors and the Spokane Regional Service Area is receiving a portion of those opioid settlement funds as part of the collective agreement under the One Washington Memorandum of Understanding (MOU). As part of the One Washington MOU, the opioid settlement funds must be utilized for specifically approved purposes such as improving treatment of opioid use disorders, providing supports and resources for those struggling with opioid use disorder, addressing the needs of pregnant or parenting women (PPW) & their families, prevention of overprescribing, education support for first responders, etc.; and

WHEREAS, in response to the award of the Opioid Settlement funds, the Spokane Board of County Commissioners (BoCC) directed the Spokane County Community Services Department (CSD) to provide guidance, assist in obtaining and collecting community feedback, oversee service delivery, and to implement opioid priority investments in alignment with priorities specific to the Spokane region as identified by the BoCC; and

WHEREAS, Spokane County has been diligently implementing a comprehensive array of opioid abatement, mitigation, and treatment services as part of the opioid settlement priority investments directed by the BoCC, which includes supported housing for Pregnant and Parenting woman and families of babies with Neonatal Abstinence Syndrome (NAS), twenty-three (23) hour Crisis Relief and Sobering Service expansion, expansion of crisis relief, sobering, and treatment Services, and ongoing evaluation of system needs & gap areas;

WHEREAS, during the January 27, 2025 BoCC Strategic Planning Meeting, along with April 29, 2025 BoCC Briefing, the Board approved the collaboration, negotiation and eventual creation of an inter-local agreement (ILA) with the City of Spokane to support the expansion of Spokane County's existing Sobering, Triage, and Transition (STaT) program with Spokane Treatment and Recovery Services (STARS) through the investment of the City of Spokane's opioid settlement funds; and

WHEREAS, the expansion of STaT services at STARS will leverage existing resources while utilizing both City and County Opioid funding toward a regional goal of addressing the substance use and Opioid crisis impacting the community, and increase capacity of the STaT program up to a total of twenty-four (24) treatment slots. The City of Spokane has agreed to pay Spokane County a one-time sum of \$400,000.00 to support this program, via the ILA, 25ASO2968.

NOW, THEREFORE BE IT RESOLVED by the Spokane Board of the County Commissioners approves the ILA, 25ASO2968, with the City of Spokane, in relation to terms as described herein.

BE IT FURTHER RESOLVED that the Chair of the Board, a majority of the Board, or the Chief Executive Officer or his designee, may execute, at other than an open meeting, the contract attached hereto and any and all documents to implement the contract, as well as any subsequent amendments after review by the Grants Administrator or designee.

PASSED AND ADOPTED this 3rd day of June, 2025.

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

Mary L. Kuney
Mary L. Kuney, Chair

Josh Kerns
Josh Kerns, Vice-Chair

Al French
Al French, Commissioner

Amber Waldref
Amber Waldref, Commissioner

Chris Jordan
Chris Jordan, Commissioner

ATTEST:

Ginna Vasquez
Ginna Vasquez
Clerk of the Board



INTERLOCAL AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT (the "Agreement") is made and entered into this 3rd day of June, 2025, by and between **SPOKANE COUNTY**, a political subdivision of the State of Washington (the "County"), , whose address is 1116 W. Broadway Avenue, Spokane, WA 99260, hereinafter referred to as "**COUNTY**", and the **CITY OF SPOKANE** (the "City"), a municipal corporation of the State of Washington, whose address is 808 West Spokane Falls Blvd., collectively referred to as "the **PARTIES**."

RECITALS

- A. This Agreement is entered into by the PARTIES pursuant to Chapter 39.34 RCW (Interlocal Cooperation Act) in order to jointly and cooperatively exercise their respective powers and duties, which includes, but is not limited to, joint financing of projects meant to provide greater benefit and impact for the citizens the PARTIES represent.
- B. PARTIES are recipients of funds as part of the nationwide settlements against various opioid medication distributors, referred to as Opioid Settlement Funds, and are joint members of the Spokane County Opioid Abatement Council.
- C. PARTIES share the common mission of seeking to improve the welfare and health of all citizens within their communities, including providing short-term emergency services and long-term treatment services for those directly affected by the ongoing opioid crisis.
- D. The City agrees to invest in existing and ongoing programs within the community with the goal of expanding access to more immediate treatment services for individuals impacted by Opioid crisis within Spokane County. Services include expansion of Sobering, Triage & Transition (STaT) services through Spokane Treatment and Recovery Services (STARS), which includes additional capacity of up to twelve (12) STaT slots. The County agrees to use the funds from the City to expand, enhance, and improve these services.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual agreement among the PARTIES set forth below, and for valuable consideration, the PARTIES agree as follows:

1. Purpose of Agreement

The purpose of this Agreement is to provide an instrument for the coordination and administration of Opioid funds from City to the County for the expansion of treatment services.

2. Effective Date and Duration

This Agreement will commence on July 1, 2025 and terminate on June 30, 2026 unless terminated consistent with Section 5. This Agreement may be renewed for additional one year period based on funding. Renewal shall be effective upon written approval of the PARTIES.

3. Administrators

Each PARTY to this Agreement shall designate an individual (an "Administrator") to oversee and administer such PARTY's participation in this Agreement. The initial Administrators of the PARTIES shall be the following individuals:

For: SPOKANE COUNTY

Community Services Director & Integrated Behavioral Health Care Manager
1116 W. Broadway
Spokane, WA 99260

For: CITY OF SPOKANE

Deputy City Administrator
808 W. Spokane Falls Boulevard
Spokane, WA 99201

Any PARTY may change its Administrator at any time by delivering written notice of such PARTY's new Administrator to all other PARTIES.

4. Costs and Payment

- A. City agrees to pay the County a lump sum of four Hundred Thousand Dollars (\$400,000.00) of the City's Opioid funding. It shall be paid within thirty (30) days mutual ratification of this agreement, unless agreed otherwise by the PARTIES or in case of extraordinary circumstances as defined by RCW 39.76.020(5). If this Agreement is extended for subsequent years, payment shall be made within thirty (30) calendar days that all PARTIES affirm the renewal in writing, unless otherwise agreed in writing by the PARTIES or in case of extraordinary circumstances as defined by RCW 39.76.020(5).
- B. If not all Opioid funds from the City are expended for the identified services prior to expiration of the Agreement, County shall advise the City regarding the value of unspent funds. Should the Parties renew the Agreement for an additional term, County shall prorate the City's payment for the following year to account for unspent funds. If the PARTIES do not renew the Agreement, unspent funds shall be returned from the County to City unless PARTIES reach an alternative resolution in writing.
- C. The County shall exercise its discretion through its authorized agencies to allocate funds from City towards the provision and administration of services contemplated in the recitals of this Agreement. Should the City wish to modify how the County allocates funds or direct payments, such modifications must be agreed by the Parties in writing. Should Parties fail to reach a suitable agreement on expenditures, either party may exercise the right to terminate without cause for the following year as outlined in Section 5.

5. Termination

Notwithstanding any other provision of the Agreement to the contrary, either party may terminate this Agreement without cause prior to expiration of the contractual term by providing the other Party at least ninety (90) days' prior written notice of its election to terminate. Any funds not expended by County, excluding funds already encumbered in contract or designated for services already incurred up to the effective date of termination, for the contractual duration shall be returned to City.

6. Independent Contractors

County shall disburse funds from City to contracted agencies for the purposes of providing treatment services. Each PARTY shall be solely responsible for control, supervision, direction, and discipline of its own personnel.

7. Hold Harmless and Indemnification

- A. Except in those situations where the PARTIES have statutory or common law immunity for their actions and/or inactions and to the extent permitted by state law, and for the limited purposes set forth in this Agreement, each Party shall protect, defend, hold harmless and indemnify the other Party, its officers, elected officials, agents and employees, while acting within the scope of their employment as such, from and against any and all claims (including demands, suits, penalties, liabilities, damages, costs, expenses, or losses of any kind or nature whatsoever including attorney's fees) arising out of or in any way resulting from such Party's own negligent acts, errors, or omissions or willful misconduct related to such Party's participation and obligations under this Agreement. Each Party agrees that its obligations under this subsection extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees or agents. For this purpose, each Party, by mutual negotiation, hereby waives, with respect to the other Party only, any immunity that would otherwise be available against such claims under the industrial insurance act provisions of Title 51 RCW. For the purposes of this provision, Provider shall be deemed covered equivalent to each other PARTY.
- B. Each PARTY is responsible and assume liability for its own wrongful and/or negligent acts or omissions or those of their officials, officers, agents, or employees to the fullest extent required by law, and further agree to save, indemnify, defend, and hold harmless from any such liability. It is further provided that no liability shall attach to either party by reason of entering into this Agreement except as expressly provided herein.
- C. In the case of negligence by all PARTIES, any damages allowed will be levied in proportion to the percentage of negligence attributable to each PARTY and each PARTY will have the right to seek contribution from the other responsible PARTY in proportion to the percentage of negligence attributable to the other PARTY.
- D. These indemnification provisions shall survive any termination of this Agreement.

8. Liability Related to City Ordinances, Policies, Rules and Regulations

In executing this Agreement, the County does not assume liability or responsibility for or in any way release the City from any liability or responsibility which arises in whole or in part from the existence or effect of City of Spokane ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such City ordinance, policy, rule or regulation is at issue, the City shall defend the same at its sole expense and, if judgment is entered or damages are awarded against the City, the County, or both, the City shall satisfy the same, including all chargeable costs and reasonable attorney's fees.

9. Compliance with Laws

In the performing its obligations under this Agreement, each Party shall comply with all applicable federal, state, and local laws, rules, and regulations.

10. Dispute Resolution

- A. If a conflict arises between any of the PARTIES regarding or relating to the terms of or performance under this Agreement, then the PARTIES shall use their best efforts to resolve such conflict promptly and informally. Any dispute or controversy arising out of or relating to this Agreement, or breach thereof, shall be settled by the following procedure:
- B. Level 1: Before entering into Level 2 or Level 3 of this Dispute Resolution Procedure (DRP), designated representatives of each Party shall enter into a series of meetings for the purpose of resolving the dispute or controversy. The Level 1 period shall begin when one Party gives written notice to the other by certified mail, personal, or electronic service. Such notice shall identify the dispute or controversy with particularity and state that the Party is commencing this Level 1 procedure to resolve the dispute. After receiving such notice, the PARTIES shall meet either in person or through electronic means. Should the dispute not be resolved within thirty (30) calendar days of the commencement of the Level 1 period, the dispute shall be advanced to Level 2.
- C. Level 2: Only after the PARTIES have completed Level 1 of the DRP without resolving the dispute or controversy and before entering into Level 3 of the DRP, the PARTIES shall enter into a mediation process. Each Party shall bear its own

costs in preparing for and conducting mediation, except that the joint costs, if any, of the actual mediation proceeding shall be shared equally by the PARTIES. The PARTIES shall select a mutually agreeable mediator in Spokane County, Washington to aid the PARTIES in resolving the dispute or controversy. The mediator shall be a licensed attorney in the State of Washington and not be an employee or former employee of either Party. The mediation shall be held at a mutually agreeable date, time, and location. The PARTIES shall act in good faith to resolve disputes through mediation.

D. Level 3: Only after the completion of both Levels 1 and 2 above without a satisfactory resolution of the dispute or controversy, either party may bring a suit in the courts of competent jurisdiction within Spokane County, Washington.

11. Time of the Essence

Time is of the essence for each term of this Agreement, as well as any attachments, exhibits, or other materials incorporated herein.

12. Entire Agreement

This Agreement, and any attachments, exhibits, or other materials incorporated herein, constitutes the complete and exclusive understanding between the PARTIES regarding the subject matter hereto. There are no other promises, terms, or understandings regarding this Agreement.

13. Amendment

This Agreement may not be modified or amended in any manner except by a written document executed with the same formalities as required for this Agreement and signed by the PARTIES.

14. Governing Law and Venue

This Agreement shall be governed by and enforced in accordance with the substantive and procedural laws of the State of Washington. The venue of any action arising from or relating to this Agreement will be a court of competent jurisdiction in Spokane County, Washington.

15. No Waiver

If at any time a Party fails to require performance by another Party under this Agreement or fails to claim a breach of this Agreement by another Party, then such failure will not be construed as affecting any subsequent breach of this Agreement or the right to require performance or affect the ability to claim a breach of this Agreement.

16. No Assignment; No Third-Party Beneficiaries

This Agreement may not be assigned, either in whole or in part, by any Party in any manner distinct from what is specified in this agreement. Any attempt by any Party to assign any part of this Agreement to a third party will be null and void. No other person will be deemed to have any rights or privileges with respect to this Agreement.

17. No Separate Entity Necessary

This Agreement does not create nor seek to create a separate legal entity pursuant to RCW 39.34.030(3)(b).

18. Warranty of Authority

Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign this Agreement.

19. Execution in Counterparts

This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same Agreement.

20. SEVERABILITY. Any provision of the Agreement, which is declared invalid, void or illegal shall in no way affect, impair, or invalidate any other provision hereof; and such other provision shall remain in full force and effect.

[signature page follows]

25ASO2968

IN WITNESS WHEREOF, the PARTIES have executed this Agreement as of the date first above written.

PASSED AND ADOPTED this 3rd day of June, 2025.

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

ATTEST:

Ginna Vasquez
Ginna Vasquez
Clerk of the Board



Mary L. Kuney
Mary L. Kuney, Chair

Josh Kerns
Josh Kerns, Vice-Chair

Al French
Al French, Commissioner

Amber Waldref
Amber Waldref, Commissioner

Chris Jordan
Chris Jordan, Commissioner

CITY OF SPOKANE

By Maggie Yates
Assistant City Administrator

Maggie Yates

Type or Print Name and Title

ATTEST:

Kim Atkinson
City Clerk

Approved as to form:

Michael J. Piccolo
Assistant City Attorney



Submit to Clerk of the Board with available supporting materials (Resolutions, Agreements, Presentations, etc.)

AGENDA SHEET

SUBMITTING DEPARTMENT: *Community Services*

CONTACT PERSON: *Justin Johnson, Jamie Gadd*

PHONE NUMBER: *477-4510, 477-4512*

CHECK TYPE OF MEETING BELOW:

☒ Regular Legislative Session Agenda

BELOW FOR CLERK'S USE ONLY:

Clerk's Resolution No.

25 - 0283

Approved:

Majority/Unanimous

Denied:

Majority/Unanimous

Renews/Amends No.

Public Works No.

Purchasing Dept. No.

AGENDA TITLE *(please provide a reasonably descriptive agenda title for this item:* In the matter of executing an interlocal agreement, 25ASO2968, with the City of Spokane, for expanded services at Spokane Treatment and Recovery Services (STARS) for sobering, triage, and transition (STaT) services.

DESCRIPTIVE SUMMARY *(please provide anticipated fiscal and budgetary information & reason for request):* In response to the award of the Opioid Settlement funds, the Spokane Board of County Commissioners (BoCC) directed the Spokane County Community Services Department (CSD) to provide guidance, assist in obtaining and collecting community feedback, oversee service delivery, and to implement opioid priority investments in alignment with priorities specific to the Spokane region as identified by the BoCC.

One of the identified priorities was the expansion of crisis relief & sobering services and other direct services. The BoCC approved the collaboration, negotiation, and eventual creation of an inter-local agreement (ILA) with the City of Spokane to support the expansion of Spokane County's Sobering, Triage, and Transition (STaT) program with Spokane Treatment and Recovery Services (STARS) through investment of the City of Spokane's opioid settlement funds. The City of Spokane has agreed to pay Spokane County a one-time sum of \$400,000.00 to support this program via the ILA, 25ASO2968.

FISCAL IMPACT *(please provide anticipated fiscal and budgetary impact, with amount and source of funds, if applicable):* Acceptance of \$400,000.00 from the City of Spokane

REQUESTED BOARD ACTION *(if any):* Approve

Other County Departments Impacted - List any other departments that were notified in advance of this agenda item: Legal and Grants Management reviewed during the CivicClerk approval process

This Item will need to be codified in the Spokane County Code: No

Certificate Of Completion

Envelope Id: 30FC8988-8F6B-4C50-80A4-86460AE4D591

Status: Completed

Subject: OPR 2025-0392 - CONTRACT - SPOKANE COUNTY INTERLOCAL AGREEMENT

Source Envelope:

Document Pages: 11

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 0

Daniel Rose

AutoNav: Enabled

Stamps: 1

808 W. Spokane Falls Blvd.

EnvelopeId Stamping: Enabled

Spokane, WA 99201

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

drose@spokanecity.org

IP Address: 198.1.39.252

Record Tracking

Status: Original

6/3/2025 12:00:42 PM

Holder: Daniel Rose

drose@spokanecity.org

Location: DocuSign

Signer Events

Signature

Timestamp

Terri L. Pfister

tpfister@spokanecity.org

City Clerk

City of Spokane

Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image
Using IP Address: 198.1.39.252

Sent: 6/3/2025 12:05:00 PM

Viewed: 6/3/2025 1:16:36 PM

Signed: 6/3/2025 1:16:52 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Michael J. Piccolo

mpiccolo@spokanecity.org

City Attorney

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style
Using IP Address: 155.190.3.5

Sent: 6/3/2025 1:16:53 PM

Viewed: 6/3/2025 1:17:42 PM

Signed: 6/3/2025 1:18:03 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Maggie Yates

myates@spokanecity.org

Assistant City Administrator

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style
Using IP Address: 155.190.3.6

Sent: 6/3/2025 1:18:05 PM

Viewed: 6/3/2025 1:20:07 PM

Signed: 6/3/2025 1:20:59 PM

Electronic Record and Signature Disclosure:
Accepted: 6/3/2025 1:20:07 PM
ID: 2795bd79-7ea4-48c5-8006-0bdf59056e74

Terri L. Pfister

tpfister@spokanecity.org

City Clerk

City of Spokane

Security Level: Email, Account Authentication (None)



Signature Adoption: Uploaded Signature Image
Using IP Address: 155.190.3.6

Sent: 6/3/2025 1:21:00 PM

Resent: 6/3/2025 1:27:45 PM

Viewed: 6/3/2025 1:44:51 PM

Signed: 6/3/2025 1:52:52 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/3/2025 12:05:00 PM
Envelope Updated	Security Checked	6/3/2025 1:21:53 PM
Envelope Updated	Security Checked	6/3/2025 1:46:23 PM
Certified Delivered	Security Checked	6/3/2025 1:44:51 PM
Signing Complete	Security Checked	6/3/2025 1:52:52 PM
Completed	Security Checked	6/3/2025 1:52:52 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: klund@spokanecity.org

To advise SHI International Corp OBO City of Spokane of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at klund@spokanecity.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to klund@spokanecity.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

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- ii. send us an e-mail to klund@spokanecity.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

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- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify SHI International Corp OBO City of Spokane as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by SHI International Corp OBO City of Spokane during the course of my relationship with you.

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Discussion**Date Rec'd**

10/28/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:** 12/02/2026**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

ADAM 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

PDILLON

Sponsoring at Administrators Request

YES

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

AN ORDINANCE MODERNIZING AND STREAMLINING THE CITY'S CIVIL

Agenda Wording

An ordinance modernizing and streamlining the City's Civil Infraction System; adopting a new Section 01.05.005; amending Sections of Chapter 01.05 and repealing Sections of Chapter 01.05, all of the Spokane Municipal Code.

Summary (Background)

This ordinance modernizes and streamlines the City's civil infraction system by adopting the state procedures by reference and removing code that conflicts with court rules. This ordinance also intends to improve Code Enforcement and Municipal Court administration and disposition of civil infractions by improving the certificate of correction process.

What impacts would the proposal have on historically excluded communities?

N/A - The purpose of this ordinance is to update the City's civil infraction system to ensure alignment with state law and court procedures.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Demographic data is not collected or analyzed as part of this policy update.

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Data is not collected or analyzed as part of this policy update. General violation and infraction data may be collected and reported by Code Enforcement and other enforcement officers and/or by municipal court.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This ordinance aligns with RCW 7.80, Washington State Court Rules: Infraction Rules for Courts of Limited Jurisdiction (IRLJ), and the Spokane Municipal Court Local Rules.

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Amount		Budget Account	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		N/A	
Funding Source Type		Select	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		N/A	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>	MCDANIEL, ADAM		
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
Distribution List			

ORDINANCE NO. C - _____

An ordinance modernizing and streamlining the City's Civil Infraction System; adopting a new Section 01.05.005; amending Sections of Chapter 01.05 and repealing Sections of Chapter 01.05, all of the Spokane Municipal Code.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That there is adopted a new Section 01.05.005 of the Spokane Municipal Code to read as follows:

Section 01.05.005 Chapter 7.80 RCW Adopted by Reference

Chapter 7.80 of the Revised Code of Washington ("RCW"), as now or hereafter amended, is hereby adopted by reference as part of this title in all respects as though such sections were set forth herein in full.

Section 2. That Section 01.05.020 of the Spokane Municipal Code is amended to read as follows:

Section 01.05.020 ((~~Administrative Responsibilities~~)) Enforcement Officer Defined

- A. Except as provided in this section, this chapter does not alter the responsibilities vested by this code in the several officers and employees for administration and enforcement of its various provisions. Promulgation of any rules or regulations relating to enforcement of this code shall comply with Chapter 03.14 of this code.
- B. ((For)) Consistent with RCW 7.80.040 and for purposes of issuing a notice of infraction of the City of Spokane, the ((code)) enforcement officer is:
 - 1. the mayor or the City of Spokane division director, department director or assistant director ((, described in chapter 3.01A SMC)), vested with administrative and enforcement jurisdiction in the particular matter; or
 - 2. an employee or agent to whom enforcement jurisdiction has been specifically conferred, who carries a special police commission conferring authority to issue a notice of infraction for the kind of violation in question; or
 - 3. a regularly commissioned law enforcement officer; or
 - 4. a ((city)) City of Spokane prosecutor

Section 3. That Section 01.05.040 of the Spokane Municipal Code is amended to read as follows:

Section 01.05.040 (~~(Notice of Violation or)~~) Notice of Infraction Process

~~((A.))~~ If, upon completion of ~~((the))~~ an investigation, the ~~((code))~~ enforcement officer finds a violation, and any attempt to achieve voluntary correction has not succeeded, the officer may issue a ~~((:))~~ Notice of Infraction in such form and upon such procedure as have been established under RCW 7.80, Washington State Court Rules: Infraction Rules for Courts of Limited Jurisdiction, or Spokane Municipal Court Local Rules.

~~((1. notice of violation, in such form and upon such procedure as have been established under the pertinent provisions of this code; or~~

~~2. notice of infraction, in such form and upon such procedure as provided in this chapter.))~~

Section 4. That Section 01.05.050 of the Spokane Municipal Code is hereby repealed.

Section 5. That Section 01.05.060 of the Spokane Municipal Code is amended to read as follows:

Section 01.05.060 Person Receiving Notice – Identification and Detention

- A. A person who is to receive a notice of civil infraction under ~~((SMC 1.05.050))~~ this chapter is required to identify himself or herself to the enforcement officer by giving his or her name, address, and date of birth. Upon the request of the officer, the person shall produce reasonable identification, including a driver's license or identicard.
- B. A person who is unable or unwilling to reasonably identify himself or herself to an enforcement officer may be detained for a period of time not longer than is reasonably necessary to identify the person for purposes of issuing a civil infraction.

Section 6. That Section 01.05.070 of the Spokane Municipal Code is hereby repealed.

Section 7. That Section 01.05.080 of the Spokane Municipal Code is hereby repealed.

Section 8. That Section 01.05.090 of the Spokane Municipal Code is hereby repealed.

Section 9. That Section 01.05.100 of the Spokane Municipal Code is hereby repealed.

Section 10. That Section 01.05.110 of the Spokane Municipal Code is hereby repealed.

Section 11. That Section 01.05.120 of the Spokane Municipal Code is hereby repealed.

Section 12. That Section 01.05.140 of the Spokane Municipal Code is amended to read as follows:

Section 01.05.140 Certificate of Correction Process

At the request of a person responsible or entity identified on the infraction, the ~~((code))~~ enforcement officer ~~((will))~~ may re-inspect to determine if correction of the violation has been accomplished. If ~~((so,))~~ the enforcement officer finds that the correction of the violation has been accomplished, the enforcement officer ~~((will))~~ may sign and provide to such person responsible a certificate of correction for filing with municipal court. If at least forty-eight hours prior to the hearing on the infraction, the person responsible or entity identified on the infraction ~~((presents))~~ files a certificate of correction to the municipal court, the latest infraction listed on the certificate ~~((will))~~ may be dismissed without prejudice by the municipal court.

Section 13. That Section 01.05.151 of the Spokane Municipal Code is amended to read as follows:

Section 01.05.151 Civil Infraction Penalty Schedule

- A. It is the policy of the City of Spokane to educate and seek voluntary compliance for the code violations referenced in this chapter before issuing civil infractions or escalating penalties.
- B. Unless designated otherwise by local or state law, violations of the following Spokane Municipal Code chapters and sections are civil infractions subject to the monetary penalties and restitution prescribed by state law. Each and every such violation shall be a separate and distinct offense. In case of a continuing violation, every day's continuance shall be a separate and distinct violation.

Reference	Spokane Municipal Code Chapter
SMC Title 1	<u>General Provisions</u>
SMC 01.07	Spokane Fair Elections Code

<u>SMC Title 4</u>	<u>Administrative Agencies and Procedures</u>
<u>SMC 04.02</u>	Special Administrative Procedures – Billing and Collection of Claims
<u>SMC Title 8</u>	<u>Taxation and Revenue</u>
<u>SMC 08.01</u>	Business Registrations
<u>SMC 08.02</u>	Fees and Charges
<u>SMC 08.03</u>	Admissions Tax
<u>SMC 08.10</u>	Utilities, Franchise Taxes
<u>SMC Title 9</u>	<u>Employment Standards</u>
<u>SMC 09.02</u>	Fair Chance Hiring
<u>SMC Title 10</u>	<u>Regulation of Activities</u>
<u>SMC 10.23A</u>	Amusement Facilities
<u>SMC 10.25</u>	Commercial Tree Work
<u>SMC 10.26</u>	Building Moving and Relocation
<u>SMC 10.27A</u>	Cable Communications Code
((SMC 10.28))	((Sidewalk Cafes))
<u>SMC 10.29</u>	Contractors and Workers
<u>SMC 10.33A</u>	Fireworks Code
<u>SMC 10.34A</u>	For-Hire Transportation
<u>SMC 10.36</u>	Gas Transmission and Distribution
<u>SMC 10.39</u>	Special Events
<u>SMC 10.40</u>	Itinerant Vendors
<u>SMC 10.41A</u>	Special Police Officers
<u>SMC 10.43</u>	Telephone and Telegraph Construction
<u>SMC 10.45</u>	Used Goods
<u>SMC 10.47</u>	Emergency Medical Transport

SMC 10.48	False Alarms
((SMC 10.51))	((Mobile Food Vendors))
SMC 10.515	Fair Meal Delivery Requirements
SMC 10.52	Short Term Rentals
SMC 10.56	Reality-Based Police Shows
SMC 10.60.070	Interference with Health Care Facilities or Providers
SMC 10.60.080	Graffiti Offenses
SMC 10.63	Property Maintenance and Use Standards
SMC 10.68	Chronic Nuisance Properties
SMC 10.70	Noise Control
SMC 10.74	Offenses Involving Animals
SMC 10.81	Community Health Impact Areas
SMC 10.83	<u>Sale or Distribution of Kratom Products Prohibited</u>
SMC Title 12	<u>Public Ways and Property</u>
SMC 12.01	Improvement, Maintenance of Public Ways
SMC 12.02	Obstruction, Encroachment of Public Ways
SMC 12.06A	Park Code
SMC 12.15	<u>Activation of Public Places</u>
SMC Title 13	<u>Public Utilities and Services</u>
SMC 13.02	Solid Waste
SMC 13.03	Sewers
SMC 13.03A	Pretreatment
SMC 13.04	Water
SMC 13.05	Interference with Utilities
SMC Title 15	<u>Environmental Stewardship</u>

SMC 15.01	Commute Trip Reduction
SMC 15.04	Smoking in Public Places
SMC 15.06	Preservation of Salvageable Materials
SMC Title 16A	<u>Transportation</u>
SMC 16A.05	Stopping, Standing, Parking, and Loading Regulations
SMC 16A.60	Rules of the River
SMC 16A.63	Golf Cart and Alternative Vehicle Zones
SMC 16A.65	Use of City-Authorized Utility Vehicles on Public Property
SMC Title 17C	<u>Land Use Standards</u>
SMC 17C.111	Residential Zones
SMC 17C.120	Commercial Zones
SMC 17C.122	Center and Corridor Zones
SMC 17C.124	Downtown Zones
SMC 17C.130	Industrial Zones
SMC 17C.160	North River Overlay District
SMC 17C.170	Special Height Overlay Districts
SMC 17C.180	Airfield Overlay Zones
SMC 17C.200	Landscaping and Screening
SMC 17C.210	Nonconforming Situations
SMC 17C.220	Off-site Impacts
SMC 17C.230	Parking and Loading
SMC 17C.240	Signs
SMC 17C.300	Accessory Dwelling Units
SMC 17C.305	Adult Business
SMC 17C.310	Animal Keeping

SMC 17C.315	Bed and Breakfast
SMC 17C.316	Short Term Rentals
SMC 17C.319	Commercial Vehicle Use and Recreational Camping
SMC 17C.320	Conditional Uses
SMC 17C.325	Drive-through Facilities
SMC 17C.330	Group Living
SMC 17C.335	Historic Structures – Change of Use
SMC 17C.340	Home Occupations
SMC 17C.345	Manufactured Homes and Mobile Home Parks
SMC 17C.350	Mini-storage Facilities
SMC 17C.355A	Wireless Communication Facilities
SMC 17C.360	Special Use Temporary Permit
SMC 17C.390	Mobile Food Vending
SMC Title 17D	<u>City-wide Standards</u>
SMC 17D.060	Stormwater Facilities
SMC 17D.100	Historic Preservation
SMC Title 17E	<u>Environmental Standards</u>
SMC 17E.010	Critical Aquifer Recharge Areas – Aquifer Protection
SMC 17E.020	Fish and Wildlife Conservation Areas
SMC 17E.040	Spokane Geologically Hazardous Areas
SMC 17E.060	Shoreline Regulations
SMC 17E.070	Wetlands Protection
SMC Title 17F	<u>Construction Standards</u>
SMC 17F.030	Boiler and Pressure Vessel Code
SMC 17F.040	Building Code

SMC 17F.050	Electrical Code
SMC 17F.060	Elevator Code
SMC 17F.070	Existing Building and Conservation Code
SMC 17F.080	Fire Code
IFC	International Fire Code
SMC 17F.090	Mechanical Code
SMC 17F.100	Plumbing Code
SMC 17F.110	International Wildland-Urban Interface Code
<u>SMC Title 17G</u>	<u>Administration and Procedures</u>
SMC 17G.010	Building and Construction Permits
SMC 17G.050	Hearing Examiner
<u>SMC Title 18</u>	<u>Human Rights</u>
SMC 18.01	Law Against Discrimination
SMC 18.02	Nondiscrimination in Employment Practices
SMC 18.03	Nondiscrimination in Housing Practices
SMC 18.06	Protections for Persons with Disabilities
SMC 18.09	Nuclear Weapons Free Zone

- C. If a violator is found to be a repeat offender, the violator will be subject to a penalty of \$2,500 per violation in addition to the value of the underlying violation if the violation occurred on property whose permitted or primary use is residential as defined in SMC 17C.190.
- D. If a violator is found to be a repeat offender, the violator will be subject to a penalty of \$5,000 per violation in addition to the value of the underlying violation if the violation occurred on property whose permitted or primary use is commercial, industrial, institutional, or other use as defined in SMC 17C.190.
- E. A repeat offender is defined as an owner and/or occupant of a private property who has one or more committed finding(s) for violation of the regulations set forth or referenced in this chapter, at the same site or on a different tax parcel under the same ownership or occupancy, two times within 12 months from the date of the current violation.

Section 14. Severability. If any section, subsection, sentence, clause, phrase, or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase, or word of this ordinance.

Section 15. Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date



Memorandum

Office of the Mayor

DATE: October 27, 2026

FROM: Adam McDaniel – Policy Advisor, Office of the Mayor

TO: Councilmember Kate Telis, Chair, Public Safety & Community Health Committee & Councilmember Paul Dillon

RE: Modernizing and streamlining the City of Spokane's Civil Infraction System

This memo recommends the adoption of an ordinance to modernize and streamline the City's civil infraction system by adopting the state procedures by reference and removing code that conflicts with court rules. This ordinance intends to improve Code Enforcement and Municipal Court administration and disposition of civil infractions.

Executive Summary – Civil Infraction System

I. **Background:** The Washington state civil infraction system was created in 1987. The City of Spokane's civil infraction system was created through Ordinance C31589 in 1996. The City Council adopted Ordinance C36702 in 2025, establishing a single default class (Class 1) for all civil infractions.

II. **Issue:** The Spokane Municipal Code contains references and requirements that conflict with the civil infraction procedures outlined in state law and court rules.

Proposed Ordinance Table of Contents

Section 1. New Section SMC 01.05.005
Section 2. Amends SMC 01.05.020
Section 3. Amends SMC 01.05.040
Section 4. Repeals SMC 01.05.050
Section 5. Amends SMC 01.05.060
Section 6. Repeals SMC 01.05.070
Section 7. Repeals SMC 01.05.080

Section 8. Repeals SMC 01.05.090
Section 9. Repeals SMC 01.05.100
Section 10. Repeals SMC 01.05.110
Section 11. Repeals SMC 01.05.120
Section 12. Amends SMC 01.05.140
Section 13. Amends SMC 01.05.151
Section 14. Severability
Section 15. Clerical Errors

Section 1. New Section SMC 01.05.005 – Chapter 7.80 RCW Adopted by Reference

- This new section adopts [RCW Chapter 7.80 – Civil Infractions](#) by reference.

Section 2. Amends SMC 01.05.020 – Enforcement Officer Defined

- This amendment changes the title of the section from ‘Administrative Responsibilities’ to ‘Enforcement Officer Defined’
- [RCW 7.80.040](#) uses the term ‘Enforcement Officer’. The section is updated to use the term ‘Enforcement Officer’ to be consistent with state law.
- This section is also updated to remove reference to SMC 03.01A, which was replaced by SMC 03.01B.

Section 3. Amends SMC 01.05.040 – Notice of Infraction Process

- This amendment changes the title of the section from ‘Notice of Violation or Notice of Infraction’ to ‘Notice of Infraction Process’ as *Notice of Infraction* is the term used in state law and court rules to describe the civil proceedings initiated in a court of limited jurisdiction pursuant to a statute that authorizes offenses to be punished as infractions.
- This section clarifies that the Notice of Infraction form and procedures are established by RCW 7.80 and the [Washington State Court Rules: Infraction Rules for Courts of Limited Jurisdiction](#) (IRLJ), or [Spokane Municipal Court Local Rules](#).

Section 4. Repeals SMC 01.05.050 – Notice of Infraction

- This section is repealed as the Notice of Infraction procedures and form are established in [RCW 7.80.050](#), [RCW 7.80.070](#), [IRLJ Rule 2.1](#), and [IRLJ Rule 2.2](#).

Section 5. Amends SMC 01.05.060 – Person Receiving Notice – Identification and Detention

- This amendment removes the code reference to SMC 01.05.050, which is repealed by this ordinance. The language for *Identification and Detention* is required and consistent with [RCW 7.80.060](#).

Section 6. Repeals SMC 01.05.070 - Response to Notice of Infraction

- This section is repealed as response to notice procedures are established by [RCW 7.80.070](#), [RCW 7.80.080](#), and [IRLJ Rule 2.4](#).



- Response dates were changed by the legislature in 2026 through [HB 2178](#) from 15 days to 30 days from the date the notice is personally served or, if the notice is served by mail, within 33 days of the date the notice is mailed. However, the code revisers may have missed updating [RCW 7.80.080\(1\)](#), which still refers to a response needed within 15 days of issuance of the notice of infraction.

Section 7. Repeals SMC 01.05.080 - Failure to Respond

- This section is repealed as procedures for the failure to respond to a notice of infraction are outlined in [RCW 7.80.080](#) and [IRLJ Rule 2.5](#).

Section 8. Repeals SMC 01.05.090 - Contested Hearings – Preliminary Proceedings

- This section is repealed as the preliminary proceedings for contested hearings are provided in [IRLJ Rule 3.1](#).

Section 9. Repeals SMC 01.05.100 - Procedure at Contested Hearing

- This section is repealed as the procedures at contested hearings are provided in [IRLJ Rule 3.3](#) and [SPMIRLJ Rule 3.3](#).
- Disposition, including monetary penalties and community restitution, is provided for in [RCW 7.80.120](#), [RCW 7.80.130](#), [RCW 7.80.140](#) and [RCW 7.80.160](#), as well as [IRLJ Rule 3.3](#), [IRLJ Rule 3.4](#), and [IRLJ Rule 3.6](#).

Section 10. Repeals SMC 01.05.110 - Hearing on Mitigating Circumstances

- This section is repealed as the procedures for hearings on mitigating circumstances is provided in [RCW 7.80.110](#) and [IRLJ Rule 3.4](#).
- Additionally, this code section conflicts with [SPMIRLJ Rule 3.4](#), which provides that a mitigation hearing is heard by written statement.

Section 11. Repeals SMC 01.05.120 – Failure to Appear

- This section is repealed as the procedures for failure to appear are provided in [RCW 7.80.080](#) and [IRLJ Rule 3.2](#).

Section 12. Amends SMC 01.05.140 – Certificate of Correction Process

- This amendment adjusts the title of the section to indicate that the section describes the Certificate of Correction *process*.
- This update clarifies that an enforcement officer may (at their discretion) reinspect a violation and issue a certificate of correction if the violation has been corrected. This allows the Certificate of Correction to be filed with municipal court and provides that the

court may dismiss the latest infraction without prejudice.

- This section reaffirms the discretion of enforcement officers for the reinspection and issuance of a certificate of correction as well as the discretion of the municipal court for disposition.

Section 13. Amends SMC 01.05.151 – Civil Infraction Penalty Schedule

- This amendment removes the following code chapters that have since been repealed or recodified in other chapters of the Spokane Municipal Code:

SMC 10.28 – Sidewalk Cafes

SMC 10.51 – Mobile Food Vendors

- This amendment adds the following code chapters that have since been adopted, for which civil infractions may be issued for violations:

[SMC 10.47 – Emergency Medical Transport](#)

[SMC 10.83 – Sale or Distribution of Kratom Products Prohibited](#)

[SMC 12.15 – Activation of Public Spaces](#)

Section 14. Severability

- Standard severability clause

Section 15. Clerical Errors

- Standard clerical errors clause

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/05/2026**Committee Agenda type:** Reports, Contracts & Claims**Date Rec'd**

10/28/2026

Clerk's File #**Cross Ref #****Project #****Council Meeting Date:** 11/18/2026**Submitting Dept**

FIRE

Bid #**Contact Name/Phone**

KYLE CHASE 509-625-7080

Requisition #**Contact E-Mail**

KCCHASE@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Council Sponsor(s)

MCATHCART KTELIS

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

APPROVAL TO PURCHASE THREE BRUSH TRUCKS

Agenda Wording

Approval to purchase three (3) new Wildland Brush Trucks from Ridgehound Emergency Vehicles.

Summary (Background)

SFD possesses an aging fleet of wildland brush truck, with 5 current units being 22 years old. These units need to be replaced due to functionality and reliability issues. SFD is looking to purchase 3 new wildland brush trucks that can consistently provide fire suppression and increased capabilities in the City's wildland/urban interface area.

What impacts would the proposal have on historically excluded communities?

Not applicable – This request for approval is for apparatus purchase.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Not applicable – This request for approval is for apparatus purchase.

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Not applicable – This request for approval is for apparatus purchase.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This proposal aligns with the SFD Capital Improvement Plan, FD Strategic Plan Goal #7, provide a high state of readiness of apparatus and equipment to ensure response to the needs of our customers in a safe and efficient manner. This apparatus meet the Sustainability Action Plan by having a clean diesel motor with lowered emission. Additionally, SFD used preexisting Government contracts to ensure lowest cost.

Council Subcommittee Review

N/A

Fiscal Impact			
Approved in Current Year Budget? YES			
Total Cost		\$ 1100752.46	
Current Year Cost		\$ 1100752.46	
Subsequent Year(s) Cost		\$ 0.00	
<u>Narrative</u>			
SFD seeks to purchase three (3) new Wildland Brush Trucks from Ridgehound Emergency Vehicles which will provide reliable fire suppression and increased capabilities. Funds from the Community Safety Sales Tax.			
Amount		Budget Account	
Expense	\$ 1100752.46	#	5903.79126.94220.56404.99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Funding Source		One-Time	
Funding Source Type		Taxes	
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		One-Time	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
<u>Dept Head</u>		<u>PS EXEC REVIEW</u>	
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
Distribution List			
Jordan Koffler jkoffler@ridgehoundfire.com		tmwilliams@spokanecity.org	
kahaack@spokanecity.org		kcchase@spokanecity.org	
tprince@spokanecity.org		escott@spokanecity.org	
jrengifo@spokanecity.org		fireaccounting@spokanecity.org	



< Business Lookup

License Information:

[New search](#) [Back to results](#)

Entity name: CASCADE FIRE EQUIPMENT, LLC

Business name: CASCADE FIRE EQUIPMENT CORP

Entity type: [Limited Liability Company](#)

UBI #: 397-012-454

Business ID: 001

Location ID: 0001

Location: Active

Location address: 123 S FRONT ST
YAKIMA WA 98901-2817

Mailing address: 123 S FRONT ST
YAKIMA WA 98901-2817

Excise tax and reseller permit status: [Click here](#)

Secretary of State information: [Click here](#)

Endorsements

Endorsements held	License #	Count	Details	Status	Expiration	First issue
-------------------	-----------	-------	---------	--------	------------	-------------



Endorsements held	License #	Count	Details	Status	Expiration	First issued
Motor Vehicle Dealer	08957		View Plates	On Hold	Oct-31-2026	Apr-20-2020
Yakima General Business	BL015125			Active	Oct-31-2026	Jan-06-2020

Owners and officers on file with the Department of Revenue

Owners and officers	Title
SEAWESTERN HOLDINGS INC	

Registered Trade Names

Registered trade names	Status	First issued
CASCADE FIRE & SAFETY	Active	Dec-09-2008
RIDGEHOUND EMERGENCY VEHICLES	Active	Sep-24-2026
SEAWESTERN EMERGENCY VEHICLES	Active	Apr-22-2024
SEAWESTERN EMERGENCY VEHICLES INC	Active	Apr-23-2024

The Business Lookup information is updated nightly. Search date and time: 10/14/2026 4:31:30 PM



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Check if your browser is supported





Taxes & Licenses Department

808 W Spokane Falls Blvd
Spokane WA 99201-3336
509-625-6070

taxesandlicenses@spokanecity.org

Business License Exemption Request Form

SMC 8.01.070 states that no person may engage in business in the City or "with the City" without first having obtained a Washington State business license with City of Spokane endorsement.

Spokane Municipal Code allows for business license exemption for certain limited activities. If you think your business is exempt, please fill out this form, sign and submit it to the Taxes and License department. Submissions can be accepted via email or physical mail to the contact information identified above.

Select the exemption(s) that apply:

- ☐ SMC 08.01.090 -A- presenters at convention or trade show with limited entry
 - ☐ SMC 08.01.090 -C- persons or entities operating at locations managed by an airport board
 - ☐ SMC 08.01.090 -D- where preempted by Federal or state constitution or laws
 - ☐ SMC 08.01.090 -E- exemption for farmers & gardeners
 - ☐ SMC 08.01.090 -F- school groups conducting occasional sale from a temporary location
 - ☐ SMC 08.01.090 -G- The business does not have contracts with the City in any calendar year with an accumulated value exceeding \$12,000
- Value of current contract:
- ☒ SMC 08.01.195 -D- seller outside of the City delivering goods by means of common carrier
- Goods: Fire Apparatus Carrier: SFD Pick-up

CERTIFICATION OF BUSINESS ACTIVITIES

I, Jordan Koffler hereby do certify to the City of Spokane that the business I represent, known as Ridgehouned Emergency Vehicles does not conduct nor solicit business activities within the City of Spokane, except for the business activities under the above identified exemptions.

Signature

Jordan M. Koffler

Title

Director of Operations

Email

jkoffler@ridgehounedfire.com

Phone

(509) 453-6527

Address

123 S. FRONT STREET

City, State, Zip

YAKIMA, WA 98901

UBI#

397-012-454

Date

10/12/2026

(Washington State, if available)

For Internal Use Only

Approved ☒

Rejected ☐

If rejected, provide reason:

Reviewed By:

Renee Robertson

Date: 10-14-26



Solicitation Number: #020124

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Sea-Western Inc., 12815 NE 124th St., Suite H, Kirkland, WA 98034 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Firefighting Equipment and Rescue Tools with Related Supplies and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires April 4, 2028, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcwell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcwell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. **SALES TAX.** Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;

- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized

subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted

price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

- b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
- 2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.
- 3. *Use; Quality Control.*
 - a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
 - b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.
- 4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability*. During the term of this Contract, Supplier will maintain coverage for all claims the Supplier may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Supplier's professional services required under this Contract.

Minimum Limits:

\$2,000,000 per claim or event

\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcwell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with

the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and

records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

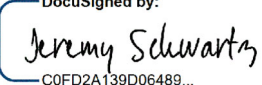
T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

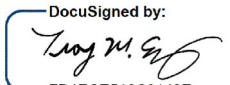
22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Sea-Western Inc.

DocuSigned by:

C0FD2A139D06489...
By: _____
Jeremy Schwartz
Title: Chief Procurement Officer
4/4/2024 | 7:56 AM CDT
Date: _____

DocuSigned by:

FD1ECE510C3143E...
By: _____
Troy Enright
Title: Director of Operations
4/3/2024 | 8:31 AM CDT
Date: _____

RFP 020124 - Firefighting Equipment and Rescue Tools with Related Supplies and Accessories

Vendor Details

Company Name: Sea-Western Inc
Address: 12815 NE 124th St
Suite H
Kirkland, Washington 98034
Contact: Troy Enright
Email: troy@seawestern.com
Phone: 360-961-8048
HST#: 91-0998307

Submission Details

Created On: Wednesday January 24, 2024 09:38:55
Submitted On: Thursday February 01, 2024 16:24:30
Submitted By: Troy Enright
Email: troy@seawestern.com
Transaction #: 2f07e010-6853-4ccc-affe-64dc830445cf
Submitter's IP Address: 166.216.158.224

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Sea-Western Inc	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	N/A	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	Cage Code: 0JXB0 Unique Entity Identifier: L8QLNQHQN8U4	*
5	Proposer Physical Address:	12815 NE 124th St Suite H Kirkland, WA 98034	*
6	Proposer website address (or addresses):	https://seawestern.com/	*
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Troy Enright - Director of Operations SeaWestern 12815 NE 124th St Suite H Kirkland, WA 98034 info@seawestern.com, troy@seawestern.com 425-821-5858	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Troy Enright - Director of Operations SeaWestern 12815 NE 124th St Suite H Kirkland, WA 98034 info@seawestern.com, troy@seawestern.com 425-821-5858	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Steve Morris - President SeaWestern 13126 NE Airport Way Portland, OR 97230 steve@seawestern.com 503-816-4516	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
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10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>SeaWestern is a fire distribution company with its corporate headquarters in Kirkland, Washington and has been in the fire distribution business in the Western United States for the past 45+ years. Our company was founded by Russ Morris in 1976 and is currently led by his youngest son, Steve Morris. SeaWestern has been focused on providing the highest level of customer service in the fire distribution industry. The SeaWestern Mission statement is to provide "Quality Products, at a Reasonable Price with Service After the Sale." This focus on service after the sale, has allowed SeaWestern to be highly successful in the Pacific Northwest and the fundamental basis for the recent expansion over the past five (5) years from three (3) states to now serving 11 western states and generating over \$42 million in sales in 2023. Many of these sales are through the fulfillment of purchases through contracts to local/municipal and state organizations. To support SeaWestern's increasing geographic service area we have strategically selected warehouse locations to provide our customers not only with superior products but also a high level of support. Our corporate headquarters is located in Kirkland, Washington, and SeaWestern has branch offices in Tacoma, Washington; Portland, Oregon; Las Vegas, Nevada; and Denver, Colorado.</p> <p>SeaWestern is proud to be the distributor of the highest quality products to the fire service, government agencies including state, local and education and public entities. SeaWestern works with over 60 vendors/manufactures which include industry leaders such as 3M/Scott Fire & Safety, Lion PPE & Training, Bauer Compressors, Key Fire Hose, Elkhart Brass Nozzles, Phenix Helmets, Holmatro Rescue Tools, Blowhard Fans, Blackline Safety Gas Detection, Rescue Intellitech Solo washers, Flir Thermal Imaging and more. SeaWestern is focused on building strong partnerships and efficient lines of communication both with our manufacturing partners and the customers we serve to make the acquisition process as efficient and smooth as possible.</p>	*
11	What are your company's expectations in the event of an award?	With this award SeaWestern looks forward to providing our sales force an important tool to further educate our customers on a significant procurement vehicle for fire departments and agencies that may or may not use Sourcwell currently, and/or plan to utilize group purchasing contracts to acquire products and services that meets their needs. This added value will help to address purchasing policy requirements by insuring they are getting a competitive RFP process satisfied, a full line of contracted solutions, national discounted pricing, vetted supplier/distribution sources while minimizing the associated cost of going out to bid / RFP. SeaWestern is prepared to ensure full compliance to the solicitation requirements of the contract.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	SeaWestern is a stable and growing organization represented by the bank reference letter and audited financials from 2023. Please see the attachment "Sea-Western 2023 Financial Statements - FINAL"	*
13	What is your US market share for the solutions that you are proposing?	SeaWestern approximates that we currently serve 10-15% of the nationwide market and 30-35% of the western states market for the solutions proposed. Over the past few years SeaWestern has an approximate current growth rate of 40% per year and estimates doing business with 50-60% of the western markets we serve in the next couple of years to which these products and services apply.	*
14	What is your Canadian market share for the solutions that you are proposing?	N/A	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No	*
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	<p>a) SeaWestern is an authorized distributor/dealer/reseller for the manufacturer's products and models represented in this proposal in the regions & territories designated by associated distribution agreements.</p> <p>As a distributor/dealer for Holmatro Rescue Tools, SeaWestern has authorized / certified service technicians on staff.</p> <p>All SeaWestern staff and representatives are employees, and we are an independent dealer. Please see written authorizations attached under: Dist & Serv Certs_Agreements_Catalogs_Manuals (Zip Folder)</p>	*

17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	SeaWestern holds business licenses in the 11 western states it conducts business in. SeaWestern is an authorized reseller for Key Hose, Elkhart Brass, 3M Scott, Blowhard Fans, Holmatro, Teledyne FLIR, Blackline Safety, Rescue Intellitech SOLO Rescue Washers, Circul-Air Corp, Junkyard Dog Rescue Struts, Chemguard Foam, Leatherhead Tools, Fire Hooks Unlimited, and Redhead Brass, and as applicable all these related products and equipment adhering to National Fire Protection Association (NFPA), National Institute for Occupational Safety and Health (NIOSH), American National Standards Institute (ANSI) and Department of Transportation (DOT) standards. Not specific to this proposal SeaWestern is a certified 3M SCOTT Fire & Safety 5-Star Service Center and a Bauer Compressor Authorized Service Provider. SeaWestern also provides in-house Hydrostatic testing of breathing air cylinders.	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A – SeaWestern has not been suspended or disbarred from participating in any solicitation.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	SeaWestern has won a number of sales achievements and associated awards over the past 30 years. Most recently SeaWestern was named LION Dealer of the Year for 2021 & 2023, and continues to be a Bauer Compressors Top Ten Partner for over the past decade, both top industry distinctions. SeaWestern is one of the few distributors in the nation that is a certified 3M Scott Fire & Safety 5 Star Service Center.	*
20	What percentage of your sales are to the governmental sector in the past three years	SeaWestern estimates that approximately 98%+ of sales have been to the governmental sector in the past three years.	*
21	What percentage of your sales are to the education sector in the past three years	SeaWestern estimates that approximately 2% or less of sales have been to the education and private sector in the past three years.	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Turnout & PPE Contracts: Puget Sound Fire Authority ILA approximately \$12M in past 3 years Portland Fire Dept. approximately \$1.5M in past 3 years Grand Junction Fire Dept. approximately \$925k in past 2 years Denver Fire Dept. approximately \$390k in past year Poudre Fire Dept. approximately \$250k in past year North Las Vegas Fire Dept. approximately \$170k in past year Colorado Division of Fire Protection and Control - \$185k in past 2 years Thermal Imaging Camera: Tualatin Valley Fire & Rescue ILA approximately \$375K in past 3 years Portland Fire Dept. approximately \$225k in past 3 years 3M/Scott HGAC (Houston-Galveston Area Council) contact sales over the last 3 Years - \$8.25M Bauer NPPGov contract sales over the last 3 Years - \$3.65M	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Currently SeaWestern does not hold any GSA contracts, Standing Offers and Supply Arrangement.	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcwell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Portland Fire & Rescue	Bill Goforth - Deputy Chief of Logistics	503-823-4558	*
Central Pierce Fire and Rescue	Radcliffe McKenzie - Assist Chief of Safety	253-538-6533	*
North Las Vegas Fire Department	Scott Schuster - Fire Logistics Officer	702-669-3343	*

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
Seattle Fire Department	Government	Washington - WA	SeaWestern supports the department with Turnouts, PPE, Helmets, Leather Fronts, Bauer Compressors, Thermal Imaging Cameras and Scott SCBA.	Size of transactions come in various amounts including under \$100, but typically range anywhere from \$10k to \$1M.	\$4.2 million	*
Tualatin Valley Fire & Rescue	Government	Oregon - OR	SeaWestern supports the department with Turnouts, PPE, Hoods, Gloves, Boots, Stationwear, Fans, Bauer Compressors, Hose & Nozzles, Thermal Imaging Cameras, Scott SCBAs and Service.	Size of transactions come in various amounts including under \$100, but typically range anywhere from \$5k to \$2M.	\$3.5 million	*
Portland Fire & Rescue	Government	Oregon - OR	SeaWestern supports the department with Turnouts, PPE, Hoods, Gloves, Boots, Stationwear, Fans, Bauer Compressors, SOLO Washers, Thermal Imaging Cameras, Scott SCBAs and Service.	Size of transactions come in various amounts including under \$100, but typically range anywhere from \$5k to \$250k.	\$2.1 million	*
Tacoma Fire Department	Government	Washington - WA	SeaWestern supports the department with Turnouts, Stationwear, Boots, Gloves, Hose & Nozzles, Thermal Imaging Cameras and Wildland.	Size of transactions come in various amounts including under \$100, but typically range anywhere from \$1k to \$200k.	\$2 million	*
Central Pierce Fire & Rescue	Government	Washington - WA	SeaWestern supports the department with Turnouts, Stationwear, Response Gear, Helmets, Gloves, Boots, Thermal Imaging Cameras, Hose & Nozzles, Wildland, Bauer Compressors and Service.	Size of transactions come in various amounts including under \$100, but typically range anywhere from \$1k to \$225k.	\$1.8 million	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	SeaWestern currently has 43 members of our team of which 41 are full-time employees of which two (2) are part time, one (1) in sales and one (1) in service. SeaWestern has six (6) members in management roles, 17 sales professionals, six (6) members in administrative sales and service support roles, and 14 in service technician roles. SeaWestern's sales force has representatives in all 11 western states that we directly serve with the exception of California (transition) and Wyoming as rep resides in Colorado.	*

27	Dealer network or other distribution methods.	<p>SeaWestern works with Direct Sales Representatives (DSR) of manufacturers and independent manufacturers' representative firms to provide additional direct to customer support. As an example, SeaWestern works closely with Shur-Sales, a multi-divisional independent manufacturers' representative firm that has a sales force in the Industrial Safety Equipment and Fire-Fighting Equipment marketplaces. Each division has a dedicated sales force, focusing on their specific markets to support SeaWestern with represented manufacturer products in designated territories.</p> <p>Shur-Sales & Marketing Industrial Safety Team territory includes; Colorado, Montana, Wyoming, Idaho, Utah, New Mexico, North-Western Nevada, Kansas, Nebraska, Missouri, and Southern Illinois.</p> <p>The Shur-Sales Fire Service Team territory includes Colorado, Montana, Wyoming, Idaho, Utah, Arizona, Nevada, Washington, Oregon, California, El Paso, Texas, Hawaii, and Alaska.</p>	*
28	Service force.	SeaWestern service personnel members are a combination of 3M Scott Fire & Safety, Bauer Compressor and Holmatro certified technicians (2). We have 14 service technicians located throughout our territory designations which includes 10 mobile service technicians, and four (4) in-house service technicians at out office locations in Kirkland WA, Portland OR, Las Vegas NV, and Denver CO.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	<p>Often SeaWestern provides our customers with a quote for review. When SeaWestern receives authorization (verbal, written or purchase order) from the participating customers entities to place an order, SeaWestern then enters the order for product and / or services through our NetSuite automated ERP system. Customers can also place orders online via our SeaWestern website. Orders are then fulfilled from SeaWestern inventory and / or a Purchased Order is placed to a manufacturer / supplier which may or may not drop ship directly to customers. Once an order has been fulfilled, either a receipt is sent for credit card orders, or an invoice is sent to the customer with Net30 terms to remit payment.</p>	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<p>SeaWestern understands that delivery, in addition to quality and price, matters. With that in mind, we strive to keep a large inventory of the items our customers want on our shelves. We ship all orders received by 1pm the same day. Being centrally located means next-day delivery for most of our customers. In addition, we stock a large volume of sought-after merchandise, which enables us to obtain some very attractive volume pricing from our manufacturers; value that we gladly pass along to our customers in the form of reasonable prices. We work hard on our customer's behalf to secure the very best pricing.</p> <p>SeaWestern recognizes that in today's world, we all have a lot of tasks competing for our time. With that in mind, SeaWestern employs a full-time, factory-certified mobile technician available to provide maintenance on your 3M Scott SCBA's and/or air system needs (compressor, fill stations, etc) right at your station!</p> <p>SeaWestern's commitment to Service after the Sale is further supported by an in-house 3M Scott 5-Star Certified repair center which offers fast turn-around on the repair of 3M Scott SCBA's, flow testing and hydrostatic testing.</p> <p>In valuing our customer's time, we strive to have a knowledgeable outside sales staff and inside customer service staff; so the customer's call is handled with the first inquiry. We back up that commitment by providing product training seminars for our staff at regular intervals and opportunities for factory-provided training.</p> <p>SeaWestern's headquarters is located in Kirkland, WA and the standard hours of operation are Monday through Friday from 7:30am – 5pm PST. However, SeaWestern territory sales representatives and mobile service technicians may provide extended hours based upon geographical location and customer agreement. A SeaWestern representative can be reached by phone at 1-800-327-5312 or by email at info@seawestern.com. During the business day we strive to return messages within a couple hours and provide next business day turnaround on phone and email inquiries outside of normal business hours. The local SeaWestern sales representative and mobile service technician will provide their contact information directly to customers they serve in case of emergencies outside typical operating hours. For emergency work outside of regularly scheduled service SeaWestern makes every effort to address within 48 hours during the business week.</p>	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	In combination with the broad products and services it provides, SeaWestern looks forward to a Sourcewell award to better serve our customers in our designated territories by providing the additional value of a government entity / purchasing vehicle for the ease and security of acquisition. With SeaWestern's growing territory and sales team, we look to increase Sourcewell contract utilization as we have the personnel, infrastructure, processes, and capacity to implement effectively and adhere to the contract terms and conditions set forth.	*

32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	N/A - SeaWestern only conducts business domestically in the western United States.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	Based on our current manufacturer territory agreements, SeaWestern does not serve beyond Colorado in the central to eastern regions of United States nor any part of Canada. SeaWestern conducts in-person business with our fire service customers in 11 western states, including Alaska, Arizona, California, Colorado, Idaho, Montana, Nevada, Oregon, Utah, Washington and Wyoming.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	At this time the only limiting factor to NOT fully serving participating entity sectors (i.e., government, education, not-for-profit, etc) would be due to regional presence. No other cooperative purchasing contracts or agreements limit our ability to promote another contract.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	SeaWestern does not currently serve Hawaii or other US Territories. Due to the potential complexity of logistics to remote locations in Alaska, SeaWestern will provide a quote for shipping/transportation before customer acquisition.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>SeaWestern looks forward to further educating our sales force by providing Sourcewell contract details, resources and play book to promote to current and new customers simplifying administrative tasks and offering them discounted pricing.</p> <p>SeaWestern will also market to all potential customer entities by utilizing promotional tools via online, email and print materials, immediately announcing the Sourcewell award on these mediums. SeaWestern has a boots on the ground model with direct Sales Reps visiting fire departments on an ongoing basis. Our sales reps have strong relationships with fire service departments that in some cases goes back decades. SeaWestern participates in trade shows and conferences across the western region (approx. 15-20 per year), and incorporates logo pop-up & wall banners, table cloths, rugs, brochures and complimentary marketing items.</p> <p>SeaWestern puts out an annual catalog of our product and service offerings and also maintains a marketplace website providing contract and product information allowing customers to place online orders via the website.</p> <p>Please see attached examples: Marketing Plan (Zip Folder)</p>	*
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	SeaWestern understands that we live in a digital age where technology and data greatly impact the marketing of one's brand, products and services. SeaWestern uses metadata to enhance marketing effectiveness and utilizes social media such as Facebook and LinkedIn to network with agencies and increase promotion. In addition, SeaWestern promotes its products and services through several 3rd party online outlets such as Daily Dispatch. A few years ago, SeaWestern moved to an Oracle Netsuite (ERP) platform to handle administration functions for our business providing an increased technological integration providing a suite of tools and reporting functions measuring our success rates.	*
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	SeaWestern sees Sourcewell listing the awarded dealers contact and contract information on the website, public disclosures and marketing material including email blasts. SeaWestern is familiar with promoting similar contracts such as HGAC, and NPPGov, and comfortable navigating these platforms and adhering to terms. SeaWestern will integrate Sourcewell contract and marketing tools into ongoing Sales Meetings and Trainings to provide a high level of knowledge to our Sales force and support teams in an effort to increase contract sales.	*
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Yes, we have e-commerce through our website www.seawestern.com where government, education and related customer entities can place marketplace transactions and inquire on products and services. Government and education customers use the website to easily identify featured brands and search through its categorized product groups with detailed descriptions, pricing and features such as "Quick Shop" or "Chose Options" and searchable filters such as, brand, best sellers, etc. Customers can find their local sales support through the "Locate a Sales Rep" interactive territory map.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	SeaWestern Sales representatives offer in-person product demonstrations and no charge in-service operator training on purchased products such as Holmatro Rescue Tools, Solo Washers and similar equipment. SeaWestern occasionally hosts manufactures partners to provide informational and product training seminars to customers at no-cost. Often upon coordination with the customer our reps will also assist them with unboxing and recording of product receipt into their records at no charge. SeaWestern does charge a fee for Solo Washer and Circul-Air Equipment set-up that may include connecting components and providing additional small items during installation.
41	Describe any technological advances that your proposed products or services offer.	<p>Local SeaWestern Sales Representatives are well versed on the latest technology in the market and carry a wide assortment of current products for hands on demonstration to customers.</p> <p>SeaWestern represents the highest quality products and market leaders, for example:</p> <p>Holmatro Resue Tools with multi-tool functionality increased durability, reduced weight and innovation battery technology.</p> <p>Blackline Safety with its innovation gas detection technology and industry leading connectivity and monitoring systems.</p> <p>For more information, please see attached product catalogs.</p>
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>SeaWestern realizes with increasing growth comes increasing inputs into the world. It is our goal to progressively move our organization in policy and process toward a more renewable economic model that avoids depletion of resources and increases Triple Bottom Line value. We address environmental, economic and social goals through reduce/reuse, stakeholder engagement/strategic planning, and job creation for a diverse workforce which all add to the goals of Sustainability.</p> <p>Our management team includes our Director of Operations who has experience and education in the field, holding a Bachelor of Applied Science in Sustainable Practices.</p> <p>In 2019 SeaWestern transitioned its business administration and data completely to the cloud moving from a small business with an analog model and paper heavy environment to a more streamlined digital infrastructure, by implementing full a service ERP system and electronic record management to reduce the amount of paper used. Whenever possible SeaWestern looks to reuse and repurpose materials and equipment. This includes but is not limited to box /packaging materials, storage/furniture, and refurbished tools such as breathing air compressors and steel cylinders. We try to minimize hazardous materials and use local agencies to properly dispose of them. In addition to our current paper/cardboard recycling we are in the process of implementing a more robust recycling and compost program to include other clean recyclables, food waste and paper products (compostable ware, paper towels etc.) that cannot be recycled. To decrease energy consumption, SeaWestern looks for more energy efficient equipment when upgrading (computer etc.) and identifies efficient shipping & bundle methodologies to reduce trips.</p> <p>SeaWestern management works on strategic and sustainable growth strategies to increase economic opportunity and job creation on a regional level. We take a consultative approach with our customers to provide added value before, during and after the acquisition process to ensure a smooth delivery and return on investment during ownership.</p> <p>SeaWestern works closely with our partners and product manufacturers through cooperative planning on operational procedures to increase logistical efficiencies which include growing localized distribution. Specifically in relation to this project, SeaWestern's partner 3M/Scott has a comprehensive Sustainability / ESG strategy that encompasses Environmental, Social and Governance detailed through highlights, metrics and Global impact reporting which can be found here https://www.3m.com/3M/en_US/sustainability-us/</p>
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	<p>N/A – As SeaWestern is a distributor/dealer/reseller, these ratings and certifications would be at the manufacturer level.</p> <p>Please see the attached product catalogs under: Dist & Serv Certs_Agreements_Catalogs_Manuals (Zip Folder)</p>
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	N/A

45	<p>What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?</p>	<p>SeaWestern is a family owned and operated company with over four decades of experience serving the fire service. SeaWestern prides itself on building relationships with the department personnel - like a family, SeaWestern is there when you need us. Our mission is to provide Quality Products at a Reasonable Price with Service After the Sale.</p> <p>The SeaWestern family began 45+ years ago with the vision of Russell E. Morris. It continues today with Steve, running the company. SeaWestern partners with the very best manufacturers to provide quality products to its customers. SeaWestern is proud to represent quality manufacturers such as 3M Scott Fire & Safety SCBA's and TIC's, LION Turnout Gear and Station Wear, BAUER Compressors, HAIX Leather Boots, Elkhart Brass, Key Fire Hose, Holmatro Rescue Tools, Blackline Safety Gas Detection, BlowHard Fans, Red Head Brass, ZICO, and more. We align ourselves with manufacturers that pride themselves on having innovative products that exceed the NFPA standards.</p> <p>In today's world, SeaWestern understands that delivery, in addition to quality and price, matters. With that in mind, we strive to keep a large inventory of the items our customers want on our shelves. We ship all orders received by 1pm the same day. Being centrally located means next day delivery for most of our customers. In addition, we stock a large volume of sought-after merchandise, which enables us to obtain some very attractive volume pricing from our manufacturers; value that we gladly pass along to our customers in the form of reasonable prices. We work hard on our customers' behalf to secure the very best pricing.</p> <p>SeaWestern recognizes that in today's world, we all have a lot of tasks competing for our time. With that in mind, SeaWestern employs full-time, factory-certified mobile technicians available to provide maintenance on your equipment.</p> <p>SeaWestern's commitment to Service after the Sale is further supported by an in-house 3M Scott certified repair center which offers fast turn-around on the repair of 3M Scott SCBA's, flow testing and hydrostatic testing (*Kirkland and Portland locations).</p> <p>In valuing our customer's time, we strive to have a knowledgeable outside sales staff and inside customer service staff; so the customer's call is handled with the first inquiry. We back up that commitment by providing product training seminars for our staff at regular intervals and opportunities for manufacturer provided training.</p>
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Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
46	Do your warranties cover all products, parts, and labor?	As SeaWestern is a distributor/reseller, warranties fall under the manufacturers for the specific products as each will have different warranty terms. SeaWestern warranties all service labor performed to insure a high level of customer support.	*
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Misuse restrictions would apply. However, SeaWestern advocates for its customers and works with its manufacturer partners on best outcomes. Please see manufacturer's warranties attached under: Warranty Info (Zip Folder)	*
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	SeaWestern warranties the service work performed by our service technicians but does not provide product warranty which falls under the manufacturer. Where stated by manufacturer's standard warranty travel time and mileage will be covered. However, this is a rare exception, and typically they are not covered, in such instances the service issue will be handled case by case.	*
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Based on our current manufacturer territory agreements, SeaWestern does not serve beyond Colorado in the central to eastern regions of United States nor any part of Canada. SeaWestern currently provides a certified technician to perform warranty repairs to the territories / states we are authorized to sell in based on the manufacturer. SeaWestern conducts in-person business with 11 western states, including Alaska, Arizona, California, Colorado, Idaho, Montana, Nevada, Oregon, Utah, Washington and Wyoming. SeaWestern does not directly conduct business in Canada.	*
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	As SeaWestern is an authorized service provider for 3M Scott and Holmatro our certified technicians can carry out manufacturer warranty related service requests. For other products within this scope, SeaWestern will work with our partners to identify what warranties and service will be passed on to them as vendors / manufacturers.	*
51	What are your proposed exchange and return programs and policies?	SeaWestern will except returns of new unused products with original packaging within 30 days of receipt. Customized items are nonreturnable. Exchanges are handled on a case-by-case basis.	*
52	Describe any service contract options for the items included in your proposal.	SeaWestern provides several service contract options for the products we offer. For the purpose of this scope, we can provide service plans for Holmatro Rescue Tools that vary from one (1) to five (5) years. Please see example service contract attached under: Dist & Serv Certs_Agreements_Catalogs_Manuals (Zip Folder)	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
53	Describe your payment terms and accepted payment methods.	SeaWestern has Net 30 terms and payment can be remitted by check, ACH, credit card, and wire transfer.	*
54	Describe any leasing or financing options available for use by educational or governmental entities.	For leasing and financing options SeaWestern refers customers entities to: Blake J. Kaus Vice President & Director of Leasing Community Leasing Partners 215 S. Seth Child Road Manhattan, KS 66502 Division of Community First National Bank – Member FDIC https://www.clpusa.net P: 888.777.7850 M: 785.313.3154 F: 888.777.7875 E: blakekaus@clpusa.net	*
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	SeaWestern utilizes Quotes, Sales Orders with Standard Terms & Conditions and Service Agreements in connection with an awarded contract. Please see examples attached under: Standard Transaction Documents (Zip Folder)	*
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcwell participating entities for using this process?	SeaWestern accepts credit cards and charges a 3% processing fee on orders over \$2,500.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	SeaWestern will provide List/MSRP price sheets from the manufacturers and will provide a discount off of List/MSRP as the Sourcewell price. Please see list pricing and discount attached under: Pricing_ (Zip Folder).	*
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Pricing will vary depending on the vendor. See attachment titled "Sourcewell Discount Structure" for a breakdown of the discounts offered.	*
59	Describe any quantity or volume discounts or rebate programs that you offer.	SeaWestern provides our best pricing based on overall business and cost structures. Any additional volume discounts would be based on promotional pricing on a case-by-case basis.	*
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	For customer entities requesting "open market" or "non-standard," "sourced" products or related services not found on contract, a SeaWestern quote will be supplied upon request.	*
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	When applicable SeaWestern provides product in-service training at no cost. For the acquisition of 3M Scott products there are no additional charges. For the acquisition of other related products within this scope there may be additional setup fees which varies depending on the type of product and equipment to be connected and location of setup. The customer entity is responsible for delivery receipt of equipment its final placement, and any associated electrical supply & hook up necessary.	*
62	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Direct to customer dropship freight is included at no additional charge for 3M Scott products. For all other products and equipment freight is quoted on a case-by-case basis dependent on location and customer requested accommodation. Approximate best method shipping costs are determined by utilizing associated carrier freight calculators and are listed separately on associated quotes.	*
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	For 3M/Scott products freight is included at no additional charge to Alaska. We do not currently sell to Hawaii or Canada. For all other products and equipment freight is quoted on a case-by-case basis to Alaska (remote locations). We do not currently sell to Hawaii or Canada.	*
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	SeaWestern has four (4) brick and mortar locations across the western states, that include Kirkland, WA; Portland, OR; Las Vegas, NV; and Denver, CO; that carry varying degrees of inventory to help minimize turnaround time and associated costs. SeaWestern works with a number of national, regional and local carriers to facilitate the best low-cost option based on capacity and location service. As SeaWestern Sales reps frequent departments to provide a high level of service we are often able to hand deliver products to further mitigate costs to the customer.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	As applicable, SeaWestern will check a box in the NetSuite system on the Quote/Sales Order specifying a Sourcewell contract purchase and note the contract number and participating customer entity number in the associated field. SeaWestern has a designated team assigned to managing our sales through the various cooperative purchase agreements we currently utilize. Contract orders will be reviewed by two parties for accuracy and compliance. Management will review the quarterly report to ensure it adheres to the terms in the Sourcewell contract.	*
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	If awarded SeaWestern will utilize monthly, quarterly, and year-on-year sale data of the products included on the contract, and conversion rate of quotes done with contract pricing versus those without contract pricing to measure success with the contract.	*
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	SeaWestern proposes to pay Sourcewell a 1% administrative fee for related quarterly contract sales.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	<p>SeaWestern is pleased to offer Sourcewell customers high quality Firefighting Equipment and Rescue Tools with Related Supplies and Accessories which includes:</p> <p>Key Hose - Fire, Municipal & Industrial Hose Elkhart Brass - Fire Nozzles, Tools & Equipment, Municipal & Industrial Fittings Red Head Brass - Fire Hose Adapters, Couplings, Fittings, and Tools Fol-Da-Tank - Portable Water Storage Tanks Blackline Safety - Gas Detection and Connected Safety BlowHard - Positive Pressure Ventilation (PPV) Fans Holmatro - Hydraulic Fire Rescue Tools, Struts and Industrial Equipment Junkyard Dog Industries - Rescue Vehicle Struts Teledyne FLIR - Thermal Imaging Cameras 3M/SCOTT - Thermal Imaging Cameras Rescue Intellitech Solo Rescue - Decon Washer Circul-Air - Hose Washers & Drying, Fire Equipment Storage Chemguard -Fire Suppression Foam, Systems, Mobile Equipment and Hardware Fire Innovations - Belts/Harnesses, Bailout/Search Systems, Rescue & Wildland Equipment Leatherhead Tools - Fire and Rescue Tools Fire Hooks Unlimited - Fire & Rescue Tools, and Emergency Service Equipment</p> <p>SeaWestern has certified 3M/Scott, Bauer and Holmatro in-house and mobile service technicians. SeaWestern technicians are also trained for basic onsite service of the BlowHard Fans and Solo Decon Washer installations. Whenever possible SeaWestern works with its vendor partners to provide customer service and onsite support of the products and equipment offerings.</p>
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	<p>Subcategories related to Firefighting Equipment and Rescue Tools with Related Supplies and Accessories include:</p> <p>Firefighting Suppression & Water Flow Equipment: - Key Hose, Elkhart Brass, Fol-Da-Tank, Red Head Brass, Chemguard Foam</p> <p>Fire Pumps, Skid Units, and Compressed Air Foam Systems (CAFS): - None at this time. SeaWestern Fire Apparatus Inc. (In process TBD)</p> <p>Firefighting Attack, Ventilation and Rescue Tools: - BlowHard Fans, Holmatro</p> <p>Thermal imaging and similar Situational Awareness Equipment: - Teledyne FLIR, 3M/SCOTT</p> <p>Extrication Tools and Equipment: Holmatro, Junkyard Dog Struts, Fire Hooks Unlimited, Leatherhead Tools</p> <p>Technical, Vertical, Trench, and Confined Space Rescue Equipment: - Fire Innovations, Holmatro OmniShore/Struts,</p> <p>Hazardous Materials (HazMat) Response Equipment: - Blackline Safety</p> <p>Wildland Firefighting Equipment and Upfits for Vehicles, ATV/UTVs: - KeyHose, Elkhart Brass, SeaWestern Fire Apparatus Inc.</p> <p>Related Tools and Accessories complementary offerings: - Solo, Circul-Air, Red Head Brass, Leatherhead tools, Fire Hooks Unlimited</p>

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
71	Equipment, tools, supplies, and accessories used for all types of fire and rescue service, including structural firefighting, wildland firefighting, vehicle extrication, technical rescue, vehicle and aircraft rescue, HazMat, and EMS	☒ Yes ☐ No	Key Hose, Elkhart Brass, Fol-Da-Tank, Red Head Brass, Chemguard Foam, SeaWestern Fire Apparatus Inc, BlowHard Fans, Holmatro, Teledyne FLIR, 3M/SCOTT, Holmatro, Junkyard Dog Struts, Fire Hooks Unlimited, Leatherhead Tools, Fire Innovations, Blackline Safety, Rescue Intellitech Solo, Circul-Air	*
72	Firefighting water flow equipment	☒ Yes ☐ No	Key Hose, Elkhart Brass, Fol-Da-Tank, Red Head Brass	*
73	Fire pumps, skid units, and compressed air foam systems (CAFS)	☐ Yes ☒ No	SeaWestern Fire Apparatus Inc. TBD	*
74	Firefighting suppression	☒ Yes ☐ No	Key Hose, Elkhart Brass, Fol-Da-Tank, Chemguard Foam	
75	Firefighting attack, ventilation, and rescue tools	☒ Yes ☐ No	BlowHard Fans, Holmatro, Leatherhead Tools, Fire Hooks Unlimited	
76	Thermal imaging and similar situational awareness equipment	☒ Yes ☐ No	Teledyne FLIR, 3M/SCOTT	
77	Extrication tools and equipment	☒ Yes ☐ No	Holmatro, Junkyard Dog Struts, Fire Hooks Unlimited, Leatherhead Tools	
78	Technical, vertical, trench, and confined space rescue equipment	☒ Yes ☐ No	Fire Innovations, Holmatro OmniShore/Struts	
79	Portable ladders	☐ Yes ☒ No	We are not offering portable ladders at this time	
80	Hazardous materials (HazMat) response equipment	☒ Yes ☐ No	Blackline Safety	
81	Wildland firefighting equipment and upfits for vehicles, ATV/UTVs	☒ Yes ☐ No	KeyHose, Elkhart Brass	
82	Related tools and accessories complementary to the offering of 1.a.i – x	☒ Yes ☐ No	Solo, Circul-Air, Red Head Brass, Leatherhead tools, Fire Hooks Unlimited	*
83	Complementary services related to the equipment offered in 1. a. i – x. above, including training, testing, certifications, maintenance or repair, installation and warranty programs	☒ Yes ☐ No	SeaWestern has certified 3M/Scott, Bauer and Holmatro in-house and mobile service technicians. SeaWestern technicians are also trained for basic onsite service of the BlowHard Fans and Solo Decon Washer installations. Whenever possible SeaWestern works with its vendor partners to provide customer service and onsite support of the products and equipment offerings.	*

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 84. NOTICE: To identify any exception, or to request any modification, to Sourcwell standard Contract terms, conditions, or specifications, a Proposer must submit the proposed exception(s) or requested modification(s) via redline in the Contract Template provided in the “Bid Documents” section. Proposer must upload the redline in the “Requested Exceptions” upload field. All exceptions and/or proposed modifications are subject to review and approval by Sourcwell and will not automatically be included in the Contract.

Do you have exceptions or modifications to propose?	Acknowledgement *
	☐ Yes ☒ No

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
 2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
 3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
 4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
- [Pricing](#) - Pricing_.zip - Thursday February 01, 2024 13:59:24
 - [Financial Strength and Stability](#) - Sea-Western 2023 Financial Statements - FINAL.pdf - Thursday February 01, 2024 10:16:39
 - [Marketing Plan/Samples](#) - Marketing Plan_.zip - Thursday February 01, 2024 11:26:22
 - WMBE/MBE/SBE or Related Certificates (optional)
 - [Warranty Information](#) - Warranty Info_.zip - Thursday February 01, 2024 15:39:12
 - [Standard Transaction Document Samples](#) - Standard Transaction Documents.zip - Thursday February 01, 2024 11:30:16
 - [Upload Additional Document](#) - Dist & Serv Certs_Agreements_Catalogs_Manuals_.zip - Thursday February 01, 2024 15:59:02
 - Requested Exceptions (optional)

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☒ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Troy Enright, Director of Operations, Sea-Western Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

☒ Yes ☐ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_1_Firefighting_Equipment_RFP_020124 Fri January 19 2024 12:49 PM	☒	1

**AMENDMENT #1
TO
CONTRACT # 020124-SEW**

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **Sea-Western Inc.** (Supplier).

Sourcewell awarded a contract to Supplier to provide Firefighting Equipment and Rescue Tools with Related Supplies and Accessories with Related Services to Sourcewell and its Participating Entities, effective April 4, 2024, through April 4, 2028 (Contract).

The parties wish to amend the contract to update Suppliers pricing strategy.

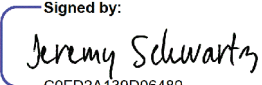
NOW, THEREFORE, the parties amend the Contract as follows:

Line item 57 of "Table 11: Pricing and Delivery" of the Proposal is deleted in its entirety and replaced with the following:

Supplier will provide a discount off manufacturer List/MSRP as the Sourcewell price as detailed under the Sourcewell Discount Structure 020124-SEW and will provide current manufacturer full price lists upon request.

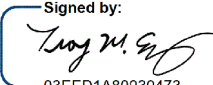
Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell

Signed by:

By: _____
C0FD2A139D06489...
Jeremy Schwartz, Chief Operating Officer

Date: 4/25/2025 | 3:08 PM CDT

Sea-Western Inc.

Signed by:

By: _____
03EED1A80930473...
Troy Enright, Director of Operations

Date: 4/25/2025 | 11:10 AM PDT



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

**City of Spokane Fire Department
Spokane, WA
Proposal – Ridgehound Model 1 Wildland Apparatus
October 14th, 2026**

Kyle,

Ridgehound Emergency Vehicles is pleased to submit this proposal for three Model 1 Wildland Apparatus for the City of Spokane Fire Department. We appreciate the time and direction you and your team have provided throughout the design process.

The proposed apparatus are built on 2027 Ford F-550 Super Duty 4x4 crew cab diesel chassis, with Buckstop Stage III SRW conversions and Petlas tires. Each features our Model 1 aluminum body with color-matched powder coat, a standard deck and pump layout, and a 400-gallon-class custom poly tank with approximately 441 gallons of water capacity and an integrated foam cell rated at 10 gallons nominally. The pump is a diesel-driven Darley 1.5AGE 24K.

The selected storage and hose arrangement includes driver- and officer-side topside baskets, a forward coffin, dual forward-mounted topside reels, and a single rear 1.5-inch preconnect. Discharges include a 1.5-inch driver-side deck outlet and a 2.5-inch officer-side deck outlet. The apparatus also include the specified Whelen electrical and warning package.

The accompanying customer summary, drawing set, and itemized work-up provide the detailed record of the selected apparatus and pricing basis. This proposal outlines the offered configuration, purchase price, procurement method, production schedule, delivery provisions, and supporting documentation. Ridgehound Emergency Vehicles appreciates the opportunity to submit this proposal and looks forward to continuing the project with the City of Spokane Fire Department.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jordan Koffler", is written over a horizontal line.

Jordan Koffler
Director of Production & Operations
Ridgehound Emergency Vehicles



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

Proposal Summary

Ridgehound Emergency Vehicles proposes three Model 1 Wildland Apparatus to fulfill the requirements of the City of Spokane Fire Department. Full written specifications, drawings, and supporting documentation are included with this proposal.

A detailed description of the proposed apparatus is provided in the attached customer summary, main print, and external work-up. Purchase pricing is specified below.

Ridgehound Emergency Vehicles proposes the following apparatus to meet City of Spokane Fire Department operational requirements.

Unit	GSO	Configuration	Production Window	Sales Price
1	27107	2027 Ford F-550 4x4 Ridgehound Model 1 Wildland Apparatus	FEB-APR 2027	\$334,778.73
2	27108	2027 Ford F-550 4x4 Ridgehound Model 1 Wildland Apparatus	FEB-APR 2027	\$334,778.73
3	TBD	2027 Ford F-550 4x4 Ridgehound Model 1 Wildland Apparatus	TBD	\$334,778.73

Total: \$1,004,336.19 for thtrr units completed in accordance with the finalized City of Spokane Fire Department configuration. The total above does not include state sales tax. Yakima MVT tax rate of 9.1% shall be added to the completed project. If the Buyer claims an exemption from any tax assessed in this transaction, Buyer agrees to furnish the applicable exemption certificate to the Company and to hold Company harmless from any damage which may result from the Company ultimately having any such tax assessed against it.

The sales price includes the apparatus configuration shown in the attached project documents and engineering. No delivery costs or final inspection travel costs are included. Any subsequent revisions or additions requested after final configuration review will be addressed through the project change process.

Purchase Mechanism

This purchase is proposed through Ridgehound Emergency Vehicles' awarded Sourcewell cooperative purchasing contract, Contract #020124-SEW. Utilizing this cooperative purchasing vehicle allows agencies to satisfy competitive procurement requirements while streamlining the acquisition process and reducing administrative burden.

Ridgehound Emergency Vehicles has been competitively awarded under the Sourcewell procurement process, providing participating agencies with access to pre-negotiated pricing, standardized terms and conditions, and a nationally recognized cooperative purchasing program.



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

Supporting Sourcewell contract documentation and award information are available upon request. Ridgehound will work with City of Spokane Fire Department to provide the documentation needed for its purchasing process.

Delivery Plan

Ridgehound anticipates Q1 2027 production with April 2027 delivery apparatus, subject to final configuration release, chassis availability, and production scheduling. Ridgehound will provide the department with formal production and completion updates as the project moves through the build process.

The City of Spokane Fire Department will be invited to conduct a final inspection and acceptance review at the Ridgehound Emergency Vehicles facility in Yakima, Washington prior to delivery. During this visit, Ridgehound personnel will provide apparatus orientation and system familiarization for department representatives.

No delivery costs or final inspection travel costs are included in the proposal price. Delivery and any final inspection travel arrangements may be coordinated separately with the department as the project approaches completion.

The attached customer summary, drawing package, and itemized work-up should be reviewed as part of the complete proposal packet. These documents define the configuration offered and will form the basis for the final purchase agreement.

Company Qualifications

Ridgehound Emergency Vehicles has been involved in the fire service industry for more than eighty years and specializes in the design, sales, and support of apparatus and emergency vehicles for fire departments throughout the western United States. As part of the MES family of companies, Ridgehound provides customers access to broad apparatus resources, engineering support, and expanded nationwide service capabilities.

The Ridgehound Emergency Vehicles Model 1 apparatus proposed in this submission is a purpose-built wildland suppression platform incorporating proven components, rugged aluminum construction, simplified maintenance requirements, and firefighter-focused functionality for demanding off-road environments.

Ridgehound also provides ongoing technical support and coordination with manufacturing and component partners to assist departments with apparatus operation, maintenance, warranty coordination, and replacement parts support as needed.



QUICK SPECIFICATIONS - CUSTOMER SUMMARY

Agency Name	CITY OF SPOKANE FD	Date	9/16/2026
Contact Name	KYLE CHASE	Salesperson	STEVE WICKWIRE
Contact Phone	N/A	Equipment Rep	N/A
Contact Email	KCHASE@SPOKANECITY.ORG	Project Manager	JORDAN KOFFLER

CHASSIS

FORD F550 : INCLUDED SWEV STD

2027 FORD F550 SUPERDUTY CREW CAB. 4X4, 179" WB, 60" CA, DRW, 19,500 GVW, 6.7L POWERSTROKE DIESEL, RACE RED, FIRE PREP PKG.

DRIVETRAIN / SUSPENSION

BUCKSTOP SRW CONV : STAGE III CONVENTIONAL / FORD

BUCKSTOP SINGLE REAR WHEEL CONVERSION KIT INSTALLED TO CHASSIS. CONVERSION KIT INCLUDES: 5 TIRES & WHEELS, HIGH ARCH FENDER FLARES AND BODY MODIFICATIONS, OUTBACK BUMPER (WIDE), 3.5" SUSP. LIFT, SPEEDO, ABS, TRACTION CONTROL CALIBRATION MODULE / CORRECTION, RADFLO REMOTE RESERVOIR TUNED PERFORMANCE 2.5" SHAFT SHOCKS

REAR DECK CONFIGURATION

STANDARD

STANDARD REAR DECK SELECTION - NO L3 COMPARTMENT, PUMP TO DS RADIATOR OUT, ALLOWS TS ACCESS AND EXPANDED SELECTIONS

HOSE REEL MODEL

TOPSIDE DUAL

DUAL HANNAY MODEL: EF4038-17-18 (LT & RT) 12V ELECTRIC REWIND HOSE REELS MOUNTED TO TOP OF BODY ON LH & RH SIDES PER CONFIGURATION. PAINTED BLACK, 1" NH OUTLET THREADS, W/ STANDARD SPOOL STYLE ROLLER ASSEMBLIES

CAPACITY: 125' 1" / 200' 3/4

L3 POSITION

L3 HEX PUNCH - STANDARD

HEX PUNCH FASTBACK ENCLOSURE GUARD INSTALLED TO L3 BODY POSITION. POWDERCOATED JOB COLOR

R3 POSITION

R3 COMPARTMENT - STANDARD

LIFT DOOR TOPSIDE COMPARTMENT INSTALLED TO R3 BODY POSITION. (32"W X 31.5"H X 18"D): VERTICAL LIFT DOOR WITH DUAL GAS SHOCKS. (2) ADJUSTABLE SHELVES, D RING HANDLE, COMPARTMENT CIRCLE VENT AND LOUVER ASSY.

CTECH SINGLE ENCLOSED 6"D DRAWER INSTALLED TO BASE OF R3 COMPARTMENT FOR ADAPTER & APPLIANCE STORAGE.

TOPSIDE PRECONNECT(S)

SINGLE REAR - ELECTRIC CONTROL

SINGLE REAR PRECONNECT TRAY INSTALLED TO TOPSIDE OF TANK ON OFFICER SIDE, EXTENDING OVER TOP OF TANK AND TO REAR THRESHOLD OF PLUMBING STEP. VERTICAL PLUMBING TO BE ENCLOSED IN SHROUD SUPPORTING TRAY EXTENDING FROM TOP OF STEP. PRECONNECT VALVE TO BE CONTROLLED W/ AKRON MINI NAVIGATOR AT REAR OF APPARATUS IN PUMP CONTROL AREA OR ON STEP / SHROUD SURFACE. PRECONNECT TRAY TO BE POWDERCOATED BK62 W/ COVER AND FLAP.

TOPSIDE - FRONT CROSSFRAME DUNNAGE

COFFIN BOX - STANDARD

TOPSIDE FRONT COFFIN BOX INSTALLED OVER L1/R1 TRANSVERSE (48"W X 18"D X 12"H). T LATCH HANDLE ON LID SURFACE, HINGED CAB SIDE, GAS SHOCK ASSIST, POWDERCOAT BK62

TOPSIDE - LH DUNNAGE

LH: 40.5" BASKET (REEL FWD, NO L3)



TOPSIDE BASKET HEX PUNCH 40.5" X 18" X 12" PC BK62 (SMOOTH OUTER FACE TO OUTSIDE)

TOPSIDE - RH DUNNAGE

RH: 60.5" BASKET (REEL FWD, W/ R3)

TOPSIDE BASKET HEX PUNCH 60.5" X 18" X 12" PC BK62 (SMOOTH OUTER FACE TO OUTSIDE) REAR HEXES REMOVED FOR HANDLE AND LIGHT MOUNTING

INTEGRATED ANGLED HANDLE AND ENCLOSURE ON OUTSIDE

PUMP CONTROL SYSTEM

DARLEY EGOV DIGITROL (24K)

DIGITROL+ MAIN PANEL: DUAL DIGITAL READOUT INTERFACES W/ HOUR MEETER, OIL PSI, ENG COOLANT TEMP, VOLT METER, AND DIGITAL PRESSURE, ELECTRONIC THROTTLE, PUSH BUTTON PRIMER,

INTEGRATED PRESSURE GOV, INTEGRATED AUTO SHUTDOWN: LOW OIL PRESSURE & LOSS OF WATER

FOAM SYSTEM

TRIDENT ATP

TRIDENT FOAMATE 1.0 CLASS A ATP FOAM SYSTEM

BRASS HOUSING, PROPORTIONER STYLE - MOUNTED TO PLUMBING STEP FACE OR TO PUMP CONTROL AREA

INLINE 1/4 TURN VALVES FOR FOAM TANK DRAIN AND FOAM SUPPLY CONTROL

INSTALLED WITH FLEXIBLE PUSH TUBING, COLOR CODED FOR APPLICATION

PUMP

STANDARD CONFIG: DARLEY 1-1/2AGE24K 3.17 RATIO EGOV

DARLEY 1-1/2AGE 24K PUMP (3.17 RATIO) EGOV 2026+

HIGH PRESSURE, LOW VOLUME, GEAR DRIVEN, KUBOTA D902 DIESEL 24HP, LIQUID COOLED

STAINLESS STEEL WELDED PLUMBING, VICTAULIC GROOVES & COUPLINGS WHERE NECESSARY - AKRON 2.5" TANK-PUMP AND SUCTION VALVES, FABRICATED VALVE STANDS, FUNCTION LABELS, ETC

TANK-PUMP LINKAGE CONTROLLED THROUGH VALVE STAND

L1/R1 TRANSVERSE

OPTION 1: 400G / 18"

TRANSVERSE OVERSLUNG CROSS FRAME L1 / R1 COMPARTMENT, NOTCHED CENTER AT 18"D TO ACCOMMODATE 400 GAL POLYTANK. SWING DOOR - HINGED CAB SIDE W/ GAS SHOCK, FIXED SHELF AT THRU SECTION MIDPOINT, D RING HANDLES (BLACK)

51.5" (31.5" TOPSIDE) H X 26"(18" THRU SECTION)W X 18"/SIDE (+60" THRU SECTION) D

STRIPING / GRAPHICS

CUSTOM GRAPHICS

GRAPHICS TO BE INSTALLED PER CUSTOMER SPECIFICATIONS. PROOFS TO BE PROVIDED AND APPROVED. CUSTOM QUOTE REQUIRED [PER DEPT REQUIREMENTS].

CHASSIS FINISH

FACTORY

CHASSIS FINISH TO BE FACTORY OEM PAINT COLOR

RADIO INSTALLATION

SINGLE INSTALL, DEPT SUPPLIED RADIO KIT

INSTALL DEPT SUPPLIED RADIO UTILIZING DEPT SUPPLIED ANTENNA BASE + COAX KIT - SINGLE RADIO INSTALL TO HAVIS (DOES NOT INCLUDE PROGRAMMING) DEPT TO SPECIFY ANTENNA PLACEMENT AND PROVIDE RADIO MODEL #

TIRES

BUCKSTOP SRW: PETLAS

335/80R20 PETLAS RM910 TIRES (5) - INCLUDED WITH BUCKSTOP SRW CONVERSION KIT AS STANDARD

WHEELS

BUCKSTOP SRW CONV ALUM WHEELS

11"X20" BUCKSTOP REVERSIBLE DOT ALUM WHEELS (5)

POWDERCOATED BLACK W/ MACHINED ACCENTS

BUMPER**BUCKSTOP SRW: FORD F550 KIT BUMPER**

BUCKSTOP CONVERSION KIT HEAVY DUTY BUMPER WITH BRUSH GUARD [OUTBACK]. FULL TIRE COVERAGE, WINCH MOUNTING PLATE ASSY, 6" ROUND LIGHT CUTOUTS, DITCH LIGHT CUTOUTS. POWDERCOATED HAMMER BLACK - BK62

WINCH**WARN 16.5 TI, W/ SYNTHETIC CABLE (16,500 LB)**

WARN 16.5 TI 16,500 WINCH W/ SYNTHETIC CABLE INSTALLED IN BUCKSTOP FRONT BUMPER

CENTER CONSOLE**30" FORD 13.3" CONSOLE ASSY SINGLE RAD NO PUMP CONT**

HAVIS 30" FORD VSW CONSOLE: RELOCATE OEM POWER POINTS TO FACE, DUAL CUPHOLDERS, DUAL ARMRESTS, STORAGE POCKETS, ACCESSORY PLATES, & FILLER PLATES TO ACCOMMODATE SELECTIONS
SINGLE RADIO, NO IN CAB PUMP CONTROLS (DEPT SPECIFY RADIO)

HPI MODEL 1 BODY BASE**HPI MODEL 1 BODY BASE**

HPI MODEL 1 BODY BASE ASSY: ALUM REVERSED C CHANNEL FLATBED DECK, SMOOTH FRAME, SQUARE CORNER, NOTCHED FORWARD DECK CORNERS. STRAIGHT CORNER TAILBOARD W/ FULL WIDTH APRON STEP. FENDER SKIRTS, FENDER FLARES, BODY FRONT OVERLAY [ROCK GUARD], MUDFLAP KIT, DEF & DIESEL FILL KITS, DOT LIGHTING KIT, APRON HOSE BOX, L2 & R2 TOPSIDE COMPARTMENTS INCLUDED IN STANDARDIZED BODY ASSY (56"W X 31.5"H X 18"D): VERTICAL LIFT DOOR WITH DUAL GAS SHOCK, ADJUSTABLE SHELF, D RING HANDLE, COMPARTMENT CIRCLE VENT AND LOUVER ASSY.

AFT OF AXLE UNDERBODY**GUSSET ASSEMBLY (STANDARD)**

3/16 ALUMINUM GUSSETED REAR FLATBED UNDERBODY AFT OF AXLE ENCLOSURE KIT. DOUBLE ANGLE INWARD TO TIE FLATBED DECK TO APRON & DEFLECT FROM APRON.

TOPSIDE OVERLAY**MODEL 1 STANDARD TANK GRIP OVERLAY (400G / 500G)**

TEXTURED TOPSIDE DIAMOND TREAD PLATE OVERLAY INSTALLED TO TOP OF TANK AND TRANSVERSE COMPARTMENT TO FRONT OF BODY. OVERLAY TO BE NOTCHED FOR FILL TOWERS AND TOPSIDE PLUMBING DISTRIBUTION OUTLETS. OVERLAY MOUNTS TO TANK THREADED INSERTS. INTEGRATED D RINGS SPACED FOR SPARE TIRE RETENTION. WALKWAY TO BE POWDERCOATED PRISMATIC SUPERGRIP BLACK PTB-6419

TOPSIDE ACCESS**MODEL 1 MODULAR STEP W PRECONNECT VERT ENCLOSURE / RISER**

ENCLOSED TOPSIDE ACCESS STEP INSTALLED OVER OFFICER SIDE DISCHARGE DISTRIBUTION AGAINST TANK & R3 COMPARTMENT. STEP NOTCHED FOR PLUMBING, VALVE CONTROLS / LINKAGES, FUNCTION CONTROLS THROUGH FACE (A/N), CUT AND FORMED .188 3003 DIAMOND PLATE TOP STEP (PRISMATIC PTB-6419), .190 5052 SIDE WALL SUPPORT (JOB COLOR)

ACCESS DOOR ON FRONT OF STEP HINGED W/ SOUTHCO C2 LATCHES TO ALLOW FOR SERVICE / STORAGE / ACCESSORY COMPONENTS

VERTICAL PLUMBING SHROUD FOR TOPSIDE PRECONNECT WITH ENGINE PROTECTION ENCLOSURE - PC BK62

TOPSIDE TIRE MOUNT**TRIPLE LOOPS & Y STRAP TO CATWALK**

STANDARD TOPSIDE SPARE TIRE RATCHETING Y STRAP, FASTEN SPARE TO TOPSIDE TANK WALKWAY D RINGS

L1/R1 TRANSVERSE ACCESSORIES**NONE**

NO ADDED ACCESSORIES TO L1/R1 TRANSVERSE COMPARTMENT

L2 OR R2 COMPARTMENT ACCESSORIES**NONE**

NO ADDED ACCESSORIES TO L2 OR R2 COMPARTMENTS

REEL ENCLOSURE

NONE

NO REAR DECK HOSE REEL ENCLOSURES TO REA OF APPARATUS

BODY FINISH

POWDERCOATING - STANDARD

ENTIRE MODEL 1 BODY TO BE POWDERCOATED AS FOLLOWS:

JOB COLOR: FLATBED DECK, APRON, RAILS, COMPARTMENTS INSIDE & OUTSIDE, HEX PUNCH GUARDS, ETC
BLACK BK62: SHELVES, ACCESSORY COMPONENT, STEPS, FENDER FLARES, TOPSIDE COFFIN BOXES, TOPSIDE BASKETS,
DOOR HANDLES, CROSSFRAME ROCK GUARD, ETC

BACK UP CAM

INSTALL FACTORY CAM TO BODY / WIRE TO DISPLAY

FACTORY SUPPLIED BACK UP CAMERA TO BE PLACED AT REAR OF BODY AND INTEGRATED TO HEAD UNIT WITH OEM
PROVIDED COMPONENTS AND WIRING HARNESS.

CAB STEPS

FACTORY

FACTORY CAB STEPS TO BE UTILIZED.

BODY SIDE STEPS

BODY - SIDE ZICO (EA SIDE)

(2) ZICO PS-8 MANUAL PULL OUT STEPS INSTALLED UNDER L1 & R1 AT REAR BOTTOM EDGE, TO ACCESS TOPSIDE
DISCHARGES OR CARGO

BATT CHARGER

KUSSMAUL CHIEF 4012

KUSSMAUL CHIEF SERIES BATTERY CHARGER W/ BUILT IN TOUCH DIISPLAY AND COMMUNICATIONS. IP32 RATED, PLC
LOAD COMPENSATION BUILT IN. CHARGER MOUNTED TO INSIDE WALL OF TRANSVERSE COMPARTMENT, L1 SIDE. INPUT
FROM SHORELINE INLET AND OUTPUT TO BATTERY WIRING TO BE COVERED WITH Z FLANGE ALUMINUM WIRING COVER.

AUTO EJECT

CUSTOM - SPOKANE

NOCO 329-GCP1EX AC PORT SHORELINE INLET, 12-INCH LEAD, BLACK. MOUNT TO REAR BEDRAIL
IN PLACE OF TRADITIONAL AUTO EJECT.

120V OUTLET(S) BODY - SHORELINE

SINGLE: L2 OR R2 COMPARTMENT [SPEC]

SINGLE 120V SHORELINE POWER OUTLET TO BE ADDED TO EITHER L2 COMPARTMENT IN UPPER FORWARD INSIDE
CORNER.

2 GANG 20A GFCI OUTLET W/ IN USE COVER, WIRE IN 1/2 FLEX CONDUIT FROM BATTERY CHARGER TO SHORELINE
OUTLET.

INVERTER POWER 2KW

NONE

NO FACTORY INVERTER SYSTEM

MASTER BATTERY

RED ETCHED ROCKER

STANDARD MASTER POWER SWITCH TO SUPPLY POWER TO ALL NON OEM ACCESSORIES (LESS LOADS WIRED TO CONSTANT
BATTERY PER DEPT SPECIFICATIONS). ROCKER SWITCH INSTALLED TO CONSOLE WITH RED ETCHED COVER "MASTER
POWER" AND STAINLESS STEEL SWITCH SHROUD GUARD.

CORE ELECTRICAL DISTRIBUTION

STANDARD

STANDARD CORE ELECTRONICS DISTRIBUTION AND POWER MANAGEMENT. CENTRALIZED AND LABELED FUSE BLOCKS,
RELAYS, ELECTRICAL COMPONENT MOUNTING, SOLENOIDS, HEAVY GAUGE WIRE DISTRIBUTION AND JUNCTIONS /
TERMINALS / CONNECTORS AS NEEDED TO COMPLETE.

DOOR AJAR SYSTEM

CAB & BODY DOORS, AUDIBLE + VISUAL

STANDARD DOOR AJAR: RED LIGHT AND BUZZER INSTALLED TO CENTER CONSOLE. SYSTEM TO ALERT DOOR AJAR FOR ALL BODY DOORS THROUGH COMPARTMENT LIGHTING PRESSURE SWITCH CIRCUIT AND CAB DOORS THROUGH OBDII INTEGRAITON.

SCENE LIGHT SWITCHING

CAB & PUMP PANEL

SCENE LIGHT SWITCHING - ALL SCENE AND WORK LIGHTS TO BE CONTROLLED FROM PUSH BUTTONS ON CCT17 W/ CLEARLY LABELED & BACKLIT CONTROLS. TOPSIDE WORK LIGHTS, REAR SCENE LIGHTS, DRIVER BODY SCENE LIGHTS, AND OFFICER BODY SCENE LIGHTS TO BE SWITCHED FROM BOTH CAB AND AT PUMP PANEL [ON OR OFF EITHER POSITION]. PUMP PANEL SWITCHES TO HAVE ETCHED COVERS FOR FUNCTION AND BACKLIT - BOTTOM LEFT IN ROW ON PUMP PANEL.

FRONT FOG LIGHTING

BAJA DESIGNS AMBER

BAJA DESIGNS LP6 PRO AMBER RND FOG/DRIVING LIGHTS INSTALLED IN BUMPER ROUND CUTOUTS

FRONT BUMPER SCENE LIGHTING

DUAL PODS

(2) WHELEN NP6BB NANO PIONEER LED POD LIGHTS MOUNTED TO FRONT BUMPER WITH BLACK ANGLE BRACKETS.

BODY FRONT SCENE LIGHTING

WHELEN NP6BB BODY FRONT UPPER CORNERS (EA SIDE)

(2) WHELEN NP6BB NANO PIONEER LED POD LIGHTS MOUNTED TO FRONT UPPER OUTSIDE CORNERS OF BODY [1/SIDE], ON ANGLED PEDASTAL BASE. LIGHTS DIRECTED AT DIAGONAL AWAY FROM VEHICLE

DRIVER SCENE LIGHTING

LIGHTBAR - BAJA

BAJA DESIGNS S8 20" LED LIGHT BAR MOUNTED TO LH TOPSIDE STORAGE

OFFICER SCENE LIGHTING

LIGHTBAR - BAJA

BAJA DESIGNS S8 20" LED LIGHT BAR MOUNTED TO RH TOPSIDE STORAGE

REAR WORK LIGHTING

WHELEN NP6BB UPPER REAR (DUAL) + WHELEN WORKSIDE (DUAL)

(2) WHELEN NP6BB NANO PIONEER PODS AT REAR UPPER BODY, INBOARD OF REAR UPPER WARNING LIGHTS.

(2) WHELEN WORKSIDE SCENE LIGHTS UNDER TOPSIDE BASKETS, REAR-FACING, TIED TO REAR WORK LIGHTS.

TOPSIDE WORK LIGHTING

STANDARD: 5 X 9" SUNSTRIP W/SHROUD

TOPSIDE WORK / ACCESS LIGHTING - 9" FRC SUNSTRIP (5) DISTRIBUTED TO ILLUMINATE TOPSIDE OF APPARATUS AND ACCESS / WALKWAY & STEP. EXPOSED LIGHTS TO HAVE PROTECTIVE SHROUD COVER POWDERCOATED BK62.

ROCK LIGHTS

NONE

NO ROCK LIGHTS TO BE INSTALLED.

GROUND LIGHTING

APRON & TRACER

TRACER WHITE FUNCTION AS CAB DOOR LIGHTING; (2) ROM 12-INCH V5 WHITE GROUND LIGHTS UNDER APRON.

COMPARTMENT LIGHTING

MODEL 1 STANDARD / FRC SUNSTRIP

FRC SUNSTRIP STANDARD COMPARTMENT LIGHTING AT DOOR THRESHOLD AS FOLLOWS
TOPSIDE LIFT DOOR COMPARTMENTS: 27" [1 / SIDE]
L1/R1 TRANSVERSE: 45" ON LH AND RH DOOR, LATCH SIDE
ADDED CENTER: 45" AT TOP OF TRANSVERSE FORWARD UPPER EDGE. 45" UNDER SHELF

ARGES SYSTEM / REMOTE LIGHT

NONE

NO WHELEN ARGES REMOTE SPOTLIGHT SYSTEM INSTALLED

SYSTEM / CONTROLLER

CENCOM CORE WCX C399 & CCTL7 21& SLIDE CONTROLLER, 3X CEM16 EXPANSION MODULES

WHELEN CENCOM CORE WECAN X CONTROL SYSTEM, CCTL7 CONTROL HEAD, AND (3) CEM16 EXPANSION MODULES - 1 UNDER HOOD FOR FRONT ELECTRONICS, 2 IN PUMP PANEL FOR REAR ELECTRONICS. DVI, V2V, VSG, WHELEN CLOUD, WECANX CAPABLE.

INTEGRATED SYSTEM TO CONTROL ALL EMERGENCY WARNING, SCENE, AND LOAD OUTPUT FUNCTIONS THROUGHOUT APPARATUS.

PROGRAMMING

STD HARNESSES

PROGRAMMING AND INTEGRATION TO STANDARD UNLESS OTHERWISE DISCUSSED W AGENCY

PUSH BUTTON SCENE AND WORK, TOP ROW SIREN FUNCTIONS, PROGRAM H/F MODE AND TIE TO FACTORY HORN, OBDII INTEGRATE FOR PARK KILL FUNCTIONS VIA WHELEN SCANPORT, STD SLIDE SWITCH FLASH PATTERNS, ETC)UTILIZING J5 & J6 OUTPUTS FROM CEM16 (X3) AND DIRECT C399 CONNECTIONS. ALL REMOTE MODULES TO CONNECT TO CENCOM VIA J7 DATA HARNESSES

LIGHT BEZEL FINISH

BLACK

ALL WARNING LIGHT SHROUDS TO BE BLACK

LIGHTBAR

WHELEN LIBERTY II WCX (FORD CHASSIS)

WHELEN LIBERTY II 54" LIGHTBAR W/ FORD F550 MOUNTING STRAP KIT. MOUNTED FRONT CAB, DUO RED / WHITE MODULES FRONT, DUO RED / AMBER MODULES REAR, RED / WHITE DUO CORNER MODULES, LEFT & RIGHT ALLEY LIGHTS, FRONT TAKEDOWNS

WHITE FUNCTIONS SWITCHED AS SCENE LIGHTS: FRONT SCENE, TAKE DOWN, L ALLEY, R ALLEY

SIREN SPEAKER

F550 GRILL MNT, SA315P

WHELEN SA315P SIREN SPEAKER INSTALLED BEHIND GRILL W/ SUPER DUTY VEHICLE SPECIFIC SPEAKER MOUNT

FRONT LOWER WARNINGS

M6 R/W DUO, CLR LENS

FRONT LOWER WARNING INSTALLED TO FRONT BUMPER, TOWARDS OUTSIDE - FORWARD FACING

WHELEN M6 SERIES RED W/ CLEAR LENS

FRONT LOWER WARNING BEZELS

M6 BLACK

BLACK FLANGE BEZEL FOR M6

FRONT GRILL WARNINGS

T SERIES R/W DUO, CLR LENS

FRONT GRILL WARNING INSTALLED TO BUMPER UPRIGHTS - FORWARD FACING

WHELEN T SERIES RED / WHITE DUO W/ CLEAR LENS

INTERSECTION WARNINGS

M2 RED, CLR LENS



WHELEN M2 SERIES ML2RC (CLR) RED INTERSECTION WARNING LIGHTS, MOUNTED TO FRONT FENDER EA SIDE
NEAR TOP OF WHEEL ARCH, FACING LEFT AND RIGHT OF APPARATUS.
RED W/ CLEAR LENS.

INTERSECTION WARNING BEZELS

M2 BLACK

WHELEN M2 BLACK FLANGE BEZELS.

MIDSHIP WARNINGS

M2 RED, CLR LENS

WHELEN M2 SERIES ML2RC (CLR) RED MIDSHIP LIGHTS, (4) AT FRONT AND REAR OUTSIDE BEDRAIL CORNERS,
FACING LEFT AND RIGHT OF APPARATUS.
RED W/ CLEAR LENS.

MIDSHIP WARNING BEZELS

M2 BLACK

WHELEN M2 BLACK FLANGE BEZELS.

DRIVER REAR LOWER WARNING

DS: M2 RED/BBLUE

WHELEN M2 SERIES ML2DJ (CLR) RED/BBLUE DUO, DS REAR LOWER WARNING MOUNTED TO BEDRAIL NEAR
DOT LIGHT.

OFFICER REAR LOWER WARNING

OS: M2 RED/BBLUE

WHELEN M2 SERIES ML2DJ (CLR) RED/BBLUE DUO, OS REAR LOWER WARNING MOUNTED TO BEDRAIL NEAR
DOT LIGHT.

REAR LOWER WARNING LIGHT BEZELS

M2 BLACK

WHELEN M2 BLACK FLANGE BEZELS.

DRIVER REAR UPPER WARNING:

DS: M4 RED/BBLUE (CUSTOM - SPOKANE)

WHELEN M4DJ (CLR) RED/BBLUE, DS REAR UPPER WARNING AT TOPSIDE BASKET OUTER REAR CORNER,
REAR-FACING.

OFFICER REAR UPPER WARNING:

OS: M4 RED/BBLUE (CUSTOM - SPOKANE)

WHELEN M4DJ (CLR) RED/BBLUE, OS REAR UPPER WARNING AT TOPSIDE BASKET OUTER REAR CORNER,
REAR-FACING.

REAR UPPER WARNING LIGHT BEZELS

M4 BLACK

WHELEN M4 BLACK FLANGE BEZELS.

SYNC MODULE

NONE

NO WHELEN VEHICLE TO VEHICLE SYNC SYSTEM

OPTICOM

NONE

NO OPTICOM INCLUDED OR INSTALLED

HOWLER SYSTEM

NONE

NO WHELEN HOWLER SYSTEM

BODY SIDE UPPER WARNING

T SERIES RED, CLR LENS (SPOKANE - CUSTOM)

(2) WHELEN T-SERIES TL1R (CLR) RED, AT FORWARD OUTER TOPSIDE BASKET CORNERS;

BODY SIDE UPPER WARNING BEZELS: T SERIES / NONE

REAR TRAFFIC ADVISOR

NONE

NO REAR TRAFFIC ADVISOR INSTALLED

TRACERS - CAB

TRACERS

WHELEN 5-LAMP RED/WHITE TRACER ASSEMBLIES (2), ONE ON EACH SIDE OF CAB.

POLY TANK

UPF 400 GAL - MOD 1 STD

MODEL 1 440 GALLON RECTANGULAR POLY TANK: 10 GAL INTEGRATED FOAM CELL, MOUNTING BACK, NUT INSERTS FRONT BOTT, TOPSIDE MOUNTING TAPS FOR WALKWAY

FOAM AND WATER FILL TOWERS ON DS EDGE, INLINE, WATER FILL ON TANK MIDLINE FORWARD OF FOAM CELL
UPPER RIGHT CORNER NOTCHED FOR TOPSIDE DISCHARGE OUTLETS, TANK SLEEVED FOR TOPSIDE DISTRIBUTION
59"W X 64"+2"L X 31.5" H

PRIMER

DARLEY 12V FLUIDLESS (PULL TO PRIME)

DARLEY FLUIDLESS VANE 12V PRIMER, INSTALLED UNDER BODY. PRIMER FUSED W/ 400A MEGA BOLT STYLE FUSE UNDER HOOD. PRIMER CONTROL W/ PULL STYLE HANDLE MOUNTED TO REAR BEDRAIL

PUMP PANEL BOX OPTIONS

SWEV STANDARD BOX

INTERNAL PUMP PANEL CONTROL BOX, W/ LED PANEL LIGHT, POWDERCOAT BK62

PUMP PANEL FACE OPTIONS

FACE 1: DARLEY EGOV

REMOVEABLE PANEL FACE FOR DARLEY EGOV CONTROLS, BLACK FINISH WITH ETCHED FUNCTION LABELS

SUB PANEL BOX OPTIONS

SWEV EXPANSION PIGGYBACK PANEL & BLANK FACE

SUB PANEL BOX INCLUDED FOR EXPANDED CONTROLS

FACE TO BE CUT FOR JOB SPECIFIC CONTROL MOUNTING NEEDS PER ENGINEERED DESIGN

RECIRC COOLER SYSTEM & CONTROL / FOAM CONTROL

SWEV 4 WAY PUMP COOLER AND FOAM SUPPLY SYSTEM

4 POSITION VALVE COMBINATION PUMP COOLER, FOAM SUPPLY, AND FOAM FLUSH CONTROLS. VALVE MOUNTED TO PUMP CONTROL PANEL FACE WITH POSITION ETCHED LABELING. SUPPLY RECIRCULATING PUMP COOLER MODE, MODE OFF TO FOAM SUPPLY, MODE OFF TO FOAM FLUSH, REPEAT - ELLIMINATE TANK FOAM OUT FROM ATP FOAM SYSTEM.

FRONT DISCHARGE

NONE

NO FRONT BUMPER DISCHARGES INCLUDED AS CONFIGURED

GROUND SWEEPS

NONE

NO FRONT GROUND SWEEPS INSTALLED.

PUMP FUEL SOURCE

CHASSIS DIESEL (24K)

CHASSIS DIESEL FUEL TANK FOR FUEL SUPPLY TO PUMP: UTILIZE UPFITTER FUEL PICK UP & RETURN

PUMP REMOTE OIL

KUBOTA 24 DSL REMOTE OIL

REMOTE OIL FILTER AND DRAIN KIT FOR 24K DIESEL PUMP

WATER LEVEL GAUGE

FRC TANKVISION PRO 400 WATER

STANDARD: FRC TANKVISION PRO WATER LEVEL GAUGE (PRIMARY), TRANSDUCER, INSTALLED TO PUMP PANEL

IN CAB SLAVE WATER GAUGE

FRC TANKVISION WATER MINI

FRC TANKVISION MINI REMOTE WATER LEVEL GAUGE, INSTALLED TO HAVS CONSOLE

AUXILLARY WATER LEVEL GAUGE

FRC MAXIVISION - BODY SIDES (DUAL)

FRC MAXVISION, LARGE REMOTE WATER LEVEL GAUGE, INSTALLED TO SIDES OF BODY UPPER FORWARD DOOR FRAME (EA SIDE) L1 / R1, TIED TO VEHICLE IN PARK SIGNAL VIA SCANPORT

FOAM LEVEL GAUGE

TANK SIGHT TUBE

TANK SIGHT WINDOW ONLY - NO ADDED FOAM LEVEL GAUGE

DISCHARGE DISTRIBUTION TO TOPSIDE

SINGLE SLEEVE TO TOPSIDE OUTLETS

DISCHARGE PLUMBING SLEEVED THROUGH TANK TO FRONT CORNER OUTLET FOR CONNECTION TO TOPSIDE OUTLETS (X1)

HOSE REEL REWIND(S)

TOPSIDE DUAL: BEDRAIL/ INLINE

DUAL PUSH BUTTON MOMENTARY REWIND SWITCHES MOUNTED TO BEDRAIL ON EACH SIDE OF APPARATUS, INLINE WITH HOSE REELS. ETCHED BEZELS "REWIND" INSTALLED TO BOTH SWITCHES.

HOSE REEL DISCHARGE PLUMBING

TOPSIDE DUAL - FORWARD

STAINLESS STEEL HOSE REEL DISCHARGE PLUMBING FOR DUAL TOPSIDE HOSE REELS IN "REELS FORWARD" CONFIGURATION. FROM TOPSIDE OUTLET, 1" AKRON VALVE IN REEL INLET AREA W/ ETCHED VALVE LABEL "BOOSTER REEL" ON EACH HOSE REEL.

DRIVER DECK DISCHARGE ASSY

1.5" DISCHARGE - LH REAR BEDRAIL OF PLATFORM

STANDARD 1.5" DISCHARGE ON DRIVER SIDE REAR DECK CORNER. STAINLESS STEEL PLUMBING FROM PUMP INITIAL OUTLET ASSY. 1.5" AKRON VALVE W/ ETCHED VALVE LABEL "1.5" DISCHARGE"

OFFICER SIDE DISCHARGE DISTRIBUTION ASSY

STANDARD CORNER DISTRIBUTION

STANDARD OS CORNER DISTRIBUTION PLUMBING

DISCHARGE SUB ASSY - TANK FILL

STANDARD TANK FILL

STANDARD TANK FILL PLUMBING ASSEMBLY EXTENDING FROM OFFICER SIDE DISCHARGE DISTRIBUTION, THRU TOP OF PLUMBING STEP ALONG TANK WALL AND INTO TANK. 1.5" AKRON VALVE W/ MANUAL CONTROL. ETCHED / BENT BEZEL "TANK FILL"

MASTER DRAIN

MASTER DRAIN (STD)

STANDARD MASTER DRAIN VALVE: INSTALLED TO BOTTOM CORNER OF REAR APRON
DRAIN ALL PLUMBING, PUMP, AND LOW POINTS

SPECIALTY / CUSTOM DISCHARGE(S)

CUSTOM OPT-00273

CUSTOM: SPOKANE SPEC SINGLE 2.5" DC ON OS DECK CORNER IN PLACE OF STD OR STACKED OPTIONS. SEE PRINTS AND FULL BOM WORK UP

REAR CAB ORGANIZER

NONE

NO REAR CAB ORGANIZER TO BE INSTALLED.

TOPSIDE ACCESSORIES

NONE

NO ADDED TOPSIDE ACCESSORIES OR DIVIDERS INCLUDED

WINCH ACCESSORIES

FACTOR 55 ULTRAHOOK

INCLUDE FACTOR 55 ULTRAHOOK AND INSTALL IN PLACE OF FACTORY WARN WINCH HOOK

BOOSTER HOSE

1" LIGHTWEIGHT BOOSTER (NH FIELD REPLACEABLE)

1" LIGHTWEIGHT BOOSTER HOSE COUPLED TO FIT HOSE REEL LENGTH - NH / RED RUBBER

BOOSTER NOZZLE(S)

DUAL / NH: C&S 110/23

C&S 110/23 DUAL GALLONAGE BOOSTER NOZZLE, 1" FNH (QTY 2) INCLUDED

REAR HOSE HOOK

SWEV ALUM HOSE HOOK ASSY

REMOVEABLE HOSE HOOK KIT, DUAL REC MOUNTS AND SINGLE ALUM 1"SQ TUBE HOOK

DRIP TORCH MOUNTS

SINGLE STATIC MNT

SINGLE DRIP TORCH MOUNT PROVIDED AND INSTALLED (PER DEPT SPECS)

DRIP TORCHES

SINGLE DRIP TORCH

1..25 GALLON C&S DRIP TORCH INCLUDED

FLASHLIGHTS - MOUNT & WIRE

NONE

NO HANDHELD FLASHLIGHTS INCLUDED OR INSTALLED

PAC MOUNT - BOOSTER NOZZLE(S)

DUAL / PAC 1004

PAC TOOL HANDLELOK INSTALLED TO EACH REEL BASE

PORTABLE RADIO CHARGERS - MOUNT & WIRE

DEPT SUPPLIED CHARGER(S) MOUNT & WIRE

DEPARTMENT PROVIDED PORTABLE RADIO CHARGER(S) INSTALLED IN CAB AND WIRED TO CONSOLE 12V CONSTANT POWER

SPANNER / HYD WRENCH SET (MOUNTED)

NONE

NO SPANNER AND HYDRANT WRENCH SET INCLUDED

TOW HOOK / SHACKLE (ADDED)

NONE

NO ADDED 2" REC MOUNT SHACKLE INCLUDED

WHEEL CHOCKS AND MOUNTS



AC-32W W HORIZONTALTAIL MOUNT - PAIR
ZICO AC-32W WILDLAND COMPLIANT WHEEL CHOCK PAIR AND DUAL MOUNTS INCLUDED (SHIP LOOSE)

BULLETPPOINT MOUNT OPTIONS

NONE
NO AMPS 20MM BALL MOUNTS

BULLETPPOINT ACCESSORIES

NONE
NO BULLETPPOINT ACCESSORIES INCLUDED

CAB DOME LIGHTING

WHELEN R/W COMBO (2) FRONT/REAR
QTY 2 WHELEN SPLIT RED / WHITE SURFACE MOUNT LED INTERIOR LIGHTS TO BE INSTALLED, ADDED TO HEADLINER.
1 EA TO BE CENETERED OVER FRONT AND BACK ROW.

ON BOARD AIR

NONE
NO ON BOARD AIR COMPRESSOR SYSTEM INSTALLED

SPITZ LIFT HOIST

SPITZ LIFT CRANE 4' MANUAL
SPITZ LIFT 4' FOLDING BOOM MANUAL CRANE, 20' MIL SPEC WEBBING W/ 1.25 TON HOOK LATCH, STRUCTURE MOUNT
& ACCOMODATION TO BODY TOPSIDE, HOIST POST MAST ADAPTER 26"
USED FOR RAISING / LOWERING SPARE TIRE FROM TOP OF APPARATUS

CUSTOM: ADDED LOOSE EQUIP

NONE
NO CUSTOM ADDED LOOSE EQUIPMENT

HARD SUCTION

2.5" X BODY LENGTH - NH (2)
2 SECTIONS OF 2.5" HARD SUCTION COUPLED TO BODY LENGTH AND INCLUDED, NH, PREINSTALLED TO APRON HOSE
BOX, INCLUDES 2.5 BARREL STRAINER

REAR GRAB HANDLES

STANDARD (2@18")
2 STANDARD GRAB HANDLES PROVIDED AND INSTALLED TO BACK OF APPARATUS IN TOPSIDE ACCESS WALKWAY / STEP
AREA AS NEEDED

HITCH STEP

SWEV FOLDING HITCH STEP SHACKLE
FABRICATED HITCH INSERT DROP STEP AND REC MOUNT SHACKLE COMBO
FLIP STEP ON DROP, 2.5" HITCH MOUNT, ACCEPTS / ADAPTS TO 2" & PRE INSTALLED W/ INCLUDED 2" HITCH
SHACKLE, DOUBLE PINS, W/ INTEGRATED LIGHT WIRED TO GROUND LIGHTS ON PLUG

INTERNAL ENGINEERING

SWEV DESIGN ENGINEERING
INTERNAL DESIGN TIME AND ENGINEERING, CONCEPT DRAWINGS AND APPROVAL PRINTS, JOB SPECIFIC LAYOUT
ENGINEERING PER CONFIGURATION

PURCHASE MECHANISM

SOURCEWELL
OURCEWELL CONTRACT #020124-SEW UTILIZED
DEPT MUST PROVIDE SOURCEWELL MEMBER #

SALES REP

STEVE WICKWIRE



SOLD BY STEVE WICKWIRE

FINAL INSPECTION

FINAL INSPECTION: ON SITE @ SWEV

FINAL INSPECTION, IN SERVICE TRAINING, AND CUSTOMER ACCEPTANCE AT PRODUCTION FACILITY: YAKIMA, WA,
CUSTOMER INSPECTION COSTS NOT INCLUDED IN PURCHASE

DELIVERY

DELIVERY: AGENCY DRIVEAWAY

CUSTOMER TO DRIVEAWAY UNIT AFTER FINAL INSPECTION AND ACCEPTANCE

REP NOTES / REVIEW ITEMS

STRIPING / GRAPHICS - CUSTOM GRAPHICS

SEE PRINTS / PRELIM

SPECIALTY / CUSTOM DISCHARGE(S) - CUSTOM OPT-00273

OS FINAL DC: AKR 2.5-INCH SINGLE - PENDING FINAL DESIGN APPROVAL



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

PURCHASE AGREEMENT FOR CUSTOM BUILT EMERGENCY VEHICLE

This Agreement is hereby entered into by and between Cascade Fire Equipment Corp., DBA: Ridgehound Emergency Vehicles, located 123 South Front Street, Yakima, WA 98901 (hereinafter “Company”) and the City of Spokane Fire Department, located 44 W. Riverside Ave, Spokane, WA 99201 (hereinafter “Buyer”), (together hereinafter the “Parties”). HERETOFORE, in consideration for the mutual promises enumerated herein, and other good and valuable consideration, the Parties agree as follows:

- 1. APPARATUS.** The Company agrees to sell, and the Buyer agrees to purchase three custom built emergency vehicles “Ridgehound Model 1”, “NWCG Type V Wildland” type fire apparatus(s) and associated equipment (collectively hereinafter referred to as “Apparatus”) described in the Company’s quoted proposal per the Buyer’s Specifications, which are attached hereto and hereby incorporated herein, all in accordance with the terms and conditions of this Agreement.
- 2. PURCHASE MECHANISM.** This purchase will be made utilizing Sourcewell contract #020124-SEW.
- 3. PURCHASE PRICE.** Buyer agrees to pay a Purchase Price of *One Million Four Thousand Three Hundred Thirty Six Dollars and 19/100 Cents, (1,004,336.19)* for both units completed in accordance with the Buyer’s Specifications. The total above does not include State Sales Tax. State sales tax (YAKIMA-MVT) shall be added to this transaction. If the Buyer claims an exemption from any tax assessed in this transaction, Buyer agrees to furnish the applicable exemption certificate to the Company and to hold Company harmless from any damage which may result from the Company ultimately having any such tax assessed against it.
 - (a)** The terms of this purchase agreement and above purchase price are valid until December 31st, 2026. If this agreement remains unexecuted at such date, the quoted purchase price and terms of this agreement shall be confirmed or adjusted as needed prior to execution.
- 4. COMPONENTS.** To offset supply change challenges with certain components needed to complete the Apparatus, all moderate to long lead time items will be ordered immediately.
- 5. SUPPLY CHAIN AND MARKET CONDITIONS:**
 - (a)** Due to current market constraints and supply chain challenges, the buyer may see upcharges or cost increases due to material and component price increases. The Company will order components and materials as early as possible to try and avoid such increases.
 - (b)** The buyer will be notified, and all efforts will be made to avoid such increases, but should the need arise for any price increases the buyer will be shown documentation for specific items requiring any price adjustment.
 - (c)** If such upcharges or cost increases exceed 10% of the total purchase price, Buyer may elect to terminate this Purchase Agreement without penalty.
 - (d)** While every effort will be made by the Company to produce a completed product in as short of a timeframe as possible, delays and product shortages are out of the company’s control. Any shortages or delays that will affect lead time will be communicated with the Buyer in as clear and transparent way as possible.



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

- (e) Due to instability in OEM pricing, it is possible that the OEM Chassis builder may levy surcharges, fees or price increases in the future that would increase the price quoted above.
- (f) Any increases in Chassis cost will be documented to the Buyer and invoiced appropriately and paid promptly by the Buyer. All increases shall be borne solely and wholly by the Buyer.
- (g) This timeline for Chassis and production costs is a good faith estimate by the Company utilizing that information currently available to the Company. Any delays in Chassis or component delivery shall not be the responsibility of the Company nor shall the Company be liable for any damages the Buyer may suffer due to such delays to the extent said delays are beyond the reasonable control of the Company, whether said damages be direct or consequential.
- (h) In the event of delay or price changes for material occurring during the performance of the contract, the contract sum, time of performance and contract requirements shall be equitably adjusted by change order provided by the Company to the Buyer to reflect said changes. Any changes in contract sums or timing of performance due to issues shall not be deemed a material breach of this contract and the Buyer shall continue to be bound by its obligations to purchase in accordance with the adjustments to the pricing and timing of performance. Buyer shall be responsible for payment of all price increases levied by third parties to the Company as part of production of the vehicle.

6. PAYMENT TERMS. Buyer shall furnish one (1) payment upon arrival of the chassis at the Company facility and three (3) installment payments during the performance of this Agreement, based upon completion of the applicable production modules as follows:

- (a) Total balance of Build Modules 1-3 upon completion (including but not limited to: chassis components and alterations, striping / graphics, body, compartmentation, shelves, and steps).
- (b) Total balance of Build Modules 4-6 upon completion (including but not limited to: electrical systems, switching, battery charger, emergency warning, lighting, siren control systems, installed accessories, center console, winch, and air systems).
- (c) Total balance of Build Modules 7-8 (including but not limited to: plumbing, tank, pump, foam system, suppression systems, nozzles, loose equipment, hose, chocks, delivery, and shipping) approximately two (2) weeks before final completion of the Apparatus.
- (d) Final Payment shall also include any change orders, material increases, credits against balance, or any other cost increases and changes. Final Payment shall be paid in full upon the Buyer's final inspection and acceptance of the Apparatus.

7. WARRANTIES:

- (a) **New Item(s) of Apparatus:** The Company warrants each new item of Apparatus manufactured by it against defects in material and workmanship occurring within a period of one (1) year from the date of delivery to the original user/purchaser. Furthermore, the Company warrants its stainless steel welded and fabricated plumbing systems against defects in material and workmanship for a period of ten (10) years from the date of delivery to the original user/purchaser. The warranty provided herein is more particularly described in the Company's preprinted Statement of Warranty which is attached to this Agreement. In the event of any conflict between the Statement of Warranty and this Agreement, the Statement of Warranty shall govern. By Buyer's signature below, Buyer hereby acknowledges receipt of the Company's preprinted Statement of Warranty.



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

- (b) **Item(s) of Apparatus not Manufactured by Company:** With respect to any items of Apparatus which are not manufactured by the Company, such items are not warranted by the Company and Company hereby disclaims all warranties with respect to such item(s), express or implied, including warranties of merchantability and fitness for a particular purpose that may be attributed to Company under this Agreement or by law. However, such item(s) shall be subject to any warranty provided by the manufacturer of such item(s).

8. PRODUCTION UNIT PROJECT COMPLETION TIMELINE:

- (a) The Company operates on a scheduled production basis in coordination with subcontractors and supplier partners. Subject to timely execution of this Agreement, units are allocated to simultaneous production start date of February 22, 2027, with anticipated completion during the last week of April 2027. Upon execution, the Company will coordinate component procurement, subcontractors, and production resources necessary to support the scheduled build. Buyer will be notified upon formal production start and kept informed of major production milestones and any material changes to the anticipated completion schedule.
- (b) This timeline for Chassis and production is a good faith estimate by the Company utilizing that information currently available to the Company. Any delays in Chassis or component delivery shall not be the responsibility of the Company nor shall the Company be liable for any damages the Buyer may suffer due to such delays to the extent said delays are beyond the reasonable control of the Company, whether said damages be direct or consequential.
- (c) The Company shall not be charged with liquidated damages, general damages, or any excess cost if any delay of the delivery of goods is due to:
- Any preference, priority or allocation order duly issued by any governmental agency.
 - Unforeseeable causes beyond the reasonable control of the Company and without the fault, or negligence of the Company, including but not restricted to, acts of God, or of the public enemy, acts of the Buyer, acts of another Contractor in the performance of a contract with the Buyer, fire, flood, epidemics, quarantine restrictions, strikes, freight embargoes, and natural disasters.
 - Any delays of subcontractors occasioned by any of the causes specified in the two immediately preceding clauses.

9. **NOTICE.** The parties to this Agreement designate the individuals executing this Agreement as the respective representative of the parties to this Agreement, for purposes of receiving communications regarding this Agreement.

10. **ENTIRE AGREEMENT.** This Agreement, including its attachments and exhibits, constitutes the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications or amendments of this agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the Parties hereto.

11. **BINDING EFFECT.** This Agreement shall be binding upon and shall inure to the benefit of the respective heirs, legal representatives, successors, and assigns of the Parties hereto.



BUILT FOR THE WILD. | YAKIMA, WA | EST. 1945

- 12. GOVERNING LAW.** This Agreement shall be governed by, and the rights and duties of the parties shall be construed and determined in accordance with, the laws of the State of Washington. In the event of litigation or arbitration, the parties hereby stipulate that the Superior Court of Yakima County, State of Washington, is the proper venue for such dispute to be resolved.
- 13. HEADINGS.** The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.
- 14. AUTHORIZATION.** The individual executing this Agreement on behalf of Buyer and elected Board of Commissioners does hereby affirmatively represent that he/she has full and express authority to execute said Agreement on Buyer's behalf and to bind the Buyer to the same.
- 15. MISCELLANEOUS.** There are no third-party beneficiaries to this Agreement. This Agreement may not be assigned to a third party, unless consented to in writing by the non-assignor. Should any provision of this Agreement be deemed unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
- 16. HOLD HARMLESS/INDEMNIFICATION.** Each Party shall indemnify, defend, and hold the other Party, its affiliates, subsidiaries, directors, officers, employees, and contractors, harmless from and against any claim, action, damages, liability, loss, cost or expense (including reasonable attorney's fees and costs), arising out of the performance of this Agreement. Neither Party shall be deemed to be an agent of the other party, for purposes of this License.
- 17. NFPA 1906 UPFIT.** The Buyer reserves the right to purchase NFPA 1906 compliant equipment from Company and have that equipment mounted and installed by the Company as is in the best interest of the Fire District to upfit and best utilize the Apparatus.

IN WITNESS WHEREOF, the Company and the Buyer have caused this Agreement to be executed by their duly authorized representatives as of the date set forth by each.

COMPANY: Ridgehound Emergency Vehicles

BUYER: City of Spokane Fire Department

SIGN: _____

SIGN: _____

PRINT: Jordan Koffler

PRINT: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



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RIDGEHOUND EMERGENCY VEHICLES WARRANTY & CUSTOMER SUPPORT PROGRAM

OUR COMMITMENT

At Ridgehound Emergency Vehicles, we recognize that emergency apparatus are mission-critical assets. Our warranty program is designed not only to provide comprehensive coverage, but also to minimize downtime and simplify the repair process for our customers.

Ridgehound serves as your primary warranty advocate and support partner. Whether a concern involves a Ridgehound-manufactured component or an OEM-supplied component, our goal is to coordinate repairs efficiently and keep your apparatus in service.

WARRANTY CONTACT

Dave Boyd

Warranty Administrator & Technical Support Coordinator

Dave Boyd serves as Ridgehound's primary warranty contact and technical support resource.

Responsibilities include:

- Technical troubleshooting and diagnosis assistance
- Warranty claim coordination
- Repair authorization
- OEM warranty coordination
- Replacement part support
- Return material authorization and processing
- Repair facility coordination

Customers should contact Ridgehound prior to performing warranty repairs whenever practical.

WARRANTY SERVICE PROCESS

Step 1 – Contact Ridgehound

If a warranty concern arises, contact RHEV.

Our team will:

- Gather information regarding the concern
- Assist with troubleshooting
- Determine warranty eligibility
- Recommend the most appropriate repair path
- Coordinate replacement parts if required

Step 2 – Determine the Appropriate Repair Solution

Ridgehound utilizes multiple service options to provide the most efficient and cost-effective warranty support.

Option A – Local Repair Facility

For customers located outside Ridgehound's primary service region, Ridgehound encourages the use of qualified local repair facilities that the department already knows and trusts.

When approved by Ridgehound:

- Repairs may be performed by the customer's preferred repair facility.
- Repair estimates may be requested prior to work beginning.
- Approved repair facilities may invoice Ridgehound directly for covered warranty repairs.
- Ridgehound will coordinate parts and warranty authorization as required.

This approach minimizes apparatus downtime and avoids unnecessary transportation expenses.



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Option B – Department In-House Repairs

For agencies with qualified fleet maintenance personnel and repair capabilities, Ridgehound may authorize in-house repairs.

Under this process:

- Ridgehound supplies approved replacement parts at no charge.
- Technical support is provided as needed.
- Labor reimbursement may be issued as an account credit when applicable and approved.
- Documentation of repairs and labor hours may be required.

This option allows departments to leverage their internal maintenance resources while still receiving full warranty support.

Option C – Ridgehound Service Facility Repair

For major structural, fabrication, plumbing, paint, electrical integration, or other significant repairs, Ridgehound may determine that the apparatus should return to a Ridgehound service facility.

In these situations, Ridgehound will:

- Coordinate repair scheduling
- Assist with transportation planning
- Perform repairs utilizing factory-trained technicians
- Coordinate any required OEM support

WARRANTY PARTS SUPPORT

Ridgehound maintains an active warranty parts support program designed to minimize apparatus downtime.

When warranty replacement parts are required:

- Parts will be supplied by Ridgehound at no charge for approved warranty repairs.
- Expedited shipping may be utilized when necessary.
- Technical installation assistance is available.
- Failed components may be required to be returned for warranty evaluation.

Returned components may be submitted to the original manufacturer or supplier for warranty analysis.

Failure to return requested components may affect warranty claim eligibility.

1-YEAR COMPREHENSIVE WARRANTY

Ridgehound Emergency Vehicles warrants each new fire and rescue apparatus manufactured by Ridgehound Emergency Vehicles against defects in material and workmanship when operated and maintained under normal and reasonable conditions.

This warranty extends only to the original purchaser and remains in effect for one (1) year from the date of delivery.

Ridgehound's obligation under this warranty is limited to the repair or replacement, at Ridgehound's option, of components determined to be defective in material or workmanship.

Covered components may include, but are not limited to:

- Apparatus body construction
- Plumbing installation
- Electrical integration and installation
- Fabrication workmanship
- Mounting systems
- Ridgehound-manufactured components
- Other components specifically identified within the apparatus build

Ridgehound reserves the right to determine the appropriate repair method and repair location.



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10-YEAR STAINLESS STEEL PLUMBING WARRANTY

Ridgehound Emergency Vehicles warrants stainless steel plumbing components manufactured by Ridgehound and installed within the apparatus water and foam plumbing systems against defects in material and workmanship. This warranty extends only to the original purchaser and remains in effect for ten (10) years from the date of delivery. Coverage applies to Ridgehound-manufactured stainless steel plumbing components when operated and maintained under normal and reasonable service conditions.

OEM COMPONENT WARRANTIES

Many major apparatus components carry manufacturer warranties that extend beyond Ridgehound's standard one-year comprehensive warranty.

Examples may include:

Component	Typical Coverage*
HPI Body	Lifetime
UPF Poly Tank	Lifetime Service Warranty
Akron Brass Swing-Out Valves	10 Years
Darley Pumps	3 Years
Whelen Products	Varies by product
Havis Equipment	Varies by product
Commercial Chassis	Per chassis manufacturer
Engines	Per manufacturer
Transmissions	Per manufacturer

*Warranty terms are governed by the original component manufacturer and may vary by product and production date.

Ridgehound serves as the customer's warranty advocate and will assist with:

- Warranty claim coordination
- Technical support
- Warranty documentation
- Replacement parts procurement
- Communication with component manufacturers

Manufacturer warranty claims remain subject to each manufacturer's specific terms and conditions.

WARRANTY EXCLUSIONS

This warranty does not apply to:

- Normal maintenance services
- Routine adjustments
- Consumable items
- Filters
- Lubricants
- Belts
- Light bulbs
- Wiper blades
- Brake pads and brake linings
- Tires
- Batteries
- Damage caused by accident
- Damage caused by misuse or abuse
- Improper maintenance



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- Unauthorized modifications
- Operation beyond manufacturer recommendations
- Corrosion resulting from environmental exposure
- Cosmetic wear not affecting function
- Loss of use
- Downtime expenses
- Rental apparatus costs
- Incidental or consequential damages

LIMITATION OF LIABILITY

Ridgehound Emergency Vehicles shall not be liable for incidental, consequential, special, indirect, or economic damages, including but not limited to loss of use, downtime, rental costs, loss of revenue, or inconvenience arising from the use or inability to use the apparatus.

This warranty is expressly in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, to the extent permitted by law.

No employee, dealer, representative, or agent is authorized to modify this warranty except in writing by Ridgehound Emergency Vehicles.

Ridgehound reserves the right to make product improvements and design changes without obligation to retrofit previously manufactured apparatus.



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RIDGEHOUND EMERGENCY VEHICLES MASTER WARRANTY TERMS AND CONDITIONS

Effective Date: JULY 1 2026

These Master Warranty Terms and Conditions govern all warranties provided by Ridgehound Emergency Vehicles ("Ridgehound"), including but not limited to the Ridgehound One-Year Comprehensive Warranty, Ten-Year Stainless Steel Plumbing Warranty, extended warranty programs, and any additional warranty coverage expressly provided in writing by Ridgehound.

1. WARRANTY COVERAGE

Ridgehound warrants that apparatus, equipment, components, and systems manufactured by Ridgehound shall be free from defects in material and workmanship under normal use, operation, and maintenance during the applicable warranty period.

Ridgehound's sole obligation under this warranty shall be, at Ridgehound's option, to repair, replace, or provide credit for any component determined by Ridgehound to be defective in material or workmanship.

Warranty coverage applies only to the original purchaser unless otherwise authorized in writing by Ridgehound.

2. WARRANTY PERIODS

Applicable warranty periods shall be as stated in:

- Sales contracts
- Apparatus specifications
- Warranty certificates
- Product documentation
- Ridgehound published warranty programs

Specific warranty periods may vary by product, component, or contractual agreement.

Where multiple warranties apply, the longest applicable warranty period shall apply only to the specific component covered by that warranty.

3. WARRANTY CLAIM PROCEDURE

Warranty concerns should be reported to Ridgehound promptly upon discovery.

Ridgehound reserves the right to:

- Inspect the apparatus or component
- Review maintenance records
- Request photographs or diagnostic information
- Require troubleshooting procedures
- Require return of failed components
- Approve repair methods and repair facilities

Failure to provide requested information may result in delay or denial of warranty consideration.

4. AUTHORIZED REPAIRS

Warranty repairs may be performed by:

- Ridgehound service facilities
- Authorized service providers
- Approved third-party repair facilities
- Customer maintenance personnel when authorized by Ridgehound

Ridgehound reserves the right to determine the most appropriate repair method and repair location.

Unauthorized repairs may affect warranty coverage.



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5. REPLACEMENT PARTS

Ridgehound may provide replacement parts for approved warranty claims.

Replacement parts may consist of:

- New parts
- Remanufactured parts
- Equivalent replacement components

Ridgehound reserves the right to determine the appropriate replacement solution.

Any component replaced under warranty becomes the property of Ridgehound upon request.

6. RETURN OF FAILED COMPONENTS

Ridgehound reserves the right to require return of any failed component for inspection, analysis, or warranty recovery from original manufacturers.

Returned components must:

- Be returned in substantially the same condition as removed
- Not be disassembled unless authorized
- Be shipped according to Ridgehound instructions

Failure to return requested components may result in denial of warranty coverage or billing for replacement parts.

7. OEM COMPONENT WARRANTIES

Certain apparatus systems and components are manufactured by third parties and carry warranties provided by their respective manufacturers.

Examples may include:

- Chassis
- Engines
- Transmissions
- Pumps
- Water tanks
- Foam systems
- Valves
- Lighting equipment
- Electronic controls
- Generators

Ridgehound may assist customers with warranty administration; however, warranty determination for such products remains subject to the policies and procedures of the original manufacturer.

Ridgehound assumes no obligation beyond the warranty provided by the original manufacturer.

8. CUSTOMER RESPONSIBILITIES

The customer shall:

- Operate the apparatus according to manufacturer recommendations
- Perform routine maintenance
- Maintain service and maintenance records
- Promptly report suspected defects
- Prevent further damage where reasonably possible
- Allow reasonable access for inspection and repair

Failure to meet these responsibilities may affect warranty eligibility.



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9. EXCLUSIONS

This warranty does not cover:

Normal Maintenance

- Lubrication
- Routine adjustments
- Scheduled maintenance
- Preventive maintenance

Consumable and Wear Items

- Filters
- Fluids
- Lubricants
- Belts
- Bulbs
- Fuses
- Wiper blades
- Brake linings
- Brake pads
- Tires
- Batteries

Damage Resulting From

- Accident
- Abuse
- Misuse
- Negligence

- Improper operation
- Improper maintenance
- Corrosion
- Environmental exposure
- Chemical exposure
- Freezing
- Acts of God
- Unauthorized modifications
- Improper repairs
- Installation of non-approved components

Other Exclusions

- Cosmetic defects not affecting functionality
- Transportation expenses unless specifically authorized
- Rental equipment costs
- Loss of service
- Loss of use
- Downtime expenses
- Administrative costs
- Overtime labor
- Travel expenses unless specifically approved
- Consequential damages

10. APPARATUS MODIFICATIONS

Any modification, alteration, welding, fabrication, structural repair, or installation of non-approved components that, in Ridgehound's judgment, adversely affects apparatus performance, safety, reliability, or structural integrity may void applicable warranty coverage.

11. LIMITATION OF REMEDIES

Repair, replacement, or credit as determined by Ridgehound shall constitute the sole and exclusive remedy under this warranty.

Ridgehound shall not be obligated to replace an entire assembly when repair of the defective component is practical and reasonable.

Ridgehound reserves the right to determine whether repair or replacement is the appropriate remedy.

12. DISCLAIMER OF OTHER WARRANTIES

TO THE MAXIMUM EXTENT PERMITTED BY LAW, THIS WARRANTY IS EXCLUSIVE AND IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE.

RIDGEHOUND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

NO PERSON, DEALER, REPRESENTATIVE, EMPLOYEE, OR AGENT IS AUTHORIZED TO MODIFY THIS WARRANTY EXCEPT THROUGH A WRITTEN AGREEMENT EXECUTED BY AN AUTHORIZED OFFICER OF RIDGEHOUND.



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13. LIMITATION OF LIABILITY

TO THE MAXIMUM EXTENT PERMITTED BY LAW, RIDGEHOUND SHALL NOT BE LIABLE FOR ANY:

- INCIDENTAL DAMAGES
- INDIRECT DAMAGES
- SPECIAL DAMAGES
- PUNITIVE DAMAGES
- CONSEQUENTIAL DAMAGES
- LOSS OF REVENUE
- LOSS OF PROFITS
- LOSS OF SERVICE
- LOSS OF USE
- LOSS OF BUSINESS OPPORTUNITY
- SUBSTITUTE APPARATUS COSTS
- RENTAL COSTS
- TOWING COSTS
- TRAVEL EXPENSES
- LODGING EXPENSES
- MEAL EXPENSES
- ADMINISTRATIVE EXPENSES

WHETHER ARISING IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE.

IN NO EVENT SHALL RIDGEHOUND'S LIABILITY EXCEED THE ORIGINAL PURCHASE PRICE OF THE SPECIFIC COMPONENT OR SYSTEM GIVING RISE TO THE CLAIM.

14. PRODUCT IMPROVEMENTS

Ridgehound reserves the right to improve, modify, redesign, or discontinue products without obligation to modify previously manufactured apparatus.

15. GOVERNING LAW

These Warranty Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Washington, without regard to conflict of law principles.

Any legal action arising from these warranty terms shall be brought in a court of competent jurisdiction located within the State of Washington.

16. ENTIRE AGREEMENT

These Master Warranty Terms and Conditions constitute the complete warranty agreement between Ridgehound and the purchaser and supersede all prior verbal or written representations regarding warranty coverage.

If any provision of these terms is determined to be unenforceable, the remaining provisions shall remain in full force and effect.



(877) 637-3473

Quote

Quote # QT2117961
Date 10/14/2026
Expires 12/31/2026
Sales Rep Koffler, Jordan
Shipping Method Customer Pick Up
Customer SPOKANE FIRE DEPARTMENT (WA)
Customer # C38439

Bill To

SPOKANE FIRE DEPARTMENT
ACCOUNTS PAYABLE
44 W RIVERSIDE AVE
SPOKANE WA 99201-0114
United States

Ship To

SPOKANE FIRE DEPARTMENT
ACCOUNTS PAYABLE
44 W RIVERSIDE AVE
SPOKANE WA 99201-0114
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
CORWINFORD			CUSTOM CORWIN FORD TRI CITIES 2027 FORD F550 SUPERDUTY CREW CAB. 4X4, 179" WB, 60" CA, DRW, 19,500 GVW, 6.7L POWERSTROKE DIESEL, RACE RED, FIRE PREP PKG.	3	\$85,500.00	\$256,500.00
CUSTOM BUILD MODULE 1			CUSTOM BUILD MODULE 1 MODULE 1: CHASSIS COMPONENT AND ALTERATION	3	\$34,812.57	\$104,437.71
CUSTOM BUILD MODULE 2			CUSTOM BUILD MODULE 2 MODULE 2: STRIPING & GRAPHICS	3	\$4,925.00	\$14,775.00
CUSTOM BUILD MODULE 3			CUSTOM BUILD MODULE 3 MODULE 3: BODY AND BODY COMPONENT	3	\$60,655.08	\$181,965.24
CUSTOM BUILD MODULE 4			CUSTOM BUILD MODULE 4 MODULE 4: LIGHTING AND ELECTRICAL SYSTEMS	3	\$23,154.84	\$69,464.52
CUSTOM BUILD MODULE 5			CUSTOM BUILD MODULE 5 MODULE 5: EMERGENCY WARNING AND CONTROL SYSTEMS	3	\$23,495.98	\$70,487.94
CUSTOM BUILD MODULE 6			CUSTOM BUILD MODULE 6 MODULE 6: INSTALLED ACCESSORIES	3	\$13,134.69	\$39,404.07
CUSTOM BUILD MODULE 7			CUSTOM BUILD MODULE 7 MODULE 7: PLUMBING AND SUPPRESSION SYSTEMS	3	\$74,755.19	\$224,265.57
CUSTOM BUILD MODULE 8			CUSTOM BUILD MODULE 8 MODULE 8: LOOSE EQUIPMENT & MISC	3	\$14,345.38	\$43,036.14

Subtotal \$1,004,336.19

Contact: C38439 SPOKANE FIRE DEPARTMENT (WA) : KYLE CHASE (509)
435-7080

Shipping Cost \$0.00

Tax Total \$91,394.59

Total \$1,095,730.78

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



QT2117961

CUSTOMER CITY OF SPOKANE FIRE DEPARTMENT

GSD#: 27107 - 27108
 DESIGN MODEL 1 REV 1
 DATE 10/14/2026



MECHANISM: SOURCEWELL

SALES ORDER #: TBD

SALES PERSON: Steve Wickwire

PROJECT MGR: Jordan Koffler

MOD	CATEGORY	SELECTION	DESC	ITEM #	QTY	LINE TOTAL	EXTERNAL NOTES
9	CHASSIS	FORD F550 : INCLUDED SWEV STD	2027 FORD F550 SUPERDUTY CREW CAB. 4X4, 179" WB, 60" CA, DRW, 19,500 GVW, 6.7L POWERSTROKE DIESEL, RACE RED, FIRE PREP PKG.	CORWINFORD-CORWINFORD	1	\$ 85,500.00	
1	CHASSIS FINISH	FACTORY	FACTORY CAB PAINT FINISH	DISCLAIMER	0	\$ -	NO COST / REF ONLY
1	DRIVETRAIN / SUSPENSION	BUCKSTOP SRW CONV : STAGE III CONVENTIONAL / FORD	BUCKSTOP STAGE 3 SRW FORD F550 CONVERSION KIT 335/80R20 TIRES (5), & 11"X20" REVERSIBLE DOT ALUM WHEELS (5), HIGH ARCH FENDER FLARES, OUTBACK BUMPER (WIDE), 3.5" SUSP. LIFT, SPEEDO, ABS, TRACTION CONTROL CALIBRATION MODULE / CORRECTION, RADFLO REMOTE RESERVOIR TUNED 2.5" SHAFT SHOCKS KIT INBOUND FREIGHT	F235S3-BUCKSTOP	1	\$ 26,258.57	
			INSTALL - BUCKSTOP SRW CONV, REPLACEMENT HARDWARE KIT A/N TO COMPLETE / SHOP SUPPLIES A/N MOUNT & BALANCE, ALIGNMENT, PROGRAMMING TO VEHICLE AS NEEDED	LCS-SHIPPING CHARGES	1	\$ 1,100.00	
				INSTALL	1	\$ 5,550.00	
1	TIRES	BUCKSTOP SRW: PETLAS	PETLAS335-BUCKSTOP SRW CONVERSION TIRES: PETLAS RM910 335/80R20 (5) - 41.1" CAPACITY - HIGH SPEED: 81MPH, 6614LBS AT 87PSI CAPACITY - LOW SPEED: 68MPH, 7165LBS AT 94PSI TREADLIFE: HIGH MILEAGE*	BUCKSTOP-BUCKSTOP	5	\$ -	NO COST / REF ONLY
1	WHEELS	BUCKSTOP SRW CONV ALUM WHEELS	7KPRO-BUCKSTOP WHEEL, 8K PRO HD - 20x11, MPT BEAD, 10 on 225MM / DOT COMPLIANT POWDERCOATED BLACK W MACHINED ACCENTS	BUCKSTOP-BUCKSTOP	5	\$ -	NO COST / REF ONLY
1	BUMPER	BUCKSTOP SRW: FORD F550 KIT BUMPER	BUCKSTOP CONV KIT FRONT BUMPER - CONFIGURED AS FOLLOWS F175WOB BUMPER, W/ OUTBACK GRILL GAURD (PC HAMMER BLACK), DITCH LIGHT CUTOUTS, WINCH MOUNTING PLATE ASSY (BUILT EXTRA WIDE FOR TIRE COVERAGE, FLUSH FIT W/ FLARES) (N/C REF ONLY \$ INC W/ SRW CONVERSION)	F235SOB06-BUCKSTOP	1	\$ 700.00	INSTALL LABOR ONLY (INC W SRW CONVERSION KIT)
1	CAB STEPS	FACTORY	CHASSIS FACTORY SIDE STEPS TO BE UTILIZED N/C REF ONLY	DISCLAIMER	0	\$ -	NO COST / REF ONLY
1	REAR CAB ORGANIZER	NONE	NO REAR CAB ORGANIZER	DISCLAIMER	0	\$ -	NO COST / REF ONLY
1	CAB DOME LIGHTING	WHELEN R/W COMBO (2) FRONT/REAR	MOUNTED TO HEADLINER, 1 EA FRONT / BACK ROW, WHELEN 12 DIODE LLED INTERIOR LIGHT, SPLIT RED/WHITE, 6" RND (SURFACE MOUNT)	60CREGCS-WHELEN	2	\$ 1,204.00	
2	STRIPING / GRAPHICS	CUSTOM GRAPHICS	STRIPING PER DEPT SPECS AS FOLLOWS: SEE PRINTS FRONT CAB DOOR GRAPHICS: REAR CAB DOOR GRAPHICS: BODY STRIPE: CAB ROOF ID: REAR CHEVRON: REAR GRAPHICS: BODY SIDE GRAPHICS / ADDED LETTERING: ACCENT GRAPHIC(S): MATERIAL TO COMPLETE GRAPHICS INSTALL	MONSTER GRAPHICS-MG	1	\$ 4,925.00	CUSTOM DETAIL ENTRY + SPECIAL PRICING REQUIRED TO COMPLETE SELECTION
				DISCLAIMER	1	\$ -	NO COST / REF ONLY
3	BACK UP CAM	INSTALL FACTORY CAM TO BODY / WIRE TO DISPLAY	FACTORY CAMERA - SUPPIED W/ CHASSIS, MOUNT TO BODY & ROUTE HARNESS TO HEAD UNIT / PROGRAM (CHASSIS SUPPLIED W/ CAMERA & UPFITTER KIT)	DISCLAIMER	0	\$ 175.00	INSTALL LABOR ONLY
3	BODY FINISH	POWDERCOATING - STANDARD	BODY POWDERCOATED JOB COLOR INCLUDING: FLATBED DECK, APRON, RAILS, COMPARTMENTS INSIDE & OUTSIDE, HEX PUNCH GRD, ETC ACCESSORIES POWDERCOATED BLACK BK62 INCLUDING: SHELVES, STEPS, FENDER FLARES, TOPSIDE COFFIN BOXES, TOPSIDE BASKETS, DOOR HANDLES, CROSSFRAME ROCK GUARD	POWDERCOAT-HPI	1	\$ -	REF ONLY COST \$ INCLUDED IN ALL HPI COMPONENTS
3	HPI MODEL 1 BODY BASE	HPI MODEL 1 BODY BASE	HPI BASE ASSY FLATBED DECK, NOTCHED, SQ CORNER, REVERSED C CHANNEL SMOOTH FRAME - INCLUDING FULL BODY ASSY KIT CONTENTS PER BELOW: 6" SILL KIT	9055-01-356-HPI	1	\$ 18,875.00	
			STRT CORNER TAILBOARD	9055-07-113-HPI	1	\$ -	INC W 9055-01-356-HPI
			FULL WIDTH APRON STEP	9055-03-086-HPI	1	\$ -	INC W 9055-01-356-HPI
				9055-10-015-HPI	1	\$ 858.33	
			LIFT DOOR TOPSIDE COMPARTMENT - L2 56"WX31.5"HX18"D, VERTICAL LIFT SINGLE DOOR W/ GAS SHOCK (2), ADJ SHELF, D RING HANDLE (BLACK), COMPARTMENT VENT & BACKSIDE LOUVER ASSY	9020-556-HPI	1	\$ 3,165.65	
			LIFT DOOR TOPSIDE COMPARTMENT - R2 56"WX31.5"HX18"D, VERTICAL LIFT SINGLE DOOR W/ GAS SHOCK (2), ADJ SHELF, D RING HANDLE (BLACK), COMPARTMENT VENT & BACKSIDE LOUVER ASSY	9020-556-HPI	1	\$ 3,165.65	
			FENDER SKIRT	9055-13-047-HPI	1	\$ 191.67	

			FENDER FLARES	9055-13-048-HPI	1	\$	885.63	
			FRONT OVERLAY	9055-99-129-HPI	1	\$	885.63	
			SRW MUDFLAPS	550-18-002-HPI	1	\$	281.25	
			DEF COVER	9055-99-073-HPI	1	\$	-	INC W 9055-01-356-HPI
			DIESEL FILL KIT	550-09-001-HPI	1	\$	-	INC W 9055-01-356-HPI
			HOSE BOX	9055-12-028-HPI	1	\$	1,500.00	
			CAMERA MOUNT KIT	9055-15-027-HPI	1	\$	393.75	
			SQ CRNR LIGHT KIT	550-00074-HPI	1	\$	-	INC W 9055-01-356-HPI
			WIRING INSTALL KIT	550-22-012-HPI	1	\$	-	INC W 9055-01-356-HPI
			FREIGHT TO SWEV FOR INSTALLATION	LCS-SHIPPING CHARGES	1	\$	1,850.00	
			INSTALLATION OF HPI BODY ASSY TO CHASSIS - INTEGRATE AND WIRE LIGHTING, INSTALL FUEL / DEF NECKS & BEZELS	SHOP SUPPLIES	1	\$	2,550.00	
3	L1/R1 TRANSVERSE	OPTION 1: 400G / 18"	TRANSVERSE CROSS FRAME L1 / R1 COMPARTMENT "HORSESHOE/NOTCHED" CENTER @ 18 THRU", SWING DOOR (HINGED CAB SIDE) W/ GAS SHOCK, FIXED SHELF AT THRU SECTION MIDPOINT, D RING HANDLES (BLACK) 51.5" (31.5" TOPSIDE) H X 26"(18" THRU SECTION)W X 18"/SIDE (+60" THRU SECTION) DEEP	9009-373-HPI	1	\$	8,570.12	
3	L3 POSITION	L3 HEX PUNCH - STANDARD	DS FENCE: HEX PUNCH GRD INSTALLED L3 POSITION PC JOB COLOR	9027-321-HPI	1	\$	677.70	
3	R3 POSITION	R3 COMPARTMENT - STANDARD	CTECH SINGLE DRAWER INSTALLED TO BASE OF R3 COMPARTMENT FULL EXTENSION	315-CFG-35025-HPI	1	\$	1,339.53	
			LIFT DOOR TOPSIDE COMPARTMENT R3 32"W X 31.5"H X 18" D, VERTICAL LIFT SINGLE DOOR W/ GAS SHOCK (2), ADJ SHELF, D RING HANDLE	9020-555-HPI	1	\$	3,783.28	
3	L1/R1 TRANSVERSE ACCESSORIES	NONE	NO L1 OR R1 TRANSVERSE ACCESSORIES ADDED	DISCLAIMER	0	\$	-	
3	L2 OR R2 COMPARTMENT ACCESSORIES	NONE	NO L2 OR R2 COMPARTMENT ACCESSORIES ADDED	DISCLAIMER	0	\$	-	
3	AFT OF AXLE UNDERBODY	GUSSET ASSEMBLY (STANDARD)	GUSSET ASSEMBLY ENCLOSURE AFT OF AXLE (KIT)	9055-99-080-HPI	1	\$	-	INC W 9055-01-356-HPI
3	TOPSIDE OVERLAY	MODEL 1 STANDARD TANK GRIP OVERLAY (400G / 500G)	3/16 ALUM DMND TREAD PLATE TOPSIDE WALKWAY COVERING TOP OF TANK AND L1/R1 CROSSFRAME - NOTCHED FOR FILL TOWERS, POWDERCOATED GRIP TEXTURE BLACK - MOUNTED TO TANK MOUNT INSERTS, EXTENDING TO FRONT OF CROSSFRAME COMPARTMENT, D RINGS FOR SRW STORAGE INTEGRATED (400 OR 500 GAL TANK)	MOD1-TOPSIDEWALK-STD-RSMECH	1	\$	805.47	
3	TOPSIDE - FRONT CROSSFRAME DUNNAGE	COFFIN BOX - STANDARD	TOPSIDE COFFIN BOX, T LATCH HANDLE ON TS OF LID, 48.75" X 12" X 18", W/ GAS SHOCK ASSIST, HINGED TO FRONT PC BK62	9007-730-HPI	1	\$	2,360.23	
3	TOPSIDE - LH DUNNAGE	LH: 40.5" BASKET (REEL FWD, NO L3)	TOPSIDE BASKET HEX PUNCH 40.5" X 18" X 12" PC BK62 (SMOOTH OUTER FACE TO OUTSIDE)	9027-320-HPI	1	\$	946.88	
3	TOPSIDE - RH DUNNAGE	RH: 60.5" BASKET (REEL FWD, W/ R3)	TOPSIDE BASKET HEX PUNCH 60.5" X 18" X 12" PC BK62 (SMOOTH OUTER FACE TO OUTSIDE REAR HEXES REMOVED FOR HANDLE AND LIGHT MOUNTING 11.25x8.125x6.25 ANGLED BOLT ON HANDLE ASSY	9027-358-HPI	1	\$	1,441.15	
				9059-99-091-BK62-HPI	1	\$	235.00	
3	TOPSIDE ACCESSORIES	NONE	NO ADDED TOPSIDE DUNNAGE STORAGE ACCESSORIES / DIVIDERS / BRACKETRY	DISCLAIMER	0	\$	-	
3	TOPSIDE ACCESS	MODEL 1 MODULAR STEP W PRECONNECT VERT ENCLOSURE / RISER	OS CORNER DECK MODULAR STEP ASSY W/ DROP DOOR, SOUTHCO C2 LATCHES, ACCEPTS MODULAR STEP TREAD AND FACE INSERTS.	MOD1-STEP-RSMECH	1	\$	2,550.00	
			STEP TREAD AND PRECONNECT PLUMBING ENCLOSURE W CUBBY	MOD1-STEP-VERTDCSHROUD-01-RSMECH	1	\$	1,591.20	
			POWDERCOAT: STEP ASSY JOB COLOR OR BK62 [SPEC] AND TREAD SURFACE SUPERGRIP BLACK	CENTRALVALLEYCOATING-CVCB	1	\$	180.00	
3	BODY SIDE STEPS	BODY - SIDE ZICO (EA SIDE)	MANUAL PULL OUT STEP	PS-8-5-ZICO	2	\$	1,107.88	
			UNDERBODY STEP STIFFENER	Mod 1 Underbody Step Stiffener-RSMECH	2	\$	289.08	
4	COMPARTMENT LIGHTING	MODEL 1 STANDARD / FRC SUNSTRIP	LED200-A27 SUNSTRIP 27"	11167003-WILLBURT	6	\$	1,806.80	
			LED200-A45 SUNSTRIP 45"	11167005-WILLBURT	4	\$	1,176.62	
4	MASTER BATTERY	RED ETCHED ROCKER	CONTURA V ROCKER ON-OFF 11NDB LED 4 TERM SPST BLUE ON-OFF	V1D1-GXXB-ROCKERSWITCHPRO	1	\$	389.00	
			SWITCH GUARD SHROUD STAINLESS	SWGRD-RSMECH	1	\$	18.00	

			RED ETCHED SW COV	SW COVER-MASTER POWER-ROCKERSWITCHPRO	1	\$	24.00	
4	CORE ELECTRICAL DISTRIBUTION	STANDARD	F550 BATTERY CLAMP REPLACEMENT, ELECTRONICS MOUNTING TRAY	F550ETRAY-RSMECH	1	\$	139.50	
			INLINE FUSE HOLDER, 12AWG ATO/ATC	102-2230-ROMAINELEC	3	\$	101.42	
			12 GANG FUSE BLOCK W/COVER	BLUESEA 5026ST-ROMAINEELEC	2	\$	620.18	
			6 GANG FUSE BLOCK W/ COVER	104-2067-ROMAINEELEC	2	\$	527.50	
			POLLOCK 225A SPST SOLENOID, CONTINUAL DUTY	POL114-1211-020-0-ROMAINEELEC	2	\$	628.28	
			2/0 CABLE, RED [PER FT] 04716-ROMAINEELEC	SHOP SUPPLIES-ROMAINE	15	\$	347.50	
			BUSSMAN 300 AMP MANUAL RESET BREAKER	RES185-300-ROMAINELEC	1	\$	260.14	
			EATON/BUSSMAN 3/8 JUNCTION STUD 250 A BLACK	JB3816-2-ROMAINEELEC	5	\$	336.00	
			EATON /BUSSMAN 3/8 JUNCTION STUD 250A RED	JB3816-3-ROMAINEELEC	5	\$	336.00	
			4 AWG CABLE, RED [PER FT] 04700-ROMAINEELEC	SHOP SUPPLIES-ROMAINE	10	\$	217.50	
			6 AWG CABLE, RED [PER FT] 04728-ROMAINEELEC	SHOP SUPPLIES-ROMAINE	10	\$	205.50	
			REC SHOP SUPPLIES AS NEEDED TO COMPLETE					
			HEAT SHRINK CONNECTORS, RINGS TERMINALS, MALE & FEMALE INSULATED SPADE CONNECTORS 2/3/4/6/8/12 DEUTSCH	SHOP SUPPLIES-ROMAINE	1	\$	950.00	
			RECEPTACLE, WEDGE, SOCKET, PINS SOLID AND STRIPED 14AWG	SHOP SUPPLIES-ROMAINE	250	\$	297.50	
			REAR SEAT AREA CORE E BRACKET / C399 POWER DIST : 3/16 ALUM	CORE E BKT-RSMECH	1	\$	292.50	
Vgate 12-Way AGM Post Terminal Ends, Battery Terminal Connector Clamps, 8AWG up to 4/0(XL) AWG Gauge, Positive & Negative for SAE/DIN/EN Tapered Top Post	AGM TERM ENDS-AMAZON	1	\$	137.00				
4	DOOR AJAR SYSTEM	CAB & BODY DOORS, AUDIBLE + VISUAL	RED LIGHT W/ BUZZER 12V	DRAJR12V-AMAZON	1	\$	360.00	
			1 AMP DIODE (6) & OTHER SPCLTY ELECTRICAL A/N	SHOP SUPPLIES	1	\$	575.00	
4	BATT CHARGER	KUSSMAUL CHIEF 4012	KUSSMAUL CHIEF SERIES SMART CHARGER - 4012 (40A) W BUILT IN DISPLAY	091-266-12-40-KUSSMAUL	1	\$	1,573.75	
			BUSSMAN 80 AMP MANUAL RESET BREAKER	RES185-80-ROMAINEELEC	1	\$	280.00	
			[PER FT] 12 AWG WIRE - RED 02742-ROMAINEELEC	SHOP SUPPLIES-ROMAINE	15	\$	95.75	
			[PER FT] 12 AWG WIRE - BLACK 02744-ROMAINEELEC	SHOP SUPPLIES-ROMAINE	15	\$	95.75	
			REC SHOP SUPPLIES AS NEEDED TO COMPLETE					
			HEAT SHRINK CONNECTORS, RINGS TERMINALS, MALE & FEMALE INSULATED SPADE CONNECTORS 2/3/4/6/8/12 DEUTSCH	SHOP SUPPLIES-ROMAINE	1	\$	127.50	
4	AUTO EJECT	CUSTOM - SPOKANE	INOCO 329-GCP1EX AC PORT SHORELINE INLET, 12' LEAD BLACK (MOUNT TO REAR BEDRAIL IN PLACE OF TRADITIONAL AUTO EJECT	PCARD-PCARD	1	\$	417.42	EDITED 9/25
			ELECTRICAL SUPPLIES A/N TO INSTALL	SHOP SUPPLIES-ROMAINE	1	\$	300.00	EDITED 9/25
4	120V OUTLET(S) BODY - SHORELINE	SINGLE: L2 OR R2 COMPARTMENT [SPEC]	2G WP DEEP BOX W/5-3/4 HUBS	CHE TP7130-CED	2	\$	239.24	
			20A 125V GCFI RCPT	PS 2097TRWRW-CED	1	\$	305.50	
			20A 125V RCPT	PS WR20TRW-CED	1	\$	187.57	
			2 GANG RCPT ENCL	TAY MM2420C-CED	1	\$	36.52	
			3/4 STR L/T PVC CONN	ARL NMLT75-CED	2	\$	7.00	
			3/4 90D L/T CONN	ARL NMLT9075-CED	2	\$	23.00	
			12AWG PSH-IN WR CONN	SHOP SUPPLIES	7	\$	89.60	
			3/4 NMLT FLEX CONDUIT	SHOP SUPPLIES	10	\$	225.50	

		12/2 ROMEX	SHOP SUPPLIES	15	\$	388.40	
4	INVERTER POWER 2KW	NONE	NO FORD PROPOWER INVERTER SYSTEM ADDED/INCLUDED	DISCLAIMER	0	\$	- NO COST / REF ONLY
4	SCENE LIGHT SWITCHING	CAB & PUMP PANEL	BODY SIDE, REAR WORK, TOPSIDE WORK ALL SWITCHED ON/OFF FROM CAB OR PUMP PANEL. PANEL: ETCHED ROCKER SW COVERS FOR FUNCTION, CARLING CONTURA V ROCKER SWITCHED, WIRING, CONNECTORS, RELAYS AND DIODES A/N TO COMPLETE	SHOP SUPPLIES	1	\$	107.50
		(PER FT) 14 AWG WIRE - (COLOR)	SHOP SUPPLIES-ROMAINE	75	\$	211.75	
		REPLACE XXX W/ 3 DIGIT COLOR CODE (02XXX-ROMAINEELEC)					
		REC SHOP SUPPLIES AS NEEDED TO COMPLETE					
		HEAT SHRINK CONNECTORS, RINGS TERMINALS, MALE & FEMALE INSULATED SPADE CONNECTORS	SHOP SUPPLIES-ROMAINE	1	\$	293.75	
		2/3/4/6/8/12 DEUTSCH					
		RECEPTACLE, WEDGE, SOCKET, PINS					
		CARLING 10 PIN SW WIRE KIT PLUG	VC2-0-ROMAINEELEC	4	\$	139.50	
		DRIVER SCENE SW ETCHED COVER	SW COVER-DRIVERS SCENE-ROCKERSWITCHPRO	1	\$	24.00	
		OFFICER SCENE SW ETCHED COVER	SW COVER-OFFICERS SCENE-ROCKERSWITCHPRO	1	\$	24.00	
		REAR WORK LIGHTS SW ETCHED COVER	SW COVER-REAR WORK-ROCKERSWITCHPRO	1	\$	24.00	
		TOPSIDE WORK SW ETCHED COVER	SW COVER-TOPSIDE WORK-ROCKERSWITCHPRO	1	\$	24.00	
		CONTURA V ROCKER SWITCH (ON)/OFF(ON) DPDT	VLD2-UXXB-ROCKERSWITCHPRO	4	\$	395.00	
4	TOPSIDE WORK LIGHTING	STANDARD: 5 X 9" SUNSTRIP W/SHROUD	LED200-A09 SUNSTRIP 9"	11167001-WILLBURT	5	\$	810.00
		SUNSTRIP LIGHT SHROUD PROTECTOR	SW-BKT004-9SS-PATRIOTCOMP	3	\$	150.50	
4	ROCK LIGHTS	NONE	NO ROCK LIGHTS	DISCLAIMER	0	\$	- NO COST / REF ONLY
4	GROUND LIGHTING	APRON & TRACER	TRACER WHITE FUNCTION PROGRAMMED AS CAB DOOR LIGHTING	DISCLAIMER	0	\$	- EDITED 9/25 - N/C REF ONLY
		12V STANDALONE LIGHTBAR WHITE LED 12"	R04786-12-ROM	2	\$	286.90	EDITED 9/25
4	FRONT FOG LIGHTING	BAJA DESIGNS AMBER	BAJA DESIGNS LP6 PRO LED 6" RND LIGHT POD DRIVING/COMBO, AMBER LENS, AMBER BACKLIGHT	270013-BAJA	2	\$	1,560.00
4	FRONT BUMPER SCENE LIGHTING	DUAL PODS	WHELEN NP6BB NANO PIONEER LED POD LIGHT	NP6BB-WHELEN	2	\$	625.00 ADDED 9/25
		POD LIGHT ANGLE BRACKET - BLACK	SW-BKT001-NP6BB-PATRIOTCOMP	2	\$	36.00	ADDED 9/25
4	DRIVER SCENE LIGHTING	LIGHTBAR - BAJA	20" BAJA DESIGNS S8 STRAIGHT LED LIGHT BAR: DS SCENE, CLEAR, MOUNTED TO DS TOPSIDE STORAGE - SWITCHED FROM CAB OR PUMP PANEL	702006-BAJADESIGN	1	\$	955.25
4	OFFICER SCENE LIGHTING	LIGHTBAR - BAJA	20" BAJA DESIGNS S8 STRAIGHT LED LIGHT BAR: OS SCENE, CLEAR, MOUNTED TO OS TOPSIDE STORAGE - SWITCHED FROM CAB OR PUMP PANEL	702006-BAJADESIGN	1	\$	955.25
4	BODY FRONT SCENE LIGHTING	WHELEN NP6BB BODY FRONT UPPER CORNERS (EA SIDE)	WHELEN NP6BB NANO PIONEER LED POD LIGHT	NP6BB-WHELEN	2	\$	800.00
		POD LIGHT ANGLE BRACKET - BLACK	SW-BKT001-NP6BB-PATRIOTCOMP	2	\$	36.00	
4	REAR WORK LIGHTING	WHELEN NP6BB UPPER REAR (DUAL)	WHELEN NP6BB NANO PIONEER LED POD LIGHT	NP6BB-WHELEN	2	\$	712.50
		POD LIGHT ANGLE BRACKET - BLACK	SW-BKT001-NP6BB-PATRIOTCOMP	2	\$	36.00	
4	REAR WORK LIGHTING	WHELEN WORKSIDE - ADDED	WORKSIDE LED SCENE, BLACK FLANGE INCLUDED MOUNTED TO BOTTOM OF BASKETS BOTH SIDES REAR FACING - TIED TO REAR/TOPSIDE WORK LIGHTS	WSLB-WHELEN	2	\$	960.00 ADDED 9/25
5	SYSTEM / CONTROLLER	CENCOM CORE WCX C399 & CCTL7 21& SLIDE CONTROLLER, 3X CEM16 EXPANSION MODULES	WHELEN CORE WCX - C399 CENCOM CORE SYSTEM - MOUNTED DS UNDER/ BEHIND SEAT	C399-WHELEN	1	\$	2,325.00
		CCTL7 WECANX SYSTEM CONTROLLER, 21 PUSH BUTTON AND 4 POS SLIDE SWITCH, PA MIC & CABLE *REMOTE PA MIC JACK MOUNT TO SIDE OF CONSOLE*	CCTL7-WHELEN	1	\$	600.00	
		WHELEN 16 OUTPUT, 4 INPUT WECANX EXPANSION MODULE (3) 1 UNDER HOOD FOR FRONT ELECTRONICS, 2 IN PUMP PANEL FOR REAR ELECTRONICS	CEM16-WHELEN	3	\$	2,805.00	
5	SYNC MODULE	NONE	NO SYNC MODULE	DISCLAIMER	0	\$	- NO COST / REF ONLY
5	LIGHTBAR	WHELEN LIBERTY II WCX (FORD CHASSIS)	WHELEN LIBERTY II WECAN X 54" CTR DDDD LIGHTBAR, MOUNTED FRONT CAB DUO R/W FRONT, R/A REAR, R/W CORNER MODULES, LEFT & RIGHT ALLEY LIGHTS, TAKEDOWNS MKAJ94 MOUNTING STRAP KIT FOR FORD SUPERDUTY	BJ2DDDD-WHELEN	1	\$	3,587.50
			MKAJ94-WHELEN	1	\$	137.50	
5	OPTICOM	NONE	NO OPTICOM OR TRAFFIC SIGNAL CONTROLLER	DISCLAIMER	0	\$	- NO COST / REF ONLY
5	SIREN SPEAKER	F550 GRILL MNT, SA315P	WHELEN SA315P 123 DB SIREN SPEAKER	SA315P-WHELEN	1	\$	609.00

			SUPER DUTY HIDDEN VEHICLE SPECIFIC SIREN SPEAKER MOUNT	SAK61AD-WHELEN	1	\$	234.00	
5	HOWLER SYSTEM	NONE	NO HOWLER SIREN SPEAKER SYSTEM ADDED	DISCLAIMER	0	\$	-	NO COST / REF ONLY
5	LIGHT BEZEL FINISH	BLACK	ALL WARNING LIGHT SHROUDS TO BE BLACK	DISCLAIMER	0	\$	-	NO COST / REF ONLY (INCLUDED AS OUTLINED IN COMPONENT LINES)
5	FRONT LOWER WARNINGS	M6 R/W DUO, CLR LENS	WHELEN M6 M6DD (CLR) RED/WHITE, FRONT LOWER WARNING LIGHT - MOUNTED TO LOWER OUTSIDE ASPECTS OF BUMPER, FORWARD FACING FABRICATED ALUM MOUNTING FLANGE W/ BUMPER FOR WHELEN M6 WARNING, BK62	M6DD-WHELEN	2	\$	960.00	
				M6 SHROUD-RSMECH	2	\$	161.82	
5	FRONT LOWER WARNING BEZELS	M6 BLACK	WHELEN M6 BEZEL, BLACK M6FB	M6FB-WHELEN	2	\$	32.00	
5	FRONT GRILL WARNINGS	T SERIES R/W DUO, CLR LENS	WHELEN T-SERIES DUO (CLR) RED/WHITE, FRONT GRILL WARNING LIGHT - MOUNTED TO BRUSH GUARD UPRIGHTS / GRILL AREA	TSS0D-WHELEN	2	\$	575.72	
5	INTERSECTION WARNINGS	M2 RED, CLR LENS	WHELEN M2 SERIES LIGHTHEAD ML2RC (CLR) RED, INTERSECTION WARNING LIGHT, MOUNTED TO FRONT FENDER EA SIDE	ML2RC-WHELEN	2	\$	895.00	EDITED 9/25
5	INTERSECTION WARNING BEZELS	M2 BLACK	WHELEN M2 BEZEL, BLACK M2FB	M2FB-WHELEN	2	\$	32.00	EDITED 9/25
5	MIDSHIP WARNINGS	M2 RED, CLR LENS	WHELEN M2 SERIES LIGHTHEAD ML2RC (CLR) RED, MIDSHIP WARNING LIGHT, MOUNTED TO BEDRAIL FRONT AND REAR OUTSIDE CORNERS	ML2RC-WHELEN	4	\$	1,265.00	EDITED 9/25
5	MIDSHIP WARNING BEZELS	M2 BLACK	WHELEN M2 BEZEL, BLACK M2FB	M2FB-WHELEN	4	\$	64.00	EDITED 9/25
5	BODY SIDE UPPER WARNING	T SERIES RED, CLR LENS (SPOKANE - CUSTOM)	WHELEN T-SERIES TLIR (CLR) RED, UPPER BODY WARNING LIGHT - MOUNTED TO TOP UPPER FORWARD CORNER / OUTER FACE OF TOPSIDE BASKET BOTH SIDES	TLIR-WHELEN	2	\$	706.94	ADDED 9/25
5	BODY SIDE UPPER WARNING BEZELS	T SERIES / NONE	NO BEZEL NEEDED / T-SERIES	DISCLAIMER	0	\$	-	ADDED 9/25 - N/C REF ONLY
5	DRIVER REAR LOWER WARNING	DS: M2 RED/BLUE	WHELEN M2 SERIES LIGHTHEAD ML2DJ (CLR) RED/BLUE DUO, DS REAR LOWER WARNING MOUNTED TO BEDRAIL NEAR DOT LIGHT	ML2DJ-WHELEN	1	\$	415.00	EDITED 9/25
5	OFFICER REAR LOWER WARNING	OS: M2 RED/BLUE	WHELEN M2 SERIES LIGHTHEAD ML2DJ (CLR) RED/BLUE DUO, OS REAR LOWER WARNING MOUNTED TO BEDRAIL NEAR DOT LIGHT	ML2DJ-WHELEN	1	\$	415.00	EDITED 9/25
5	REAR LOWER WARNING LIGHT BEZELS	M2 BLACK	WHELEN M2 BEZEL, BLACK M2FB	M2FB-WHELEN	2	\$	32.00	EDITED 9/25
5	DRIVER REAR UPPER WARNING:	DS: M4 RED/BLUE (CUSTOM - SPOKANE)	WHELEN M4 M4DJ (CLR) RED/BLUE, REAR UPPER WARNING LIGHT - MOUNTED TO COFFIN TOPSIDE BASKET OUTER CORNER REAR FACING	M4DJ-WHELEN	1	\$	390.00	EDITED 9/25
5	OFFICER REAR UPPER WARNING:	OS: M4 RED/BLUE (CUSTOM - SPOKANE)	WHELEN M4 M4DJ (CLR) RED/BLUE, REAR UPPER WARNING LIGHT - MOUNTED TO COFFIN TOPSIDE BASKET OUTER CORNER REAR FACING	M4DJ-WHELEN	1	\$	390.00	EDITED 9/25
5	REAR UPPER WARNING LIGHT BEZELS	M4 BLACK	WHELEN M4 BEZEL, BLACK M4FB	M4FB-WHELEN	2	\$	32.00	EDITED 9/25
5	REAR TRAFFIC ADVISOR	NONE	NO ADDED REAR TRAFFIC ADVISOR	DISCLAIMER	0	\$	-	NO COST / REF ONLY
5	TRACERS - CAB	TRACERS	5 LAMP HOUSING TRACER	TCRWX5-WHELEN	2	\$	3,172.50	ADDED 9/25
			UNIVERSAL TRACER L BRACKET *(INST)	TCRLBKT-WHELEN	12	\$	442.50	ADDED 9/25
			WCX TRACER PRIMARY MODULES	TCRWXPD-WHELEN	2	\$	104.00	ADDED 9/25
			WCX TRACER SECONDARY MODULES	TCRWXSD-WHELEN	8	\$	416.00	ADDED 9/25
5	PROGRAMMING	STD HARNESSES	J5/J6 OUTPUT HARNESS FOR CEM 16	COREHEXP16-KDBC	3	\$	813.00	
			J7 DATA COMM HARNESS FOR CEM 16	COREHGND-KDBCO	3	\$	735.00	
			GROUND HARNESS	COREHCAN-KDBCO	3	\$	428.00	
			WHELEN SCANPORT OBDII INTEGRATION MODULE	C399SP-WHELEN	1	\$	275.00	
			SOLID / STRIPED HARNESS MATCH WIRING, LOOM, CONNECTORS, DEUTSCH PLUGS, CONSUMEABLE SHOP SUPPLIES AS NEEDED TO COMPLETE LIGHTING INSTALLATION	SHOP SUPPLIES-ROMAINE	1	\$	295.00	
6	CENTER CONSOLE	30" FORD 13.3" CONSOLE ASSY SINGLE RAD NO PUMP CONT	30" FORD 13.3" VSW HAVIS CONSOLE FLAT (30"-9, 24.5"-3.3)	C-VSW-3000-F150-3-HAVIS	1	\$	2,443.89	
			1" FILLER PLATE	C-FP-1-HAVIS	5	\$	65.00	
			3.5" RADIO ACCESSORY PLATE (TBD BY RADIO MODEL)	KENTDBRUCE-KENTDBRUCE	1	\$	37.00	NEED MODEL # OF RADIO(S)
			WHELEN CCTL7 CONTROLLER ACCESSORY PLATE	C-EB40-CCS-1P-HAVIS	1	\$	37.00	
			CONSOLE ACCESSORY BRACKET KIT WITH 2 LIGHTER PLUG OUTLETS W/ 1 USB-C & USB TYPE A DUAL PORT CHARGER & 2 BLANKS FOR RECTANGULAR ACCESSORIES	C-LP2-USB-BL2-HAVIS	1	\$	156.00	
			13" ACCESSORY POCKET, 2.5" DEEP	C-AP-0325-1-HAVIS	1	\$	51.00	
			INTERNAL CUPHOLDER, DUAL, ADJUSTING	CUP2-1001-HAVIS	1	\$	67.00	
			2" FILLER PLATE	C-FP-2-HAVIS	1	\$	13.00	

			6" ACCESSORY POCKET W/ LID & LOCK, 4.5" DEEP	C-AP-0645-L-HAVIS	1	\$	180.00	
			5" FILLERPLATE	C-FP-05-HAVIS	1	\$	13.00	
			SIDE MOUNT ARMREST	C-ARM-102-HAVIS	2	\$	188.00	
			VSW 3.3 : 5" FILLER PLATE	C-FPW-5-HAVIS	1	\$	9.00	
			EQUIPMENT BRACKET FOR WIDE VSW CONSOLES, FITS DUAL USB OR SWITCH PANEL	C-EBW20-USB2-1P-HAVIS	1	\$	20.00	
			VSW 3.3 : 1.5" FILLER PLATE	C-FPW-15-HAVIS	1	\$	8.00	
			VSW DOCUMENT POCKET : 13" X 9" D	C-APW-1390-HAVIS	1	\$	84.00	
			VSW 3.3 : 3" FILLER PLATE	C-FPW-3-HAVIS	1	\$	8.00	
6	RADIO INSTALLATION	SINGLE INSTALL, DEPT SUPPLIED RADIO KIT	INSTALL DEPT SUPPLIED RADIO UTILIZING DEPT SUPPLIED ANTENNA BASE + COAX KIT - SINGLE RADIO INSTALL TO HAVIS (DOES NOT INCLUDE PROGRAMMING) DEPT TO SPECIFY ANTENNA PLACEMENT AND PROVIDE RADIO MODEL #	SHOP SUPPLIES	1	\$	525.00	INSTALL LABOR ONLY
6	BULLETPPOINT MOUNT OPTIONS	NONE	NO BULLETPPOINT DEVICE MOUNTS	DISCLAIMER	0	\$	-	NO COST / REF ONLY
6	BULLETPPOINT ACCESSORIES	NONE	NO BULLETPPOINT DEVICE ACCESSORIES	DISCLAIMER	0	\$	-	NO COST / REF ONLY
6	ARGES SYSTEM / REMOTE LIGHT	NONE	NO ARGES REMOTE DIRECTIONAL SPOTLIGHT INSTALLED	DISCLAIMER	0	\$	-	NO COST / REF ONLY
6	ON BOARD AIR	NONE	NO ON BOARD AIR SYSTEM ADDED / INSTALLED	DISCLAIMER	0	\$	-	NO COST / REF ONLY
6	TOPSIDE TIRE MOUNT	TRIPLE LOOPS & Y STRAP TO CATWALK	Y STRAP / RATCHETING TO FASTEN TIRE DOWN TO TOPSIDE FROM D RINGS	SJC-RYS-AMAZON	1	\$	229.50	
6	SPITZ LIFT HOIST	SPITZ LIFT CRANE 4' MANUAL	SPITZ LIFT 4' FOLDING BOOM MANUAL CRANE, 20' MIL SPEC WEBBING W/ 1.25 TON HOOK LATCH (FOR HOISTING SPARE TIRE ON OR OFF TOPSIDE OF BODY) STRUCTURE MOUNT / ACCOMODATION: BRACKET PAIR, SPITZ LIFT CRANE MOUNT REC. STEEL POST MAST ADAPTER 26" SHIPPING INBOUND	LTM-424-A-SPITZLIFT	1	\$	2,027.25	
				CRANE MT RCVR-RSMECH	1	\$	964.29	
				KPHBS-026-SPITZLIFT	1	\$	697.52	
				LCS-SHIPPING CHARGES	1	\$	150.00	
6	WINCH	WARN 16.5 TI, W/ SYNTHETIC CABLE (16,500 LB)	WARN 97740 16.5 TI, 16,500 WINCH W/ SYNTHETIC CABLE	WW 97740-WIT	1	\$	4,713.48	
6	WINCH ACCESSORIES	FACTOR 55 ULTRAHOOK	FACTOR 55 ULTRAHOOK (RED) INSTALLED IN PLACE OF FACTORY WARN WINCH HOOK	00250-01-FACTOR55	1	\$	447.76	
7	REAR DECK CONFIGURATION	STANDARD	STANDARD REAR DECK SELECTION	DISCLAIMER	0	\$	-	NO COST / REF ONLY
7	POLY TANK	UPF 400 GAL - MOD 1 STD	UPF RECTANGULAR POLY TANK PER DWG 450 GAL, STD SUMP / DRAIN / SUCTION / VENT 10 GAL INTEGRAL FOAM CELL FOAM CELL X2 NPT FEMALE 2" OVERFLOW VENT BOTT TAB MOUNTING BACK, NUT INSERTS FRONT BOTT TOPSIDE MOUNTING TAPS FOR WALKWAY FOAM AND WATER FILL TOWERS ON DS EDGE, INLINE, WATER FILL ON TANK MIDLINE FORWARD OF FOAM CELL PORT NPT F PLACEMENT TBD PER STD / SEE PRINTS UPPER RIGHT CORNER SLEEVED & NOTCHED FOR TOPSIDE PLUMBING THRU ROUTING X 2 59"W X 64"+2"L X 31.5" H	UNITED PLASTIC	1	\$	9,185.00	
7	PUMP	STANDARD CONFIG: DARLEY 1-1/2AGE24K 3.17 RATIO EGOV	DARLEY 1-1/2AGE 24K PUMP (3.17 RATIO) EGOV 2026 HIGH PRESSURE, LOW VOLUME, GEAR DRIVEN, ENGINE MOUNTED KUBOTA D902 DIESEL 24HP, LIQUID COOLED 120 GPM @ 150 PSI NO-DIS-HEAD, DC: ASSY - FLANGE, 2.0 NPT 3/8-16N (4) ON 2.5 SQ ALUMINUM ALLOY CASING ALUMINUM ALLOY GEAR CASE AND ENGINE ADAPTER BRONZE IMPELLER AND WEAR RINGS STAINLESS STEEL IMPELLER SHAFT MECHANICAL SEAL HEAT-TREATED ALLOY STEEL HELICAL GEARS BALL BEARING CONSTRUCTION 2" NPT SUCTION AKRON 8825 VALVE BODY AKRON F2SS FLANGE W/ 3/4 & SCREEN, 2.5" FEMALE NH SWIVEL AKRON TS HANDLE 7"	STA214-DARLEY	1	\$	24,450.00	
				88250012-AKRON	2	\$	744.74	
				78250309-AKRON	1	\$	302.22	
				78250568-AKRON	1	\$	114.70	

AKRON V1S FLANGE 2.5" VICTAULIC	115312-AKRON	3	\$	355.91	
AKRON R1 HANDLE	721238-AKRON	1	\$	140.98	
AKRON SPACER HDL STOP FOR 8825	742095-AKRON	1	\$	67.32	
2.5 NST M PLUG W/ CHAIN, RL CHROME - INSTALLED TO SUCTION INLET	HPC3008AC-SOUTHPARK	1	\$	81.60	
INTAKE ASSY 2.5" VALVE SUPPORT W/ ETCHED LABEL POWDERCOATED BK62, 1/8 ALUM (W/ PASSTHRU)	8825BKTOPEN-RSMECH	1	\$	235.00	
INTAKE ASSY 2.5" VALVE SUPPORT W/ ETCHED LABEL POWDERCOATED BK62, 1/8 ALUM	8825BKCLSD-RSMECH	1	\$	230.50	
IC LINKAGE	3040559-05-02-IC	1	\$	348.40	
PULL TO CLOSE DECAL / APPLY TO LINKAGE INSERT	SHOP SUPPLIES	1	\$	3.00	
SPECIAL SIZE C VERBIAGE LABEL - TANK-PUMP	3000030-01-TANK-PUMP-IC	1	\$	3.00	
SWOOP SERIES SIZE C VERBIAGE BEZEL - BLACK	3000255-24-IC	1	\$	6.50	
2.5" DOG EAR VALVE BEZEL BLACK FINISH ETCHED: 2.5" SUCTION	SW-DGR001-25SUC-PATRIOTCOMP	1	\$	21.96	
ATP VICTAULIC RIGID COUPLING, 2.5", BLACK	251-250RG-ACCESSTRUCK	3	\$	262.24	
2"-2.5" VICTAULING COUPLING - REDUCING (BLACK)	251-250X200-ACCESSTRUCK	1	\$	218.90	
2-1/2" S10S TEE BUTTWELD A403 304/304L SS WELD FITTING	QQ W3T10-25-WIT	1	\$	278.29	
2-1/2" S10S LR 45 ELL BUTTWELD A403 304/304L: STAINLESS STEEL WELD FITTING	QQ W3B10-25-WIT	1	\$	214.14	
S10S A312 TP 304 /304L WELDED PE STAINLESS STEEL PIPE IMPORT	QQ IS3W10-25-WIT	1	\$	203.30	
2" S10S A312 TP 304/304L WELDED PE STAINLESS STEEL PIPE IMPORT	QQ IS3W10-20-WIT	1	\$	199.82	
ATP VICTAULIC RIGID COUPLING, 2.5", BLACK	251-250RG-ACCESSTRUCK	1	\$	29.08	
ATP VICTAULIC RIGID COUPLING, 1.5", BLACK	251-150RG-ACCESSTRUCK	1	\$	18.25	
ATP VICTAULIC RIGID COUPLING, 2", BLACK	251-200RG-ACCESSTRUCK	1	\$	24.08	
1.5AGE FLANGE - WELD	1.5AGE FLANGE-RSMECH	1	\$	128.41	
2" S10S A312 TP 304/304L WELDED PE STAINLESS STEEL PIPE IMPORT	QQ IS3W10-20-WIT	2	\$	49.64	
2" S10S LR 90 ELL BUTTWELD: A403 304/304L SS WELD FITTING	QQ W3A10-20-WIT	1	\$	19.17	
2-1/2" X 2" S10S CONCENTRIC REDUC BUTTWELD A403 304/304L SS WELD FITTING	QQ W3R10-2520-WIT	1	\$	81.44	
S10S A312 TP 304 /304L WELDED PE STAINLESS STEEL PIPE IMPORT	QQ IS3W10-25-WIT	2	\$	231.60	
2-1/2" X 1-1/2" S10S CONCENTRIC REDUC BUTTWELD A403 304/304L SS WELD FITTING	QQ W3R10-2515-WIT	1	\$	90.54	
1-1/2" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-15-WIT	1	\$	191.85	
2-1/2" S10S TEE BUTTWELD A403 304/304L SS WELD FITTING	QQ W3T10-25-WIT	1	\$	190.79	

7	PUMP CONTROL SYSTEM	DARLEY EGOV DIGITROL (24K)	AC02421 EGOV Engine control panel shipped loose / 10' harness Low oil pressure warning and shutdown, high engine temperature warning and shutdown, low pump pressure warning and shutdown, electronic vernier, ECU, audible alarm. Shutdown override	DISCLAIMER	1	\$	350.00	INSTALL LABOR ONLY CONTROLS INCLUDED W 24K DIESEL PUMP
7	PUMP FUEL SOURCE	CHASSIS DIESEL (24K)	FUEL PUMP - ELECTRIC IN-LINE TYPE (PROVIDED W/ DARLEY PUMP)	DISCLAIMER	1	\$	175.00	INSTALL LABOR ONLY (INC W/ DARLEY PUMP)
			FUEL PRESSURE REGULATOR HI-PERF (PROVIDED W/ DARLEY PUMP)	DISCLAIMER	1	\$	175.00	INSTALL LABOR ONLY (INC W/ DARLEY PUMP)
			BARRICADE FUEL LINE HOSE - 3/8" 50 PSI	NBH H313-NAPA	8	\$	215.72	
			HOSE CLAMP FUEL INJECTION 3/8	BK 7051227-NAPA	6	\$	19.62	
			FUEL TANK QUICK CONNECT ADAPT 90°, 5/16" X 5/16" (SUPPLY & RETURN)	NAPAVIC-NAPAVIC	2	\$	395.18	
7	PUMP PANEL BOX OPTIONS	SWEV STANDARD BOX	SWEV STANDARD PUMP PANEL BOX, BLACK POWDERCOAT - REMOVEABLE FACE BOX TO ACCOMMODATE ALL PUMP / WORK AREA CONTROLS 12" PUMP PANEL LIGHT STRIP, WHITE LED / SILICONE HOUSING - MOUNTED TO PUMP PANEL DRIP EDGE UNDERSIDE	SW-PUMP1-BOX-PATRIOTCOMP	1	\$	477.74	
				12PUMPPANELLIGHT-AMAZON	1	\$	97.50	
7	PUMP PANEL FACE OPTIONS	FACE 1: DARLEY EGOV	SEAWESTERN PUMP PANEL FACE #1 (DARLEY EGOV) BLACK FINISH ETCHED: 4 WAY, LOGO	SW-PFACE-001-PATRIOTCOMP	1	\$	70.22	
7	SUB PANEL BOX OPTIONS	SWEV EXPANSION PIGGYBACK PANEL & BLANK FACE	SUB PANEL BOX W/ BLANK FACE TO CONTAIN EXPANDED CONTROLS (*SPECIFY*) BOX PC BK62, FACE PC BLACK 60 FACE TO BE CUT FOR JOB SPECIFIC CONTROL MOUNTING NEEDS 6" PUMP PANEL LIGHT STRIP, WHITE LED / SILICONE HOUSING - MOUNTED TO PUMP PANEL DRIP EDGE UNDERSIDE	SUB PANEL BOX W/FACE-RSMECH	1	\$	639.50	
				12PUMPPANELLIGHT-AMAZON	1	\$	97.50	
7	PUMP REMOTE OIL	KUBOTA 24 DSL REMOTE OIL	FILTER-OIL, REMOTE, VH1505 REMOTE OIL FILTER KIT + DRAIN	4209819-DARLEY	1	\$	1,264.00	
7	WATER LEVEL GAUGE	FRC TANKVISION PRO 400 WATER	LED WATER DISPLAY, TANKVISION PRO 400, PRIMARY: INSTALLED TO PUMP PANEL, TIED TO PUMP IGN POWER	WLA400-A00-FRC	1	\$	1,517.44	
7	IN CAB SLAVE WATER GAUGE	FRC TANKVISION WATER MINI	LED WATER DISPLAY, TANKVISION CAB MINI, REMOTE: INSTALLED TO CONSOLE, TIED TO PUMP IGN POWER	WLA205-A00-FRC	1	\$	638.08	
7	AUXILIARY WATER LEVEL GAUGE	FRC MAXIVISION - BODY SIDES (DUAL)	LED WATER DISPLAY, MAXVISION, LARGE, REMOTE: INSTALLED TO SIDES OF BODY UPPER FORWARD DOOR FRAME (EA SIDE) L1 / R1 (2), TIED TO VEHICLE PARK SIGNAL VIA SCANPORT	WLA280-A00-FRC	2	\$	1,808.50	
7	FOAM LEVEL GAUGE	TANK SIGHT TUBE	N/C REF ONLY - TANK SIGHT WINDOW FOR FOAM LEVEL INCLUDED IN POLYTANK	DISCLAIMER	1	\$	-	
7	MASTER DRAIN	MASTER DRAIN (STD)	3/8 PUSH X 1/4 MNPT NICKEL 90	W169PLP-6-4-WIT	6	\$	169.64	
			3/8 DOT TUBING BLACK (FT)	1120-6B-BLK-500-WIT	15	\$	213.70	
			VALVE 6 PORT	104961-HALE	1	\$	488.55	
7	FOAM SYSTEM	TRIDENT ATP	TRIDENT FOAMATE 1.0 CLASS A SYSTEM	31.008.0-TRIDENT	1	\$	1,610.00	
			1/2 150 304 SS THRD STREET 90 ELBOW P/N 60859	60859-INLANDPIPE	2	\$	11.34	
			3/4X1/2 150 304SS THRD HEX BUSH 60883	60883-INLANDPIPE	2	\$	11.32	
			MAINLINE ML232AB-1/2 1/2 THRD BRASS ECON INLINE SPRING CHECK VLV LF	909078-INLANDPIPE	1	\$	215.28	
			MAINLINE ML5544AB-1/2 1/2 THRD BRASS 2PC FP BALL VLV LF	909178-INLANDPIPE	2	\$	212.86	
			3/8 DOT TUBING BLACK	1120-6B-BLK-500-WIT	4	\$	97.82	
			3/8 DOT TUBING BLUE	1120-6B-BLU-500-WIT	20	\$	139.10	
			3/8 DOT TUBING GREEN	1120-6B-GRN-500-WIT	6	\$	102.98	
			1/2 DOT TUBING RED	1120-8B-RED-500-WIT	3	\$	97.76	
			3/8 PUSH T FITTING TEE	164PLP-6-WIT	1	\$	104.66	

			1/2" X CL S40 NIPPLE WELDED TBE 304/304L SS	QQ N3WST-0500-WIT	4	\$	103.18	
			3/8 NPT X 1/2 PUSH (NICKEL) SWIVEL 90° ELBOW	W169PLP 8-6-WIT	1	\$	24.14	
			¼ NPT X 3/8 PUSH (NICKEL) SWIVEL 90° ELBOW	W169PLP-6-4-WIT	1	\$	13.69	
			½ NPT X 3/8 PUSH (NICKEL) SWIVEL 90° ELBOW	W169PLP-6-8-WIT	1	\$	26.37	
			½ NPT X 3/8 PUSH (NICKEL) STRAIGHT	W68PLP-6-8-WIT	2	\$	31.94	
7	RECIRC COOLER SYSTEM & CONTROL / FOAM CONTROL	SWEV 4 WAY PUMP COOLER AND FOAM SUPPLY SYSTEM	4 WAY VALVE, MOELLER	033304-10-AMAZON	1	\$	675.00	
			¼ NPT X 3/8 PUSH (NICKEL) STRAIGHT	W68PLP-6-4-WIT	1	\$	99.34	
			¼ NPT X 3/8 PUSH (NICKEL) SWIV 90	W169PLP-6-4-WIT	1	\$	101.19	
			3/8 DOT AIR LINE TUBING - BLUE (FT)	1120-6B-BLU-500-WIT	20	\$	314.10	
7	PRIMER	DARLEY 12V FLUIDLESS (PULL TO PRIME)	Fluid-Less Vane Primer : Positive displacement rotary vane vacuum pump for 20' to 28' suction	AP00960-DARLEY	1	\$	2,615.00	
			MEGA FUSE INLINE HOLDER W/ COVER	02980900Z-ROMAINELEC	1	\$	102.29	
			400A INLINE MEGA FUSE	AMG400-ROMAINEELEC	1	\$	17.66	
			1/2 105 304SS THRD TEE	60865-INLANDPIPE	1	\$	51.64	
			1/2 150 304SS THRD CPLG	60871-INLANDPIPE	1	\$	50.15	
			1/2 150 304SS THRD 45 ELBOW	61752-INLANDPIPE	3	\$	65.08	
			2/0 CABLE, RED [PER FT] (04716-ROMAINEELEC)	SHOP SUPPLIES-ROMAINE	15	\$	347.50	
			3/4 DOT TUBING BLACK	1120-12B-BLK-250-WIT	8	\$	65.44	
			1/2" X CL S40 NIPPLE WELDED TBE 304/304L SS	QQ N3WST-0500-WIT	4	\$	59.43	
			1/2 MNPT X 3/4 COMPRESSION BRASS DOT STRAIGHT	VS68NTA-12-8-WIT	4	\$	214.40	
7	FRONT DISCHARGE	NONE	NO FRONT DISCHARGES	DISCLAIMER	0	\$	-	NO COST / REF ONLY
7	GROUND SWEEPS	NONE	NO GROUND SWEEPS	DISCLAIMER	0	\$	-	NO COST / REF ONLY
7	DISCHARGE DISTRIBUTION TO TOPSIDE	SINGLE SLEEVE TO TOPSIDE OUTLETS	2-1/2" X 1-1/2" S10S TEE BUTTWELD A403 304/304L: STAINLESS STEEL WELD FITTING	QQ W3T10-2515-WIT	1	\$	359.81	
			1-1/2" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-15-WIT	10	\$	518.50	
			1-1/2" S10S SR 90 ELL BUTTWELD A403 304/304L SS WELD FITTING	QQ W3D10-15-WIT	4	\$	412.18	
			ATP VICTAULIC RIGID COUPLING, 1.5", BLACK	251-150RG-ACCESSTRUCK	2	\$	36.50	
7	TOPSIDE PRECONNECT(S)	SINGLE REAR - ELECTRIC CONTROL	TOPSIDE PRECONNECT TRAY ASSY	TS REAR PC TRAY-RSMECH	1	\$	1,124.47	
			1.125" 5052 ALUM / ANGLE, WATERJET, FORM AND WELD PER - 2025 / MOD1 TS REAR PC TRAY					
			TOPSIDE COVER - BLACK VINYL - COVER FOR REAR PC TRAY					
			BLACK VINYL, REINFORCED FRONT, FOLD EDGE (DOUBLED + DOUBLE STICHD) CONTINUOUS BUNGEE ON FLAP, SHOCK CORD KNOBS FOR RETENTION MOUNT TO SHROUD	SEARSTENT-SEARSTENT	1	\$	487.50	
			AKRON 8615 1.5 VALVE & ACTUATOR	86158008-AKRON	1	\$	1,926.60	
			VLV 1.5 V1S X V1S 12V P-A&C					
			MINI NAVIGATOR W/ 10' HARNESS	93270003-AKRON	1	\$	829.96	

			SPECIAL SIZE C VERBIAGE LABEL - REAR PRECONNECT	3000030-01-REAR PRECONNECT-IC	1	\$	3.00	
			SPECIAL SIZE C VERBIAGE LABEL - REAR PRECONNECT	3000030-01-REAR PRECONNECT-IC	1	\$	3.00	
			2-1/2" X 1-1/2" S10S TEE BUTTWELD A403 304/304L: STAINLESS STEEL WELD FITTING	QQ W3T10-2515-WIT	1	\$	272.31	
			1-1/2" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-15-WIT	5	\$	259.25	
			ATP VICTAULIC RIGID COUPLING, 1.5", BLACK	251-150RG-ACCESSTRUCK	2	\$	36.50	
			1-1/2" S10S LR 90 ELL BUTTWELD A4 304/304L SS WELD FITTING	QQ W3A10-15-WIT	1	\$	15.47	
			1.5 NPT F X 1.5 NST M IL-35 INTERNAL LUG COUPLING, CHROME	IL3504AC-SOUTHPARK	1	\$	176.98	
7	HOSE REEL MODEL	TOPSIDE DUAL	MODEL: EF4038-17-18 LT 12V 227 MOTOR, 1" 90 DEGREE SUPER SWIVEL JOINT W/ VITON, 1" MALE RISER, BEARING MOUNTED STRAP BRAKE, FH-330 TOP WIND, PAINT BLACK. (NO HOSE) CAPACITY: 125' 1" / 200' 3/4 MOUNTED TO TOP OF BODY LH SIDE (SPECIFY REEL FORWARD OR REEL MID PLACEMENT)	EF4038-17-18 LT-HANNAY	1	\$	2,380.00	
			MODEL: EF4038-17-18 RT 12V 227 MOTOR, 1" 90 DEGREE SUPER SWIVEL JOINT W/ VITON, 1" MALE RISER, BEARING MOUNTED STRAP BRAKE, FH-330 TOP WIND, PAINT BLACK. (NO HOSE) CAPACITY: 125' 1" / 200' 3/4 MOUNTED TO TOP OF BODY RH SIDE (SPECIFY REEL FORWARD OR REEL MID PLACEMENT)	EF4038-17-18 RT-HANNAY	1	\$	2,380.00	
			NO L3 OR R3 POSITION REAR DECK OUTBOARD HOSE REEL ENCLOSURES ADDED	DISCLAIMER	0	\$	-	NO COST / REF ONLY
7	REEL ENCLOSURE	NONE						
7	HOSE REEL REWIND(S)	TOPSIDE DUAL: BEDRAIL/ INLINE	PUSH BUTTON MOMENTARY REWIND BUTTONS BUTTON MOUNTED TO BEDRAIL INLINE W/ HOSE REELS (EA SIDE)	90030-HANNAY	2	\$	217.00	
			BUSSMAN 40 AMP MANUAL RESET BREAKER	RES185-40-ROMAINEELEC	2	\$	353.00	
			BLACK BEZELS ETCHED "REWIND" (INSTALLED TO REWIND BUTTONS)	SW-DG005-RWND-PATRIOTCOMP	2	\$	43.90	
7	HOSE REEL DISCHARGE PLUMBING	TOPSIDE DUAL - FORWARD	1-1/2" X 1" S10S CONCENTRIC REDUC BUTTWELD A403 304/304L SS WELD FITTING	QQ W3R10-1510-WIT	1	\$	62.53	
			1-1/2" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-15-WIT	2	\$	208.70	
			1" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-10-WIT	8	\$	444.08	
			1" S10S LR 90 ELL BUTTWELD A403 304/304L SS WELD FITTING	QQ W3A10-10-WIT	2	\$	68.47	
			1" S10S TEE BUTTWELD A403 304/304L SS WELD FITTING	QQ W3T10-10-WIT	1	\$	76.43	
			ATP VICTAULIC RIGID COUPLING, 1.5", BLACK	251-150RG-ACCESSTRUCK	1	\$	18.25	
			1-1/2" S10S SR 90 ELL BUTTWELD A403 304/304L SS WELD FITTING	QQ W3D10-15-WIT	4	\$	368.43	
			ATP VICTAULIC RIGID COUPLING, 1", BLACK	251-100RG-ACCESSTRUCK	5	\$	99.60	
			BODY S/A 1.0 L/HDL F/TS	88100010-AKRON	2	\$	572.60	
			ADPT V1S 1.0 VLV S/O MCH CS	105999-AKRON	2	\$	533.95	
			P1-S 1" FEMALE NPT	104976-AKRON	2	\$	180.55	
			HANDLE TS 1.5 5"LENGTH CP VLV S/O#	78150064-AKRON	2	\$	135.72	
			PLATE HDL STOP 1.5" 303 ST STL	742074-AKRON	2	\$	21.88	
			1" VALVE BEZEL LABEL PC BLACK, LASER ETCHED "BOOSTER REEL"	SW-DGR002-1BR-PATRIOTCOMP	2	\$	43.92	
			1" PIPE STANDARD SERIES COMPLETE CLAMP	BEH S51315-PP-WIT	4	\$	31.08	
7	DRIVER DECK DISCHARGE ASSY	1.5" DISCHARGE - LH REAR BEDRAIL OF PLATFORM	1.5 BRASS NPT HEX PLUG	60VR16-GRAINER	1	\$	20.00	

			ATP VICTAULIC RIGID COUPLING, 1.5", BLACK	251-150RG-ACCESSTRUCK	2	\$	36.50	
			1.5 INCH PIPE WELD CLAMP	BEH SH61900-PP-WIT	2	\$	65.46	
			1-1/2" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-15-WIT	6	\$	276.10	
			1-1/2" S10S SR 90 ELL BUTTWELD A403 304/304L SS WELD FITTING	QQ W3D10-15-WIT	1	\$	168.67	
			ADPT V1S 1.5"S/O VLV MCH	115243-AKRON	1	\$	135.35	
			8815 VALVE BODY	88150020-AKRON	1	\$	362.37	
			HANDLE TS 1.5 5"LENGTH CP VLV S/O#	78150064-AKRON	1	\$	67.86	
			PLATE HDL STOP 1.5" 303 ST STL	742074-AKRON	1	\$	54.69	
			ADPT M1S NH 1.5 VLV S/O MCH CS	104981-AKRON	1	\$	99.86	
			1.5" VALVE DECK LEVEL VALVE SUPPORT, MOUNTED TO INLET FLANGE BOLTS, POWDERCOAT BK62	8815BKTDECK-RSMECH	1	\$	15.80	
			1.5" VALVE BEZEL LABEL PC BLACK, LASER ETCHED "1.5" DISCHARGE"	SW-DG004-15DC-PATRIOTCOMP	1	\$	21.96	
			1.5 NST F CAP W/ CHAIN, RL CHROME - INSTALLED	HCC2804AC-SOUTHPARK	1	\$	36.00	
7	OFFICER SIDE DISCHARGE DISTRIBUTION ASSY	STANDARD CORNER DISTRIBUTION	2" S10S SR 90 ELL BUTTWELD A403 304/304L SS WELD FITTING	QQ W3D10-20-WIT	1	\$	114.86	
			2-1/2" S10S A312 TP 304 /304L WELDED PE STAINLESS STEEL PIPE IMPORT	QQ IS3W10-25-WIT	1	\$	72.05	
			2.5 INCH PIPE WELD CLAMP	BEH SH72875-PP-WIT	1	\$	70.40	
			ATP VICTAULIC RIGID COUPLING, 2.5", BLACK	251-250RG-ACCESSTRUCK	1	\$	29.08	
7	DISCHARGE SUB ASSY - TANK FILL	STANDARD TANK FILL	2-1/2" S10S A312 TP 304 /304L WELDED PE STAINLESS STEEL PIPE IMPORT	QQ IS3W10-25-WIT	2	\$	231.60	
			ATP VICTAULIC RIGID COUPLING, 2.5", BLACK	251-250RG-ACCESSTRUCK	2	\$	58.16	
			2-1/2" X 1-1/2" S10S TEE BUTTWELD A403 304/304L: STAINLESS STEEL WELD FITTING	QQ W3T10-2515-WIT	1	\$	447.31	
			1-1/2" S10S A312 TP 304/304L WELDED PLAIN END STAINLESS STEEL PIPE	QQ IS3W10-15-WIT	3	\$	225.55	
			1-1/2" S10S LR 90 ELL BUTTWELD A4 304/304L SS WELD FITTING	QQ W3A10-15-WIT	1	\$	59.22	
			1-1/2" S10S SR 90 ELL BUTTWELD A403 304/304L SS WELD FITTING	QQ W3D10-15-WIT	1	\$	124.92	
			ATP VICTAULIC RIGID COUPLING, 1.5", BLACK	251-150RG-ACCESSTRUCK	2	\$	36.50	
			2.5 INCH PIPE WELD CLAMP	BEH SH72875-PP-WIT	2	\$	140.80	
			1.5" DOG EAR VALVE BEZEL BENT TO 90DEG BLACK FINISH ETCHED: TANK FILL	SW-DGR003-15TF-PATRIOTCOMP	1	\$	21.96	
			1.5 BRASS NPT HEX PLUG	60VR16-GRAINGER	1	\$	20.00	
			ADPT V1S 1.5"S/O VLV MCH	115243-AKRON	2	\$	182.95	
			8815 VALVE BODY	88150020-AKRON	1	\$	362.37	
			HANDLE TS 1.5 5"LENGTH CP VLV S/O#	78150064-AKRON	1	\$	67.86	
			PLATE HDL STOP 1.5" 303 ST STL	742074-AKRON	1	\$	10.94	

7	SPECIALTY / CUSTOM DISCHARGE(S)	CUSTOM OPT-00273	SPOKANE SPEC CUSTOM OS DISCHARGE ASSY: 2.5" AKRON VALVE IN STANDARD LOWER SPEC LOCATION, BEHRINGER DECK CLAMP SUPPORT, STANDARD HANDLE, WITH CHROME CAP - FULL FLOW, 2.5" VIC ATTACHMENT BACKSIDE VALVE	SWEV CUSTOM	1	\$	1,300.00	PENDING FINAL DESIGN APPR FOR FULL BOM BUILD OUT - SEE PRELIM PRINTS
8	BOOSTER HOSE	1" LIGHTWEIGHT BOOSTER (NH FIELD REPLACEABLE)	1" BOOSTER HOSE - 300PSI, LIGHTWEIGHT, W/ FIELD REPLACEABLE COUPLINGS (100 FT)	BX10R-100-RED-MATEX	2	\$	1,398.00	
8	BOOSTER NOZZLE(S)	DUAL / NH: C&S 110/23	C&S 110/23 DUAL GALLONAGE BOOSTER NOZZLE, 1" FNH (QTY 2)	110/23-CnS	2	\$	330.00	
8	DRIP TORCH MOUNTS	SINGLE STATIC MNT	SINGLE DRIP TORCH MOUNT, DEPT TO SPECIFY PLACEMENT: TOPSIDE ACCESS TREAD LID ALONG PC ENCLOSURE	DT125-MB-CnS	1	\$	165.00	
8	DRIP TORCHES	SINGLE DRIP TORCH	C&S SUPPLY DRIP TORCH 1.25 GAL, INCLUDED (QTY 1)	DT125-CnS	1	\$	405.00	
8	REAR HOSE HOOK	SWEV ALUM HOSE HOOK ASSY	REMOVEABLE HOSE HOOK KIT, DUAL REC MOUNTS AND SINGLE ALUM 1"SQ TUBE HOOK / MOUNT PER PRINTS	HOSE HOOK-RSMECH	2	\$	1,475.00	
8	FLASHLIGHTS - MOUNT & WIRE	NONE	NO FLASHLIGHTS TO BE INCLUDED OR INSTALLED	DISCLAIMER	0	\$	-	NO COST / REF ONLY
8	HARD SUCTION	2.5" X BODY LENGTH - NH (2)	2.5 SPIRAL SUCTION HOSE (FT)	S115-2.5-A11ND	20	\$	-	
			PROVIDED BARREL STRAINER, 2.5" FNH RIGID, ANODIZED ALUM	HTBS-25NH-HARRINGTON	1	\$	125.71	
			COUPLINGS 2.5" NH	7725-REDHEAD	2	\$	293.50	
8	REAR GRAB HANDLES	STANDARD (2@18")	4' KNURLED GRAB BAR	S4000RAILXX4-HANSEN	1	\$	166.49	
			STANCHION, CHROME	CR-383036-HANSEN	4	\$	201.50	
8	HITCH STEP	SWEV FOLDING HITCH STEP SHACKLE	SWEV HITCH STEP / REC MOUNT SHACKLE COMBO FLIP STEP ON DROP, 2.5" HITCH MOUNT, ACCEPTS / ADAPTS TO 2" & PRE INST W/ INCLUDED 2" HITCH SHACKLE, DOUBLE PINS, W/ INTEGRATED LIGHT	HITCH FOLDING DROP STEP ASSY-SWEV	1	\$	414.00	
8	PAC MOUNT - BOOSTER NOZZLE(S)	DUAL / PAC 1004	BOOSTER NOZZLE MOUNT, TO EA REEL BASE, PAC 1004 (2)	1004-PAC : 1004-Black-PAC	2	\$	91.90	
8	PORTABLE RADIO CHARGERS - MOUNT & WIRE	DEPT SUPPLIED CHARGER(S) MOUNT & WIRE	INSTALL DEPT SUPPLIED PORTABLE RADIO CHARGERS TO BACK OF HAVIS CONSOLE, WIRE TO CONSTANT POWER (SHOP SUPPLIES A/N TO COMPLETE)	SHOP SUPPLIES	1	\$	200.00	
8	TOW HOOK / SHACKLE (ADDED)	NONE	NO ADDED TOW HOOK SHACKLE FOR FRONT BUMPER	DISCLAIMER	0	\$	-	NO COST / REF ONLY
8	SPANNER / HYD WRENCH SET (MOUNTED)	NONE	NO SPANNER / HYD WRENCH SET INCLUDED	DISCLAIMER	0	\$	-	NO COST / REF ONLY
8	WHEEL CHOCKS AND MOUNTS	AC-32W W HORIZONTAL MOUNT - PAIR	HORIZONTAL HOLDER FOR AC-32W (SHIP LOOSE)	3025-195-000-ZICO	2	\$	308.40	
			ZICO WILDLAND COMPLIANT WHEEL CHOCK, AC-32W	3025-192-000-ZICO	2	\$	520.88	
8	CUSTOM: ADDED LOOSE EQUIP	NONE	NO CUSTOM ADDED LOOSE EQUIPMENT	DISCLAIMER	0	\$	-	NO COST / REF ONLY
8	INTERNAL ENGINEERING	SWEV DESIGN ENGINEERING	SWEV PROJECT INTERNAL DESIGN TIME AND ENGINEERING	LCA-APPARATUS ENGINEERING	1	\$	1,250.00	
8	FINAL INSPECTION	FINAL INSPECTION: ON SITE @ SWEV	FINAL INSPECTION, TRAINING, AND APPARATUS ACCEPTANCE IN PERSON ON SITE AT SWEV (YAKIMA, WA)	DISCLAIMER	1	\$	-	NO COST / REF ONLY
8	DELIVERY	DELIVERY: AGENCY DRIVEAWAY	CUSTOMER TO DRIVEAWAY UNIT AFTER FINAL INSPECTION AND ACCEPTANCE	DISCLAIMER	1	\$	-	NO COST / REF ONLY
						\$	-	
						\$	-	
						\$	334,778.73	SUBTOTAL
						YAK MVT	\$ 30,464.86	9.10%
							\$ 365,243.59	TOTAL

	\$	1,004,336.19	2 UNIT SUBTOTAL
YAK MVT	\$	91,394.59	9.10%
	\$	1,095,730.78	2 UNIT TOTAL



RIDGEHOUND EMERGENCY VEHICLES

PROJECT DETAILS:

CUSTOMER:	CITY OF SPOKANE FIRE DEPARTMENT
TITLE:	MODEL 1 - REVISION 1
DATE:	9/26/2026
PROJECT MGR:	J. KOFFLER
SALESMAN:	S. LYNN

CHASSIS INFO:

CHASSIS:	2027 FORD F550 SD, 60"CA, CREW CAB, 4X4
ENGINE:	6.7L POWERSTROKE
FUEL:	DIESEL
MODIFICATIONS:	NONE
SUSPENSION:	BUCKSTOP STAGE III SRW / PETLAS
UPPER PAINT:	FACTORY
LOWER PAINT:	FACTORY
OTHER:	N/A

BODY INFO:

BODY TYPE:	HPI RIDGEHOUND MODEL 1, ALUMINUM
BODY FINISH:	POWDERCOAT (MATCH)
DOOR:	VERTICAL SWING, L1 & R1 SWING OUT
DOOR FINISH:	POWDERCOAT (MATCH)
BOX LIGHTING:	FRC SUNSTRIP DUAL, + 45" TUNNEL
TOPSIDE LAYOUT:	STANDARD LH / RH BASKETS FWD COFFIN
DECK CONFIG:	STANDARD

COMPARTMENT INFO:

L1/R1:	26"W X 51.5"H X 18"D
CNTR:	TBD"W X 31.5"H X 60"D
L2:	56"W X 31.5"H X 18"D
L3:	CORNER HEX PUNCH GUARD
R2:	56"W X 31.5"H X 18"D
R3:	32"W X 31.5"H X 18"D
OTHER:	TOPSIDE(S), STD APRON HOSEBOX

SUPPRESSION INFO:

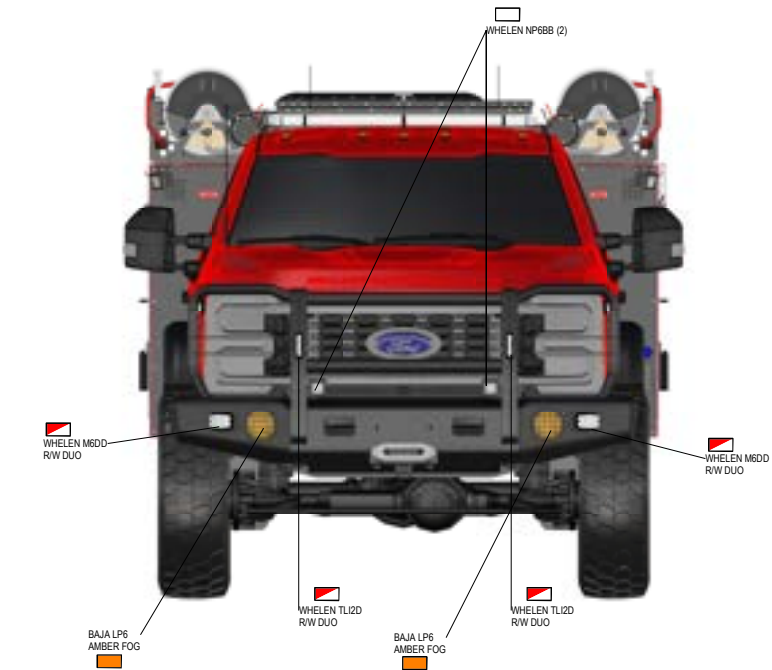
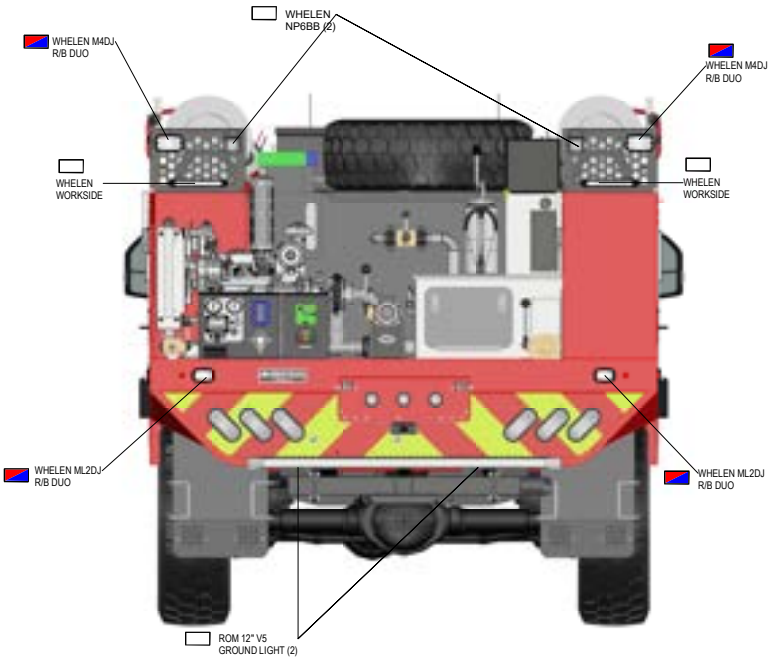
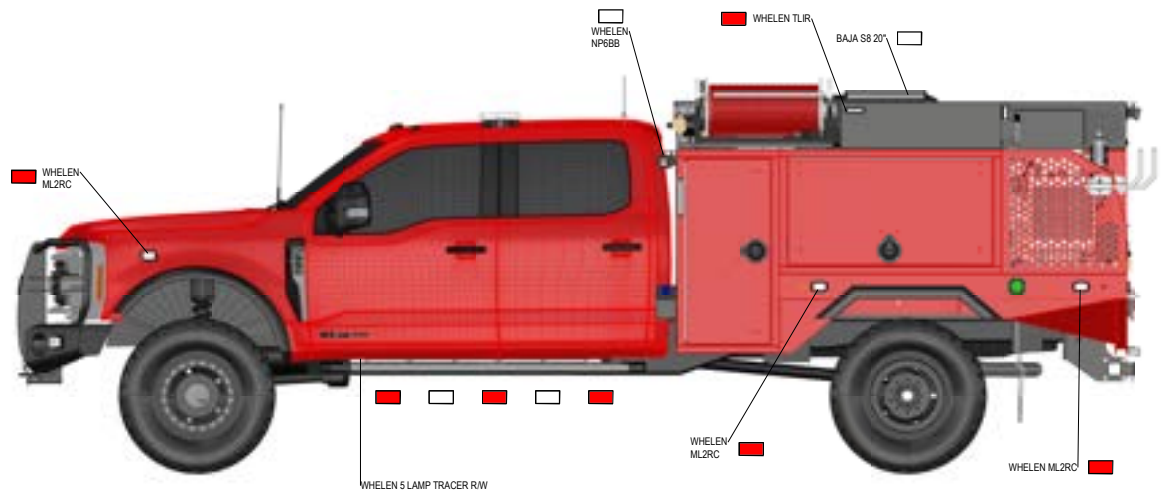
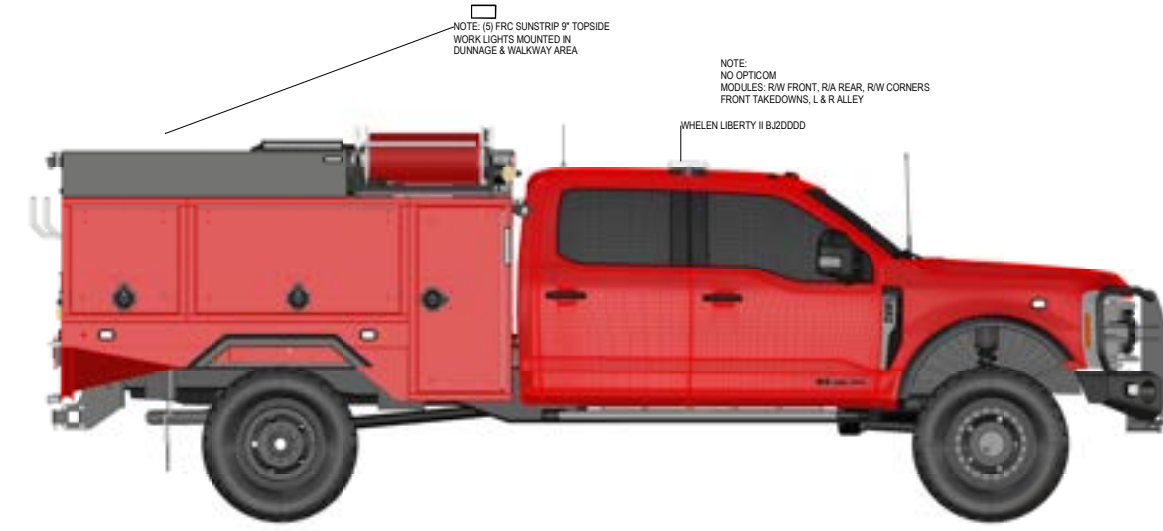
TANK CAPACITY:	UPF 400 (441) GAL CUSTOM POLY TANK
FOAM CELL:	INTEGRATED, 10 (11) GAL
PUMP:	DARLEY 1.5AGE 24K (3.17)
FUEL SOURCE:	CHASSIS DIESEL
PRIMER:	DARLEY FLUIDLESS 12V
PUMP CONTROLS:	DARLEY EGOV DIGITROL PRIMARY
CAB CONTROLS:	NONE
VALVE TYPE:	AKRON BRASS SWING OUT
BOOSTER REEL(S):	TOPSIDE DUAL - FWD
FRONT DC:	NONE
REAR DC:	LH DECK 1.5 AKR / RH DECK 2.5 AKR (SPOKANE - CUST)
AUX. DC:	NONE
PRECONNECT(S):	SINGLE REAR AKR 1.5 TOPSIDE MINI NAV CONT
TANK FILL:	1.5 AKR STANDARD
INTAKE / TANK-P:	2.5 INLET AKR / 2.5 T-P AKR (LINKAGE)
HYDRANT FILL:	NONE

All dimensions shown are approximate and subject to change as may be found necessary during final engineering, fabrication, installation, or construction of the apparatus. Minor details, hardware, routing, fasteners, trim, and other non-essential features may not be shown in order to maintain clarity and readability of the drawing. Drawings are provided for general reference and configuration visualization only.

Certain components may be illustrated for representative purposes and may not reflect the final manufacturer, model, mounting method, exact location, quantity, or appearance. Conversely, some components, options, and selected features may be intentionally omitted, simplified, obscured, or not fully depicted within the drawings to preserve clarity, simplicity, and overall understandability.

The inclusion or exclusion of any item, feature, or component on these drawings does not by itself constitute inclusion or exclusion from the final delivered apparatus. In the event of any discrepancy between the drawings, proposal, work-up, purchase documents, or specifications, the final approved specifications shall govern and constitute the final authority for all equipment and features supplied with the apparatus.

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DITTO ANNOTATIONS - LH / RH MATCHED

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	DATE :	9/26/2026
	DRAFTSMAN :	J. KOFFLER



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