

## INTERAGENCY AGREEMENT

Between

**Whatcom County Emergency Medical Services/Whatcom County And  
The City of Bellingham Fire Department**

The City of Bellingham, through the Bellingham Fire Department (hereinafter the "City"), a municipal corporation, and Whatcom County, through Whatcom County Emergency Medical Services (hereinafter the "County"), a municipal corporation, in consideration of the mutual covenants herein, agree as follows:

**I. Purpose:**

This agreement (hereinafter "Agreement") is to reimburse the City of Bellingham Fire Department for expenses incurred as related to the soon to be expired agreement (Contract Number 201711026-2, funds expired in 2021 and 2022) that provided funding to support the implementation of Paramedic Unit 75 at Fire Station 75 in Lynden, WA. This project serves to expand the Advanced Life Support program in Whatcom County where the county-wide Emergency Medical Services (EMS) Levy provides funding for Advanced Life Support Services per RCW 84.52.069. The County manages the proceeds of the EMS Levy on behalf of the county-wide EMS System.

There were additional costs incurred that were not captured in the original agreement. In addition, there were funds not expended during the contract period due to supply chain delays and increased facilities upgrade costs. These unanticipated costs and unrecovered expenses support the Medic 75 implementation where the Bellingham Fire Department will be reimbursed for those expenses incurred in 2022, 2023, and 2024. Some of these costs were incurred without authorization by the County during the implementation phase. Expenses are related to station alerting systems, durable medical equipment and medical kits, personal protective equipment, communications and IT equipment, and Paramedic Unit "make ready" costs for a total of **\$262,806.22**.

**II. Administration:**

1. The parties recognize that the City, as well as the City of Bellingham, Whatcom County Fire Districts, and the County are part of a regionally supported EMS System.
2. The EMS System has determined that Fire Station 75 offers the most advantageous

positioning of an additional Paramedic Unit in Whatcom County.

3. The EMS System realizes there are costs incurred by the City to provide accommodations and storage for an additional Paramedic Unit which involves upgrades to Bellingham Fire Stations 3, 4, and 6 along with medical equipment, vehicles, allowable under RCW 84.52.069. These costs are also associated with the relocation of Medic Units in the City of Bellingham designed to provide call volume stabilization among the five (5) Paramedic Units

### III. **Financial Agreement:**

1. This payment captures unrecovered costs and future costs associated with the implementation of a Paramedic Unit (Medic 75) serving Whatcom County for a total of **\$262,806.22**. Costs are related to Fire Station remodels, overages related to the purchase of Paramedic Unit IT and communications equipment, durable medical equipment, personal protective equipment, and medical kits per Exhibit A (Budget Detail).
2. Per the original agreements, the county agreed to provide reimbursement for qualified expense related to the implementation of Medic 75. These unrecovered costs were incurred after the original agreement expired where the county intended to provide reimbursement for the implementation as related to station upgrades and improvements for additional personnel and equipment at Fire Station 75 and Bellingham Fire Stations 2, 4, and 6. These costs were not previously identified or approved by the County during the implementation phase, however, there was intent to pay for all costs of the implementation of Medic 75. Delays in this project are related to supply chain issues, contractor availability, and unrealized overages related to the purchase of the new Paramedic Unit.

### IV. **Responsibilities of the City:**

1. The City will provide the elements necessary for the Paramedic Units to be positioned in optimal locations for an equalized response as well as provide the proper equipment, communications, personal protective equipment, and other items related to the implementation of Paramedic Unit 75.

2. The City will invoice the County and provide adequate documentation for the identified unrecovered costs along with quotes for future costs in 2023 and 2024 associated with the final phases of the Paramedic Unit implementation.

**V. Responsibilities of the County:**

The County shall provide \$262,806.22 to the City as a one-time payment for the implementation of Paramedic at Fire Station 75 as demonstrated in Exhibit A.

**VI. Term of Agreement:**

This Agreement shall be deemed completed once payment has been received by the City and will under no circumstances terminate later than December 31, 2024.

**VII. Records Maintenance:**

Each party to this Agreement shall maintain books, records, documents, and other evidence, which relate to the terms of this Agreement. These records shall be subject to inspection, review, or audit by personnel of both parties, other personnel duly authorized by either party, State officials so authorized by law, and in the case of the County, the office of the State Auditor.

**VIII. Relationship of the Parties:**

The parties agree that each is an independent entity operating pursuant to the terms and conditions of this agreement. No agent, employee, or representative of either party shall be deemed to be an agent, employee, or representative of the other party for any purpose unless requested otherwise in writing per the scope of this agreement. Each party shall be solely and entirely responsible for the acts of its agents, employees, and representatives during the term of this agreement.

**IX. Entire Agreement:**

This agreement constitutes the entire agreement between the parties and supersedes all prior oral or written agreements, commitments, or understandings concerning the matters provided for herein.

**X. Authority:**

The parties represented and covenant that signatories to this document are authorized agents of their respective agency.

**IN WITNESS WHEREOF**, Whatcom County and the City of Bellingham have executed this Interlocal Agreement on the date and year below written.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**Each person signing this Contract represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Contract.**

**CITY OF BELLINGHAM:**

\_\_\_\_\_  
Seth Fleetwood, Mayor

**Attest:**

\_\_\_\_\_  
Andy Asbjornsen, Finance Director

**Approved as to form:**

\_\_\_\_\_  
Matthew Stamps, City Attorney

**Departmental Approval:**

\_\_\_\_\_  
Bill Hewett, Department Head

**Approved as to form:**

\_\_\_\_\_  
Prosecuting Attorney

**WHATCOM COUNTY:**

**Recommended for Approval:**

Christopher Quinn per Email 8/10/23  
Christopher Quinn, Prosecuting Attorney

**Approved:**

Accepted for Whatcom County:

By: \_\_\_\_\_  
Satpal Singh Sidhu, Whatcom County Executive

**Exhibit "A"**  
**Budget Detail**

<b>Station Upgrades</b>	<b>Cost</b>
Station Remodels	\$ 52,124.00
Ambulance (Rig)	\$ 12,000.00
IT equipment -Ipads/Iphones -Radio -Cradlepoint Modem/Docks -Laptop -Opticom -Lights -Sirens	\$ 29,178.79
Durable Medical equipment -Monitor Kit -Doppler -Suction Devices -Extrication Device -Medicine Cases and Bins -Immobilization Board -Oxygen Cylinders	\$ 10,758.00
PPE -Ballistic Gear -SCBAs	\$ 32,980.69
Medical Kits -Pelican Foam Liners/Cases -Responder Bags and Belts	\$ 1,475.99
Miscellaneous -Flashlights/headlamps -Hazmat Guide -Shelving Units -Ambulance Placards/Signs -Tools and Supplies -Magne grips -Helmets -Recliners -Storage Totes -Stall Mats -Divider for Ambulance -A/C Units for Medic Stations	\$ 7,903.75
Station 3 Alerting Quote	\$ 35,325.00
Station 4 Alerting Quote	\$ 38,673.00
Station 6 Alerting Quote	\$ 42,387.00
<b>TOTAL</b>	<b>\$ 262,806.22</b>

**Original C#201711026-2 Budget Detail:**

<b>Exhibit E-1 Budget 5th Unit Phase In - City</b>			
	<b>2021</b>	<b>2022</b>	<b>Total</b>
<b>Station Remodels</b>			
BFD Station 3 & 6 remodels	50,000	-	50,000
<b>New Rig &amp; Equipment</b>			
Rig (includes make ready & tax)	240,000		
IT Equipment		13,000	
Durable Medical Equip		18,000	
PPE		27,000	
Medical Kits		7,500	
Miscellaneous		15,000	
<b>Total Equipment</b>	<b>240,000</b>	<b>80,500</b>	<b>320,500</b>
<b>COB Cost to hire 10 replacement firefighters</b>			
Recruiting/Hiring	30,000		
Physicals	17,000		
PPE - 2 sets bunker gear per firefighter	60,000		
Uniforms & misc personal equip.	24,000		
<b>Total New Hire StartUp Costs</b>	<b>131,000</b>	<b>-</b>	<b>131,000</b>
<b>Phase In Operations - 10 Paramedics</b>	<b>-</b>	<b>1,416,000</b>	<b>1,416,000</b>
<b>5th Unit Phase In Costs</b>	<b>421,000</b>	<b>1,496,500</b>	<b>1,917,500</b>

Rig (includes make ready & tax) total cost was \$12,000 over original 2021 budget of \$240,000.

## Exhibit "B"

## Supporting Documentation

## ILA for ALS Services

COB Contract #C2100997 / Whatcom County Contract #201711026-2

<b>Invoice Total:</b>		<b>A2</b>	<b>\$</b>	<b>63,690.35</b>
IT Equipment	allowable	<b>CK1</b>		13,000.00
	actual	<b>B5</b>		29,178.79
	<i>difference</i>			<i>(16,178.79)</i>
Durable Medical Equipment	allowable	<b>CK2</b>		18,000.00
	actual	<b>C1</b>		7,214.36
	<i>difference</i>			<i>10,785.64</i>
PPE	allowable	<b>CK3</b>		27,000.00
	actual	<b>C2</b>		32,980.69
	<i>difference</i>			<i>(5,980.69)</i>
Medical Kits	allowable	<b>CK4</b>		7,500.00
	actual	<b>C3</b>		1,475.99
	<i>difference</i>			<i>6,024.01</i>
Miscellaneous	allowable	<b>CK5</b>		15,000.00
	actual	<b>C4</b>		16,038.49
	<i>difference</i>			<i>(1,038.49)</i>

IT Equipment	<b>B5</b>	29,178.79	IT Equipment	<b>CK1</b>	13,000.00
Med Equipment	<b>C1</b>	7,214.36	Med Equipment	<b>C1</b>	7,214.36
PPE	<b>C2</b>	32,980.69	PPE	<b>CK3</b>	27,000.00
Med Kits	<b>C3</b>	1,475.99	Med Kits	<b>C3</b>	1,475.99
Misc	<b>C4</b>	16,038.49	Misc	<b>CK5</b>	15,000.00
<b>Actual Spent:</b>		<b><u>86,888.32</u></b> <sup>1</sup>	<b>Billable:</b>		<b><u>63,690.35</u></b> <sup>2</sup>

**IT Costs**

Verizon	Ipads	B1	1,840.80
Verizon	Iphone	D3	414.13
Datec Inc	CradlePoint	D4	8,045.77
NEWEGG INC.	Surface Docks	D5	2,262.93
<i>Dec2022 Report Total:</i>			<b>D6 12,563.63</b>

Verizon	COVID Cell	E1	(151.10)
Dell	MDT & PMT	E2	3,913.05
<i>Jul2022 Report Total:</i>			<b>E3 3,761.95</b>

COB Radio Shop                      Comm. Make Ready                      B4      **21,654.52**

Unbillable:

Excess Telecom		B2	(352.95)
Excess CradlePoint Charges		B3	(6,034.33)
NEWEGG INC.	Surface Docks	D5	(2,262.93)
Verizon	COVID Cell	E1	(151.10)

**IT Costs    \$ 29,178.79 5**

Verizon Ipads (Split 50/50 between 001721231 & 470724211):

001721211	D1	920.40	
470724211	D2	920.40	
<i>Ipads Total:</i>		<i>1,840.80</i>	<b>1</b>

Telecom Charges:

Dec2022 Total	D3	414.13	
M75 iPhone	N1	(61.18)	
<i>excess</i>		<i>352.95</i>	<b>2</b>

CradlePoint per unit cost:

8045.77/4 units                      Z1                      2,011.44

CradlePoint Total	D4	8,045.77	
Single Unit for M75	Z1	(2,011.44)	
<i>excess</i>		<i>6,034.33</i>	<b>3</b>

Radio Shop:

WO #608445 - Labor	F1	8,268.00	
WO #608445 - Supplies	G17	13,386.52	
<i>WO #608445 total</i>		<i>21,654.52</i>	<b>4</b>



**Medical Equipment**

UE Medical	VL460 Monitor Kit	F11	1,375.00
Cascade Health Care Inc	LifeDop 250R Vascular Doppler	F6	718.00
Amazon	Kendrick Extrication Device	G4	89.21
CDW Gov. Inc	SSCOR VX-2 suction units	G11	1,289.00
Knox	MedVault	G13	2,125.08
LifeAssist	Pediatric Immobilization Board	G14	259.00
Central Welding	12 Oxygen Cylinders	F9	1,259.63
Amazon	Nesting bins for med supplies	F10	99.44
<b>Med Equipment Total:</b>			<b><u><u>7,214.36</u></u></b> 1

**PPE**

MES	Ballistic Gear	F17	8,182.41
SeaWestern	SCBAs	C5	24,798.28
<b>PPE Total:</b>			<b><u><u>32,980.69</u></u></b> 2

**Med Kits**

Amazon	Pelican 1020 Foam Set	F7	6.52
Amazon	Pelican 1020 Foam Sets	F8	13.04
Amazon	Pelican 1020 Micro Case, Sandpiper back pack, Pocket Guides	G2	165.71
Amazon	Pelican 1022 Foam Set	G1	13.46
Conterra	Responder bags & Belts	G5	907.45
B & H	Pelican Cases	G8	369.81
<b>Med Kits Total:</b>			<b><u><u>1,475.99</u></u></b> 3

**Misc**

<del>Crew Labor to pick up/stock the new medic unit</del>		<del>H5</del>	<del>8,134.74</del>
FSP Books	Haz Mat Field Guide	H12	61.62
Bay Engraving	Passports - M75	H21	61.42
CHS NW/True Value	5-Tier CHR Shelving Unit	H22	166.45
Special-T Signs	M75 Placards	F20	105.36
Signs Plus	Plaques	G3	121.63
Special-T Signs	Maltese Crosses	F23	74.24
REI	Head Lamps	G6	65.12
Hardware Sales	Tools & Supplies	G9	289.73
Weidner	MagneGrips	G10	1,710.99
Amazon	Vertex Vent Helmets	G12	217.50
Working Fire Furniture	Duty-Built Recliners	G16	3,449.97
Costco (reimburse C. Gustafson)	27 g. Storage Tote	G15	11.96
Whatcom Farmers	Stall mats	F18	489.53
Lyndale Glass	Polycarb divider	F19	111.76
Lowe's	A/C Units for Medic Stations	G7	966.47
			<del><u><u>16,038.49</u></u></del> 4

~~Payroll:~~

MOSMU Payroll Report	K1	8,423.41	<b>7,903.75</b>
Feb 2023 Preceptor Pay	H2	(175.55)	
Mar 2023 Preceptor Pay	H3	(74.12)	
Apr 2023 Preceptor Pay	H4	(39.00)	
	H5	<u><u>8,134.74</u></u> 5	

## SCBAs:

SCOTT X3 PRO	F13	23,301.69
SCOTT 201612-0	F14	258.28
SCOTT 804594-0	F15	74.19
MEDIUM C5 MASK	F16	1,164.11
		<u><u>24,798.27</u></u> 6



# GL Transaction Detail with Desc

Date Range: 12/1/2022 - 12/31/2022  
 Fund: 001,470,542 Group: 258,721,724 GrpAct: 258212,721231,724211  
 Subsystem: ALL Reference:  Desc:  
 Dept: ALL BasubElem: ALL  
 Object Type: 5 Object Range: 53504,53555,54281  
 Rev Basub: ALL Basub Grp Sum: ALL CAFR: ALL Schedule1: ALL

## 001721231 - GenFi OperBls Aid

### 53555 - THEFT SENSITIVE ITEMS

Obj Ledger	Subsystem	Date	Set ID	Ref	Description	Amount
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10

53555 Total: 920.40

001721231 Total: 920.40 <sup>1</sup>

## 470724211 - MedoneFi EmsAmbulance

### 53555 - THEFT SENSITIVE ITEMS

Obj Ledger	Subsystem	Date	Set ID	Ref	Description	Amount
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10
	OH	12/31/22	OH171251	9922397879	Verizon Wireles 971098823-0000	230.10

53555 Total: 920.40 <sup>2</sup>

### 54281 - INTERFUND TELECOM SVC ALLOC

Obj Ledger	Subsystem	Date	Set ID	Ref	Description	Amount
	E	12/31/22	E2009D123122	E2009D123122	Telecom charges Dec 22	414.13

54281 Total: 414.13 <sup>3</sup>

470724211 Total: 1,334.53

## 542258212 - CRFITSComputer Replacement

### 53504 - COMPUTER HARDWARE

Obj Ledger	Subsystem	Date	Set ID	Ref	Description	Amount
	OH	12/16/22	OH165886	35438	Datec Inc CRADLEPOINT IBR1700	8,045.77 <sup>4</sup>
	OH	12/19/22	OH165978	PC.25.221127.F	NEWEGG INC. Surface Docks for	2,262.93 <sup>5</sup>

53504 Total: 10,308.70

542258212 Total: 10,308.70

Grand Total: 12,563.63 <sup>6</sup>



# GL Transaction Detail with L

Date Range: 7/1/2022 - 7/31/2022  
 Fund: 470 Group: 724 GrpAct: 724211  
 Subsystem: ALL Reference:  L Desc:  
 Dept: ALL BasubElem: ALL  
 Object Type: 5 Object Range: 53555  
 Rev Basub: ALL Basub Grp Sum: ALL CAFR: ALL Schedule1: ALL

470724211 - Medone <input type="checkbox"/> Fi Ems <input type="checkbox"/> Ambulance						
53555 - THEFT SENSITIVE ITEMS						
Obj Ledger	Subsystem	Date	Set ID	Ref	Description	Amount
DC03147060	OH	7/12/22	A <input type="checkbox"/> 000084	990829445 1	Verizon Wireles COVID Cell Cha	<input type="checkbox"/> 151.10 <input type="checkbox"/>
	OH	7/19/22	OH137102	105950703 00	Dell Marketing MDT Latitude 54	3,913.05
53555 Total:						3,761.95
470724211 Total:						3,761.95
Grand Total:						3,761.95

1  
2  
3



### Transaction Detail

Dates: 1/1/2022 - 5/31/2023  
Fund: 470 Dept: 70 Project: MO5MU Phase: ALL  
CFDA: ALL Grant: Financing Type: ALL Allow Grant Cost: ALL  
Capital: ALL Project Flag: ALL Fire Div: ALL  
Job Type: 5 Object: ALL Job Exp Summary: ALL

**MO5MU4700L - Additional ALS Ops Labor**

51141 - Labor Redistribution

470724211 - Medone - Fi Ems - Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description	
	E	E2040-C043023	E2040-C043023-D	4/30/2023	N/A..N/A -			4	Work order 608445	8,268.00
470724211 Total										8,268.00
51141 Total										8,268.00

51201 - Overtime

470724211 - Medone - Fi Ems - Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description	
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	OVERTIME	4,042.40
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	PREMIUMS-OT	1,397.58
	E	E2025AB022823A	E2025AB022823A	2/28/2023	N/A..N/A -			2	February 2023 Preceptor Pay	175.55
	E	PAYROLL041023	PAYROLL041023	3/31/2023	N/A..N/A -			3	OVERTIME	1,539.03
	E	PAYROLL041023	PAYROLL041023	3/31/2023	N/A..N/A -			3	PREMIUMS-OT	545.59
	E	E2025AB033123A	E2025AB033123A	3/31/2023	N/A..N/A -			3	March 2023 Preceptor Pay	74.12
	E	E2025AB043023A	E2025AB043023A	4/30/2023	N/A..N/A -			4	April 2023 Preceptor Pay	39.00
	E	PAYROLL051023	PAYROLL051023	4/30/2023	N/A..N/A -			4	OVERTIME	650.14
	E	PAYROLL051023	PAYROLL051023	4/30/2023	N/A..N/A -			4	PREMIUMS-OT	248.67
470724211 Total										8,134.74
51201 Total										8,134.74
MO5MU4700L Total										16,402.74

**MO5MU4700N - Additional ALS Ops Non-Cap**

53107 - Drugs - Meds - First Aid - Safety

470724211 - Medone - Fi Ems - Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description	
	OH	OH158153	PC.70.221027.A	11/4/2022	P17319 - CASCADE HEALTH CARE INC	PC0000072126		11	CASCADE HEALTH Vascular Dopple	718.00
	OH	OH185855	PC.70.230327.5	3/30/2023	P17766 - AM-N M-TP US:HG83V71P1	PC0000074780		3	AM-N M-TP US:HG foam insert fo	6.52
	OH	OH186211	PC.70.230327.6	4/3/2023	P17766 - AM-N M-TP US:HG83V71P1	PC0000074737		4	AM-N M-TP US:HG Lens Wipes, Pe	13.04
	OH	OH190328	BE 324467	4/25/2023	V022134 - Central Welding Supply Inc			4	Central Welding 12 Oxygen Cyli	1,259.63
	OH	OH191629	PC.70.230427.9	5/2/2023	P17846 - AMA-ON.COM:HS4PN3LF0	PC0000074956		5	AMA-ON.COM:HS4P Nesting bins -	99.44
	OH	OH156134	1786	10/25/2022	V031778 - Ue Medical Devices Inc			10	Ue Medical Devi UESCOPE VL460	1,375.00
	OH	OH158153	PC.70.221027.A	11/4/2022	P16529 - AM-N M-TP US:1B6473UN2	PC0000072005		11	AM-N M-TP US:1B Haz Mat Field	61.62
470724211 Total										3,533.25
53107 Total										3,533.25

53111 - Clothing - Accessories

470724211 - Medone - Fi Ems - Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description	
	OH	OH195646	INV23565	5/23/2023	V015654 - Sea-Western Inc	P0077438		5	Sea-Western Inc SCOTT 3 PRO	23,301.69
	OH	OH195646	INV23565	5/23/2023	V015654 - Sea-Western Inc	P0077438		5	Sea-Western Inc SCOTT 201612-0	258.28
	OH	OH195646	INV23565	5/23/2023	V015654 - Sea-Western Inc	P0077438		5	Sea-Western Inc SCOTT 804594-0	74.19
	OH	OH195646	INV23565	5/23/2023	V015654 - Sea-Western Inc	P0077438		5	Sea-Western Inc MEDIUM C5 MAS	1,164.11
	OH	OH177724	IN1818614	2/15/2023	V028281 - Municipal Emergency Svcs Inc			2	Municipal Emerg Ballistic Gear	8,182.41
470724211 Total										32,980.68
53111 Total										32,980.68

53199 - Misc Maint - Oper Supplies

470724211 - Medone - Fi Ems - Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description	
	OH	OH189719	PC.70.230427.5	4/20/2023	P17888 - WHATCOM FARMERS COOP	PC0000075193		4	WHATCOM FARMERS stall mats for	489.53
	OH	OH190149	0423039-IN	4/24/2023	V008391 - Lyndale Glass Inc			4	Lyndale Glass I Polycarb divid	111.76
	OH	OH174724	23203	2/2/2023	V001148 - Special T Signs - Graphics			2	Special T Signs M75 Placards	105.36
	OH	OH177819	27703	2/15/2023	V001694 - Bay Trophies - Engraving Co			2	Bay Trophies - M75 Passports x	61.42
	OH	OH177987	PC.70.230227.1	2/15/2023	P17643 - WHATCOM FARMERS COOP	PC0000073898		2	WHATCOM FARMERS Storage shelvi	166.45
	OH	OH128371	21943	5/26/2022	V001148 - Special T Signs - Graphics			5	Special T Signs Vinyl maltese	74.24

	OH	OH156479	PC.70.221027.7	10/27/2022	P16529 - AM N M TP US 1B6473UN2	PC0000072052		10	AM N M TP US 1B Pick N Pluck f	13.46	1
	OH	OH156479	PC.70.221027.7	10/27/2022	P16529 - AM N M TP US 1B6473UN2	PC0000072053		10	AM N M TP US 1B Emergency Resp	165.71	2
	OH	OH115861	33840	3/14/2022	V020516 - Signs Plus Inc			3	Signs Plus Inc 16x7.25 blk acr	121.63	3

470724211 Total 1,309.56  
53199 Total 1,309.56

53501 - Small Tools

470724211 - Medone FI Ems Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description		
	OH	OH158153	PC.70.221027.A	11/4/2022	P16529 - AM N M TP US 1B6473UN2	PC0000072129		11	AM N M TP US 1B Hendrick Extri	89.21	4
	OH	OH174725	94514	2/2/2023	V010353 - Conterra Inc			2	Conterra Inc Medic Bags, SALT	907.45	5
	OH	OH158153	PC.70.221027.A	11/4/2022	P16553 - REI.COM 800-426-4840	PC0000072029		11	REI.COM 800-42 Headlamps	65.12	6

470724211 Total 1,061.78  
53501 Total 1,061.78

53502 - Minor Equipment

470724211 - Medone FI Ems Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description		
	OH	OH194966	PC.70.230527.4	5/18/2023	P14613 - LOWES 01631	PC0000075777		5	LOWES 01631 A/C Units	966.47	7
	OH	OH158153	PC.70.221027.A	11/4/2022	P14785 - B H PHOTO 800-606-6969	PC0000072154		11	B H PHOTO 800-6 Pelican cases	369.81	8
	OH	OH177377	373704	2/14/2023	V000345 - Hardware Sales Inc			2	Hardware Sales Pliers, mini sa	289.73	9
	OH	OH177918	65084	2/15/2023	V033899 - Weidner Associates, Inc.			2	Weidner Assoc MagneGrips for	1,710.99	10
	OH	OH184005	PC.70.230227.8	3/21/2023	V023001 - CDW Government Inc	PC0000074215		3	CDW Government Suction units f	1,289.00	11
	OH	OH158153	PC.70.221027.A	11/4/2022	P16529 - AM N M TP US 1B6473UN2	PC0000072004		11	AM N M TP US 1B Yellow rescue	217.50	12
	OH	OH123042	INV A-77765	4/25/2022	V031037 - Innox Company			4	Innox Company MedVault 2.5 Larg	2,125.08	13
	OH	OH153629	1257882	10/14/2022	V017987 - Life Assist Inc			10	Life Assist Inc Pediatric Immo	259.00	14
	OH	OH115482	02232022	3/9/2022	E033231 - Cary Gustafson			3	Cary Gustafson 27 gal storage	11.96	15

470724211 Total 7,239.54  
53502 Total 7,239.54

53508 - Furniture

470724211 - Medone FI Ems Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description		
	OH	OH185855	PC.70.230327.5	3/30/2023	P17781 - SP FIRESTATIONFURNIT	PC0000074608		3	SP FIRESTATIONF Recliners for	3,449.97	16

470724211 Total 3,449.97  
53508 Total 3,449.97

53977 - PW I/F Billing

470724211 - Medone FI Ems Ambulance

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description		
	E	E2040 C043023	E2040 C043023 D	4/30/2023	N/A..N/A -			4	Work order 608445	13,386.52	17

470724211 Total 13,386.52  
53977 Total 13,386.52

MO5MU4701L - Additional ALS Fac Labor

MO5MU4700N Total 62,961.30

51101 - Salaries Wages

470724131 - Medone FI Ems Administration

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description		
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	WAGES/SALARIES	128.54	
	E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -			1	WAGES/SALARIES	453.83	
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	WAGES/SALARIES	504.24	

470724131 Total 1,086.61  
51101 Total 1,086.61

52101 - Personnel Benefits

470724131 - Medone FI Ems Administration

Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description		
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	BENEFITS ER E P	41.98	
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	L I ER E P	0.23	
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	MEDICARE ER E P	1.84	
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	L I ER E P	0.84	
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	MEDICARE ER E P	7.05	
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	SOC SEC ER E P	30.13	
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	WC ER E P	0.20	
	E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -			1	BENEFITS ER E P	143.40	
	E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -			1	L I ER E P	0.75	
	E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -			1	WAPSFL ER E P	1.03	
	E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -			1	WC ER E P	0.65	
	E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -			2	BENEFITS ER E P	159.35	
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	SOC SEC ER E P	7.90	
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	SUI ER E P	0.23	
	E	PAYROLL112322	PAYROLL112322	11/15/2022	N/A..N/A -			11	WAPSFL ER E P	0.16	

	□E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -				2	SUI ER E□P	0.98	
	□E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -				2	WAPSFL ER E□P	1.07	
	□E	PAYROLL022423	PAYROLL022423	2/15/2023	N/A..N/A -				2	WC ER E□P	0.72	
	□E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -				1	MEDICARE ER E□P	6.83	
	□E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -				1	SOC SEC ER E□P	29.21	
	□E	PAYROLL012523	PAYROLL012523	1/15/2023	N/A..N/A -				1	SUI ER E□P	0.95	
											470724131 Total	435.50
											52101 Total	435.50
											MO5MU4701L Total	1,522.11
MO5MU4701N - Additional ALS Fac Non-Cap												
54800 - Repairs And Maintenance												
470724131 - Medone Fi Ems Administration -												
Old Job Cost	Subsystem	Set ID	Reference	Date	PE	PO	Contract	Period	Description			
	OH	OH169489	CI□77656	12/31/2022	V031878 - The Gordian Group Inc	C2201213	C2201213	12	The Gordian Gro □OC 2022-1003F		2,033.47	
	OH	OH178145	2022-1003F-01	2/16/2023	V033483 - Forma Construction Company	C2201212	C2201212	2	Forma Construct □OC 2022-1003F		38,399.09	
	OH	OH190201	CI□87270	4/24/2023	V031878 - The Gordian Group Inc	C2201213	C2201213	4	The Gordian Gro □OC 2022-1003F		131.14	
											470724131 Total	40,563.70
											54800 Total	40,563.70
											MO5MU4701N Total	40,563.70
											Grand Total	121,449.85

# Order confirmation

Thank you for your order. Please find your order details below.

Order number: MB3000403468201

Order date: 12/05/2022

**POS order # and Loc**

Order #: 9224429 Loc: W211501

## Billing information

### Company name

CITY OF BELLINGHAM

### Billing address

625 HALLECK ST, BELLINGHAM, WA 98225

Tel:360.676.6979

## Payment type

### Bill to account

971098823-00001

By selecting this payment method, this purchase will be billed to the account as shown and will appear in your next billing account

## Shipping address

### NASPO-WA-CITY-BELLINGHAM

625 HALLECK ST BELLINGHAM WA 98225

Tel:360.319.8378

1 Lines

## Order and shipping notification

verizon@cob.org,

## Order details

### 971098823-00001

1 Lines

Due monthly

**\$39.99**

Due today

**\$61.18**

### Fire M75

**\$39.99**

**\$56.23**

### Blue Jeans Subscriber email:

verizon@cob.org

### Device

**iPhone SE (3rd Gen)**

64 GB, Midnight

2 Year Contract

-

\$0.00

**was \$0.99**

The amount of your offer recovery fee is \$429.99

Promo name QTR B2B FREE IPHONE SE 2022 64GB SLED NEW UPG 2YR1YR  
INSTANT DISCOUNT \$19.99 PP OR HIGHER - BIC YES is applied

ITA - 0.99

Sim

**5GE SIM Card** - \$0.00

Qty: 1

Accessory

**20W USB-C Power Adapter** - \$18.74

\$18.74 Qty: 1 Color: White

**Defender Series Case for iPhone SE (3rd Gen)/SE (2020) - Black** - \$37.49

\$37.49 Qty: 1 Color: Black

Plans

**4G Custom Unlimited for Public Safety Unlimited** \$39.99 -

**Decline Device Protection** \$0.00 -

Included Features

**Text Messaging Pay Per Message** \$0.00 -

**Detailed Billing - \$0.00** \$0.00 -

**Caller ID** \$0.00 -

**BUSY TRANSFER** \$0.00 -

**Conference Calling** \$0.00 -

**CALL DELIVERY** \$0.00 -

**Call Waiting** \$0.00 -

**No Answer / Busy Transfer** \$0.00 -

**Call Forwarding** \$0.00 -

**Unlimited IN Calling** \$0.00 -

**Nights & Weekends** \$0.00 -

**Unlimited Picture and Video Messaging** \$0.00 -

**Unlimited Text Messages** \$0.00 -

**4G Data Transport** \$0.00 -

**Pay Per Message** \$0.00 -

**Dynamic-Private IP** \$0.00 -

**4G Internet Access** \$0.00 -

**4G Application Access** \$0.00 -

**Corporate Email** \$0.00 -

**International Travel Voice Select Canada** \$0.00 -

**Visual Voice Mail** \$0.00 -

**Advance Calling** \$0.00 -

**HD Voice** \$0.00 -

**Access - HD Voice** \$0.00 -

**CDMA-LESS DEVICE PROVISIONING** \$0.00 -

**Smartphone Email & Data Unlimited** \$0.00 -

**Entitlement for Unlimited (480p)** \$0.00 -

**MBB PS Priority** \$0.00 -

**Preempt Priority PS** \$0.00 -

**BLOCK DTL 200KBPS** \$0.00 -

**4G SERVICE ON 5G DEVICE** \$0.00 -

**GSM Roaming Priority** \$0.00 -

**PUBLIC SAFETY DATA PRIORITY** \$0.00 -



RTR OFF	\$0.00	-
CDMA-LESS ROAM TIER OVERRIDE	\$0.00	-
5G DYNAMIC SPECTRUM SHARING	\$0.00	-

### Shipping

<b>FREE OVERNIGHT SHIPPING</b>	\$0.00
--------------------------------	--------

Estimated delivery: pending approval

### Taxes, fees and govt surchg

<b>WA Local Sales Tax</b>	\$4.95
---------------------------	--------

**\*\* Effective January 11, 2023, the monthly Economic Adjustment Charge for smartphones and data devices will increase from \$2.20 to \$2.98 per month/line. The charge for basic phone and tablet devices will remain \$0.98**

\*In Some States the Sales Tax is calculated on the full retail price or the VZW cost of the device you purchase and not on the discounted price you pay. Some users may not be permitted to bill charges to their account, purchase order, and/or credit card. This may prevent you from completing your order online today. CA and NV calculate tax based on full retail value of the item(s) purchased. MA calculates tax on whichever is greater: full retail value or Verizon's cost of the item(s) purchased. Those shipping to these states will be paying tax on the Full Retail value.

<b>Order total</b>	<b>Due monthly</b>	<b>Due today</b>
	<b>\$39.99</b>	<b>\$61.18</b> <sup>1</sup>

**Device Unlocking Policies for Business:**  
 In order to mitigate theft and other fraudulent activity, newly purchased devices are "locked" to work exclusively on the Verizon network. Devices that you purchase from Verizon are locked for 60 days after purchase. Devices that you purchase from our retail partners are locked for 60 days after activation. After 60 days, we will automatically remove the lock. Following the 60 day lock period, we do not lock our phones at any time.



# Order confirmation

Thank you for your order. Please find your order details below.

Order number: MB3000402801519  
Order date: 11/30/2022

**POS order # and Loc**  
Order #: 9216392 Loc: W211501

## Billing information

### Company name

CITY OF BELLINGHAM

### Billing address

625 HALLECK ST, BELLINGHAM, WA 98225  
Tel:360.676.6979

## Payment type

### Bill to account

971098823-00001

By selecting this payment method, this purchase will be billed to the account as shown and will appear in your next billing account

## Shipping address

### NASPO-WA-CITY-BELLINGHAM

625 HALLECK ST BELLINGHAM WA 98225  
Tel:360.319.8378

4 Lines

## Order and shipping notification

verizon@cob.org,

## Order details

### 971098823-00001

4 Lines

Due monthly

**\$159.96**

Due today

**\$1840.82**

### Fire M75-1

\$39.99

\$611.99

### Blue Jeans Subscriber email:

verizon@cob.org

### Device

### iPad (9th Generation)

64 GB, Space Gray  
2 Year Contract

-

\$359.99

**was \$459.99**

Sim		
<b>4GE SIM Card</b>	-	\$0.00
Qty: 1		
Accessory		
<b>Defender Series Case for iPad 10.2 - Black</b>	-	\$252.00
\$63.0 Qty: 4 Color: Black		
Plans		
<b>Custom Public Safety Unlimited Mobile Broadband with MBP</b>	\$39.99	-
<b>Decline Device Protection</b>	\$0.00	-
Included Features		
<b>Text Messaging Pay Per Message</b>	\$0.00	-
<b>Detailed Billing - \$0.00</b>	\$0.00	-
<b>Block Messaging</b>	\$0.00	-
<b>CALL DELIVERY</b>	\$0.00	-
<b>4G Data Transport</b>	\$0.00	-
<b>RTR for Unlimited Plans</b>	\$0.00	-
<b>Dynamic-Private IP</b>	\$0.00	-
<b>4G Internet Access</b>	\$0.00	-
<b>4G Application Access</b>	\$0.00	-
<b>International Travel Voice Select Canada</b>	\$0.00	-
<b>CDMA-LESS DEVICE PROVISIONING</b>	\$0.00	-
<b>MBB PS Priority</b>	\$0.00	-
<b>Prempt Priority PS</b>	\$0.00	-
<b>BLOCK DTL 200KBPS</b>	\$0.00	-
<b>MBB UNLIMITED PUBLIC SAFETY</b>	\$0.00	-
<b>CDMA-LESS ROAM TIER OVERRIDE</b>	\$0.00	-

## Order details

**971098823-00001**

4 Lines

<b>Due monthly</b>	<b>Due today</b>
<b>\$159.96</b>	<b>\$1840.82</b>

<b>Fire M75-2</b>	<b>\$39.99</b>	<b>\$359.99</b>
-------------------	----------------	-----------------

**Blue Jeans Subscriber email:**  
 verizon@cob.org

Device		
<b>iPad (9th Generation)</b>	-	\$359.99
64 GB, Space Gray		<b>was \$459.99</b>
2 Year Contract		
Sim		
<b>4GE SIM Card</b>	-	\$0.00
Qty: 1		
Plans		
<b>Custom Public Safety Unlimited Mobile Broadband with MBP</b>	\$39.99	-
<b>Decline Device Protection</b>	\$0.00	-
Included Features		
<b>Text Messaging Pay Per Message</b>	\$0.00	-
<b>Detailed Billing - \$0.00</b>	\$0.00	-
<b>Block Messaging</b>	\$0.00	-
<b>CALL DELIVERY</b>	\$0.00	-
<b>4G Data Transport</b>	\$0.00	-
<b>RTR for Unlimited Plans</b>	\$0.00	-
<b>Dynamic-Private IP</b>	\$0.00	-
<b>4G Internet Access</b>	\$0.00	-
<b>4G Application Access</b>	\$0.00	-
<b>International Travel Voice Select Canada</b>	\$0.00	-
<b>CDMA-LESS DEVICE PROVISIONING</b>	\$0.00	-
<b>MBB PS Priority</b>	\$0.00	-
<b>Preempt Priority PS</b>	\$0.00	-
<b>BLOCK DTL 200KBPS</b>	\$0.00	-
<b>MBB UNLIMITED PUBLIC SAFETY</b>	\$0.00	-
<b>CDMA-LESS ROAM TIER OVERRIDE</b>	\$0.00	-

## Order details

**971098823-00001**

4 Lines

<b>Due monthly</b>	<b>Due today</b>
<b>\$159.96</b>	<b>\$1840.82</b>

<b>Fire M75-3</b>	<b>\$39.99</b>	<b>\$359.99</b>
-------------------	----------------	-----------------

**Blue Jeans Subscriber email:**

verizon@cob.org

Device		
<b>iPad (9th Generation)</b>	-	\$359.99
64 GB, Space Gray		<b>was \$459.99</b>
2 Year Contract		
Sim		
<b>4GE SIM Card</b>	-	\$0.00
Qty: 1		
Plans		
<b>Custom Public Safety Unlimited Mobile Broadband with MBP</b>	\$39.99	-
<b>Decline Device Protection</b>	\$0.00	-
Included Features		
<b>Text Messaging Pay Per Message</b>	\$0.00	-
<b>Detailed Billing - \$0.00</b>	\$0.00	-
<b>Block Messaging</b>	\$0.00	-
<b>CALL DELIVERY</b>	\$0.00	-
<b>4G Data Transport</b>	\$0.00	-
<b>RTR for Unlimited Plans</b>	\$0.00	-
<b>Dynamic-Private IP</b>	\$0.00	-
<b>4G Internet Access</b>	\$0.00	-
<b>4G Application Access</b>	\$0.00	-
<b>International Travel Voice Select Canada</b>	\$0.00	-
<b>CDMA-LESS DEVICE PROVISIONING</b>	\$0.00	-
<b>MBB PS Priority</b>	\$0.00	-
<b>Preempt Priority PS</b>	\$0.00	-
<b>BLOCK DTL 200KBPS</b>	\$0.00	-
<b>MBB UNLIMITED PUBLIC SAFETY</b>	\$0.00	-
<b>CDMA-LESS ROAM TIER OVERRIDE</b>	\$0.00	-

**Order details****971098823-00001**

4 Lines

<b>Due monthly</b>	<b>Due today</b>
<b>\$159.96</b>	<b>\$1840.82</b>

**Fire M75-4** \$39.99 \$359.99 S

**Blue Jeans Subscriber email:**  
verizon@cob.org

Device  
**iPad (9th Generation)** - \$359.99  
64 GB, Space Gray **was \$459.99**  
2 Year Contract

Sim  
**4GE SIM Card** - \$0.00  
Qty: 1

Plans  
**Custom Public Safety Unlimited Mobile Broadband with MBP** \$39.99 -

**Decline Device Protection** \$0.00 -

Included Features  
**Text Messaging Pay Per Message** \$0.00 -  
**Detailed Billing - \$0.00** \$0.00 -  
**Block Messaging** \$0.00 -  
**CALL DELIVERY** \$0.00 -  
**4G Data Transport** \$0.00 -  
**RTR for Unlimited Plans** \$0.00 -  
**Dynamic-Private IP** \$0.00 -  
**4G Internet Access** \$0.00 -  
**4G Application Access** \$0.00 -  
**International Travel Voice Select Canada** \$0.00 -  
**CDMA-LESS DEVICE PROVISIONING** \$0.00 -  
**MBB PS Priority** \$0.00 -  
**Preempt Priority PS** \$0.00 -  
**BLOCK DTL 200KBPS** \$0.00 -  
**MBB UNLIMITED PUBLIC SAFETY** \$0.00 -  
**CDMA-LESS ROAM TIER OVERRIDE** \$0.00 -

---

## Shipping

---

**FREE OVERNIGHT SHIPPING** \$0.00  
Estimated delivery: pending approval

---

## Taxes, fees and govt surchg

---

**WA Local Sales Tax** \$148.89

\*In Some States the Sales Tax is calculated on the full retail price or the VZW cost of the device you purchase and not on the discounted price you pay. Some users may not be permitted to bill charges to their account, purchase order, and/or credit card. This may prevent you from completing your order online today. CA and NV calculate tax based on full retail value of the item(s) purchased. MA calculates tax on whichever is greater: full retail value or Verizon's cost of the item(s) purchased. Those shipping to these states will be paying tax on the Full Retail value.

---

<b>Order total</b>	<b>Due monthly</b> <b>\$159.96</b>	<b>Due today</b> <b>\$1840.82</b>
--------------------	---------------------------------------	--------------------------------------

**Device Unlocking Policies for Business:**

In order to mitigate theft and other fraudulent activity, newly purchased devices are "locked" to work exclusively on the Verizon network. Devices that you purchase from Verizon are locked for 60 days after purchase. Devices that you purchase from our retail partners are locked for 60 days after activation. After 60 days, we will automatically remove the lock. Following the 60 day lock period, we do not lock our phones at any time.



**CITY OF BELLINGHAM**

Purchasing Office  
 2221 Pacific Street  
 Bellingham, WA 98229  
 (360) 778-7750 Fax: (360) 778-7706  
 purchasing@cob.org

<b>PURCHASE ORDER NO.</b>
<b>P0076833</b>
Page 1

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS PURCHASE.**

**TO:** Verizon Wireless  
 #202  
 2211 Rimland Dr  
 Bellingham, WA 98226

**BUYER:**  
 Purchasing Dept  
 purchasing@cob.org  
 360-778-7750

<b>INVOICE TO:</b>	City of Bellingham ITSD 625 Halleck Street BELLINGHAM, WA 98229
<b>SHIP TO:</b>	City of Bellingham ITSD 625 Halleck Street BELLINGHAM, WA 98229

REQUISITION DATE	ACCOUNT TERMS	REQUIRED DATE	CONTRACT REF	F.O.B. POINT	
01/04/2023				FOB Destination	
LINE	QTY	UNIT	DESCRIPTION OF GOODS / SERVICES	UNIT PRICE	EXTENDED PRICE
0001	1.00		971098823-00001 4 Lines  Fire M75-1 iPad (9th Generation) 64 GB, Space Gray  Fire M75-2 iPad (9th Generation) 64 GB, Space Gray  Fire M75-3 iPad (9th Generation) 64 GB, Space Gray  Fire M75-4 iPad (9th Generation) 64 GB, Space Gray	\$920.41	\$920.41
0002	1.00	EA	971098823-00001 4 Lines  Fire M75-1 iPad (9th Generation) 64 GB, Space Gray  Fire M75-2 iPad (9th Generation) 64 GB, Space Gray  Fire M75-3 iPad (9th Generation) 64	\$920.41	\$920.41





# CITY OF BELLINGHAM

Purchasing Office  
2221 Pacific Street  
Bellingham, WA 98229  
(360) 778-7750 Fax: (360) 778-7706  
purchasing@cob.org

<b>PURCHASE ORDER NO.</b>
<b>P0076833</b>
Page 2

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS PURCHASE.**

**TO:** Verizon Wireless  
#202  
2211 Rimland Dr  
Bellingham, WA 98226

**BUYER:**  
Purchasing Dept  
purchasing@cob.org  
360-778-7750

<b>INVOICE TO:</b>	City of Bellingham ITSD 625 Halleck Street BELLINGHAM, WA 98229
<b>SHIP TO:</b>	City of Bellingham ITSD 625 Halleck Street BELLINGHAM, WA 98229

			GB, Space Gray		
			Fire M75-4		
			iPad (9th Generation) 64		
			GB, Space Gray		

<b>Tax</b>	<b>\$0.00</b>
<b>Purchase Order Total</b>	<b>\$1,840.82</b>

THE TERMS AND CONDITIONS INCLUDED WITH THE CITY'S PURCHASE ORDER SHALL GOVERN.

BY

Date 01/04/2023

PURCHASES AUTHORIZED ONLY WHEN SIGNED ABOVE BY THE AUTHORIZED AGENT



CITY OF BELLINGHAM

Purchasing Office
2221 Pacific Street
Bellingham, WA 98229
(360) 778-7750 Fax: (360) 778-7706
purchasing@cob.org

Table with 3 rows: PURCHASE ORDER NO., P0076833, Page 1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS PURCHASE.

TO: Verizon Wireless
#202
2211 Rimland Dr
Bellingham, WA 98226

BUYER:
Purchasing Dept
purchasing@cob.org
360-778-7750

Table with 2 rows: INVOICE TO: City of Bellingham, ITSD, 625 Halleck Street, BELLINGHAM, WA 98229; SHIP TO: City of Bellingham, ITSD, 625 Halleck Street, BELLINGHAM, WA 98229

\*\*\* CHANGE ORDER #1 \*\*\*

Main requisition table with columns: REQUISITION DATE, ACCOUNT TERMS, REQUIRED DATE, CONTRACT REF, F.O.B. POINT, LINE, QTY, UNIT, DESCRIPTION OF GOODS / SERVICES, UNIT PRICE, EXTENDED PRICE. Includes summary rows for Total Changes, Tax, and Purchase Order Total.

THE TERMS AND CONDITIONS INCLUDED WITH THE CITY'S PURCHASE ORDER SHALL GOVERN.

BY [Signature] Date 01/09/2023

PURCHASES AUTHORIZED ONLY WHEN SIGNED ABOVE BY THE AUTHORIZED AGENT

**BILL TO:**

CITY OF BELLINGHAM  
ACCOUNTS PAYABLE  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

**SHIP TO:**

CITY OF BELLINGHAM  
ALAN LLOYD  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)  
[VIEW YOUR ORDER DETAILS ONLINE](#)

<b>Invoice No:</b> 10595070300	<b>Customer No:</b> 236393	<b>Order No:</b> SEE BELOW	<b>Page 1 of 2</b>
--------------------------------	----------------------------	----------------------------	--------------------

Purchase Order: P0075179	Sales Rep: HAILEY_RUST	Payment Terms: Due 45 days from invoice date	Contract Name: Dell NASPO Computer Equipment PA - WA
Due Date: 08/12/2022	Customer Agreement #: NASPO MNWNC-108/05815-003	Invoice Date: 06/28/2022	Contract Code: C000000010849
Waybill Number: 516861717928	Shipped Via: SEE BELOW	Order Date: 05/18/2022	

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**

CITY OF BELLINGHAM  
ALAN LLOYD  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	3,596.59
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	3,596.59	<b>Tax:</b>
<b>Non-Taxable:</b>		\$ 316.46
\$	0.00	
<b>Invoice Total:</b>	\$	3,913.05

DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10595070300  
Customer Name: CITY OF BELLINGHAM  
Customer Number: 236393  
Purchase Order: P0075179



**Make check payable / remit to :**

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

		USD
<b>Sub-Total:</b>	\$	3,596.59
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	3,596.59	<b>Tax:</b>
<b>Non-Taxable:</b>		\$ 316.46
\$	0.00	
<b>Invoice Total:</b>	\$	3,913.05
<b>Balance Due:</b>	\$	3,913.05
<b>Amount Enclosed:</b>		

010595070300000000039130500000002363933

**BILL TO:**

CITY OF BELLINGHAM  
ACCOUNTS PAYABLE  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

**SHIP TO:**

CITY OF BELLINGHAM  
ALAN LLOYD  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)  
[VIEW YOUR ORDER DETAILS ONLINE](#)

<b>Invoice No:</b> 10595070300	<b>Customer No:</b> 236393	<b>Order No:</b> SEE BELOW	<b>Page 2 of 2</b>
--------------------------------	----------------------------	----------------------------	--------------------

Purchase Order: P0075179	Sales Rep: HAILEY_RUST	Contract Name: Dell NASPO Computer Equipment PA - WA	
Payment Terms: Due 45 days from invoice date	Contract Code: C000000010849	Customer Agreement #: NASPO MNWNC-108/05815-003	
Due Date: 08/12/2022	Shipped Via: SEE BELOW		
Invoice Date: 06/28/2022			
Waybill Number: 516861717928			
Order Date: 05/18/2022			

Item Number	Description	Qty	Unit	Unit Price	Amount
				<b>TAX AMT</b>	
				\$	316.46
				<b>ENVIRO FEE</b>	
				\$	0.00
		<b>METHOD: FEDERAL EXPRESS</b>		<b>CHARGES: \$</b>	0.00
		<b>WAYBILLS:516861717928</b>			
		<b>METHOD:</b>		<b>CHARGES: \$</b>	0.00
		<b>WAYBILLS:1Z2EY9470333716255</b>			
210-ATEF	<b>Dell Latitude 7220 Rugged, CTO</b> System Service Tags:GX1QDD3	1	EA	2,969.03	2,969.03
451-BCIK	2-cell (34Wh) 3-Year Limited Hardware Warranty Lithium Ion Primary Battery	1	EA	152.85	152.85
A8818436	<b>VEHICLE DOCK; ELECTRONICS; NO PASS-THROUGH RF; FOR LATITUDE 12 RUGGED TABLET. PO</b> contract code: 74470	1	EA	474.71	474.71

Order Number(s): 438533851, 438533869

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>



364 Upland Drive  
Seattle, WA 98188  
206-575-1470  
finance@datecinc.net

# Invoice

Date	Invoice #
5/20/2022	35438

**PAST DUE**

Bill To
Bellingham Fire Dept. Robert Lessard 625 Halleck St. Bellingham, WA 98229

Ship To
Bellingham Fire Dept. Robert Lessard 625 Halleck St. Bellingham, WA 98229

Sales Order	Purchase Order	Terms	Due Date	Ship Date	Ship Via
Z22E18901	P0075187	Net 30	6/19/2022	5/19/2022	UPS

Item	Description	Qty	Price Each	Amount								
MA5-1700120B-N...	Cradlepoint Router 1700 / 5 Yrs SN: MM221700015046 SN: MM221700015097 SN: MM221700015099 SN: MM221700015100 FedEx Tracking: 946305838127	4	1,848.75	7,395.00T								
<table border="1" style="background-color: yellow;"> <tr> <td><b>M75:</b></td> <td></td> </tr> <tr> <td><b>CradlePoint Router x1</b></td> <td><b>1,848.75</b></td> </tr> <tr> <td><b>8.8% Sales Tax</b></td> <td><b>162.69</b></td> </tr> <tr> <td></td> <td><b>\$ 2,011.44</b></td> </tr> </table>		<b>M75:</b>		<b>CradlePoint Router x1</b>	<b>1,848.75</b>	<b>8.8% Sales Tax</b>	<b>162.69</b>		<b>\$ 2,011.44</b>			
<b>M75:</b>												
<b>CradlePoint Router x1</b>	<b>1,848.75</b>											
<b>8.8% Sales Tax</b>	<b>162.69</b>											
	<b>\$ 2,011.44</b>											

Please route all wire transfers/ACH to: Financial Institution: Key Bank, 23250 Pacific Highway South, Kent, WA 98032 For Credit of: Datec, Inc. Account: 479081017234 ABA Code: 125000574 Swift Code: KEYBUS33	<b>Subtotal</b>	<b>\$7,395.00</b>
	<b>Sales Tax (8.8%)</b>	\$650.77
	<b>Total</b>	<b>\$8,045.77</b>
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$8,045.77</b>

**Invoice**

**BILL TO:**

CITY OF BELLINGHAM  
ACCOUNTS PAYABLE  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

**SHIP TO:**

CITY OF BELLINGHAM  
ALAN LLOYD  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)  
[VIEW YOUR ORDER DETAILS ONLINE](#)

<b>Invoice No:</b> 10595070300	<b>Customer No:</b> 236393	<b>Order No:</b> SEE BELOW	<b>Page 1 of 2</b>
--------------------------------	----------------------------	----------------------------	--------------------

Purchase Order: P0075179	Sales Rep: HAILEY_RUST	Payment Terms: Due 45 days from invoice date	Contract Name: Dell NASPO Computer Equipment PA - WA
Due Date: 08/12/2022	Customer Agreement #: NASPO MNWNC-108/05815-003	Invoice Date: 06/28/2022	Contract Code: C000000010849
Waybill Number: 516861717928	Shipped Via: SEE BELOW	Order Date: 05/18/2022	

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**

CITY OF BELLINGHAM  
ALAN LLOYD  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	3,596.59
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$ 3,596.59	<b>Tax:</b>	
<b>Non-Taxable:</b>	\$	316.46
\$ 0.00		
<b>Invoice Total:</b>	\$	3,913.05

DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10595070300  
Customer Name: CITY OF BELLINGHAM  
Customer Number: 236393  
Purchase Order: P0075179



**Make check payable / remit to :**

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

		USD
<b>Sub-Total:</b>	\$	3,596.59
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$ 3,596.59	<b>Tax:</b>	
<b>Non-Taxable:</b>	\$	316.46
\$ 0.00		
<b>Invoice Total:</b>	\$	3,913.05
<b>Balance Due:</b>	\$	3,913.05
<b>Amount Enclosed:</b>		

010595070300000000039130500000002363933

**Invoice**

**BILL TO:**

CITY OF BELLINGHAM  
ACCOUNTS PAYABLE  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

**SHIP TO:**

CITY OF BELLINGHAM  
ALAN LLOYD  
625 HALLECK ST  
BELLINGHAM, WA 98225-4011

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)  
[VIEW YOUR ORDER DETAILS ONLINE](#)

<b>Invoice No:</b> 10595070300	<b>Customer No:</b> 236393	<b>Order No:</b> SEE BELOW	<b>Page 2 of 2</b>
--------------------------------	----------------------------	----------------------------	--------------------

Purchase Order: P0075179	Sales Rep: HAILEY_RUST	Contract Name: Dell NASPO Computer Equipment PA - WA	Customer Agreement #: NASPO MNWNC-108/05815-003
Payment Terms: Due 45 days from invoice date	Contract Code: C000000010849	Shipped Via: SEE BELOW	
Due Date: 08/12/2022			
Invoice Date: 06/28/2022			
Waybill Number: 516861717928			
Order Date: 05/18/2022			

Item Number	Description	Qty	Unit	Unit Price	Amount
				<b>TAX AMT</b>	
				\$	316.46
				<b>ENVIRO FEE</b>	
				\$	0.00
				<b>METHOD: FEDERAL EXPRESS</b>	
				<b>CHARGES: \$</b>	0.00
				<b>WAYBILLS:516861717928</b>	
				<b>METHOD:</b>	
				<b>CHARGES: \$</b>	0.00
				<b>WAYBILLS:1Z2EY9470333716255</b>	
210-ATEF	<b>Dell Latitude 7220 Rugged, CTO</b> System Service Tags:GX1QDD3	1	EA	2,969.03	2,969.03
451-BCIK	2-cell (34Wh) 3-Year Limited Hardware Warranty Lithium Ion Primary Battery	1	EA	152.85	152.85
A8818436	<b>VEHICLE DOCK; ELECTRONICS; NO PASS-THROUGH RF; FOR LATITUDE 12 RUGGED TABLET. PO</b> contract code: 74470	1	EA	474.71	474.71

Order Number(s): 438533851, 438533869

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>



## Work Order: 608445

**Description:** Communications Make Ready  
**Status:** CLOSED **Billing Type:** INTRA-CITY  
**Initiated By:** Hanes, William A **Supervisor:** Hanes, William A  
**Initiated:** 03/26/2021 **Finished:** 04/24/2023 **Closed:** 04/24/2023  
**Instructions:** Make ready for new Ambulance 4524

### Comments:

<u>Author</u>	<u>Comment</u>	<u>Date Modified</u>
Meyers, Robert W	Opticom program complete.	3/7/2022 2:49 PM
Corfee, Jennifer L	INTRA-CITY BILLABLE TO MEDIC1 JL MO5MU4700N	1/23/2023 11:26 AM

### Assets:

<u>Type</u>	<u>Asset ID</u>	<u>Location</u>
VEHICLE	4524	

### Labor:

<u>Employee Name</u>	<u>Description</u>	<u>Finish Date</u>	<u>Hours</u>	<u>Cost</u>
Meyers, Robert W	Opticom program complete.	3/7/2022 2:49 PM	0.50	\$34.50
Anderson, Douglas C		8/18/2022 1:14 PM	3.50	\$241.50
Anderson, Douglas C		2/8/2023 6:33 AM	4.00	\$296.00
Landreth, Christopher L		2/8/2023 6:33 AM	4.00	\$296.00
Anderson, Douglas C		2/9/2023 2:23 PM	7.00	\$518.00
Landreth, Christopher L		2/9/2023 2:23 PM	7.00	\$518.00
Anderson, Douglas C		2/10/2023 7:00 AM	6.00	\$444.00
Landreth, Christopher L		2/10/2023 7:00 AM	6.00	\$444.00
Anderson, Douglas C		2/13/2023 7:00 AM	7.00	\$518.00
Anderson, Douglas C		2/14/2023 2:56 PM	6.00	\$444.00
Anderson, Douglas C		2/15/2023 7:00 AM	7.00	\$518.00
Anderson, Douglas C		2/16/2023 6:54 AM	7.00	\$518.00
Landreth, Christopher L		2/16/2023 6:54 AM	7.00	\$518.00

608445 4/28/2023 1:21 PM



Anderson, Douglas C	2/17/2023 2:52 PM	7.00	\$518.00
Landreth, Christopher L	2/17/2023 2:52 PM	7.00	\$518.00
Anderson, Douglas C	2/18/2023 10:02 AM	7.00	\$518.00
Landreth, Christopher L	2/18/2023 10:02 AM	7.00	\$518.00
Anderson, Douglas C	3/16/2023 11:29 AM	4.00	\$296.00
Landreth, Christopher L	3/16/2023 11:29 AM	4.00	\$296.00
Anderson, Douglas C	4/11/2023 12:46 PM	2.00	\$148.00
Landreth, Christopher L	4/11/2023 12:46 PM	2.00	\$148.00
<b>Totals: 112.00</b>			<b>\$8,268.00</b>

**Material:**

<u>Material ID</u>	<u>Description</u>	<u>Source</u>	<u>Units</u>	<u>Cost</u>
DEC	71046 - UHW505 RADIO TRANSMIT UH, DEC	Communications Northwest	2.00	\$1,728.33
acce	71293 - programing, assembly, and acce	Communications Northwest	1.00	\$4,221.45
Ambulanc	71293 - Kenwood Radio for New Ambulanc	Communications Northwest	1.00	\$3,593.00
LE	0000032113 - Opticom 794H, High Priority LE	Advanced Traffic Products Inc	1.00	\$1,341.96
40W	76111 - KES-5A EXTERNAL SPEAEKER, 40W	Communications Northwest	3.00	\$155.37
CON	877886 - 34594 THICK ROOF MOUNT, NO CON	TESSCO Inc	6.00	\$255.79
MOUNT	0000032719 - 798 EMITTER BEZEL MOUNT	Advanced Traffic Products Inc	1.00	\$160.81
PANNELS	PC.60.220527.C - SWITCH PANNELS	WSDO Revenue	1.00	\$11.40
PANNELS	PC.60.220527.C - SWITCH PANNELS	715639000002868	1.00	\$129.53
18	896941 - 546028 MAP LIGHT SIDE MOUNT 18	TESSCO Inc	1.00	\$84.18
Apparat	0263100 - FP-FICM3025 - 3in Fire Apparat	McLoughlin & Eardley Corp	1.00	\$41.03

remote	0263100 - FP-KENKCH20R - 3in CH20 remote	McLoughlin & Eardley Corp	1.00	\$41.03
pocket	0263100 - FP-TICK 3in face plate pocket	McLoughlin & Eardley Corp	1.00	\$41.03
Control/Ce	0263100 - FP-WCENCOM-JD - 4in Control/Ce	McLoughlin & Eardley Corp	1.00	\$41.03
pl	0263100 - FP-BLNK3 - 3in Blank filler pl	McLoughlin & Eardley Corp	1.00	\$21.88
Arges	0263100 - FP-W-ARGES - 4in Whelen Arges	McLoughlin & Eardley Corp	1.00	\$41.03
BRA	877887 - 429779 HEAVY DUTY ANTENNA BRA	TESSCO Inc	1.00	\$14.01
CONN	877887 - 38038 0-1000MHz RG8X, NO CONN	TESSCO Inc	1.00	\$19.74
ANTENN	877887 - 33825 144-174 MHz WAVE ANTENN	TESSCO Inc	1.00	\$30.66
RG141	877887 - 36421 N MALE CRIMP RG58 RG141	TESSCO Inc	2.00	\$13.73
ANTENNA	877887 - 66028 136-512 WAVE ANTENNA	TESSCO Inc	1.00	\$27.20
UN	877887 - 79242 806-896 NMO ANTENNA, UN	TESSCO Inc	1.00	\$29.11
RG14	877887 - 23207 UHF MALE CRIMP RG58 RG14	TESSCO Inc	4.00	\$17.15
8X	877887 - 55222 SMA MALE CRIMP RG 8X	TESSCO Inc	4.00	\$21.72
RG1	877887 - 37467 SMA MALE CRIMP RG58, RG1	TESSCO Inc	6.00	\$25.46
x8	PC.60.220827.E - LED Flashlight x8	715639000002868	1.00	\$286.86

UNIT	77005 - EC2M - KENWOOD NX200 DUAL UNIT	Communications Northwest	3.00	\$323.53
KIT	77005 - TWC6M-HW - HARD WIRE KIT	Communications Northwest	3.00	\$79.51
BRACKET	77005 - EC2M-MB MOUNTING BRACKET	Communications Northwest	3.00	\$97.79
RACK	PC.21.230127.9 - BINDER RACK	Finance Dept Use Only Tax Return Re	1.00	\$7.00
RACK	PC.21.230127.9 - BINDER RACK	715639000002868	1.00	\$79.52
CIRC	K69310/1 - FUSE BLOCK ST BLADE 6 CIRC	LFS Inc	1.00	\$53.26
Mounts	374510 - Tie Mounts	Hardware Sales Inc	1.00	\$97.24
12"	374510 - Level 12"	Hardware Sales Inc	1.00	\$21.55
adaptors	PC.60.230227.4 - auto adaptors	715639000002868	1.00	\$157.04
FUSE	19406 - BREAKER AND FUSE	Whatcom Electric Co Inc	1.00	\$75.59
			<b>Totals: 62.00</b>	<b>\$13,386.52</b>

**Grand Total: \$21,654.52**



# Invoice

624 McLoughlin Blvd  
 Oregon City, OR 97045  
 (503) 232-9031

**Please Remit To:**  
**Communications Northwest**  
**624 McLoughlin Blvd**  
**Oregon City, OR 97045**

Date	Invoice #
4/27/2021	71046

<b>Bill To</b>
CITY OF BELLINGHAM, PUBLIC WORKS 2221 PACIFIC STREET BELLINGHAM, WA 98229

<b>Ship To</b>
CITY OF BELLINGHAM, PUBLIC WORKS 2221 PACIFIC STREET BELLINGHAM, WA 98229

S.O. No.	P.O. Number	Rep	Terms	Due Date
5018	72393	SR	Net 30	5/27/2021

Qty	Item Code	Description	Price Ea...	Backorder	Amount
4	UHW505	RADIO TRANSMIT UH, DECT7, HEAD Serial number: K2G34AB11SN4048 Serial number: K2G34AB12SN4225 Serial number: K2G34AB13SN4827 Serial number: K2G34AB13SN4819	795.00	0	3,180.00
1	Notes	Delivered to Customer on 4/27 by MH	0.00		0.00
		SALES TAX (SHIP TO: BELLINGHAM-3701)	8.70%		276.66

<b>Total</b>	\$3,456.66
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,456.66

**\*\*TERMS AND CONDITIONS\*\***  
 12% Annual Interest is applied on accounts over 30 days old.  
 \$5 Monthly Statement Charge applied to open invoices 5 days after their due date.



# Invoice

624 McLoughlin Blvd  
 Oregon City, OR 97045  
 (503) 232-9031

*Please Remit To:*  
**Communications Northwest**  
**624 McLoughlin Blvd**  
**Oregon City, OR 97045**

Date	Invoice #
6/21/2021	71293

<b>Bill To</b>
CITY OF BELLINGHAM, PUBLIC WORKS 2221 PACIFIC STREET BELLINGHAM, WA 98229

<b>Ship To</b>
CITY OF BELLINGHAM, PUBLIC WORKS 2221 PACIFIC STREET BELLINGHAM, WA 98229

S.O. No.	P.O. Number	Rep	Terms	Due Date
5016	72362	SR	Net 30	7/21/2021

Qty	Item Code	Description	Price Ea...	Backorder	Amount
1	Notes	New Ambulances for BFD. 2 Sets of Radio Equipment	0.00		0.00
2	NX-5700BK	NX-5700K (50W, 136-174 MHz) RF Deck Only  COB10253 COB10254	735.00	0	1,470.00
2	NX-5800BK2	NX-5800K2 (45W, 380-470 MHz) RF Deck Only  C1310119 C1310120	735.00	0	1,470.00
2	NX-5900BK	NX-5900K (35W, 700/800 MHz) RF Deck Only(KCH-19 Control Head, KMC-35 Microphone, KMB-33 Bracket, DC Cable not included)  C0810100 C0810102	1,010.00	0	2,020.00
2	5AFFMM-MR	KMC-65M(x2), KCH-20RM(x2), KRK-15BM(x2), KCT-71M2(x2), KCT-71M4, KCT-23M3(x2), KMB-33M(x2), KES-5A(x2), KAP-2(x2)	1,971.00	0	3,942.00
2	KRK-15BM	Control Head Remote Kit for a RF Deck	51.00	0	102.00
2	KMB-33M	Standard Mounting Bracket	14.50	0	29.00
2	KES-5A	External speaker, 40W max inputNote: requires KAP-2 (PA/HA unit) or KCT-72M (connection cable) installed.	61.25	0	122.50
2	KCT-71M4	Remote Control Cable (1.6 feet)	46.00	0	92.00
2	KAP-2	Horn Alert/P.A. Relay OptionNote: For mid power mobiles (NX-5700/5700B/5800/5800B/5900/5900B) only.	64.00	0	128.00
2	KCT-72M	External Accessory Connection Cable for KRK-18HM	37.00	0	74.00



624 McLoughlin Blvd  
Oregon City, OR 97045  
(503) 232-9031

*Please Remit To:*  
**Communications Northwest**  
**624 McLoughlin Blvd**  
**Oregon City, OR 97045**

# Invoice

Date	Invoice #
6/21/2021	71293

Bill To
CITY OF BELLINGHAM, PUBLIC WORKS 2221 PACIFIC STREET BELLINGHAM, WA 98229

Ship To
CITY OF BELLINGHAM, PUBLIC WORKS 2221 PACIFIC STREET BELLINGHAM, WA 98229

S.O. No.	P.O. Number	Rep	Terms	Due Date
5016	72362	SR	Net 30	7/21/2021

Qty	Item Code	Description	Price Ea...	Backorder	Amount
					9,449.50
	Discount - NASPO	Discount - NASPO Contract # 06913	-30.00%		-2,834.85
2	5300D	Firecom 5300D Digital Intercom unit (allows for adding UHF/800 in the future)	1,695.00	0	3,390.00
		Serial number: X1FVQH109SN0159 Serial number: X1FVQH109SN0160			
2	WB505R	FireCom - WIRELESS BASE STATION 5-USER RADIO TRANSMIT (Digital)	1,195.00	0	2,390.00
		Serial number: XA5MWAB12SN4433 Serial number: XA5MWAB12SN4436			
2	UHW505	RADIO TRANSMIT UH, DECT7, HEAD	795.00	0	1,590.00
		Serial number: K2G34AB13SN4745 Serial number: K2G34AB13SN4771			
2	MR-47X	radio interface cable (INSTOCK AT BLI)	195.00	0	390.00
1	Notes	Delivered to City Receiving office on 6/21 by MH	0.00		0.00
		SALES TAX (SHIP TO: BELLINGHAM-3701)	8.70%		1,250.59

**Total** \$15,625.24

**Payments/Credits** \$0.00

**Balance Due** \$15,625.24

**\*\*TERMS AND CONDITIONS\*\***

12% Annual Interest is applied on accounts over 30 days old.  
\$5 Monthly Statement Charge applied to open invoices 5 days after their due date.

# Invoice



Advanced Traffic Products  
 1122 Industry Street  
 Building A  
 Everett, WA 98203  
 (425) 347-6208

Page: 1

Invoice No: 0000032113  
 Order No: 0000030044  
 Invoice Date: 2/23/2022

Sold To	Ship To
City of Bellingham 2221 Pacific Street Bellingham, WA 98229 USA	City of Bellingham City of Bellingham Warehouse 2221 Pacific Street Bellingham, WA 98229 USA

F.O.B	Ship Via	Customer PO No
FOB Destination	Best Way	P0074482
Order Date	Terms	Mark
02/08/2022	Net 30 Days	P0074482

Part Number	Qty Ordered	Units	Qty Shipped	Qty BO	Price	Ext. Price
794H High Priority LED Emitter	5.00	Each	5.00	0.00	1,224.12	6,120.60
Washington State Contract Washington State Contract Purchase	1.00	Each	1.00	0.00	46.52	46.52
LAST ITEM						
-----						
FEDEX: 270147973390						

Sales Total	6,167.12
Shipping & Handling	0.00
Tax Total	542.70
Trade Discount	0.00
Less Paid Amount	0.00
<b>Total</b>	<b>6,709.82</b>

Contact: Shirley, Accts Payable



Communications Northwest  
624 McLoughlin Blvd.  
Oregon City OR 97045  
United States

www.commnw.com

# Invoice

#76111

5/5/2022

**Bill To**

CITY OF BELLINGHAM:PUBLIC WORKS  
2221 PACIFIC STREET  
BELLINGHAM WA 98229  
United States

**Ship To**

CITY OF BELLINGHAM:PUBLIC WORKS  
2221 PACIFIC STREET  
BELLINGHAM WA 98229  
United States

PO #	Sales Rep	Terms	Due Date	Shipping Method	Tracking #
P0075092	Scott A Reilly	Net 30	6/4/2022	UPS® Ground	1Z9X72060398316971

Quantity	Item Code	Description	Rate	Amount
9	KES-5A	External speaker, 40W max input Note: Requires KCT-72M to connect to Remote Control Head	\$64.20	\$577.80
	Discount - NASPO	NASPO - 00318	-30%	\$-173.34

**Domestic ACH/Wires:**  
Communications Northwest  
Account: 7206063073  
Routing: 323371076

**Make Check Payable to:**  
Communications Northwest  
624 Mcloughlin Blvd.  
Oregon City, OR 97045

**Bank Name:** Banner Bank  
**Bank Address:**

14800 SE Murray Scholls Dr Ste. 104, Beaverton, OR 97007

<b>Subtotal</b>	\$404.46
<b>Shipping Cost</b>	\$23.95
<b>Tax Total (%)</b>	\$37.71
<b>Total</b>	\$466.12
<b>Amount Due</b>	\$466.12

[CLICK HERE TO PAY NOW!](#)

<https://www.commnw.com/wp-content/uploads/2021/11/Terms-and-Conditions.pdf>



**INVOICE**

TESSCO Technologies Inc  
11126 McCormick Road  
Hunt Valley, MD 21031

Customer Number	Invoice Number	Invoice Date
2257788	877886	05/02/22
Due Date	PO Number	Total Due
06/01/22	P0075090	\$255.79
Currency	Page #	
(US Dollars)	1 of 2	

City of Bellingham  
Traffic & Communications  
2221 Pacific Street  
Bellingham, WA 98229

City of Bellingham  
2221 Pacific Street  
Traffic & Communications  
Bellingham, WA 98229

FEIN# 52-1868893  
Holder of GSA Contracts  
An ISO 9001:2015 and TL9000  
registered company

PO Number	Buyers Name	Payment Terms	Invoice Date	Due Date				
P0075090	Aaron McElroy	N 30 INVOICE DATE	05/02/22	06/01/22				
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
		ADDITIONAL ITEMS SHIPPED CONCURRENTLY ON INVOICE(S) 877887 (07)						
37467	1 EA	SMA Male Crimp-RG58,RG141 RSA-3000-C	6	0	6	05/02/22	3.20	\$0.00
55222	1 EA	SMA Male Crimp-RG-8X RSA-3000-X	4	0	4	05/02/22	3.94	\$0.00
36421	1 EA	N Male Crimp-RG58/RG141 RFN-1005-3C	2	0	2	05/02/22	4.21	\$0.00
23207	1 EA	UHF Male Crimp-RG58,RG141,LMR200 RFU-505-ST	4	0	4	05/02/22	2.89	\$0.00
66028	1 EA	136-512 1/4 Wave Antenna, Black NMOQB	1	0	1	05/02/22	20.80	\$0.00
79242	1 EA	806-896 NMO Antenna, Unity Gain, Black NMOQ800B	1	0	1	05/02/22	22.56	\$0.00
429779	1 EA	Heavy Duty Antenna Bracket, No Cable or	1	0	1	05/02/22	8.68	\$0.00

**RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS**

**RETURN THIS PORTION WITH YOUR REMITTANCE**



Customer Number	Invoice Number	Invoice Date
2257788	877886	05/02/22
PO Number	Due Date	
P0075090	06/01/22	

**Amount Due**

\$255.79

Tessco Technologies, Inc.  
PO Box 936838  
Atlanta, GA 31193-6838

City of Bellingham  
Traffic & Communications  
2221 Pacific Street  
Bellingham, WA 98229

2257788 877886 050222 00025579 9

**INVOICE**

Invoice Number	Invoice Date	Page #
877886	05/02/22	2 of 2

Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
38038	1 EA	Connector LBH3400 0-1000MHz,3/4 in	1	0	1	05/02/22	13.90	\$0.00
33825	1 EA	Mnt,RG8X,No Connector MB8X 144-174 MHz 5/8 Wave Antenna, Chrome Coil MHB5800	1	0	1	05/02/22	23.98	\$0.00
34594	1 EA	Thick Roof Mount, No Connector, Low Profile KE794	6	6	0		36.61	\$219.66
546028	1 EA	Map Light Side Mount 18 in C-MAP-SL	1	0	1	06/10/22	62.74	\$0.00

TO VIEW AND PAY ONLINE GO TO

[www.tessco.com](http://www.tessco.com)

TO VIEW TERMS AND CONDITIONS

[www.tessco.com/go/terms](http://www.tessco.com/go/terms)**Subtotal:** **\$219.66****Delv. & Handling:** **\$15.44****Sales Tax:** **\$20.69****Total:** **\$255.79**

## Comments:

All amounts shown in US Dollars.

INVOICES ARE ON Tessco.com &gt; Account &gt; Your Invoices

Equal Opportunity Employer M/F/D/V

If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com

# Invoice



Advanced Traffic Products  
 1122 Industry Street  
 Building A  
 Everett, WA 98203  
 (425) 347-6208

Page: 1

Invoice No: 0000032719  
 Order No: 0000030653  
 Invoice Date: 5/16/2022

Sold To	Ship To
City of Bellingham 2221 Pacific Street Bellingham, WA 98229 USA	City of Bellingham City of Bellingham Warehouse 2221 Pacific Street Bellingham, WA 98229 USA

F.O.B	Ship Via	Customer PO No
FOB Destination	Best Way	P0075088
Order Date	Terms	Mark
05/02/2022	Net 30 Days	P0075088

Part Number	Qty Ordered	Units	Qty Shipped	Qty BO	Price	Ext. Price
78-8118-6920-1 Bezel Mount Kit	3.00	Each	3.00	0.00	146.69	440.07
Washington State Contract Washington State Contract Purchase	1.00	Each	1.00	0.00	3.34	3.34
----- LAST ITEM -----						
FEDEX: 273176562011						

Sales Total	443.41
Shipping & Handling	0.00
Tax Total	39.02
Trade Discount	0.00
Less Paid Amount	0.00
<b>Total</b>	<b>482.43</b>

Contact: Shirley, Accts Payable



# R. C. Tronics, Incorporated

2573 East Kercher Road  
Goshen, Indiana 46528  
http://www.rctronics.com

Phone: 1-574-642-3857  
Toll Free: 1-866-457-7790  
Fax: 1-574-642-3858

## Invoice 43952

AO

Customer BELLI

Bill To:

**City of Bellingham  
Attn: Aaron J. McElroy  
2221 Pacific Street  
Bellingham, WA 98229**

Ship To:

**City of Bellingham Warehouse  
2221 Pacific Street  
Bellingham, WA 98229**

Date		Ship Via		F.O.B.		Terms			
05/25/22		UPS		Origin		Credit Card			
Purchase Order Number			Order Date		Salesperson		Our Order Number		
Verbal - Aaron			05/24/22		DL		32441		
Quantity			Item Number		Description		Tax	Unit Price	Amount
Required	Ship	B.O.							
12	12		RCT-02923-00201		Switch Panel 6 Pos./Bellingham		N	126.38	1516.56
1	1		S-0002		Shipping		N	37.87	37.87

**A LATE FEE OF 1 1/2% WILL BE ASSESSED ON THE UNPAID BALANCE DUE.**

**THANK YOU**

NonTaxable Subtotal	1554.43
Taxable Subtotal	0.00
Tax	0.00
<b>Total</b>	<b>1554.43</b>

**INVOICE**

TESSCO Technologies Inc  
11126 McCormick Road  
Hunt Valley, MD 21031

Customer Number	Invoice Number	Invoice Date
2257788	896941	05/23/22
Due Date	PO Number	Total Due
06/22/22	P0075090	\$84.18
Currency	Page #	
(US Dollars)	1 of 1	

City of Bellingham  
Traffic & Communications  
2221 Pacific Street  
Bellingham, WA 98229

City of Bellingham  
2221 Pacific Street  
Traffic & Communications  
Bellingham, WA 98229

FEIN# 52-1868893  
Holder of GSA Contracts  
An ISO 9001:2015 and TL9000  
registered company

PO Number	Buyers Name	Payment Terms	Invoice Date	Due Date					
P0075090	Aaron McElroy	N 30 INVOICE DATE	05/23/22	06/22/22					
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price	
546028	1 EA	BACK-ORDERED FROM TRANSACTION 877887 Map Light Side Mount 18 in C-MAP-SL	1	1	0		62.74	\$62.74	
<b>TO VIEW AND PAY ONLINE GO TO</b>		<a href="http://www.tessco.com">www.tessco.com</a>	<b>TO VIEW TERMS AND CONDITIONS</b>		<a href="http://www.tessco.com/go/terms">www.tessco.com/go/terms</a>		<b>Subtotal:</b>		<b>\$62.74</b>
							<b>Delv. &amp; Handling:</b>		<b>\$14.63</b>
							<b>Sales Tax:</b>		<b>\$6.81</b>
							<b>Total:</b>		<b>\$84.18</b>

Comments:  
All amounts shown in US Dollars.  
INVOICES ARE ON Tessco.com > Account > Your Invoices  
Equal Opportunity Employer M/F/D/V  
If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com

**RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS**

**RETURN THIS PORTION WITH YOUR REMITTANCE**



Customer Number	Invoice Number	Invoice Date
2257788	896941	05/23/22
PO Number	Due Date	
P0075090	06/22/22	

Amount Due
\$84.18

Tessco Technologies, Inc.  
PO Box 936838  
Atlanta, GA 31193-6838

City of Bellingham  
Traffic & Communications  
2221 Pacific Street  
Bellingham, WA 98229

2257788 896941 052322 00008418 3



INVOICE NO: 0263100

McLoughlin & Eardley Group, Inc. (dba)  
 PO Box 23579  
 Tigard, OR, 97281  
 Phone: (503) 670-4700  
 Web: www.sirennet.com  
 Tax ID#: 93-1171266

Invoice Date: 7/6/2022  
 Due Date: 8/5/2022  
 Customer ID: 3606854  
 Salesperson: 2040  
 Order Date: 5/9/2022  
 Online Order No:

**SOLD TO:**

City of Bellingham  
 2221 Pacific Street  
 Bellingham WA 98229  
 USA  
 Attn: Accounts Payable

**SHIP TO:**

City of Bellingham  
 2221 Pacific Street  
 PO# P0075125  
 Bellingham WA 98229  
 USA  
 Attn: Nate Kincaid

**CUSTOMER REF. NUMBER**

P0075125

**TERMS**

Net 30 Days

**CONFIRM TO**

Nate Kincaid

**SO TYPE**

SO

**SO NUMBER**

0261208

**SHIPMENT NUMBER**

H-PR069912

**CUSTOMER P.O. NO.**

P0075125

NO.	ITEM	QTY ORD	QTY INV	QTY OPEN	UNIT PRICE	EXTENDED PRICE
1	FP-WCENCOM-JD: 4" Control/Cencom (Sapphire, Carbide)/295 SA,DA	3	3	0	36.00	108.00
2	FP-W-ARGES: 4" Whelen Arges Series Super-LED Remote Control Spotlight	3	3	0	36.00	108.00
3	FP-KENKCH20R: 3" CH20 remote head radio	3	3	0	36.00	108.00
4	FP-FICM3025: 3" Fire Apparatus Intercom System, 3025R	3	3	0	36.00	108.00
5	FP-TICK: 3" face plate pocket; for items such as ticket books. DIMS: 7.25" W x 3" L x 5.2" H.	3	3	0	36.00	108.00
6	FP-BLNK3: 3" Blank filler plate	3	3	0	18.40	55.20
7	ShipVia UPS GROUND					32.64

**Drop Ship Tracking Numbers**

1ZE824720362684881

-Claims against this invoice regarding defective product, pricing and quantity must be made within 15 days of the invoice date.  
 -1.5% Interest charged per month on all past due invoices.  
 -All returns require a Return Authorization Number and must be received within 30 days of the invoice date. No returns will be accepted without prior authorization.  
 -All returns are subject to a 25% restocking fee.  
 -Special orders are non-returnable.  
 -Original freight charges are non-refundable.  
 -Fees may apply for credit card refunds and/or chargebacks.

**Sales Total:** 627.84  
**Tax Total:** 55.23  
**Total (USD):** 683.07

Make checks payable to: SIRENNET.COM TIN # 93-1171266

**INVOICE**

TESSCO Technologies Inc  
11126 McCormick Road  
Hunt Valley, MD 21031

Customer Number	Invoice Number	Invoice Date
2257788	877887	05/02/22
Due Date	PO Number	Total Due
06/01/22	P0075090	\$198.78
Currency	Page #	
(US Dollars)	1 of 2	

City of Bellingham  
Traffic & Communications  
2221 Pacific Street  
Bellingham, WA 98229

City of Bellingham  
2221 Pacific Street  
Traffic & Communications  
Bellingham, WA 98229

FEIN# 52-1868893  
Holder of GSA Contracts  
An ISO 9001:2015 and TL9000  
registered company

PO Number	Buyers Name	Payment Terms	Invoice Date	Due Date				
P0075090	Aaron McElroy	N 30 INVOICE DATE	05/02/22	06/01/22				
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
		ADDITIONAL ITEMS SHIPPED CONCURRENTLY ON INVOICE(S) 877886 (03)						
37467	1 EA	SMA Male Crimp-RG58,RG141 RSA-3000-C	6	6	0		3.20	\$19.20
55222	1 EA	SMA Male Crimp-RG-8X RSA-3000-X	4	4	0		3.94	\$15.76
36421	1 EA	N Male Crimp-RG58/RG141 RFN-1005-3C	2	2	0		4.21	\$8.42
23207	1 EA	UHF Male Crimp-RG58,RG141,LMR200 RFU-505-ST	4	4	0		2.89	\$11.56
66028	1 EA	136-512 1/4 Wave Antenna, Black NMOQB	1	1	0		20.80	\$20.80
79242	1 EA	806-896 NMO Antenna, Unity Gain, Black NMOQ800B	1	1	0		22.56	\$22.56
429779	1 EA	Heavy Duty Antenna Bracket, No Cable or	1	1	0		8.68	\$8.68

**RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS**

**RETURN THIS PORTION WITH YOUR REMITTANCE**



Customer Number	Invoice Number	Invoice Date
2257788	877887	05/02/22
PO Number	Due Date	
P0075090	06/01/22	

Amount Due
\$198.78

Tessco Technologies, Inc.  
PO Box 936838  
Atlanta, GA 31193-6838

City of Bellingham  
Traffic & Communications  
2221 Pacific Street  
Bellingham, WA 98229

2257788 877887 050222 00019878 3



# INVOICE

Invoice Number	Invoice Date	Page #
877887	05/02/22	2 of 2

Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
38038	1 EA	Connector LBH3400 0-1000MHz,3/4 in	1	1	0		13.90	\$13.90
33825	1 EA	Mnt,RG8X,No Connector MB8X 144-174 MHz 5/8 Wave Antenna, Chrome Coil MHB5800	1	1	0		23.98	\$23.98
546028	1 EA	Map Light Side Mount 18 in C-MAP-SL The longest dimension of an item on your order results in an added handling fee from the carrier. This fee is included in the delivery charges for your order.	1	0	1	06/10/22	62.74	\$0.00
<b>TO VIEW AND PAY ONLINE GO TO</b>		<a href="http://www.tessco.com">www.tessco.com</a>	<b>TO VIEW TERMS AND CONDITIONS</b>		<a href="http://www.tessco.com/go/terms">www.tessco.com/go/terms</a>		<b>Subtotal:</b>	<b>\$144.86</b>
Comments: All amounts shown in US Dollars. INVOICES ARE ON Tessco.com > Account > Your Invoices Equal Opportunity Employer M/F/D/V If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com							<b>Delv. &amp; Handling:</b>	<b>\$37.84</b>
							<b>Sales Tax:</b>	<b>\$16.08</b>
							<b>Total:</b>	<b>\$198.78</b>



Details for Order #111-0297927-3554674

[Print this page for your records.](#)

Order Placed: August 11, 2022  
Amazon.com order number: 111-0297927-3554674  
Order Total: \$1,147.44

Not Yet Shipped

Items Ordered

8 of: Streamlight 75432 Stinger LED High Lumen Rechargeable Flashlight with 12-Volt DC Charger - 800 Lumens  
Sold by: Amazon.com Services LLC

Price  
\$131.83

Condition: New

Shipping Address:

Nate Kincaid  
2221 PACIFIC ST  
BELLINGHAM, WA 98229-5823  
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6144  
Reference number: Multi. Bill H.

Item(s) Subtotal: \$1,054.64  
Shipping & Handling: \$0.00

Total before tax: \$1,054.64  
Estimated tax to be collected: \$92.80

Grand Total: \$1,147.44

Billing address

Nate Kincaid  
2221 PACIFIC ST  
BELLINGHAM, WA 98229-5823  
United States

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

Warehouse Receiving
Order Number
Receipt #
Date 08.17.22
Employee Signature <i>[Signature]</i>

Kincaid, Nate M.

**From:** Hanes, William A.  
**Sent:** Thursday, August 11, 2022 11:51 AM  
**To:** Grp.PW.Purchasing  
**Subject:** Parts Order - Flashlights - 4523 4524 4525

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please order 8 each of the flashlight shown at the link below (12v DC charger), and charge as follows:

- 2 each 608444
- 2 each 608445
- 2 each 608689
- 2 each 511-638313

[Amazon.com: Streamlight 75432 Stinger LED High Lumen Rechargeable Flashlight with 12-Volt DC Charger - 800 Lumens : Everything Else](#)



### Streamlight 75432 Stinger LED High Lumen Rechargeable Flashlight with 12-Volt DC Charger - 800 Lumens

Visit the Streamlight Store  
★★★★★ 1,816 ratings  
**Amazon's Choice** for "hl-75432 flashlight"

\$131<sup>83</sup>

& FREE Returns

Get \$50 off instantly: Pay \$81.83 ~~\$131.83~~ upon approval for the Amazon Rewards Visa Card. No annual fee.

Available at a lower price from other sellers that may not offer free Prime shipping.

Style: 12-Volt DC Charger

<b>12-Volt DC Charger</b> \$131.83	120 Volt AC Charger \$129.29	120 Volt AC/12-Volt DC Charger and 2 Holders \$136.63
120-Volt AC/12-Volt DC Piggyback Charger \$139.81	No Charger \$108.03	

Bill Hanes  
Communications Manager  
City of Bellingham  
Public Works Operations  
Office - 360-778-7822  
Cell - 360-920-5030  
E-Mail - [whanes@cob.org](mailto:whanes@cob.org)

*My incoming and outgoing email messages are subject to public disclosure requirements per RCW 42.56*



Communications Northwest  
624 McLoughlin Blvd.  
Oregon City OR 97045  
United States

www.commnw.com

# Invoice

#77005

9/30/2022

**Bill To**

CITY OF BELLINGHAM:PUBLIC WORKS  
2221 PACIFIC STREET  
BELLINGHAM WA 98229  
United States

**Ship To**

CITY OF BELLINGHAM:PUBLIC WORKS  
2221 PACIFIC STREET  
BELLINGHAM WA 98229  
United States

PO #	Sales Rep	Terms	Due Date	Shipping Method	Tracking #
P0075732	Scott A Reilly	Net 30	10/30/2022	UPS® Ground	1Z9X72060390459984 1Z9X72060391853395

Quantity	Item Code	Description	Rate	Amount
12	EC2M	ENDURA DUAL UNIT CHARGER W/ DUAL POD. Includes 100V - 240V AC power supply and user manual. CEC ...	\$141.60	\$1,699.20
12	TWP-KW4A-D	ENDURA DUAL POD FOR KENWOOD NX200 / NX5200 / TK2180 Also Charges: NX200S, NX210, NX300, NX300S, NX410, NX411, NX5300, NX5400, TH-D72A, TK3180, TK5210, TK5210G, TK5220, TK5230, TK5310, TK5310G, TK5320, TK5330, TK5410, TK5430, VP5230, VP5330, VP5430, VP6230, VP6330, VP6430.	\$0.00	\$0.00
12	TWC6M-HW	HARD WIRE KIT FOR ENDURA EC1M / EC2M / EC6M / EC12M. Supplies DC power to charger from vehicle battery or other connection point.	\$34.80	\$417.60
12	EC2M-MB	MOUNTING BRACKET FOR ENDURA EC2M CHARGER	\$42.80	\$513.60
<b>Subtotal</b>				\$2,630.40
<b>Sales Discount - Contract</b>			Sales Discount - Contract - NPPGOV.GOV Contract #PS21065	-30% \$-789.12
<b>Shipping Note</b>			*Shipping and Handling to be determined and included in the invoice*	

**Domestic ACH/Wires:**  
Communications Northwest  
Banner Bank  
Account Number: 7206063073  
Routing Number: 323371076

**Make Check Payable to:**  
Communications Northwest  
624 Mcloughlin Blvd.  
Oregon City, OR 97045

<b>Subtotal</b>	\$1,841.28
<b>Shipping Cost</b>	\$41.56
<b>Tax Total (%)</b>	\$165.70
<b>Total</b>	\$2,048.54
<b>Amount Due</b>	\$2,048.54

[CLICK HERE TO PAY NOW!](#)



Communications Northwest  
624 McLoughlin Blvd.  
Oregon City OR 97045  
United States

[www.commnw.com](http://www.commnw.com)

<https://www.commnw.com/wp-content/uploads/2021/11/Terms-and-Conditions.pdf>

# Invoice

#77005

9/30/2022



# Sales Order

## American Van Equipment

149 Lehigh Avenue  
Lakewood NJ 08701  
United States  
1-800-526-4743  
www.AmericanVan.com

Date 1/24/2023  
Order # SO-LK-969034

Payment Method Credit Card  
Terms  
PO #  
Shipping Method UPS  
Tracking #

### Bill To

City Of Bellingham  
2221 Pacific St  
Bellingham WA 982295823  
United States

### Ship To

City Of Bellingham  
City Of Bellingham  
2221 Pacific St  
Bellingham WA 982295823  
United States

Item	Description	QTY Ordered	QTY Backordered	Price	Ext. Price
LR-30	Three Pocket Literature and Binder Rack	3	0	68.00	204.00

<b>Subtotal</b>	204.00
<b>Shipping Cost (UPS)</b>	34.57
<b>Total</b>	\$238.57

BILL HANES-TRAFFIC

608444 53124  
608445  
608689

This Sales Order acknowledges and accepts the Buyer's order of the goods and services set forth herein, but only subject to, and conditioned upon Buyer's assent to and acceptance of, the American Van Standard Terms & Conditions of Sale, currently available at <http://www.safefleet.net/standard-customer-terms>, as may be modified by Seller in its discretion from time to time (the "Ts&Cs"), as the sole and exclusive terms and conditions governing the provision of all such goods and services. The Ts&Cs are hereby expressly incorporated into and made a part of this document, and capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Without limiting the foregoing, all terms and conditions provided or made available by Buyer in connection with such goods and services, whether in a purchase order, request for proposal or quotation, or other document, or in any other manner, and whether provided or made available prior to, contemporaneously with, or following the date of this document (any of the foregoing, "Buyer Terms"), are hereby expressly rejected in their entirety by Seller. If any Buyer Terms limit acceptance to the terms of Buyer's offer, such offer is expressly rejected and this document shall constitute a counteroffer. If Seller has received no Buyer Terms, this document shall constitute an offer, with Buyer's acceptance limited to the terms of this offer.

Buyer will be deemed to have accepted this offer/counteroffer, including without limitation the Ts&Cs as the sole governing terms, upon the earliest to occur of (a) Buyer's written acceptance; (b) Buyer's payment of any amount set forth herein; or (c) Buyer's receipt of any of the good or services set forth herein.



SO-LK-969034

**LFS INC.**  
**851 COHO WAY**  
**BELLINGHAM WA 98225**  
**1-800-426-8860 FAX 360-734-4058**  
**PHONE: (360) 734-3336**

<b>CUST NO:</b> 2400	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> 608445	<b>REFERENCE:</b> PO # 608445	<b>TERMS:</b> NET 10TH	<b>CLERK:</b> SMS	<b>DATE / TIME:</b> 1/27/23 11:33
-------------------------	-----------------------	----------------------------------	----------------------------------	---------------------------	----------------------	--------------------------------------

TERMINAL: 565

**SOLD TO:**  
 CITY OF BELLINGHAM em  
 210 LOTTIE ST.  
 BELLINGHAM WA 98225

**SHIP TO:**  
 DOUG ANDERSON

**SALESPERSON:** 65 RETAIL SALES  
**TAX:** 001 BHAM TAXABLE 8.8%

# INVOICE: K69310/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	BSS5025	FUSE BLOCK ST BLADE 6 CIRC W/GND		1	48.95 /EA	48.95

TAXABLE 48.95  
 NON-TAXABLE 0.00  
 SUBTOTAL 48.95

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 53.26

TAX AMOUNT 4.31

<b>TOTAL</b>	<b>53.26</b>
--------------	--------------

TOT WT: 0.55

*x Doug Anderson*  
 \_\_\_\_\_  
 Received By

**NO RETURNS** accepted after 30 days from purchase or without a receipt. **NO RETURNS** on cut chain, rope, or web. **NO RETURNS** on SPECIAL ORDERS or CLEARANCE items. A minimum of 15% restocking fee will be charged or deducted on all merchandise returned other than a mistake on LFS.

**HARDWARE SALES INC**  
**2034 JAMES STREET**  
**BELLINGHAM, WA 98225**  
**www.hardware-sales.net**  
**PHONE: (360) 734-6140**

\*\*\* NO RETURNS ON GENERATORS \*\*\*  
 \*\*\*\*\* OR AIR CONDITIONERS \*\*\*\*\*

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
4960		608445	PO # 608445	1% 10TH NET 20TH	ELT	2/10/23	10:43

**Sold To**  
 BELLINGHAM CITY WAREHOUSE  
  
 2221 PACIFIC STREET  
 BELLINGHAM WA 98226

**Ship To**


TERM#707  
 DOC# 374510  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

(360) 778-7700

TAX : 001 BELLINGHAM

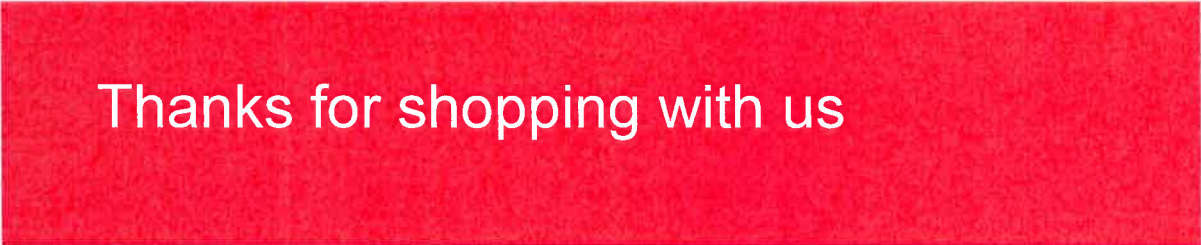
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	EM81-12	LEVEL 12" MAGNETIC TORPEDO	19.99	1	19.99 /EA	19.99
100		EA	MT1000MPUVC	TIE MOUNTS 1" X 1" UV	.59	100	.32 /EA	32.00 Q
100		EA	MT750MPUVC	TIE MOUNTS 3/4" X 3/4" UV	.59	100	.262/EA	26.20 Q
100		EA	MT1000MPUVC	TIE MOUNTS 1" X 1" UV	.59	100	.32 /EA	32.00 Q

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 119.89 TAXABLE 110.19  
 NON-TAXABLE 0.00  
 (DOUG ANDERSON ) SUBTOTAL 110.19  
  
 TAX AMOUNT 9.70  
 TOTAL AMOUNT 119.89

X   
 Received By \_\_\_\_\_

**Caruso, Aaron R.**

**From:** Lind Electronics <websales@lindelectronics.com>  
**Sent:** Wednesday, February 8, 2023 7:06 AM  
**To:** Caruso, Aaron R.  
**Subject:** Your Lind Electronics order is now complete



Hi Aaron,

We have finished processing your order.

**Order #165821**

Product	Quantity	Price
Auto Adapters — DE1935-4273	3	\$420.00
<b>Subtotal:</b>		\$420.00
<b>Shipping:</b>		\$13.00 via UPS Ground, Shipping Adjustment
<b>Payment method:</b>		Credit card
<b>Total:</b>		\$467.68
<b>Note:</b>		Bill Hanes – 608689, 608444, 608445
<b>Tracking:</b>		<a href="#">1Z5562630362418567</a>

420  
+13  
-----  
443  
x1.028  
-----  
\$471.11

**Billing address**

**Shipping address**

this total doesn't add up



Aaron Caruso  
City of Bellingham  
2221 Pacific St.  
Bellingham, WA 98229  
[3607787772](tel:3607787772)  
[arcaruso@cob.org](mailto:arcaruso@cob.org)

Aaron Caruso  
City of Bellingham  
2221 Pacific St.  
Bellingham, WA 98229

Thanks for shopping with us.

Lind Electronics  
14850 DEVEAU PLACE  
Minnetonka, MN 55345

Whatcom Electric & Battery

2021 Toledo St., Bellingham, WA 98229

P:360-734-7723

+-----Whatcom Electric-----+						
CITY OF BELLINGHAM				CUST #	907	
2221 PACIFIC ST				INV. #	19406	
BELLINGHAM WA				CNTM:	P	
98229-5823				Date:	1/26/2023	
+-----+						
MFR-PART NUMBER	DESCRIPTION	CORE	UNIT PRICE	QTY	CD	TOTAL
+-----+						
POL-WH10GRY		0.00	8.56	6		51.36
BLU-7068		0.00	9.06	2		18.12
+-----+						
PO # 608445				TOTAL TAX :	6.11	
				TOTAL SALE:	75.59	
+-----+						



**UE Medical Devices, Inc.**  
 831 Beacon Street, Suite 136  
 Newton, MA 02459  
 Tel: (617) 610-2718 Fax: (617) 910-2506  
 Web: www.uescope.com Email: info@uescope.com

# INVOICE

**Invoice #** 1786  
**Invoice Date** 10/17/2022  
**Due Date** 11/15/2022

**Invoice To**  
 Bellingham Fire Dept  
 1800 Broadway  
 Bellingham, WA 98225

**Shipped To**  
 1800 Broadway  
 Bellingham, WA 98225

PO# 101122LRC

Part #	Product	Unit Price	Qty	Total
460-1200	UESCOPE VL460 Monitor Kit	\$1,375.00	1	\$1,375.00
			<b>Subtotal</b>	\$1,375.00
			<b>Shipping&amp;Handling</b>	\$0.00
			<b>Tax</b>	\$0.00
			<b>Total</b>	<b>\$1,375.00</b>

5<sup>th</sup> Medic Unit  
 Contract # C2100997  
 County Contract # 201711026-2

Make All Checks Payable To: UE Medical Devices, Inc.  
 Interest accrued at 1.5% per month after Due Date

**THANK YOU FOR YOUR BUSINESS**

FSP BOOKS & VIDEOS  
 (978) 562-1289  
 433 Main St., Suite 2A  
 Hudson, MA 01749

BE



Order # 541784A					Invoice Date 10/11/22	Page 1
Bill To Bellingham Fire Department 1800 Broadway Bellingham, WA 98225				Ship To		
Customer No. 457113	Sales I.D. 50 /50	Reference #	Source /AMAZON	Terms PRE-PAID BY CHECK		
Ordered By	Warehouse	Phone Number (160) 267-1661	Total Wt. 0.7 Lbs	Zone 8	Pkg 1	Ship Via AMF

Thank you for your order!  
 Customer satisfaction is our top priority! Call 800.522.8528 or  
 email amazon@fire-police-ems.com if you have any problems.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	BH4602	Hazardous Materials Response FIELD GUIDE RHPC Field Guide for Hazardous Materials Response [Spiral-bound] [2015] Armando Bevelacqua, Richard Stilp	52.65	--	52.65

MERCHANDISE INVOICE TOTAL \$ 52.65  
 SHIPPING & HANDLING \$ 3.99  
 STATE SALES TAX \$ 4.98  
 INVOICE TOTAL \$ 61.62  
 PREPAYMENT \$ -61.62  
 BALANCE \$ 0.00

5th Medic Unit  
 Contract # C2100997  
 County Contract # 201711026-2

**Cowdery, Lorraine R.**

**From:** Cascade Health Care Inc. <support@cascadehealth.com>  
**Sent:** Monday, October 17, 2022 4:18 PM  
**To:** Cowdery, Lorraine R.  
**Subject:** Your Cascade Health Care Inc. Order Confirmation (#61452)

**Thank you for your order! Your order has been received and is being processed.**

Your order ID is #61452.

Your order Date is 17th Oct 2022.

**Shipping Address**

**Lorraine Cowdery**  
 Bellingham Fire Department  
 1800 Broadway St.  
 Bellingham, Washington 98225-3133  
 United States  
 360-778-8459

**Billing Address**

**Lorraine Cowdery**  
 Bellingham Fire Department  
 2221 Pacific St.  
 Bellingham, Washington 98229  
 United States  
 360-778-8459

**Your Order Contains...**

Cart Items	SKU	Qty	Item Price	Item Total
<b>Breast Cancer Research Foundation Inc. RoundUp Donation</b> (Amount: \$0.59 Roundup Donation)	RoundUp-donation-59	1	\$0.59 USD	\$0.59 USD
<b>LifeDop 250R Vascular Doppler</b> (Type: L250R-SD8 * w/8MHz Probe)	L250R8	1	\$709.00 USD	\$709.00 USD

**Subtotal:** \$709.59 USD

**Shipping:** \$8.41 USD

**Tax:** \$0.00 USD

**Grand Total:** **\$718.00 USD**

**Payment Method:** Credit Card

**Cascade Health Care Inc.**  
<https://cascadehealth.com/>

Deliver to BELLINGHAM  
Bellingham 98225

All Enter keyword or product number

Departments Get the app Spring Event

EN

Hello, BELLINGHAM  
Account for BELLINGHAM F...

Try  
Business Prime

0

Your Account > Your Orders > Order Details

# Order Details

PO# 031323LRC Ordered on March 13, 2023 Order# 111-9277277-1502643

[Printable Order Summary](#)

<b>Shipping Address</b> BELLINGHAM FIRE DEPARTMENT 1800 BROADWAY BELLINGHAM, WA 98225 United States <a href="#">Change</a>	<b>Payment Method</b> VISA **** 2555 <a href="#">Change</a>	<b>Apply gift card balance</b> <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	<b>Order Summary</b> Item(s) Subtotal: \$42.90 Shipping & Handling: \$7.44 Free Shipping: -\$7.44 Total before tax: \$42.90 Estimated tax to be collected: \$3.79 <b>Grand Total: \$46.69</b>
<a href="#">Transactions</a>			
<b>Order method</b>		Business	

## Delivered today

Package was left inside the residence's mailbox



Pelican 1022 Pick N Pluck Foam Set for 1020 Microcase  
 Sold by: Amazon.com Services LLC  
 Return eligible through Apr 26, 2023  
 \$5.99  
 Condition: New

- 
- 
- 
- 
- 
- 

## Delivered Thursday



Pelican 1022 Pick N Pluck Foam Set for 1020 Microcase  
 Sold by: Amazon.com Services LLC  
 Return eligible through Apr 22, 2023  
 \$5.99  
 Condition: New



OptiPlus Anti Fog Lens Wipes  
 Sold by: Hilco Vision  
 Return eligible through Apr 22, 2023  
 \$12.95  
 Business Price  
 Condition: New

- 
- 
- 
- 
- 
- 

## Arriving Apr 18 - Apr 19



Pelican 1022 Pick N Pluck Foam Set for 1020 Microcase  
 Sold by: Amazon.com Services LLC  
 \$5.99  
 Condition: New

- 
- 
- 
- 

### Shipping preference

Group my items into as few shipments as possible





SGswMtMvv2

Purchase Order #: 031323LRC  
Your order of March 13, 2023 (Order ID 111-9277277-1502643)

Qty.	Item	Item Price	Total
1	✓ Pelican 1022 Pick N Pluck: Foam Set for 1020 Microcase Electronics B00092219K B00092219K 853585304441	\$5.99	\$5.99

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$5.99
Shipping & Handling	\$0.36
Promotional Certificate	-\$0.36
Tax Collected	\$0.53
Shipment Total	\$6.52
Paid via credit/debit	\$6.52

Return or replace your item  
Visit: [Amazon.com/returns](https://www.amazon.com/returns)



0/GswMtMvv2/-1 of 1-//DEN5-DAY/sss-us-4/0/0322-15:00/0321-14:49

SmartPac



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: March 13, 2023  
 Purchase Order #: 031323LRC  
 Order #: 111-9277277-1502643  
 Date shipped: March 20, 2023

Ship to:  
 BELLINGHAM FIRE DEPARTMENT  
 1800 BROADWAY  
 BELLINGHAM, WA 98225  
 United States

## Shipment details

Item description	Qty	Item price	Item subtotal
OptiPlus Anti Fog Lens Wipes (SKU: 343100000) Condition: New Sold by: Hilsinger Company Parent, LLC Gift message: ""	1	\$12.95	\$12.95
Pelican 1022 Pick N Pluck Foam Set for 1020 Microcase (SKU: B000922I9K) Condition: New Sold by: Amazon.com Services LLC Gift message: "; "	2	\$5.99	\$11.98
		Item subtotal	\$24.93
		Shipping & handling	\$6.37
		Promos & discounts	-\$6.37
		Sales tax	\$2.20
		<b>Total</b>	<b>\$27.13</b>

Foam: \$11.98  
 Tax: \$1.06  
 Total: \$13.04

## Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)





3801 Fruit Valley Rd.  
Suite C  
Vancouver, WA 98660

# Invoice

BJ

**Invoice #** IN1818614  
**Date** 01/19/2023  
**Terms** Net 30  
**Due Date** 02/18/2023  
**Customer #** C38563  
**PO #** MO5MU4700N - Medic 75  
**Sales Rep** LeMay, Mark  
**Sales Order** SO1653215

**Bill To**

ALISA BOWEN  
 Bellingham Fire Dept. (WA)  
 1800 BROADWAY  
 Bellingham WA 98225  
 United States

**Ship To**

Medic 75  
 Bellingham Fire Dept.  
 1800 Broadway  
 Bellingham WA 98225  
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
POINT BLANK	PCZ600BV0J Custom POINT BLANK FRK360 Carrier Only - Vest is Black - SZ - LG1 Front ID Panel FIRE (Silver Reflective) Back ID Panel FIRE (Silver Reflective)	3		0	\$204.40	\$613.20
POINT BLANK	CM3ABDSW0H Custom POINT BLANK FRK360 Gen II Side Panels (Set of 2) with AXBIIIA Alpha Black Soft Armor Size - LG1	3		0	\$362.88	\$1,088.64
PLT180ECSC	10260-01 10260 10"X12" Level III, Shooter's Cut, Multi Curve Quote #2019-00000004791	6		0	\$563.92	\$3,383.52
POINT BLANK	HLMBOARD201 Custom POINT BLANK Operator Elite Helmet w/advanced Pads, NVR, Rails, Dial Harness - Black size Large	3		0	\$782.88	\$2,348.64

Wire/ ACH:  
 Routing#: 121000248  
 Acct#: 2000030294606  
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)

**Remittance Slip**

**Customer** C38563 Bellingham Fire Dept. (WA)  
**Invoice #** IN1818614  
**Amount Due** \$8,182.41  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

MUNICIPAL EMERGENCY SERVICES, INC.  
 PO BOX 856892  
 MINNEAPOLIS, MN 55485-6892



IN1818614



3801 Fruit Valley Rd.  
Suite C  
Vancouver, WA 98660

# Invoice

BK

Invoice #

IN1818614

Date

01/19/2023

PARTICIPATING ADDENDUM  
NASPO VALUEPOINT  
BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS  
Administered by the State of Colorado (hereinafter "Lead State")  
MASTER AGREEMENT  
Master Agreement No: 164719  
Point Blank Enterprises, Inc.  
(hereinafter "Contractor")  
and  
State of Washington  
(hereinafter "Participating State")  
WASHINGTON MASTER CONTRACT NO.: 03720  
\*\*\*\*\*

<b>Subtotal</b>	\$7,434.00
<b>Shipping Cost</b>	\$86.60
<b>Tax Total</b>	\$661.81
<b>Total</b>	\$8,182.41
<b>Amount Due</b>	<b>\$8,182.41</b>

Shipping Charges Will Be Added to the Invoice!

**Tracking #:** 1Z7108690370812640

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.  
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.



IN1818614

# Invoice



360-676-0868

FEB 13 2023

524 Ohio Street  
Bellingham, WA 98225

Date	Invoice #
1/9/2023	27703

Bill To
City of B'ham, Fire Dept. 1800 Broadway Bellingham, WA 98225

Ship To
COB Fire Department 1800 Broadway Bellingham, WA 98225

P.O. Number		Terms		Contact/Phone	
		Net 30		Dana Lyon	
Quantity	Item Code	Description	Price Each	Amount	
2	Label Plates	Gold w/ black text- Retirement Picture tags	3.70	7.40T	
1	Shipping	usps	1.00	1.00T	
1	Label Plates	Hadley Prentiss	9.60	9.60T	
1	Name Badges	Brass with clutch back Dave Parker	7.50	7.50T	
1	Shipping	usps	5.25	5.25T	
6	Label Plates	pass tags Scott, Z	1.50	9.00T	
1	Shipping	USPS	5.25	5.25T	
4	Misc.	Passports- M-75 (2)Red (2)Black	12.80	51.20T	
1	Shipping	USPS	5.25	5.25T	
1	Label Plates	Retirement - Jason Sims - 2/8/23	3.70	3.70T	
1	Shipping	us mail	1.00	1.00T	
		<del>RUNNING-INVOICE CLOSED - PLEASE SUBMIT FOR</del>			
		<del>PAYMENT</del>			
		Sales Tax	8.80%	9.34	
		Passports: \$51.20 S & H: \$5.25 Subtotal: \$56.45 Tax: \$4.98 Total: \$61.42			
Thank you for your business.			<b>Total</b>	\$115.49	

Medic 75

THANK YOU FOR SHOPPING AT  
CHS NW Fairway True Value  
119-17TH St.  
Lynden, WA 98264  
(360) 354-5671

Visit us online @ chsnw.com  
01/31/23 10:03AM DCLW 167 SALE

217758 1 EA \$152.99 EA  
5Tier CHR Shelving Unit \$152.99

SUB-TOTAL:\$ 152.99 TAX: \$ 13.46  
TOTAL: \$ 166.45  
BC AMT: \$ 166.45

BK CARD#: XXXXXXXXXXXX5205  
MID:\*\*\*1489 TID:\*\*\*5891  
AUTH: 025741 AMT: \$ 166.45  
Host reference #:969063 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203609000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :0009  
AC : 2D4FCDBF736B4678  
TxnID/ValCode: 116131

Bank card USD\$ 166.45

Total Items: 1



==>> JRNL#J69063/13 <<==  
CUST NO:\*19

THANK YOU SCOTT RYCKMAN  
FOR YOUR PATRONAGE

*Signature*

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

**Cowdery, Lorraine R.**

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Monday, October 10, 2022 12:16 PM  
**To:** FD - Shared Mailbox - Fire Mail  
**Subject:** Your Amazon.com order of "2" x PETZL, Vertex Vent Helmet... and 6 more items.



| Your Account | Amazon.com

**Order Confirmation**

Order #111-8616242-5644224  
Order #111-9803388-7853025  
Order #111-6764400-5021859  
Order #111-3030143-9542645

PO# 101022LRC

**Hello BELLINGHAM FIRE DEPARTMENT,**

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 4 orders.

This order is placed on behalf of BELLINGHAM FIRE DEPARTMENT.

**Order Details**

Order #111-8616242-5644224

Placed on today, October 10.

Your guaranteed delivery date is:  
**October 18**

Your shipping speed:  
**prime FREE Shipping**

Your order will be sent to:  
**BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States**

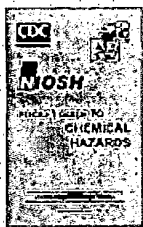


Sandpiper Three Day Pass Backpack in Foliage **\$85.11**

Green  
Sports

Sold by Amazon.com Services LLC

5th Medic Unit  
Contract # - C2100997  
County Contract # 201711026-2



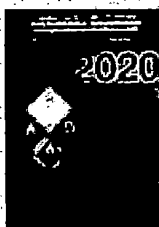
NIOSH Pocket Guide to Chemical Hazards  
NIOSH, CDC, U.S. Health Department,  
Hardcover  
Sold by Amazon.com Services LLC

\$39.95



Pelican 1020 Micro-Case (Yellow/Clear)  
Electronics  
Sold by Amazon.com Services LLC

\$21.50



Labelmaster 2020 Emergency Response  
Guidebook (Erg), Standard Bound, Full Size,  
Guide to Help When Responding to  
Transportation Emergencies Involving Hazardous  
Materials  
Misc.  
Sold by Amazon.com Services LLC

\$5.74

*shipped separately*

Order Total:

\$165.71

The payment details of your transaction can be found on the order invoice.

Order #111-9803388-7853025

Placed on today, October 10

Your estimated delivery date is:

Thursday, October 13-  
Tuesday, October 18

Your order will be sent to:

BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States

Your shipping speed:

✓prime Standard Shipping

Order Details



Field Guide for Hazardous Materials Response  
Armando Bevelacqua, Richard Stimp; Spiral-  
bound  
Sold by FSP Books, Inc.  
Condition: New

\$52.65

Order Total:

\$61.62

Special-T Signs - Wraps - Graphics  
 2206 Pacific St., Bellingham, WA, 98229  
 sales@specialt.com  
 360-734-7617

www.specialt.com



# Invoice 23203

## Fire/Medic Unit Number Placards - M75

SALES REP INFO  
 Haller, Brandon  
 brandon@specialt.com

INVOICE DATE  
 01/18/2023

TERMS  
 Net 30

INV.DUE DATE  
 02/17/2023

ORDERED BY  
 BELLINGHAM FIRE DEPT.  
 1800 BROADWAY  
 BELLINGHAM, WA, 98225

CONTACT INFO  
 Todd Fisher  
 +1 360-778-8453

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	<b>RTA - Fire/Medic Unit Number Placards - M75</b> Fire/Medic Unit Number Placards - M75 Size: 6.25" tall lettering Color: White reflective Font: Trad gothic bold condensed Cut vinyl lettering applied to black acrylic	4	Each	\$20.46	\$81.84	Y

Setup:	\$15.00
Shipping:	\$0
Subtotal:	\$96.84
Sales Tax (8.8%):	\$8.52
<b>Total:</b>	<b>\$105.36</b>

SIGNATURE:

DATE:

RECEIVED JAN 25 2022

Signs Plus Inc

766 Marine Dr  
Bellingham, WA 98225

Invoice

Date 1/21/2022 Invoice # 33840

Bill To  
Bellingham Fire Department  
1800 Broadway  
Bellingham WA 98225  
Mail invoice only

Contact Info  
Dave Pethick  
dmlyon@cob.org  
360-739-6606

Rep	P.O. No.	Terms	Due Date	Project	FOB
David		Due on receipt	1/21/2022	115880	

Description	Total %	Prior Amt	Amount
Fire Engine Plaques QTY 4 - 16x7.25 black acrylic with white Reflective M4 \$28.00/ea call when done 360-739-6606 Ordered by: Dave Pethick	100.00%		112.00T

*Thank you for using Signs Plus! We grow our company through referrals from satisfied clients. If we provided excellent service, please tell your friends and colleagues. Please call Jim Sutterfield or Kim Jeppson at 360-671-7165 if you have any questions or concerns. We truly appreciate your business and hope you are completely satisfied*

Subtotal \$112.00  
Sales Tax (8.6%) \$9.63  
**Total** \$121.63  
Payments/Credits \$0.00

Phone # 3606717165 E-mail kelly@signsplusnw.com Web Site www.signsplusnw.com

Balance Due **\$121.63**



Special-T Signs - Wraps - Graphics  
 2206 Pacific St., Bellingham, WA, 98229  
 sales@specialt.com  
 360-734-7617

www.specialt.com



# Invoice 21943

## Maltese Cross for Ambulances

SALES REP INFO  
 Haller, Brandon  
 brandon@specialt.com

INVOICE DATE  
 05/25/2022

TERMS  
 Net 30

INV.DUE DATE  
 06/24/2022

ORDERED BY  
 CITY OF BELLINGHAM, MAINTENANCE / FLEET  
 2221 PACIFIC ST.  
 BELLINGHAM, WA, 98226

CONTACT INFO  
 Scott Ryckman  
 sryckman@cob.org  
 +1 360-778-8452

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>RTA - Maltese Crosses for Ambulances</b> Maltese Crosses for Ambulances Size: 14.7" x 14.7" Color: Black and light gold metallic Cut vinyl lettering	6	Each	\$33.04	\$198.24

Crosses x2: \$66.08  
 Portion of Setup: \$2.16  
 Subtotal: \$68.24  
 Tax: \$6.00  
 Total: \$74.24

<b>Setup:</b>	<b>\$15.00</b>
<b>Shipping:</b>	<b>\$0</b>
<b>Subtotal:</b>	<b>\$213.24</b>
<b>Sales Tax (8.8%):</b>	<b>\$18.77</b>
<b>Total:</b>	<b>\$232.01</b>

SIGNATURE:

DATE:

The payment details of your transaction can be found on the order invoice.

Order #111-6764400-5021859

Placed on today, October 10

Your estimated delivery date is:

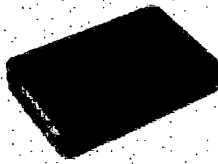
**October 19-  
Monday, October 24**

Your shipping speed:

**prime Standard Shipping**

Your order will be sent to:

**BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States**



Pelican 1022 Pick N Pluck Foam Set for 1020  
Microcase  
Electronics  
Sold by Hugo's Online  
Condition: New

**\$12.37**

**Order Total:**

**\$13.46**

The payment details of your transaction can be found on the order invoice.

Order #111-3030143-9542645

Placed on today, October 10

Your estimated delivery date is:

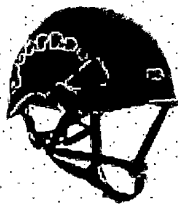
**October 21**

Your shipping speed:

**prime Standard Shipping**

Your order will be sent to:

**BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States**



2 x PETZL, Vertex Vent Helmet, Yellow  
Apparel  
Sold by KS Rescue  
Condition: New

**\$99.95**

**Order Total:**

**\$217.50**

The payment details of your transaction can be found on the order invoice.



# CONTERRA INC

1600 Kentucky St, Suite A-3 • Bellingham, WA 98229  
 P(360) 734-2311 • F(360)738-2241 • info@conterra-inc.com  
 www.conterra-inc.com

## INVOICE

Invoice No: 94514  
 Invoice Date: 1/19/2023

Bill to:

Ship to:

BELLINGHAM FIRE DEPT. 1800 BROADWAY BELLINGHAM, WA 98225	BELLINGHAM FIRE DEPT. 1800 BROADWAY BELLINGHAM, WA 98225
--	--

ORDER DATE 1/19/2023	SHIP DATE 01/10/2023	TERMS R - Net 30	F.O.B.	P.O. Number WALK IN	SHIP VIA WALK IN	WEIGHT
-------------------------	-------------------------	---------------------	--------	------------------------	---------------------	--------

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	RB2	Responder 2 Medic Bag-Picked up 01/10/2023	\$114.20	\$114.20
6	PFP1	Patrol 1 Aid Belt *WITH CUSTOM SALT LABEL	\$70.10	\$420.60
		AND SIDE WEBBING- CALL ANTHONY		
		PROBASCO 651-373-3063 WHEN READY		
1	RB41	Responder 4 Medic Bag	\$299.25	\$299.25
		Picked up 01/19/2023 by Tony Probasco		
		3701		

Subtotal \$834.05

Sales Tax \$73.40

Shipping

**ORDER TOTAL: \$907.45**

Pay Upon Receipt



**Purchase # A254745489**  
Monday, Oct 10, 2022 at 12:23 PM

**Shipment 1 of 1**

**Status:** In transit via OnTrac Ground

**Tracking #** C11543556188890

**Ship to:**

Lorraine Cowdery  
1800 BROADWAY  
BELLINGHAM, WA 98225-3133  
United States



Black Diamond Astro 300 Headlamp  
Graphite  
Item # 2027720003  
Quantity: 3

**\$59.85**

[Review product](#)

[Start a return](#)

**Payment details**

**Billing address**

Lorraine Cowdery  
2221 PACIFIC ST  
BELLINGHAM, WA 98229-5823  
United States

**Purchase summary**

<b>Subtotal</b>	<b>\$59.85</b>
Shipping	FREE
Taxes	\$5.27
<b>Order total</b>	<b>\$65.12</b>

**Payment method**

Visa (ending in 5613) **\$65.12**

*5th Medic Unit  
Contract # C2100997  
County Contract # 201711026-2*

**Cowdery, Lorraine R.**

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Monday, October 17, 2022 3:56 PM  
**To:** FD - Shared Mailbox - Fire Mail  
**Subject:** Your Amazon.com order of "ASA TECHMED Kendrick..."



| Your Account | Amazon.com

### Order Confirmation

Order #111-9812606-5755404

PO# 101722LRC

Hello BELLINGHAM FIRE DEPARTMENT,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of BELLINGHAM FIRE DEPARTMENT.

Your estimated delivery date is:

**October 26**

Your shipping speed:

**prime Standard Shipping**

Your order will be sent to:

**BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States**



### Order Details

Order #111-9812606-5755404

Placed on today, October 17



ASA TECHMED Kendrick Extrication Device  
Firefighter, EMS Immobilizing Jacket with Carrying Case  
Sold by ASA Techmed Inc  
Condition: New

**\$81.99**

**Order Total:**

**\$89.21**

**INVOICE**



*Clearing The Airway Is Our #1 Priority*

SSCOR Inc.  
11064 Randall Street  
Sun Valley CA 91352  
(818) 504-4054

Invoice Number: I045993-IN  
Invoice Date: 2/15/2023  
RMA Number:  
Order Number: E3157  
Order Date: 2/14/2023

Customer Number: ECOMRCE

**Sold To:** (818) 504-4054  
Lorraine Cowdery  
Bellingham Fire Department  
2221 Pacific St.  
Bellingham Fire Department  
Bellingham, WA 98229  
USA

**Ship To:**  
Lorraine Cowdery  
Bellingham Fire Department  
1800 Broadway St.  
Bellingham Fire Department  
Bellingham, WA 98226  
USA

**Confirm To:**

Customer P.O.	Ship VIA	F.O.B.	Terms			
	FEDX	Destination	VISA, MASTERCARD			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2310BV	EACH	3	3	0	1,289.00	3,867.00
2310BV: SSCOR VX-2, variable r		Whse: WEB				
Serial Number: C10559				1		
Serial Number: C10746				1		
Serial Number: C10747				1		

1 unit for M75: \$1,289.00

**Tracking Numbers:**

394666688956; 394666693017; 394666692834;

Net Invoice: 3,867.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 3,867.00**

**HARDWARE SALES INC**  
**2034 JAMES STREET**  
**BELLINGHAM, WA 98225**  
**www.hardware-sales.net**  
**PHONE: (360) 734-6140**

\*\*\* NO RETURNS ON GENERATORS \*\*\*  
 \*\*\*\*\* OR AIR CONDITIONERS \*\*\*\*\*

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5000	1	BK52253	PO # BK52253	1% 10TH NET 20TH	DIK	2/ 8/23	1:33

**Sold To**  
 BELLINGHAM FIRE DEPARTMENT  
  
 1800 BROADWAY  
 BELLINGHAM WA 98225-3133  
 (360) 778-8450

**Ship To**  
 AMBULANCE  
  
 1800 BROADWAY  
 BELLINGHAM WA 98225-3133  
 (360) 676-6830

DOC# 373704  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TERM#553  
 TAX : 001 BELLINGHAM

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	STST19331BD	TB PLASTIC LATCH	18.99	1	18.99 /EA	18.99
1		EA	0311144	LONG NOSE PLIER 11"	12.49	1	12.49 /EA	12.49
1		EA	W1121PBWIL	8" SLIP JOINT PLIER	7.29	1	7.29 /EA	7.29
1		EA	0330741	PLIERS GROOVE JOINT 10"	15.49	1	15.49 /EA	15.49
1		EA	WRTW165KIR	16.5GA TIE WIRE COIL	14.99	1	14.99 /EA	14.99
1		RL	60035GOR	GORILLA TAPE 30 YD 105629	12.99	1	12.99 /RL	12.99 *
1		EA	25246448	METAL MINI-HACK UTILITY SAW 10"	11.99	1	11.99 /EA	11.99
2		EA	HHB1232MKM	12 X 32T BI METAL HACKSAW BLADE	2.39	2	2.39 /EA	4.78
1		EA	HHB1232MKM	12 X 32T BI METAL HACKSAW BLADE	2.39	1	2.39 /EA	2.39
1		EA	310662	CLAW HAMMER W/ FG HNDL 16OZ	11.99	1	11.99 /EA	11.99
1		EA	91201	KEY HIDER MAG X-LARGE	6.99	1	6.99 /EA	6.99
1		EA	0330708	8" ADJUSTABLE WRENCH	10.99	1	10.99 /EA	10.99
1		EA	0330712	12" ADJUSTABLE WRENCH	18.99	1	18.99 /EA	18.99
1		EA	0330726	8" DIAGONAL PLIER	11.49	1	11.49 /EA	11.49
1		EA	0330756	PLIERS CURVED LOCKING 10"	13.99	1	13.99 /EA	13.99
1		EA	W904WIL	8 PC HIGH VIS S/D SET ORANGE	12.99	1	12.99 /EA	12.99
1		EA	SCD124	SCREWDRIVER 3/8 X 12-3/8 SLOTTED	5.49	1	5.49 /EA	5.49
1		EA	SCD206	SCREWDRIVER #4 X12-5/16 OAL PHIL	4.99	1	4.99 /EA	4.99
1		EA	5708666	BOOSTER CABLE 4GA 16'	66.99	1	66.99 /EA	66.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

289.73

TAXABLE

266.30

NON-TAXABLE

0.00

SUBTOTAL

266.30

(JOSH MCBRIDE )

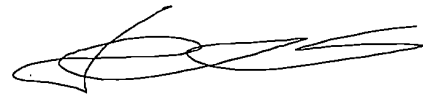
Medic 75

TAX AMOUNT

23.43

TOTAL AMOUNT

289.73

X   
 Received By

**WEIDNER****Invoice**

135 West 7065 South      Ph 801-565-9595  
 Midvale, UT 84047      Fx 801-565-9598  
 www.weidnerpro.com      accounting@weidnerpro.com

Date	Invoice #
2/8/2023	65084

Bill To
Bellingham Fire Department 1800 Broadway Bellingham, WA 98225 USA

Ship To
Bellingham Fire Department 1800 Broadway Bellingham, WA 98225 USA

P.O. Number	S.O. No.	Terms	Rep	Ship	Via	F.O.B.
M05MU4700N	47301	NET 30 DAYS	JR	2/8/2023	UPS	Origin
Quantity	Description	Price Each	Amount			
3	500213-01 MagneGrip - MagneGrip 4od x 3id reducer	47.50	142.50T			
3	500200-01 MagneGrip - MagneGrip 3" Clamp	8.95	26.85T			
3	500216-01 MagneGrip - MagneGrip 5od x 4id. Reducer	63.00	189.00T			
3	500202-01 MagneGrip - MagneGrip 4.0 Clamp	11.00	33.00T			
3	500073-02 MagneGrip - MagneGrip- 5" Tailpipe Adapter	393.75	1,181.25T			
	WAST-WHAT Sales Tax	8.80%	138.39			

We accept all major credit cards. Please note that a convenience fee of 3% will be applied at the time of processing.

<b>Total</b>	\$1,710.99
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$1,710.99</b>



The payment details of your transaction can be found on the order invoice.

Order #111-6764400-5021859

Placed on today, October 10

Your estimated delivery date is:

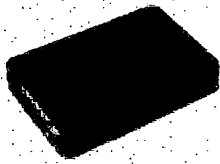
**October 19-  
Monday, October 24**

Your shipping speed:

**prime Standard Shipping**

Your order will be sent to:

**BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States**



Pelican 1022 Pick N Pluck Foam Set for 1020  
Microcase  
Electronics  
Sold by Hugo's Online  
Condition: New

**\$12.37**

**Order Total:**

**\$13.46**

The payment details of your transaction can be found on the order invoice.

Order #111-3030143-9542645

Placed on today, October 10

Your estimated delivery date is:

**October 21**

Your shipping speed:

**prime Standard Shipping**

Your order will be sent to:

**BELLINGHAM FIRE DEPARTMENT  
BELLINGHAM, WA  
United States**



2 x PETZL, Vertex Vent Helmet, Yellow  
Apparel  
Sold by KS Rescue  
Condition: New

**\$99.95**

**Order Total:**

**\$217.50**

The payment details of your transaction can be found on the order invoice.



My Account / My Orders / Order Details

# Order Details

View PDF Invoice(s)

October 19, 2022  
Order #1088700408

**Ship To**  
Lorraine Cowdery  
1800 BROADWAY  
BELLINGHAM, WA 98225  
360-778-8459

**Bill To**  
LORRAINE COWDERY  
BELLINGHAM FIRE DEPARTMENT  
2221 PACIFIC ST.  
BELLINGHAM, WA 98225  
360-778-8459

Order Summary	
Subtotal	\$339.90
Shipping	FREE
Sales Tax	\$29.91
<b>Total</b>	<b>\$369.81</b>

Order Status: **Delivered**  
Packages in this order: 2  
Total Items: 2

**Payment Information**  
\*\*\*\*\*5613 \$369.81



**Protection Plan**  
You still have 26 days to add a protection plan to your order.

**Package 1**  
1 product in this package  
**FedEx** Expedited Delivery

**Enjoy Your Purchase**  
Delivered: Monday, Oct 24

Pelican 1550NF Case without Foam (Orange)  
BH# PE15500

STATUS	QTY	UNIT PRICE	
Delivered	1	\$169.95	Buy Again

PROTECTION PLANS



Protection Plans starting at **\$19.99** [See Options](#)

**Package 2**  
1 product in this package  
**FedEx** Expedited Delivery

**Enjoy Your Purchase**  
Delivered: Monday, Oct 24

Pelican 1550NF Case without Foam (Yellow)  
BH# PE1550Y

STATUS	QTY	UNIT PRICE	
Delivered	1	\$169.95	Buy Again

PROTECTION PLANS



Protection Plans starting at **\$19.99** [See Options](#)

# COSTCO WHOLESALE

Bellingham #1216  
425 Arctic Avenue  
Bellingham WA 98226

M2 Member 111769360203	
718262 27GALSTORAGE	10.99 A
SUBTOTAL	10.99
TAX	0.97
*** TOTAL	<b>11.96</b>

XXXXXXXXXXXX6146 H  
 AID: A0000000031010  
 Seq# 208082 App#: 46714C  
 Costco Visa Resp: APPROVED  
 Tran ID#: 205400208082....  
 Merchant ID: 991216

APPROVED - Purchase  
 AMOUNT: \$11.96  
 02/23/2022 13:48 1216 208 81 208

Costco Visa	11.96
CHANGE	0.00

A 8.8% TAX	0.97
TOTAL TAX	0.97
TOTAL NUMBER OF ITEMS SOLD =	1
<del>02/23/2022</del> 13:48 1216 208 81 208	



21121620800812202231348

OP#: 208 Name: SCO LANE #208  
 Thank You!  
 Please Come Again  
 Wlse:1216 Trm:208 Trn:81 OP:208

Items Sold: 1  
 M2 02/23/2022 13:48

RECEIVED APR 18 2022



Invoice  
#INV-KA-77765  
04/11/2022

Knox Company  
1601 W Deer Valley Rd  
Phoenix AZ 85027  
United States



**Bill To**  
CUS00361044  
BELLINGHAM FIRE DEPT  
1800 BROADWAY ST  
BELLINGHAM WA 98225-3133  
UNITED STATES  
WHATCOM

**Ship To**  
BELLINGHAM FIRE DEPT  
1800 BROADWAY ST  
BELLINGHAM WA 98225-3133  
UNITED STATES

**AMOUNT DUE**  
  
**\$6,640.89**  
Due Date: 05/11/2022

Terms	Due Date	SO #	PO #	Shipping Method	Partner
N30 - Net 30	05/11/2022	Sales Order #SO-KA-245682	signed quote	Ground Shipping < 75 LBS	19082 Bellingham Fire Dept

Quantity	Item	Options	Rate	Amount
3	<b>5530H3SR</b> MedVault@2.5 Large, STD DOOR, WIFI STD, SURFACE, RIGHT ANT		\$1,995.00	\$5,985.00

Primary System Code Role: PS-10-0344-10-13-EMS01  
Installation Address:  
Serial Numbers: 55025224, 55025225, 55025226

<b>Subtotal</b>	\$5,985.00
<b>Shipping &amp; Handling</b>	\$118.75
<b>Tax Total (%)</b>	\$537.14
<b>Amount Due</b>	<b>\$6,640.89</b>



INV-KA-77765



**S  
H  
I  
P**  
 Bellingham Fire Department  
 1800 Broadway St  
 Bellingham, WA 98225

**B  
I  
L  
L**  
 Bellingham Fire Department  
 1800 Broadway St.  
 Bellingham, WA 98225

**Remit Payment To:**  
 Life-Assist, Inc.  
 11277 Sunrise Park Drive  
 Rancho Cordova, CA 95742  
 TIN #: 94-2440500

**Shipped From**  
 11277 Sunrise Park Drive  
 Rancho Cordova, CA 95742

**Invoice No: 1257882**  
**Invoice Date: 10/10/2022**  
**Customer No: 98225FD**  
**Purchase Order No: 101022LRC**  
 Order No: 60221516-1  
 Order Date: 10/10/2022  
 Ordered By: Lorraine Cowdery  
 Phone: 3607788459  
 Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	ea	SW484	✓ 1		LSP/Allied Pediatric Immobilization Board	238.05	238.05

**License Shipping Facility:**  
 CA: WLS 2770  
 WA: PHWH.FX.60282408

Date Shipped: 10/10/2022  
 Shipped Via: UPS Ground  
 No of Pkgs: 1  
 FOB Destination - We Pay FREIGHT!  
 Freight Savings: 41.39

**Sub Total: 238.05**  
**Sales Tax: 20.95**  
**Freight: 0.00**  
**Total: 259.00**

*Charge against 5<sup>th</sup> medic unit contract # C 2100997  
 County contract # 201711026-2*

Please contact us prior to returning items for a return authorization number.

Thank you for your order. Ashley Lewis, Customer Care Specialist

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

11277 Sunrise Park Drive  
 Rancho Cordova, CA 95742

(800) 824-6016 Phone  
 (800) 290-9794 Fax

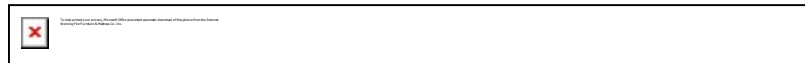
customerservice@life-assist.com

www.life-assist.com



**Bowen, Alisa M.**

**From:** Working Fire Furniture & Mattress Co. Inc. <sales@firestationfurniture.com>  
**Sent:** Monday, March 13, 2023 1:21 PM  
**To:** Cowdery, Lorraine R.  
**Subject:** Order FSF2641 confirmed



ORDER FSF2641

Hi Lorraine,

Thank you for your order! We have received your order and will send an acknowledgement once the order has been entered. Please allow 3-5 business days for the order to be entered.

PLEASE NOTE - If the product you ordered is not eligible for free shipping, the shipping cost will be emailed to you for approval before the order is entered. A separate invoice will be sent for the shipping cost or an art setup fee.

Lead times vary by product. We will send current expected lead times with the order acknowledgement, but they are subject to change without notice.

Any orders entered for shipment to a residential address will be canceled and refunded. We will deduct a processing fee of 3% from those orders, per our Terms and Conditions.

Should you have any questions or need updates on your order, feel free to email our Customer Support team, sales@firestationfurniture.com or give us a call at 855-956-3473.

Thank you for your order, we appreciate your business!

[View your order](#)

or [Visit our store](#)

### Order summary

	<b>Duty-Built® Ultimate Firefighter Recliner - FREE SHIPPING with 2+ x 3</b>	<b>\$3,449.97</b>
	Rocking / Black	
	Subtotal	<b>\$3,449.97</b>
	Shipping	<b>\$0.00</b>
	Total	<b>\$3,449.97 USD</b>

### Customer information

Shipping address  
Lorraine Cowdery  
215 4th St.

Billing address  
Lorraine Cowdery  
2221 Pacific St.


Lynden, Washington 98264  
United States

Bellingham, Washington 98229  
United States

Shipping method

NOT ALL ITEMS QUALIFY FOR FREE SHIPPING. Please check shipping tab on each item to determine whether or not the items ships free

Payment method

 Ending in 2555 — **\$3,449.97**

---

If you have any questions, reply to this email or contact us at [sales@firestationfurniture.com](mailto:sales@firestationfurniture.com)



# Contract Coversheet

Contract: C2100997  
Amendment: N/A

<b>Supplier</b> Whatcom County	<b>Department</b> Fire	<b>Originator</b> Kristine Miller
-----------------------------------	---------------------------	--------------------------------------

<b>Classification</b> Interlocal Agreement	<b>Project Name</b> Interlocal for Additional ALS Services Phase In	<b>Project Manager</b>
---	---	------------------------

<b>Original Amount</b> \$1,917,500.00	<b>Maximum Amount</b>	<b>Total Agreement Change</b>	<b>Current Amendment Amount</b>
--	-----------------------	-------------------------------	---------------------------------

<b>Type</b> SM - Services/Mixed	<b>Structure</b> PT - Parent	<b>Agreement Type</b> REVENUE - Revenue contract
------------------------------------	---------------------------------	---

<b>Termination Date</b> 12/31/2022	<b>Amended Termination Date</b>	<b>Compliance Type</b> Insurance not required
---------------------------------------	---------------------------------	--

<b>Retainage %</b>	<b>Retainage Comments</b>
--------------------	---------------------------

<b>Renewal Date</b>	<b>Renewal Notes</b>
---------------------	----------------------

<b>Legacy Contract</b> 2017-0691
-------------------------------------

## Additional Contract Notes:

Original Contract 2017-0691

3 Original Contracts - please return 2 originals to Kristi Miller @ Fire

## Contacts:

Kristine Miller - kdmiller@cob.org

11/10/21 → Kristi Miller

11/23/21 SCAN



CITY OF BELLINGHAM  
CONTRACT #  
C2100997

Whatcom County Contract  
201711026-2

CH

Amendment No. 2  
Whatcom County Contract No. 201711026  
INTERLOCAL AGREEMENT FOR ADVANCED LIFE SUPPORT SERVICES

THIS is the second amendment to the Contract between Whatcom County (County), the City of Bellingham (City) and Fire Protection District #7 (District), dated December 2017 and designated "Whatcom County Contract No.201711026". In consideration of the mutual benefits to be derived, the parties agree to the following:

This Amendment adds additional Exhibit A-1, Scope of Work between the County and the City

This Amendment adds additional Exhibit E-1, Budget between the County and the City

This Amendment increases total compensation by \$1,917,500 and modifies Contract Section 5. Compensation and Method of Payment to add language as follows:

g. Fifth Medic Unit Phase-In (budget as presented in Exhibit E-1).

For 2021, the County will reimburse the City:

- up to \$240,000 for the acquisition cost of a new ALS rig to include make ready and sales tax
- up to \$50,000 for costs to alter Stations 3 and 6 due to the relocation of the current ALS units
- up to \$131,000 for costs to hire and outfit 10 new Firefighters

For 2022, The County will reimburse the City:

- up to \$80,500 for equipment needed to outfit the new ALS rig
- up to \$1,416,000 for personnel costs for 10 Paramedics currently being paid out of the City's General Fund

Invoices for the above items can be submitted monthly, but no less often than quarterly, to receive reimbursement for costs incurred. Invoices must be supported by invoices for all equipment and GL detail for all personnel-related costs.

Unless specifically amended by this agreement, all other terms and conditions of the original contract shall remain in full force and effect.

This Amendment takes effect upon adoption of the related 2021 budget amendment by Whatcom County Council, regardless of the date of signature.

Executed this 5th day of October, 2021, for Whatcom County.

**WHATCOM COUNTY:**

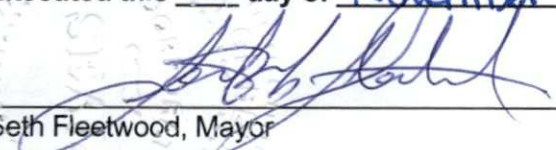
**Approved as to form:**

Christopher Quinn per email 07/01/21  
Prosecuting Attorney                      Date


**Approved:**

By: Satpal Sidhu  
Satpal Singh Sidhu, Whatcom County Executive

Executed this 8 day of November, 2021 for CITY OF BELLINGHAM.

  
Seth Fleetwood, Mayor

Attest:

  
Andy Asbjornsen, Finance Director

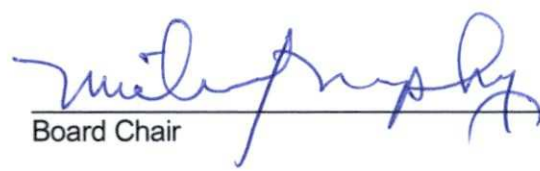
Departmental Approval:

  
Department Head

Approved as to form:

  
City Attorney

Executed this 16th day of August, 2021, for Whatcom County Fire Protection District No. 7

  
Board Chair

Attest:

  
Board Secretary

**EXHIBIT A-1**  
**Scope of Work**  
**5<sup>th</sup> Unit Phase In – City**

**BACKGROUND:**

In preparation for the implementation of the 5<sup>th</sup> Advanced Life Support Unit to be located in North Whatcom County (Lynden, WA, Fire Station 75) the EMS system will be relocating current ALS units to better serve all residents of the county. The system will also need to acquire a new ALS rig and equipment for the 5<sup>th</sup> Unit. In addition, 10 FTE paramedics will be needed to staff the new unit. The unit will be staffed with Bellingham Fire Department employees. There are currently 10 firefighter/paramedics home-costed in the City's General Fund. They rotate between the fire apparatus and the ALS units as needed to provide backfill for firefighter/paramedics home-costed in the Medic One Fund and covered by the Countywide EMS Fund's contract. The City needs to hire an additional 10 firefighters to replace the 10 FTEs moving to the 5<sup>th</sup> Unit.

**CITY WILL:**

- Upgrade Stations 3 and 6 for the relocation of current ALS units located in the City. Upgrades to include alerting systems, storage capacity and other items needed to house the ALS units in those locations.
- Acquire a new rig for the 5<sup>th</sup> Unit and will provide make ready and all equipment necessary to put the unit in service as detailed in the 5<sup>th</sup> Unit proposal to the EMS Oversight Board.
- Backfill existing ALS units with home-costed City General Fund paramedics and stand-up an additional unit as capacity allows (2022).

**Performance Reporting:**

With each invoice, City will provide a report of the what dates and hours the additional unit was in service during the invoice period.

**COUNTY WILL:**

Reimburse the City for expenses related to the purchase of rig and related equipment, facility upgrades and costs associated with the upstaffing of 10 Firefighter/Paramedics as presented in Exhibit E-1 and section 5.g. of the Contract.

**Exhibit E-1**  
**Budget**  
**5th Unit Phase In - City**

	2021	2022	Total
<b>Station Remodels</b>			
BFD Station 3 & 6 remodels	50,000	-	50,000
<b>New Rig &amp; Equipment</b>			
Rig (includes make ready & tax)	240,000		
IT Equipment		13,000	1
Durable Medical Equip		18,000	2
PPE		27,000	3
Medical Kits		7,500	4
Miscellaneous		15,000	5
<b>Total Equipment</b>	<b>240,000</b>	<b>80,500</b>	<b>320,500</b>
<b>COB Cost to hire 10 replacement firefighters</b>			
Recruiting/Hiring	30,000		
Physicals	17,000		
PPE - 2 sets bunker gear per firefighter	60,000		
Uniforms & misc personal equip.	24,000		
<b>Total New Hire StartUp Costs</b>	<b>131,000</b>	-	<b>131,000</b>
<b>Phase In Operations - 10 Paramedics</b>	-	<b>1,416,000</b>	<b>1,416,000</b>
<b>5th Unit Phase In Costs</b>	<b>421,000</b>	<b>1,496,500</b>	<b>1,917,500</b>

FINANCE ENTERPRISE Contract Management Information (CMUPCM) | Help | KM

Contract No: 0200997 Contracting Party: V02649 Whittcomb County

Status: IS Approval Code: IF

Anticipated Start Date: 10/01 Termination Date: 12/31/2022

Description: \*Interlocal for Additional ALS Services Phase II

Type: 01 Services - Misc Structure: 07 Parent

Agreement Type: REVENUE Balance Contract Assoc Parent Contract

Method: REVENUE Revenue Contract  Pay By Amount

Department: 70 Fire Division

Original Amt: 1977500.00 Procurement Method Bidding Reference #

Contingency Amt: 0.00 Status Change  Organization Wide

Maximum Amt: 1977500.00 Amendment Total: 0.00 Amend Count: 0

Contract Dates Addresses Renewal Associations Compliance Contracts Retention Notes

Contract Type: Employee ID:

Notify on Eviction  Notify on Compliance  Notify on Exclusion

Name:  Phone Number 1:

Email Address:

**Record Unlocked**

**Info**  
The contract has already been successfully submitted for approval.

Contract No: 0200997 Contracting Party: V026258 Whittcomb County

Status: IS Approval Code: IF

Anticipated Start Date: 10/01 Termination Date: 12/31/2022

Description: \*Interlocal for Additional ALS Services Phase II

Type: 01 Services - Misc Structure: 07 Parent

Agreement Type: REVENUE Balance Contract Assoc Parent Contract

Method: REVENUE Revenue Contract  Pay By Amount

Department: 70 Fire Division

Original Amt: 1977500.00 Procurement Method Bidding Reference #

Contingency Amt: 0.00 Status Change  Organization Wide

Maximum Amt: 1977500.00 Amendment Total: 0.00 Amend Count: 0

Contract Dates Addresses Renewal Associations Compliance Contracts Retention Notes

Contract Type: Employee ID:

Notify on Eviction  Notify on Compliance  Notify on Exclusion

Name:  Phone Number 1:

Email Address:

**The contract has already been submitted for approval**

**Record Unlocked**

**Info**  
The contract has already been successfully submitted for approval.

**Fidelity Solutions**  
 PO Box 39  
 Black Diamond, WA 98010  
 +1 2532581200  
<https://rtfidelity.solutions/>



## Estimate

**ADDRESS**

AC David Parker  
 Bellingham Fire Dept  
 1800 Broadway  
 Bellingham, WA 98225

**SHIP TO**

AC David Parker  
 Bellingham Fire Dept  
 1111 Billy Frank Jr. St  
 Bellingham, WA 98225

**ESTIMATE #** 1239

**DATE** 03/15/2023

**EXPIRATION DATE** 04/15/2023

ACTIVITY	QTY	RATE	AMOUNT
Station 3 – US Digital Installation			
<p>Based on plan set USDD.WA_B LNG.ALL_STATIONS.FSA.2022.11.11</p> <p>Install and commission customer provided US Digital fire station alerting system. Customer to provide all US Digital components. Fidelity Solutions to provide cabling, termination components, and installation related materials and install according to US Digital provided plans. Modifications or additions to those plans are not included and will be additionally billed.</p> <p>Customer to provide network connectivity from dispatch server to ATX controller including routers, VPN's, network services, leased lines, etc. Customer to provide ATX IP address, hex ID, and responding unit list.</p> <p>It is assumed that a pre-existing and functional kitchen pre-empt and shutdown is already in place. Fidelity Solutions will interface the new ATX controller with this existing shutdown via low voltage control circuit. Design and installation of a new pre-empt system is available but not included in this estimate.</p> <p>Decommissioning of existing lighting and alerting house controls is not included. Fidelity Solutions will make a courtesy effort to disconnect the legacy lights and alerting system but this is not guaranteed.</p> <p>Fidelity Solutions will, if possible and so desired, attempt to redirect the existing alerting mechanism to become a backup and redundant alerting method to the new US Digital system.</p>			
<b>Misc Parts:</b>			
Misc Parts			
Materials			
• Cat 5e cable 800'			
• Speaker cable 18/4 1300'			
• patch cords 8			
• mud rings 8			
• RJ45 jack/plate 8			
	1	2,060.00	2,060.00T

ACTIVITY	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> <li>• speaker support 18</li> <li>• J hooks 52</li> <li>• fire rated sleeves</li> <li>• fire rated plywood</li> <li>• Permits</li> <li>• Misc</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	9,643.00	9,643.00T
Install cabling throughout building according to electrical codes and manufacturer specs			
<ul style="list-style-type: none"> <li>• Cat 5/6 POE drops 8</li> <li>• PA speaker drops 18/4 26</li> <li>• Other (kitchen pre-empt) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	2,899.00	2,899.00T
Physical install			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> <li>• Color indicator – CIR 2</li> <li>• HDTV remote 2</li> <li>• Message remote MR 1</li> <li>• Message sign 1</li> <li>• Room remote RR2 2</li> <li>• Speaker – LED lit 13</li> <li>• Strobe 1</li> <li>• Speaker – OAS 1</li> <li>• Speaker 12</li> <li>• Other devices (kitchen) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	3,372.00	3,372.00T
Connecting and dressing			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> <li>• Color indicator – CIR 2</li> <li>• HDTV remote 2</li> <li>• Message remote MR 1</li> <li>• Message sign 1</li> <li>• Room remote RR2 2</li> <li>• Speaker – LED lit 13</li> <li>• Strobe 1</li> <li>• Speaker – OAS 1</li> <li>• Speaker 12</li> <li>• Other devices (kitchen) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	2,440.00	2,440.00T
Configuring and testing			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> </ul>			

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

- Color indicator – CIR 2
- HDTV remote 2
- Message remote MR 1
- Message sign 1
- Room remote RR2 2
- Speaker – LED lit 13
- Strobe 1
- Speaker – OAS 1
- Speaker 12
- Legacy alerting 1
- Other devices (kitchen) 1

<b>Administrative:Per Diem</b> 11 man days	11	250.00	2,750.00
---	----	--------	----------

<b>Administrative:Rental Equipment</b> Man lift	1	1,000.00	1,000.00
--	---	----------	----------

<b>Administrative:Prevailing Wage</b> We intend to pay prevailing wages for this work and execute appropriate forms and affidavits with the State of Washington	1	2,177.00	2,177.00T
--	---	----------	-----------

**\*\*Notes\*\***

- Man lift may or may not be necessary. The item will not be charged if it is not used.
- The discount is offered assuming that all 7 estimates are accepted.

---

SUBTOTAL	26,341.00
DISCOUNT 10%	-2,634.10
TAX	1,789.21
<b>TOTAL</b>	<b>\$25,496.11</b>

Accepted By

Accepted Date



**Fidelity Solutions**  
 PO Box 39  
 Black Diamond, WA 98010  
 +1 2532581200  
<https://rtfidelity.solutions/>



## Estimate

**ADDRESS**

AC David Parker  
 Bellingham Fire Dept  
 1800 Broadway  
 Bellingham, WA 98225

**SHIP TO**

AC David Parker  
 Bellingham Fire Dept  
 2306 Yew St  
 Bellingham, WA 98229

**ESTIMATE #** 1240

**DATE** 03/15/2023

**EXPIRATION DATE** 04/15/2023

ACTIVITY	QTY	RATE	AMOUNT
<p>Station 4 – US Digital Installation</p> <p>Based on plan set USDD.WA_BLNG.ALL_STATIONS.FSA.2022.11.11</p> <p>Install and commission customer provided US Digital fire station alerting system. Customer to provide all US Digital components. Fidelity Solutions to provide cabling, termination components, and installation related materials and install according to US Digital provided plans. Modifications or additions to those plans are not included and will be additionally billed.</p> <p>Customer to provide network connectivity from dispatch server to ATX controller including routers, VPN's, network services, leased lines, etc. Customer to provide ATX IP address, hex ID, and responding unit list.</p> <p>It is assumed that a pre-existing and functional kitchen pre-empt and shutdown is already in place. Fidelity Solutions will interface the new ATX controller with this existing shutdown via low voltage control circuit. Design and installation of a new pre-empt system is available but not included in this estimate.</p> <p>Decommissioning of existing lighting and alerting house controls is not included. Fidelity Solutions will make a courtesy effort to disconnect the legacy lights and alerting system but this is not guaranteed.</p> <p>Fidelity Solutions will, if possible and so desired, attempt to redirect the existing alerting mechanism to become a backup and redundant alerting method to the new US Digital system.</p>			
<p><b>Misc Parts:</b>Misc Parts</p> <p>Materials</p> <ul style="list-style-type: none"> <li>• Cat 5e cable 500'</li> <li>• Speaker cable 18/4 1350'</li> <li>• patch cords 5</li> <li>• mud rings 5</li> <li>• RJ45 jack/plate 5</li> </ul>	1	1,955.00	1,955.00T

ACTIVITY	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> <li>• speaker support 22</li> <li>• J hooks 46</li> <li>• fire rated sleeves</li> <li>• fire rated plywood</li> <li>• Permits</li> <li>• Misc</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	8,869.00	8,869.00T
Install cabling throughout building according to electrical codes and manufacturer specs			
<ul style="list-style-type: none"> <li>• Cat 5/6 POE drops 5</li> <li>• PA speaker drops 18/4 27</li> <li>• Other (kitchen pre-empt) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	2,669.00	2,669.00T
Physical install			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> <li>• Color indicator – CIR 1</li> <li>• HDTV remote 1</li> <li>• Message remote MR 1</li> <li>• Message sign 1</li> <li>• Room remote RR2 1</li> <li>• Speaker – LED lit 13</li> <li>• Strobe 2</li> <li>• Speaker – OAS 1</li> <li>• Speaker 11</li> <li>• Other devices (kitchen) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	3,143.00	3,143.00T
Connecting and dressing			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> <li>• Color indicator – CIR 1</li> <li>• HDTV remote 1</li> <li>• Message remote MR 1</li> <li>• Message sign 1</li> <li>• Room remote RR2 1</li> <li>• Speaker – LED lit 13</li> <li>• Strobe 2</li> <li>• Speaker – OAS 1</li> <li>• Speaker 11</li> <li>• Other devices (kitchen) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	2,297.00	2,297.00T
Configuring and testing			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> </ul>			

ACTIVITY	QTY	RATE	AMOUNT
• Color indicator – CIR 1			
• HDTV remote 1			
• Message remote MR 1			
• Message sign 1			
• Room remote RR2 1			
• Speaker – LED lit 13			
• Strobe 2			
• Speaker – OAS 1			
• Speaker 11			
• Legacy alerting 1			
• Other devices (kitchen) 1			
<b>Administrative:Per Diem</b> 10 man days	10	250.00	2,500.00
<b>Administrative:Rental Equipment</b> Man lift	1	1,000.00	1,000.00
<b>Administrative:Prevailing Wage</b> We intend to pay prevailing wages for this work and execute appropriate forms and affidavits with the State of Washington	1	2,025.00	2,025.00T

**\*\*Notes\*\***

- Man lift may or may not be necessary. The item will not be charged if it is not used.
- The discount is offered assuming that all 7 estimates are accepted.

---

SUBTOTAL	24,458.00
DISCOUNT 10%	-2,445.80
TAX	1,659.87
<b>TOTAL</b>	<b>\$23,672.07</b>

Accepted By

Accepted Date

# US DIGITAL DESIGNS

Tempe, Arizona USA

Phoenix G2 - Automated Fire Station Alerting

Quotation to:

Bellingham, Washington  
Bellingham Fire Department

Project:

**G2 Fire Station Alerting System**  
**Six (6) Station Systems**

Proposal number:

WA-BGHM006

Revision

1

Pricing Protected per Public Procurement Authority (PPA) Master Price Agreement (MPA) available to members of National Purchase Partners LLC and FireRescueGPO and Public Safety GPO and Law Enforcement GPO and NPPG - Contract # 114 - more information available at <https://nppgo.com/contract-us-digital-designs-nppgo-contract-number-PS20350>

Bellingham Fire Department is Area Member #M-571284

Quote Date:

28-Jun-2023

Quote Expires:

26-Sep-2023

INSTALLATION BY:

Installation is not assumed or included by USDDD  
Customer to go direct with a G2 Trained & Certified Installation Contractor

By:

**Erik Hanson**  
Project Manager

**US Digital Designs Inc.**

1835 E Sixth St #27

Tempe, AZ 85281

602-687-1739 direct

480-290-7892 fax

[erik.hanson@honeywell.com](mailto:erik.hanson@honeywell.com)

This Proposal is subject to corrections due to Errors or Omissions

# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27  
 Tempe Arizona 85281  
 877-551-8733 tel 480-290-7892 fax

DATE: 02/28/23  
 Expires: 02/28/23

Quote SUBMITTED TO:  
 Bellingham Washington  
 Bellingham Fire Department

**REPROPOSAL**  
**AGM001 STATION-LEVEL**

## STATION 01

Based from USDD G2 Fire Station Alerting System Design Drawing USDD.A.LNG.ALL STATIONS.SA.2023.05.15.pdf

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,030.00	\$ 27.00	\$ 27.00	
SL2	Ea/Yr	USDD	24	G2 MOBILE SAS APP - Single Device License. Up to 24 Licenses-Per-AT are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See Mobile Section for more detail.	G2-APP-DLI	\$ 108.00	\$ 7.20	N/A - Include	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Cones available.	ATX	\$ 21,750.00	\$ 1575.00	\$ 1575.00	
SC2	Kit	USDD	0	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EOP.	EXP	\$ 7,325.00	\$ 52.50	\$ -	
SC3	Kit	USDD	0	Rack Mount Ears for AT or EOP	AT-E	\$ 54.00	\$ 48.00	\$ -	
SC4	Kit	USDD	0	Base Plate for AT or EOP	AT-P	\$ 54.00	\$ 48.00	\$ -	
SC5	Ea	TBD	1	AT UPS, Standard	UPS-STD	\$ 923.00	\$ 830.70	\$ 830.70	
SC6	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 57.00	\$ 51.30	\$ 51.30	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 987.00	\$ 888.30	\$ 888.30	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 66.00	\$ 54.40	\$ 54.40	
SP2	Ea	USDD	1	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 725.00	\$ 52.50	\$ 52.50	
SP3a	Ea	USDD	2	G2 DT REMOTE Module TV Electrical Outlet by Others C.E.C. control subject to TV ability	TR	\$ 975.00	\$ 877.50	\$ 1755.00	
SP3b	Ea	TBD	0	Flat Panel Monitor / Smart HDTV 40-43" Electrical Outlet/Provision By Others C.E.C. control subject to TV ability	P-43	\$ 1,377.57	\$ 123.81	\$ -	
SP3c	Ea	TBD	0	Flat Panel / TV Mount- Universal 23"-46" Tilt	PM-U	\$ 107.86	\$ 7.07	\$ -	
SP4	Ea	USDD	0	G2 I/O REMOTE Module w/ 8 In 8 Out	IOR	\$ 1,275.00	\$ 147.50	\$ -	
SP5	Ea	USDD	0	Push Button, Standard Black	PB-B	\$ 110.00	\$ 0.00	\$ -	
SP6	Ea	USDD	0	Push Button, Emergency Red	PB-R	\$ 110.00	\$ 0.00	\$ -	
SP7	Ea	USDD	3	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,275.00	\$ 147.50	\$ 3442.50	

SP9a	Ea	USDD	0	G2 MESSAGE SIGN Digital LED MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 915.00	\$ 823.50	\$ -	
SP9b	Ea	USDD	0	G2 MESSAGE SIGN Digital LED STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,050.00	\$ 45.00	\$ -	
SP9c	Ea	USDD	0	G2 MESSAGE SIGN Digital LED EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 1,575.00	\$ 1,417.50	\$ -	
SP9d	Ea	USDD	0	MS-G Adapter Plate, SINGLE. VESA 100, 0ins 1 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-S	\$ 38.00	\$ 34.20	\$ -	
SP9e	Ea	USDD	0	MS-G Adapter Plate, DOUBLE, VESA 100, 0ins 2 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-D	\$ 49.00	\$ 44.10	\$ -	
SP9f	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double back-to-back Message Signs Gamma Version from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-KIT	\$ 73.00	\$ 5.70	\$ -	
SP11	Ea	TBD	0	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 287.00	\$ 258.30	\$ -	
SP12a	Ea	USDD	3	G2 ROOM REMOTE 2 Module	RR2	\$ 2,025.00	\$ 1,822.50	\$ 547.50	
SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 46.00	\$ 41.40	\$ -	
SP12d	Ea	USDD	0	RR2 Surface Mount Box, for SURFACE MOUNT hard wall installation. Three 3/4" conduit knockouts.	RR2-SMB	\$ 175.00	\$ 157.50	\$ -	
SP15	Ea	USDD	25	G2 SPEAKER - LED Illuminate - FLUSH Mount, 70v	SP-LED-FM	\$ 325.00	\$ 22.50	\$ 7,312.50	
SP16	Ea	USDD	0	G2 SPEAKER - LED Illuminate - SURFACE Mount Metal Box 70v	SP-LED-SM	\$ 325.00	\$ 22.50	\$ -	
SP17a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit typically requires MR2 for power/signal/control	SP-OAS	\$ 1,150.00	\$ 1,035.00	\$ 1,035.00	
SP17b	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed 1/8-14" I-Beam	SP-OAS-BFC	\$ 13.00	\$ 11.70	\$ -	
SP17c	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SP-OAS-DCB	\$ 48.00	\$ 43.20	\$ -	
SP17d	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT - for mounting directly to hard ceiling	SP-OAS-SMB	\$ 42.00	\$ 37.80	\$ -	
SP18a	Ea	TBD	8	SPEAKER - STANDARD, FLUSH Mount, 70v	SP-STD-FM	\$ 85.00	\$ 7.50	\$ 12.00	
SP18b	Ea	TBD	0	SPEAKER - STANDARD, SURFACE Mount Metal Box 70v	SP-STD-SM	\$ 85.00	\$ 7.50	\$ -	
SP19	Ea	TBD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SP-W-SM	\$ 310.00	\$ 27.00	\$ 1,110.00	
SP20	Ea	TBD	0	Transformer, 8ohm to 70V, External	FMR	\$ 53.00	\$ 47.70	\$ -	
SP21	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 550.00	\$ 45.00	\$ 45.00	
SP22	Ea	USDD	0	Miscellaneous	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM SERVICES - COSTS BASED ON START-UP OF 5 OR MORE STATIONS PER SITE									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	0	Station Installation Installation is not assumed or included by USDD	ST-INST			\$ -	
SS2	Ea	USDD	0	Station Remediation Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.	ST-INST	\$ -	\$ -	\$ -	
SS3	Ea	USDD	1	Station Configuration Start-Up	ST-SU	\$ 1,888.89	\$ 1,700.00	\$ 1,700.00	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 888.89	\$ 800.00	\$ 800.00	
SS5	Ea	USDD	1	Station Engineering Design Services	ST-ES	\$ 388.89	\$ 350.00	\$ 350.00	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 55.56	\$ 50.00	\$ 50.00	
SS7a	Ea	USDD	0	Station Training - Configuration and Equipment. On-Site Station. 4 Hours, 1 Visit. for Technical Services Staff	TRA-UT-O	\$ 4,025.00	\$ 3,225.00	\$ -	
SS7b	Ea	USDD	0	Station Training - User Technician / Remote Refresh 2 Hours	TRA-UT-R	\$ 600.00	\$ 540.00	\$ -	
SS8a	Ea	USDD	0	Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-O	\$ 5,325.00	\$ 4,725.00	\$ -	
SS8b	Ea	USDD	0	Training - Installation Contractor - At Arizona Training Center / USDD G2 Certification / 4 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-A	\$ 2,725.00	\$ 2,452.50	\$ -	
SS9	Ea	USDD	0	Miscellaneous TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	STANDARD 1st YEAR WARRANTY SUPPORT FOR THIS STATION SYSTEM for component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST PLEASE NOTE: An additional 6 months for total of 18 months/1.5 years of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates	RS-1YR-STD	\$ 4,913.30	\$ 4,421.07	6632.955 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	STANDARD EACH ADDITIONAL YEAR 12-Months WARRANTY SUPPORT FOR THIS STATION SYSTEM for Component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST IF QUANTITY 0 THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 4,913.30	\$ 4,421.07	\$ -	

<b>STATION 01</b>		<b>System:</b>	<b>\$ 47,111.70</b>
		<b>Shipping:</b>	<b>\$ 1,217.00</b>
		<b>Warranty Support:</b>	<b>\$ -</b>
		<b>Miscellaneous</b>	
		<b>STATION SUBTOTAL:</b>	<b>\$ 48,331.70</b>

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**Warranty & Support Notes:**

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

**Station System Installation Notes:**

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished 3rd-Party system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.



# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27  
 Tempe Arizona 85281  
 877-551-8733 tel 480-290-7892 fax

DATE: 02/28/23  
 Expires: 02/28/23

Quote SUBMITTED TO:  
 Dellingham Washington  
 Dellingham Fire Department

**REPROPOSAL**  
**AGM001 STATION-LEVEL**

## STATION 02

Based from USDD G2 Fire Station Alerting System Design Drawing USDD.A.LNG.ALL STATIONS.SA.2023.05.15.pdf

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,030.00	\$ 27.00	\$ 27.00	
SL2	Ea/Yr	USDD	24	G2 MOBILE SAS APP - Single Device License. Up to 24 Licenses-Per-AT are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See Mobile Section for more detail.	G2-APP-DLI	\$ 108.00	\$ 7.20	N/A - Include	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Cones available.	ATX	\$ 21,750.00	\$ 1575.00	\$ 1575.00	
SC2	Kit	USDD	0	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EOP.	EXP	\$ 7,325.00	\$ 52.50	\$ -	
SC3	Kit	USDD	0	Rack Mount Ears for AT or EOP	AT-E	\$ 54.00	\$ 48.00	\$ -	
SC4	Kit	USDD	0	Base Plate for AT or EOP	AT-P	\$ 54.00	\$ 48.00	\$ -	
SC5	Ea	TBD	1	AT UPS, Standard	UPS-STD	\$ 923.00	\$ 830.70	\$ 830.70	
SC6	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 57.00	\$ 51.30	\$ 51.30	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 987.00	\$ 888.30	\$ 888.30	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 66.00	\$ 54.40	\$ 54.40	
SP2	Ea	USDD	1	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 725.00	\$ 52.50	\$ 52.50	
SP3a	Ea	USDD	3	G2 DT REMOTE Module TV Electrical Outlet by Others C.E.C. control subject to TV ability	TR	\$ 975.00	\$ 877.50	\$ 232.50	
SP3b	Ea	TBD	0	Flat Panel Monitor / Smart HDTV 40-43" Electrical Outlet/Provision By Others C.E.C. control subject to TV ability	P-43	\$ 1,377.57	\$ 123.81	\$ -	
SP3c	Ea	TBD	0	Flat Panel / TV Mount- Universal 23"-46" Tilt	PM-U	\$ 107.86	\$ 7.07	\$ -	
SP4	Ea	USDD	0	G2 I/O REMOTE Module w/ 8 In 8 Out	IOR	\$ 1,275.00	\$ 147.50	\$ -	
SP5	Ea	USDD	0	Push Button, Standard Black	PB-B	\$ 110.00	\$ 0.00	\$ -	
SP6	Ea	USDD	0	Push Button, Emergency Red	PB-R	\$ 110.00	\$ 0.00	\$ -	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,275.00	\$ 147.50	\$ 147.50	

SP9a	Ea	USDD	0	G2 MESSAGE SIGN Digital LED MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 915.00	\$ 823.50	\$ -	
SP9b	Ea	USDD	0	G2 MESSAGE SIGN Digital LED STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,050.00	\$ 45.00	\$ -	
SP9c	Ea	USDD	0	G2 MESSAGE SIGN Digital LED EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 1,575.00	\$ 1,417.50	\$ -	
SP9d	Ea	USDD	0	MS-G Adapter Plate, SINGLE. VESA 100, 0ins 1 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-S	\$ 38.00	\$ 34.20	\$ -	
SP9e	Ea	USDD	0	MS-G Adapter Plate, DOUBLE, VESA 100, 0ins 2 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-D	\$ 49.00	\$ 44.10	\$ -	
SP9f	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double back-to-back Message Signs Gamma Version from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-KIT	\$ 73.00	\$ 5.70	\$ -	
SP11	Ea	TBD	0	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 287.00	\$ 258.30	\$ -	
SP12a	Ea	USDD	2	G2 ROOM REMOTE 2 Module	RR2	\$ 2,025.00	\$ 1,822.50	\$ 345.00	
SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 46.00	\$ 41.40	\$ -	
SP12d	Ea	USDD	0	RR2 Surface Mount Box, for SURFACE MOUNT hard wall installation. Three 3/4" conduit knockouts.	RR2-SMB	\$ 175.00	\$ 157.50	\$ -	
SP15	Ea	USDD	12	G2 SPEAKER - LED Illuminate - FLUSH Mount, 70v	SP-LED-FM	\$ 325.00	\$ 22.50	\$ 3,510.00	
SP16	Ea	USDD	0	G2 SPEAKER - LED Illuminate - SURFACE Mount Metal Box 70v	SP-LED-SM	\$ 325.00	\$ 22.50	\$ -	
SP17a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit typically requires MR2 for power/signal/control	SP-OAS	\$ 1,150.00	\$ 1,035.00	\$ 1,035.00	
SP17b	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed 1/8-14" I-Beam	SP-OAS-BFC	\$ 13.00	\$ 11.70	\$ -	
SP17c	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SP-OAS-DCB	\$ 48.00	\$ 43.20	\$ -	
SP17d	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT - for mounting directly to hard ceiling	SP-OAS-SMB	\$ 42.00	\$ 37.80	\$ -	
SP18a	Ea	TBD		SPEAKER - STANDARD, FLUSH Mount, 70v	SP-STD-FM	\$ 85.00	\$ 7.50	\$ 45.00	
SP18b	Ea	TBD	0	SPEAKER - STANDARD, SURFACE Mount Metal Box 70v	SP-STD-SM	\$ 85.00	\$ 7.50	\$ -	
SP19	Ea	TBD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SP-W-SM	\$ 310.00	\$ 27.00	\$ 1,11.00	
SP20	Ea	TBD	0	Transformer, 8ohm to 70V, External	FMR	\$ 53.00	\$ 47.70	\$ -	
SP21	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 550.00	\$ 45.00	\$ 45.00	
SP22	Ea	USDD	0	Miscellaneous	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM SERVICES - COSTS BASED ON START-UP OF 5 OR MORE STATIONS PER SITE									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	0	Station Installation Installation is not assumed or included by USDD	ST-INST			\$ -	
SS2	Ea	USDD	0	Station Remediation Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.	ST-INST	\$ -	\$ -	\$ -	
SS3	Ea	USDD	1	Station Configuration Start-Up	ST-SU	\$ 1,888.89	\$ 1,700.00	\$ 1,700.00	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 888.89	\$ 800.00	\$ 800.00	
SS5	Ea	USDD	1	Station Engineering Design Services	ST-ES	\$ 388.89	\$ 350.00	\$ 350.00	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 55.56	\$ 50.00	\$ 50.00	
SS7a	Ea	USDD	0	Station Training - Configuration and Equipment. On-Site Station. 4 Hours, 1 Visit. for Technical Services Staff	TRA-UT-O	\$ 4,025.00	\$ 3,225.00	\$ -	
SS7b	Ea	USDD	0	Station Training - User Technician / Remote Refresh 2 Hours	TRA-UT-R	\$ 600.00	\$ 540.00	\$ -	
SS8a	Ea	USDD	0	Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-O	\$ 5,325.00	\$ 4,725.00	\$ -	
SS8b	Ea	USDD	0	Training - Installation Contractor - At Arizona Training Center / USDD G2 Certification / 4 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-A	\$ 2,725.00	\$ 2,452.50	\$ -	
SS9	Ea	USDD	0	Miscellaneous TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	STANDARD 1st YEAR WARRANTY SUPPORT FOR THIS STATION SYSTEM for component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST PLEASE NOTE: An additional 6 months for total of 18 months/1.5 years of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates	RS-1YR-STD	\$ 4,113.80	\$ 3,702.42	\$ 5553.63 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	STANDARD EACH ADDITIONAL YEAR 12-Months WARRANTY SUPPORT FOR THIS STATION SYSTEM for Component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST IF QUANTITY 0 THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 4,113.80	\$ 3,702.42	\$ -	

<b>STATION 02</b>		<b>System:</b>	<b>\$ 3,224.20</b>
		<b>Shipping:</b>	<b>\$ 22.00</b>
		<b>Warranty Support:</b>	<b>\$ -</b>
		<b>Miscellaneous (if applicable):</b>	<b>\$ -</b>
		<b>STATION SUBTOTAL:</b>	<b>\$ 40,842.20</b>

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**Warranty Support Notes:**

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

**Station System Installation Notes:**

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.

# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27  
 Tempe Arizona 85281  
 877-551-8733 tel 480-290-7892 fax

DATE: 02/28/23  
 Expires: 02/28/23

Quote SUBMITTED TO:  
 Wellington Washington  
 Wellington Fire Department

REPROPOSAL  
 AAGM001 STATION-LEVEL

## STATION 03

Based from USDD G2 Fire Station Alerting System Design Drawing USDD.AAGM001.LNG.ALL STATIONS.SA.2023.05.15.pdf

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,030.00	\$ 27.00	\$ 27.00	
SL2	Ea/Yr	USDD	24	G2 MOBILE SAS APP - Single Device License. Up to 24 Licenses-Per-AT are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See Mobile Section for more detail.	G2-APP-DLI	\$ 108.00	\$ 7.20	N/A - Include	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Cones available.	ATX	\$ 21,750.00	\$ 1575.00	\$ 1575.00	
SC2	Kit	USDD	0	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EOP.	EXP	\$ 7,325.00	\$ 52.50	\$ -	
SC3	Kit	USDD	0	Rack Mount Ears for AT or EOP	AT-E	\$ 54.00	\$ 48.00	\$ -	
SC4	Kit	USDD	0	Base Plate for AT or EOP	AT-P	\$ 54.00	\$ 48.00	\$ -	
SC5	Ea	TBD	1	AT UPS, Standard	UPS-STD	\$ 923.00	\$ 830.70	\$ 830.70	
SC6	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 57.00	\$ 51.30	\$ 51.30	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 987.00	\$ 888.30	\$ 888.30	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 66.00	\$ 54.40	\$ 54.40	
SP2	Ea	USDD	2	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 725.00	\$ 52.50	\$ 1305.00	
SP3a	Ea	USDD	2	G2 DT REMOTE Module TV Electrical Outlet by Others C.E.C. control subject to TV ability	TR	\$ 975.00	\$ 877.50	\$ 1755.00	
SP3b	Ea	TBD	0	Flat Panel Monitor / Smart HDTV 40-43" Electrical Outlet/Provision By Others C.E.C. control subject to TV ability	P-43	\$ 1,377.57	\$ 123.81	\$ -	
SP3c	Ea	TBD	0	Flat Panel / TV Mount- Universal 23"-46" Tilt	PM-U	\$ 107.86	\$ 7.07	\$ -	
SP4	Ea	USDD	0	G2 I/O REMOTE Module w/ 8 In 8 Out	IOR	\$ 1,275.00	\$ 147.50	\$ -	
SP5	Ea	USDD	0	Push Button, Standard Black	PB-B	\$ 110.00	\$ 0.00	\$ -	
SP6	Ea	USDD	0	Push Button, Emergency Red	PB-R	\$ 110.00	\$ 0.00	\$ -	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,275.00	\$ 147.50	\$ 147.50	

SP9a	Ea	USDD	0	G2 MESSAGE SIGN Digital LED MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 915.00	\$ 823.50	\$ -	
SP9b	Ea	USDD	1	G2 MESSAGE SIGN Digital LED STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,050.00	\$ 45.00	\$ 45.00	
SP9c	Ea	USDD	0	G2 MESSAGE SIGN Digital LED EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 1,575.00	\$ 1,417.50	\$ -	
SP9d	Ea	USDD	0	MS-G Adapter Plate, SINGLE. VESA 100, 0ins 1 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-S	\$ 38.00	\$ 34.20	\$ -	
SP9e	Ea	USDD	0	MS-G Adapter Plate, DOUBLE, VESA 100, 0ins 2 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-D	\$ 49.00	\$ 44.10	\$ -	
SP9f	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double back-to-back Message Signs Gamma Version from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-KIT	\$ 73.00	\$ 5.70	\$ -	
SP11	Ea	TBD	0	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 287.00	\$ 258.30	\$ -	
SP12a	Ea	USDD	2	G2 ROOM REMOTE 2 Module	RR2	\$ 2,025.00	\$ 1,822.50	\$ 345.00	
SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 46.00	\$ 41.40	\$ -	
SP12d	Ea	USDD	0	RR2 Surface Mount Box, for SURFACE MOUNT hard wall installation. Three 3/4" conduit knockouts.	RR2-SMB	\$ 175.00	\$ 157.50	\$ -	
SP15	Ea	USDD	13	G2 SPEAKER - LED Illuminate - FLUSH Mount, 70v	SP-LED-FM	\$ 325.00	\$ 22.50	\$ 3,802.50	
SP16	Ea	USDD	0	G2 SPEAKER - LED Illuminate - SURFACE Mount Metal Box 70v	SP-LED-SM	\$ 325.00	\$ 22.50	\$ -	
SP17a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit typically requires MR2 for power/signal/control	SP-OAS	\$ 1,150.00	\$ 1,035.00	\$ 1,035.00	
SP17b	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed 1/8-14" I-Beam	SP-OAS-BFC	\$ 13.00	\$ 11.70	\$ -	
SP17c	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SP-OAS-DCB	\$ 48.00	\$ 43.20	\$ -	
SP17d	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT - for mounting directly to hard ceiling	SP-OAS-SMB	\$ 42.00	\$ 37.80	\$ -	
SP18a	Ea	TBD	8	SPEAKER - STANDARD, FLUSH Mount, 70v	SP-STD-FM	\$ 85.00	\$ 7.50	\$ 12.00	
SP18b	Ea	TBD	0	SPEAKER - STANDARD, SURFACE Mount Metal Box 70v	SP-STD-SM	\$ 85.00	\$ 7.50	\$ -	
SP19	Ea	TBD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SP-W-SM	\$ 310.00	\$ 27.00	\$ 111.00	
SP20	Ea	TBD	0	Transformer, 8ohm to 70V, External	FMR	\$ 53.00	\$ 47.70	\$ -	
SP21	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 550.00	\$ 45.00	\$ 45.00	
SP22	Ea	USDD	0	Miscellaneous	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM SERVICES - COSTS BASED ON START-UP OF 5 OR MORE STATIONS PER SITE									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	0	Station Installation Installation is not assumed or included by USDD	ST-INST			\$ -	
SS2	Ea	USDD	0	Station Remediation Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.	ST-INST	\$ -	\$ -	\$ -	
SS3	Ea	USDD	1	Station Configuration Start-Up	ST-SU	\$ 1,888.89	\$ 1,700.00	\$ 1,700.00	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 888.89	\$ 800.00	\$ 800.00	
SS5	Ea	USDD	1	Station Engineering Design Services	ST-ES	\$ 388.89	\$ 350.00	\$ 350.00	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 55.56	\$ 50.00	\$ 50.00	
SS7a	Ea	USDD	0	Station Training - Configuration and Equipment. On-Site Station. 4 Hours, 1 Visit. for Technical Services Staff	TRA-UT-O	\$ 4,025.00	\$ 3,225.00	\$ -	
SS7b	Ea	USDD	0	Station Training - User Technician / Remote Refresh 2 Hours	TRA-UT-R	\$ 600.00	\$ 540.00	\$ -	
SS8a	Ea	USDD	0	Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-O	\$ 5,325.00	\$ 4,725.00	\$ -	
SS8b	Ea	USDD	0	Training - Installation Contractor - At Arizona Training Center / USDD G2 Certification / 4 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-A	\$ 2,725.00	\$ 2,452.50	\$ -	
SS9	Ea	USDD	0	Miscellaneous TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	STANDARD 1st YEAR WARRANTY SUPPORT FOR THIS STATION SYSTEM for component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST PLEASE NOTE: An additional 6 months for total of 18 months/1.5 years of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates	RS-1YR-STD	\$ 4,243.30	\$ 3,818.07	\$ 5728.455 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	STANDARD EACH ADDITIONAL YEAR 12-Months WARRANTY SUPPORT FOR THIS STATION SYSTEM for Component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST IF QUANTITY 0 THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 4,243.30	\$ 3,818.07	\$ -	

<b>STATION 03</b>		<b>System:</b>	<b>\$ 41,083.70</b>
		<b>Shipping:</b>	<b>\$ 4.00</b>
		<b>Warranty Support:</b>	<b>\$ -</b>
		<b>Miscellaneous (if applicable):</b>	<b>\$ -</b>
		<b>STATION SUBTOTAL:</b>	<b>\$ 42,083.70</b>

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**Warranty & Support Notes:**

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

**Station System Installation Notes:**

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.



# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27  
 Tempe Arizona 85281  
 877-551-8733 tel 480-290-7892 fax

DATE: 02/28/23  
 Expires: 02/28/23

Quote SUBMITTED TO:  
 Bellingham Washington  
 Bellingham Fire Department

**REPROPOSAL**  
**AGM001 STATION-LEVEL**

## STATION 04

Based from USDD G2 Fire Station Alerting System Design Drawing USDD.A.LNG.ALL STATIONS.SA.2023.05.15.pdf

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,030.00	\$ 27.00	\$ 27.00	
SL2	Ea/Yr	USDD	24	G2 MOBILE SAS APP - Single Device License. Up to 24 Licenses-Per-AT are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See Mobile Section for more detail.	G2-APP-DLI	\$ 108.00	\$ 7.20	N/A - Include	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Cones available.	ATX	\$ 21,750.00	\$ 1575.00	\$ 1575.00	
SC2	Kit	USDD	0	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EOP.	EXP	\$ 7,325.00	\$ 52.50	\$ -	
SC3	Kit	USDD	0	Rack Mount Ears for AT or EOP	AT-E	\$ 54.00	\$ 48.00	\$ -	
SC4	Kit	USDD	0	Base Plate for AT or EOP	AT-P	\$ 54.00	\$ 48.00	\$ -	
SC5	Ea	TBD	1	AT UPS, Standard	UPS-STD	\$ 923.00	\$ 830.70	\$ 830.70	
SC6	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 57.00	\$ 51.30	\$ 51.30	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 987.00	\$ 888.30	\$ 888.30	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 66.00	\$ 54.40	\$ 54.40	
SP2	Ea	USDD	1	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 725.00	\$ 52.50	\$ 52.50	
SP3a	Ea	USDD	1	G2 DT REMOTE Module TV Electrical Outlet by Others C.E.C. control subject to TV ability	TR	\$ 975.00	\$ 877.50	\$ 877.50	
SP3b	Ea	TBD	0	Flat Panel Monitor / Smart HDTV 40-43" Electrical Outlet/Provision By Others C.E.C. control subject to TV ability	P-43	\$ 1,377.57	\$ 123.81	\$ -	
SP3c	Ea	TBD	0	Flat Panel / TV Mount- Universal 23"-46" Tilt	PM-U	\$ 107.86	\$ 7.07	\$ -	
SP4	Ea	USDD	0	G2 I/O REMOTE Module w/ 8 In 8 Out	IOR	\$ 1,275.00	\$ 147.50	\$ -	
SP5	Ea	USDD	0	Push Button, Standard Black	PB-B	\$ 110.00	\$ 0.00	\$ -	
SP6	Ea	USDD	0	Push Button, Emergency Red	PB-R	\$ 110.00	\$ 0.00	\$ -	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,275.00	\$ 147.50	\$ 147.50	

SP9a	Ea	USDD	0	G2 MESSAGE SIGN Digital LED MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 915.00	\$ 823.50	\$ -	
SP9b	Ea	USDD	1	G2 MESSAGE SIGN Digital LED STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,050.00	\$ 45.00	\$ 45.00	
SP9c	Ea	USDD	0	G2 MESSAGE SIGN Digital LED EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 1,575.00	\$ 1,417.50	\$ -	
SP9d	Ea	USDD	0	MS-G Adapter Plate, SINGLE. VESA 100, 0ins 1 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-S	\$ 38.00	\$ 34.20	\$ -	
SP9e	Ea	USDD	0	MS-G Adapter Plate, DOUBLE, VESA 100, 0ins 2 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-D	\$ 49.00	\$ 44.10	\$ -	
SP9f	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double back-to-back Message Signs Gamma Version from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-KIT	\$ 73.00	\$ 5.70	\$ -	
SP11	Ea	TBD	0	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 287.00	\$ 258.30	\$ -	
SP12a	Ea	USDD	2	G2 ROOM REMOTE 2 Module	RR2	\$ 2,025.00	\$ 1,822.50	\$ 345.00	
SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 46.00	\$ 41.40	\$ -	
SP12d	Ea	USDD	0	RR2 Surface Mount Box, for SURFACE MOUNT hard wall installation. Three 3/4" conduit knockouts.	RR2-SMB	\$ 175.00	\$ 157.50	\$ -	
SP15	Ea	USDD	13	G2 SPEAKER - LED Illuminate - FLUSH Mount, 70v	SP-LED-FM	\$ 325.00	\$ 22.50	\$ 3,802.50	
SP16	Ea	USDD	0	G2 SPEAKER - LED Illuminate - SURFACE Mount Metal Box 70v	SP-LED-SM	\$ 325.00	\$ 22.50	\$ -	
SP17a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit typically requires MR2 for power/signal/control	SP-OAS	\$ 1,150.00	\$ 1,035.00	\$ 1,035.00	
SP17b	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed 1/8-14" I-Beam	SP-OAS-BFC	\$ 13.00	\$ 11.70	\$ -	
SP17c	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SP-OAS-DCB	\$ 48.00	\$ 43.20	\$ -	
SP17d	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT - for mounting directly to hard ceiling	SP-OAS-SMB	\$ 42.00	\$ 37.80	\$ -	
SP18a	Ea	TBD	7	SPEAKER - STANDARD, FLUSH Mount, 70v	SP-STD-FM	\$ 85.00	\$ 7.50	\$ 535.50	
SP18b	Ea	TBD	0	SPEAKER - STANDARD, SURFACE Mount Metal Box 70v	SP-STD-SM	\$ 85.00	\$ 7.50	\$ -	
SP19	Ea	TBD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SP-W-SM	\$ 310.00	\$ 27.00	\$ 1,110.00	
SP20	Ea	TBD	0	Transformer, 8ohm to 70V, External	FMR	\$ 53.00	\$ 47.70	\$ -	
SP21	Ea	USDD	2	G2 Strobe Light / Red LED	STR	\$ 550.00	\$ 45.00	\$ 0.00	
SP22	Ea	USDD	0	Miscellaneous	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM SERVICES - COSTS BASED ON START-UP OF 5 OR MORE STATIONS PER SITE									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	0	Station Installation Installation is not assumed or included by USDD	ST-INST			\$ -	
SS2	Ea	USDD	0	Station Remediation Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.	ST-INST	\$ -	\$ -	\$ -	
SS3	Ea	USDD	1	Station Configuration Start-Up	ST-SU	\$ 1,888.89	\$ 1,700.00	\$ 1,700.00	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 888.89	\$ 800.00	\$ 800.00	
SS5	Ea	USDD	1	Station Engineering Design Services	ST-ES	\$ 388.89	\$ 350.00	\$ 350.00	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 55.56	\$ 50.00	\$ 50.00	
SS7a	Ea	USDD	0	Station Training - Configuration and Equipment. On-Site Station. 4 Hours, 1 Visit. for Technical Services Staff	TRA-UT-O	\$ 4,025.00	\$ 3,225.00	\$ -	
SS7b	Ea	USDD	0	Station Training - User Technician / Remote Refresh 2 Hours	TRA-UT-R	\$ 600.00	\$ 540.00	\$ -	
SS8a	Ea	USDD	0	Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-O	\$ 5,325.00	\$ 4,725.00	\$ -	
SS8b	Ea	USDD	0	Training - Installation Contractor - At Arizona Training Center / USDD G2 Certification / 4 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-A	\$ 2,725.00	\$ 2,452.50	\$ -	
SS9	Ea	USDD	0	Miscellaneous TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	STANDARD 1st YEAR WARRANTY SUPPORT FOR THIS STATION SYSTEM for component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST PLEASE NOTE: An additional 6 months for total of 18 months/1.5 years of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates	RS-1YR-STD	\$ 4,119.80	\$ 3,707.82	\$ 5561.73 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	STANDARD EACH ADDITIONAL YEAR 12-Months WARRANTY SUPPORT FOR THIS STATION SYSTEM for Component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST IF QUANTITY 0 THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 4,119.80	\$ 3,707.82	\$ -	

<b>STATION 04</b>		<b>System:</b>	<b>\$ 3,778.20</b>
		<b>Shipping:</b>	<b>\$ 5.00</b>
		<b>Warranty Support:</b>	<b>\$ -</b>
		<b>Miscellaneous (if applicable):</b>	<b>\$ -</b>
		<b>STATION SUBTOTAL:</b>	<b>\$ 40,34.20</b>

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**Warranty & Support Notes:**

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

**Station System Installation Notes:**

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.

# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27  
 Tempe Arizona 85281  
 877-551-8733 tel 480-290-7892 fax

DATE: 02/28/23  
 Expires: 02/28/23

Quote SUBMITTED TO:  
 Dellingham Washington  
 Dellingham Fire Department

**REPROPOSAL**  
**AGM001 STATION-LEVEL**

## STATION 05

Based from USDD G2 Fire Station Alerting System Design Drawing USDD.A.LNG.ALL STATIONS.SA.2023.05.15.pdf

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,030.00	\$ 27.00	\$ 27.00	
SL2	Ea/Yr	USDD	24	G2 MOBILE SAS APP - Single Device License. Up to 24 Licenses-Per-AT are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See Mobile Section for more detail.	G2-APP-DLI	\$ 108.00	\$ 7.20	N/A - Include	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Cones available.	ATX	\$ 21,750.00	\$ 1575.00	\$ 1575.00	
SC2	Kit	USDD	0	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EOP.	EXP	\$ 7,325.00	\$ 52.50	\$ -	
SC3	Kit	USDD	0	Rack Mount Ears for AT or EOP	AT-E	\$ 54.00	\$ 48.00	\$ -	
SC4	Kit	USDD	0	Base Plate for AT or EOP	AT-P	\$ 54.00	\$ 48.00	\$ -	
SC5	Ea	TBD	1	AT UPS, Standard	UPS-STD	\$ 923.00	\$ 830.70	\$ 830.70	
SC6	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 57.00	\$ 51.30	\$ 51.30	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 987.00	\$ 888.30	\$ 888.30	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 66.00	\$ 54.40	\$ 54.40	
SP2	Ea	USDD	0	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 725.00	\$ 52.50	\$ -	
SP3a	Ea	USDD	1	G2 DOT REMOTE Module TV Electrical Outlet by Others C.E.C. control subject to TV ability	TR	\$ 975.00	\$ 877.50	\$ 877.50	
SP3b	Ea	TBD	0	Flat Panel Monitor / Smart HDTV 40-43" Electrical Outlet/Provision By Others C.E.C. control subject to TV ability	P-43	\$ 1,377.57	\$ 123.81	\$ -	
SP3c	Ea	TBD	0	Flat Panel / TV Mount- Universal 23"-46" Tilt	PM-U	\$ 107.86	\$ 7.07	\$ -	
SP4	Ea	USDD	0	G2 I/O REMOTE Module w/ 8 In 8 Out	IOR	\$ 1,275.00	\$ 147.50	\$ -	
SP5	Ea	USDD	0	Push Button, Standard Black	PB-B	\$ 110.00	\$ 0.00	\$ -	
SP6	Ea	USDD	0	Push Button, Emergency Red	PB-R	\$ 110.00	\$ 0.00	\$ -	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,275.00	\$ 147.50	\$ 147.50	

SP9a	Ea	USDD	0	G2 MESSAGE SIGN Digital LED MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 915.00	\$ 823.50	\$ -
SP9b	Ea	USDD	2	G2 MESSAGE SIGN Digital LED STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,050.00	\$ 45.00	\$ 1,800.00
SP9c	Ea	USDD	0	G2 MESSAGE SIGN Digital LED EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 1,575.00	\$ 1,417.50	\$ -
SP9d	Ea	USDD	0	MS-G Adapter Plate, SINGLE. VESA 100, 0ins 1 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-S	\$ 38.00	\$ 34.20	\$ -
SP9e	Ea	USDD	0	MS-G Adapter Plate, DOUBLE, VESA 100, 0ins 2 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-D	\$ 49.00	\$ 44.10	\$ -
SP9f	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double back-to-back Message Signs Gamma Version from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-KIT	\$ 73.00	\$ 5.70	\$ -
SP11	Ea	TBD	0	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 287.00	\$ 258.30	\$ -
SP12a	Ea	USDD	1	G2 ROOM REMOTE 2 Module	RR2	\$ 2,025.00	\$ 1,822.50	\$ 1,822.50
SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 46.00	\$ 41.40	\$ -
SP12d	Ea	USDD	0	RR2 Surface Mount Box, for SURFACE MOUNT hard wall installation. Three 3/4" conduit knockouts.	RR2-SMB	\$ 175.00	\$ 157.50	\$ -
SP15	Ea	USDD	11	G2 SPEAKER - LED Illuminate - FLUSH Mount, 70v	SP-LED-FM	\$ 325.00	\$ 22.50	\$ 3,217.50
SP16	Ea	USDD	0	G2 SPEAKER - LED Illuminate - SURFACE Mount Metal Box 70v	SP-LED-SM	\$ 325.00	\$ 22.50	\$ -
SP17a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit typically requires MR2 for power/signal/control	SP-OAS	\$ 1,150.00	\$ 1,035.00	\$ 1,035.00
SP17b	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed 1/8-14" I-Beam	SP-OAS-BFC	\$ 13.00	\$ 11.70	\$ -
SP17c	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SP-OAS-DCB	\$ 48.00	\$ 43.20	\$ -
SP17d	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT - for mounting directly to hard ceiling	SP-OAS-SMB	\$ 42.00	\$ 37.80	\$ -
SP18a	Ea	TBD	4	SPEAKER - STANDARD, FLUSH Mount, 70v	SP-STD-FM	\$ 85.00	\$ 7.50	\$ 300.00
SP18b	Ea	TBD	0	SPEAKER - STANDARD, SURFACE Mount Metal Box 70v	SP-STD-SM	\$ 85.00	\$ 7.50	\$ -
SP19	Ea	TBD	2	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SP-W-SM	\$ 310.00	\$ 27.00	\$ 558.00
SP20	Ea	TBD	0	Transformer, 8ohm to 70V, External	FMR	\$ 53.00	\$ 47.70	\$ -
SP21	Ea	USDD	2	G2 Strobe Light / Red LED	STR	\$ 550.00	\$ 45.00	\$ 0.00
SP22	Ea	USDD	0	Miscellaneous	MISC	\$ -	\$ -	\$ -

STATION SYSTEM SERVICES - COSTS BASED ON START-UP OF 5 OR MORE STATIONS PER SITE									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	0	Station Installation Installation is not assumed or included by USDD	ST-INST			\$ -	
SS2	Ea	USDD	0	Station Remediation Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.	ST-INST	\$ -	\$ -	\$ -	
SS3	Ea	USDD	1	Station Configuration Start-Up	ST-SU	\$ 1,888.89	\$ 1,700.00	\$ 1,700.00	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 888.89	\$ 800.00	\$ 800.00	
SS5	Ea	USDD	1	Station Engineering Design Services	ST-ES	\$ 388.89	\$ 350.00	\$ 350.00	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 55.56	\$ 50.00	\$ 50.00	
SS7a	Ea	USDD	0	Station Training - Configuration and Equipment. On-Site Station. 4 Hours, 1 Visit. for Technical Services Staff	TRA-UT-O	\$ 4,025.00	\$ 3,225.00	\$ -	
SS7b	Ea	USDD	0	Station Training - User Technician / Remote Refresh 2 Hours	TRA-UT-R	\$ 600.00	\$ 540.00	\$ -	
SS8a	Ea	USDD	0	Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-O	\$ 5,325.00	\$ 4,725.00	\$ -	
SS8b	Ea	USDD	0	Training - Installation Contractor - At Arizona Training Center / USDD G2 Certification / 4 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-A	\$ 2,725.00	\$ 2,452.50	\$ -	
SS9	Ea	USDD	0	Miscellaneous TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	STANDARD 1st YEAR WARRANTY SUPPORT FOR THIS STATION SYSTEM for component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST PLEASE NOTE: An additional 6 months for total of 18 months/1.5 years of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates	RS-1YR-STD	\$ 3,797.30	\$ 3,417.57	\$ 5126.355 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	STANDARD EACH ADDITIONAL YEAR 12-Months WARRANTY SUPPORT FOR THIS STATION SYSTEM for Component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST IF QUANTITY 0 THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 3,797.30	\$ 3,417.57	\$ -	

<b>STATION 05</b>		<b>System:</b>	<b>\$ 37,075.70</b>
		<b>Shipping:</b>	<b>\$ 818.00</b>
		<b>Warranty Support:</b>	<b>\$ -</b>
		<b>Miscellaneous (if applicable):</b>	<b>\$ -</b>
		<b>STATION SUBTOTAL:</b>	<b>\$ 37,893.70</b>

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**Warranty Support Notes:**

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

**Station System Installation Notes:**

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.



# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27  
 Tempe Arizona 85281  
 877-551-8733 tel 480-290-7892 fax

DATE: 02/28/23  
 Expires: 02/28/23

Quote SUBMITTED TO:  
 Wellington Washington  
 Wellington Fire Department

**REPROPOSAL**  
**AGM001 STATION-LEVEL**

**STATION 0**  
 Based from USDD G2 Fire Station Alerting System Design Drawing USDD.A.LNG.ALL STATIONS.SA.2023.05.15.pdf

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	A	\$ 1,030.00	\$ 27.00	\$ 27.00	
SL2	Ea/Yr	USDD	24	G2 MOBILE SAS APP - Single Device License. Up to 24 Licenses-Per-AT are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See Mobile Section for more detail.	G2-APP-DLI	\$ 108.00	\$ 7.20	N/A - Include	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Cones available.	ATX	\$ 21,750.00	\$ 1575.00	\$ 1575.00	
SC2	Kit	USDD	0	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EOP.	EXP	\$ 7,325.00	\$ 52.50	\$ -	
SC3	Kit	USDD	0	Rack Mount Ears for AT or EOP	AT-E	\$ 54.00	\$ 48.00	\$ -	
SC4	Kit	USDD	0	Base Plate for AT or EOP	AT-P	\$ 54.00	\$ 48.00	\$ -	
SC5	Ea	TBD	1	AT UPS, Standard	UPS-STD	\$ 923.00	\$ 830.70	\$ 830.70	
SC6	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 57.00	\$ 51.30	\$ 51.30	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qt	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 987.00	\$ 888.30	\$ 888.30	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 66.00	\$ 54.40	\$ 54.40	
SP2	Ea	USDD	2	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 725.00	\$ 52.50	\$ 1305.00	
SP3a	Ea	USDD	3	G2 DTR REMOTE Module TV Electrical Outlet by Others C.E.C. control subject to TV ability	TR	\$ 975.00	\$ 877.50	\$ 232.50	
SP3b	Ea	TBD	0	Flat Panel Monitor / Smart HDTV 40-43" Electrical Outlet/Provision By Others C.E.C. control subject to TV ability	P-43	\$ 1,377.57	\$ 123.81	\$ -	
SP3c	Ea	TBD	0	Flat Panel / TV Mount- Universal 23"-46" Tilt	PM-U	\$ 107.86	\$ 7.07	\$ -	
SP4	Ea	USDD	0	G2 I/O REMOTE Module w/ 8 In 8 Out	IOR	\$ 1,275.00	\$ 147.50	\$ -	
SP5	Ea	USDD	0	Push Button, Standard Black	PB-B	\$ 110.00	\$ 0.00	\$ -	
SP6	Ea	USDD	0	Push Button, Emergency Red	PB-R	\$ 110.00	\$ 0.00	\$ -	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,275.00	\$ 147.50	\$ 147.50	

SP9a	Ea	USDD	0	G2 MESSAGE SIGN Digital LED MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 915.00	\$ 823.50	\$ -	
SP9b	Ea	USDD	1	G2 MESSAGE SIGN Digital LED STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,050.00	\$ 45.00	\$ 45.00	
SP9c	Ea	USDD	0	G2 MESSAGE SIGN Digital LED EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 1,575.00	\$ 1,417.50	\$ -	
SP9d	Ea	USDD	0	MS-G Adapter Plate, SINGLE. VESA 100, 0ins 1 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-S	\$ 38.00	\$ 34.20	\$ -	
SP9e	Ea	USDD	0	MS-G Adapter Plate, DOUBLE, VESA 100, 0ins 2 MS-G S or E to any standard mount with VESA 100 hole patterns mount not included	MS-AP-D	\$ 49.00	\$ 44.10	\$ -	
SP9f	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double back-to-back Message Signs Gamma Version from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-Kit	\$ 73.00	\$ 5.70	\$ -	
SP11	Ea	TBD	0	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 287.00	\$ 258.30	\$ -	
SP12a	Ea	USDD	2	G2 ROOM REMOTE 2 Module	RR2	\$ 2,025.00	\$ 1,822.50	\$ 345.00	
SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 46.00	\$ 41.40	\$ -	
SP12d	Ea	USDD	0	RR2 Surface Mount Box, for SURFACE MOUNT hard wall installation. Three 3/4" conduit knockouts.	RR2-SMB	\$ 175.00	\$ 157.50	\$ -	
SP15	Ea	USDD	14	G2 SPEAKER - LED Illuminate - FLUSH Mount, 70v	SP-LED-FM	\$ 325.00	\$ 22.50	\$ 405.00	
SP16	Ea	USDD	0	G2 SPEAKER - LED Illuminate - SURFACE Mount Metal Box 70v	SP-LED-SM	\$ 325.00	\$ 22.50	\$ -	
SP17a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit typically requires MR2 for power/signal/control	SP-OAS	\$ 1,150.00	\$ 1,035.00	\$ 1,035.00	
SP17b	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed 1/8-14" I-Beam	SP-OAS-BFC	\$ 13.00	\$ 11.70	\$ -	
SP17c	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SP-OAS-DCB	\$ 48.00	\$ 43.20	\$ -	
SP17d	Ea	USDD	0	SP-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT - for mounting directly to hard ceiling	SP-OAS-SMB	\$ 42.00	\$ 37.80	\$ -	
SP18a	Ea	TBD	5	SPEAKER - STANDARD, FLUSH Mount, 70v	SP-STD-FM	\$ 85.00	\$ 7.50	\$ 382.50	
SP18b	Ea	TBD	0	SPEAKER - STANDARD, SURFACE Mount Metal Box 70v	SP-STD-SM	\$ 85.00	\$ 7.50	\$ -	
SP19	Ea	TBD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SP-W-SM	\$ 310.00	\$ 27.00	\$ 111.00	
SP20	Ea	TBD	0	Transformer, 8ohm to 70V, External	FMR	\$ 53.00	\$ 47.70	\$ -	
SP21	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 550.00	\$ 45.00	\$ 45.00	
SP22	Ea	USDD	0	Miscellaneous	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM SERVICES - COSTS BASED ON START-UP OF 5 OR MORE STATIONS PER SITE									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	0	Station Installation Installation is not assumed or included by USDD	ST-INST			\$ -	
SS2	Ea	USDD	0	Station Remediation Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.	ST-INST	\$ -	\$ -	\$ -	
SS3	Ea	USDD	1	Station Configuration Start-Up	ST-SU	\$ 1,888.89	\$ 1,700.00	\$ 1,700.00	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 888.89	\$ 800.00	\$ 800.00	
SS5	Ea	USDD	1	Station Engineering Design Services	ST-ES	\$ 388.89	\$ 350.00	\$ 350.00	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 55.56	\$ 50.00	\$ 50.00	
SS7a	Ea	USDD	0	Station Training - Configuration and Equipment. On-Site Station. 4 Hours, 1 Visit. for Technical Services Staff	TRA-UT-O	\$ 4,025.00	\$ 3,122.50	\$ -	
SS7b	Ea	USDD	0	Station Training - User Technician / Remote Refresh 2 Hours	TRA-UT-R	\$ 600.00	\$ 540.00	\$ -	
SS8a	Ea	USDD	0	Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-O	\$ 5,325.00	\$ 4,712.50	\$ -	
SS8b	Ea	USDD	0	Training - Installation Contractor - At Arizona Training Center / USDD G2 Certification / 4 Hours TBD - only needed if required to use non-certified contractor	TRA-IC-A	\$ 2,725.00	\$ 2,452.50	\$ -	
SS9	Ea	USDD	0	Miscellaneous TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	STANDARD 1st YEAR WARRANTY SUPPORT FOR THIS STATION SYSTEM for component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST	RS-1YR-STD	\$ 4,347.80	\$ 3,113.02	\$ 5869.53 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	STANDARD EACH ADDITIONAL YEAR 12-Months WARRANTY SUPPORT FOR THIS STATION SYSTEM for Component Telephone / Remote Access Support 8:00 AM - 5:00 PM MST IF QUANTITY 0 THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 4,347.80	\$ 3,113.02	\$ -	

<b>STATION 0</b>		<b>System:</b>	\$ 42,030.20
		<b>Shipping:</b>	\$ 77.00
		<b>Warranty Support:</b>	\$ -
		<b>Miscellaneous (if applicable):</b>	\$ -
		<b>STATION SUBTOTAL:</b>	\$ 43,007.20

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**Warranty & Support Notes:**

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

**Station System Installation Notes:**

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.

# US DIGITAL DESIGNS

# QUOTE

1835 E. Sixth St. Suite #27

Tempe Arizona 85281

877-551-8733 tel

480-290-7892 fax

DATE: 02/28/23

Expires: 03/02/23

Quote SUBMITTED TO:

Wellington Washington

Wellington Fire Department

RE PROPOSAL

AWM001

## Section Totals

<b>SECTION TOTALS</b>	
UNLESS OTHERWISE NOTED, ALL PRICES ARE \$US	
<b>STATION-LEVEL SUBTOTAL</b>	<b>\$ 253,101.70</b>
<b>Includes:</b> STATION 01 SYSTEM:	\$ 48,336.70
STATION 01 WARRANTY & SUPPORT:	\$ -
STATION 01 MISC.:	\$ -
<b>Includes:</b> STATION 02 SYSTEM:	\$ 40,846.20
STATION 02 WARRANTY & SUPPORT:	\$ -
STATION 02 MISC.:	\$ -
<b>Includes:</b> STATION 03 SYSTEM:	\$ 42,083.70
STATION 03 WARRANTY & SUPPORT:	\$ -
STATION 03 MISC.:	\$ -
<b>Includes:</b> STATION 04 SYSTEM:	\$ 40,934.20
STATION 04 WARRANTY & SUPPORT:	\$ -
STATION 04 MISC.:	\$ -
<b>Includes:</b> STATION 05 SYSTEM:	\$ 37,893.70
STATION 05 WARRANTY & SUPPORT:	\$ -
STATION 05 MISC.:	\$ -
<b>Includes:</b> STATION 06 SYSTEM:	\$ 43,007.20
STATION 06 WARRANTY & SUPPORT:	\$ -
STATION 06 MISC.:	\$ -
<b>Notes: Six (6) Station Systems currently included in this proposal, with installation not assumed or included by USDD. Customer go direct with a G2 Trained &amp; Certified Installation contractor for installation. STATION SYSTEM SERVICE COSTS ARE BASED ON START-UP OF 5 OR MORE STATIONS PER SITE.</b>	
<b>US Digital Designs System Total</b>	<b>\$ 253,101.70</b>

This quote does not include or assume any amounts for sales or use tax. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

**TBD By Customer** Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement

## STANDARD TERMS AND CONDITIONS OF SALE

### Contract Sales

1. **REMITTANCES** All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed in writing by US Digital Designs, Inc. (hereinafter called "USDD").
2. **PROPOSALS** This proposal expires 30 days after its date. Prices are subject to correction for error.
3. **PROGRESS PAYMENTS** USDD reserves the right to invoice Customer monthly for all materials delivered. Invoices are due NET 30 upon receipt by Customer. If the Customer becomes overdue in any progress payment, USDD shall be entitled to suspend further shipments, shall be entitled to interest at the annual rate of 18%, and also to avail itself of any other legal remedies. Customer agrees that it will pay and/or reimburse USDD for any and all reasonable attorneys' fees and costs which are incurred by USDD in the collection of amounts due and payable hereunder.
4. **CANCELLATION AND SUSPENSION** Any order resulting from this proposal is subject to cancellation or instructions to suspend work by the Customer only upon agreement to pay USDD for all work in progress and all inventoried or ordered product parts and materials, and all other costs incurred by USDD related to the contract.
5. **TAXES** All taxes of any kind levied by any federal, state, municipal or other governmental authority, which tax USDD is required to collect or pay with respect to the production, sale, or delivery of products sold to Customer shall be the responsibility of Customer. Customer agrees to pay all such taxes and further agrees to reimburse USDD for any such payments made by USDD.
6. **LOSS, DAMAGE OR DELAY** USDD shall not be liable for any loss, damage, or delay occasioned by any causes beyond USDD's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. IN NO EVENT SHALL USDD BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.
7. **WARRANTY:** USDD warrants and guarantees its products for 12 months from the day of shipment to Customer (the "Warranty Period"), subject to the terms and limitations set forth herein. The Customer's rights and remedies with respect to a product found to be defective in material or workmanship shall be limited exclusively to the rights and remedies set forth herein. Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this warranty null, void and of no further effect. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.

7.1 **PRODUCT DEFECTS.** If a product is defective and a valid claim is made within the Warranty Period, at its option, USDD will either repair the defective product at no charge, using new parts or parts equivalent to new in performance and reliability or exchange the product with a product that is new or equivalent to new in performance and reliability and is at least functionally equivalent to the original product. Any replacement product or part, including a user-installable part that has been installed in accordance with instructions provided by USDD, shall remain under warranty during the Warranty Period or for 90 days from the date of repair, whichever is later. When a product or part is exchanged, any replacement item becomes the Customer's property and the replaced item becomes the property of USDD. Customer shall be responsible for and bear all risks and costs of shipping any products to USDD for repair. USDD shall be responsible for and bear all risks and costs of returning any product to Customer after repair or replacement. Replacement products will be returned to Customer configured as it was when the product was originally purchased, subject to applicable updates.

7.2 **CLAIMS.** Prior to making a Warranty claim, Customer is encouraged to review USDD's online help resources. Thereafter, to make a valid claim hereunder, Customer must contact USDD technical support and describe the problem or defect with specificity. The first such contact must occur during the Warranty Period. USDD's technical support contact information can be found on USDD's web site at <http://stationalerting.com/home/about-usdd/contact-usdd/>. Customer must use its best efforts to assist in diagnosing defects, follow USDD's technical instructions, and fully cooperate in the diagnostic process. Failure to do so shall relieve USDD of any further obligation hereunder.

7.3 **EXCLUSIONS AND LIMITATIONS.** USDD does not warrant that the operation of its product or any related peripherals will be uninterrupted or error-free. USDD is not responsible for damage arising from Customer's failure to follow instructions relating to the product's use. This Warranty does not apply to any Hardware or Software as defined below not used for its intended purpose. This Warranty does not apply to monitors or televisions manufactured by third parties. Repair or replacement of such components shall be subject exclusively to the manufacturer's warranty, if any. Recovery and reinstallation of Hardware and user data including passwords are not covered under this Warranty. This Warranty does not apply: (a) to consumable parts, such as batteries, unless damage has occurred due to a defect in materials or workmanship; (b) to cosmetic damage, including but not limited to scratches, dents and broken plastic on ports; (c) to damage caused by use with non-USDD products; (d) to damage caused by accident, abuse, misuse, flood, lightning, fire, earthquake or other external causes; (e) to damage caused by operating the product outside the permitted or intended uses described by USDD; (f) to damage or failure caused by installation or service including upgrades and expansions performed by anyone who is not a representative of USDD or a USDD authorized installer or service provider; (g) to a product or part that has been modified to alter functionality or capability without the written permission of USDD; or (h) if any serial number has been removed or defaced.

TO THE EXTENT PERMITTED BY LAW, THIS WARRANTY AND REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL OR WRITTEN, STATUTORY, EXPRESS OR IMPLIED. AS PERMITTED BY APPLICABLE LAW, USDD SPECIFICALLY DISCLAIMS ANY AND ALL STATUTORY OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS. If USDD cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties shall be limited in duration to the duration of this express Warranty and to repair or replacement service as determined by USDD in its sole discretion. No reseller, agent, or employee is authorized to make any modification, extension, or addition to this Warranty. If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.

EXCEPT AS PROVIDED IN THIS WARRANTY AND TO THE EXTENT PERMITTED BY LAW, USDD IS NOT RESPONSIBLE FOR DIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE, LOSS OF REVENUE, LOSS OF THE USE OF MONEY, LOSS OF ANTICIPATED SAVINGS, LOSS OF GOODWILL, LOSS OF REPUTATION and LOSS OF, DAMAGE TO OR CORRUPTION OF DATA. USDD IS NOT RESPONSIBLE FOR ANY INDIRECT LOSS OR DAMAGE HOWSOEVER CAUSED INCLUDING THE REPLACEMENT OF EQUIPMENT AND PROPERTY, ANY COSTS OF RECOVERING PROGRAMMING OR REPRODUCING ANY PROGRAM OR DATA STORED OR USED WITH USDD PRODUCTS, AND ANY FAILURE TO MAINTAIN THE CONFIDENTIALITY OF DATA STORED ON THE PRODUCT. USDD disclaims any representation that it will be able to repair any product under this Warranty or make a product exchange without risk to or loss of the programs or data stored thereon.

8. SERVICE AGREEMENT. The Product being purchased hereunder is not subject to any post warranty service agreement or maintenance program unless specifically contracted for between USDD and Customer. USDD offers a comprehensive post warranty Service Agreement at additional cost. Customer should contact USDD regarding its Service Agreement and costs associated therewith.
9. INTELLECTUAL PROPERTY: Customer hereby agrees and acknowledges that USDD owns all rights, title, and interest in and to the Intellectual Property as defined below. Customer agrees to not remove, obscure, or alter USDD's or any third party's copyright notice, trademarks, or other proprietary rights notices affixed to or contained within or accessed in conjunction with or through USDD's Product as defined below. Nothing herein shall be deemed to give, transfer, or convey to Customer any rights in the Intellectual Property other than the License, as set forth below.
  - 9.1 LICENSE: At all times that Customer is in compliance with the terms of this Agreement and all other agreements between the parties, Customer shall have a non-exclusive, non-transferable, fully paid license to use the Software, but only in conjunction with the Hardware provided by USDD and only in conjunction with Customer's fire station alerting system pursuant to the terms of this Agreement.
  - 9.2 DEFINITIONS: For purposes of this Section the following terms shall have the following definitions:
    - 9.2.1 "Intellectual Property " means any and all rights of USDD related to USDD's Product existing from time to time under patent law, copyright law, trade secret law, trademark law, unfair competition law, and any and all other proprietary rights, and any and all derivative works, work product, applications, renewals, extensions and restorations thereof, now or hereafter in force and effect worldwide.
    - 9.2.2 "USDD's Product" means any and all Hardware and Software provided to Customer by USDD under this Agreement or any other contract, purchase order, or arrangement.
    - 9.2.3 "Hardware" means a physically tangible electro-mechanical system or sub-system and associated documentation but specifically excludes any televisions or monitors manufactured by a third party and
    - 9.2.4 "Software" means software programs, including embedded software, firmware, executable code, linkable object code, and source code, including any updates, modifications, revisions, copies, documentation and design data that are licensed under this Agreement.
10. GOVERNING LAW Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Arizona.
11. ACCEPTANCE OF TERMS This proposal shall become a binding contract between the Customer and USDD when accepted in writing by the Customer. Without limiting the foregoing, issuance by Customer of a purchase order to USDD for any of the goods or services herein described shall constitute acceptance. Any such acceptance shall be with the mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of these terms and conditions shall be binding unless in writing and signed by an authorized representative of USDD.
12. SHIPPING/DELIVERY: Unless specifically detailed as otherwise in this proposal, all shipping and delivery costs (even those detailed per system) relate to single combined shipment to a single point of delivery. If requested otherwise then costs and terms subject to change.
13. CREDIT CARDS: All USDD quotes are developed for the customer with the understanding the eventual purchase would be facilitated using standard Purchase Order and Invoice process. If customer would rather use a Credit Card for purchase then said order would be subject to a 4% credit card processing charge.
14. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD Cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained / Certified Installation technician / installer. If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.



15. THIS QUOTE SUBJECT TO REVIEW FOR ERRORS AND OMISSIONS.

**Fidelity Solutions**  
 PO Box 39  
 Black Diamond, WA 98010  
 +1 2532581200  
<https://rtfidelity.solutions/>



## Estimate

**ADDRESS**

AC David Parker  
 Bellingham Fire Dept  
 1800 Broadway  
 Bellingham, WA 98225

**SHIP TO**

AC David Parker  
 Bellingham Fire Dept  
 4062 Deemer Rd  
 Bellingham, WA 98226

**ESTIMATE #** 1242

**DATE** 03/15/2023

**EXPIRATION DATE** 04/15/2023

ACTIVITY	QTY	RATE	AMOUNT
<p>Station 6 – US Digital Installation</p> <p>Based on plan set USDD.WA_B LNG.ALL_STATIONS.FSA.2022.11.11</p> <p>Install and commission customer provided US Digital fire station alerting system. Customer to provide all US Digital components. Fidelity Solutions to provide cabling, termination components, and installation related materials and install according to US Digital provided plans. Modifications or additions to those plans are not included and will be additionally billed.</p> <p>Customer to provide network connectivity from dispatch server to ATX controller including routers, VPN's, network services, leased lines, etc. Customer to provide ATX IP address, hex ID, and responding unit list.</p> <p>It is assumed that a pre-existing and functional kitchen pre-empt and shutdown is already in place. Fidelity Solutions will interface the new ATX controller with this existing shutdown via low voltage control circuit. Design and installation of a new pre-empt system is available but not included in this estimate.</p> <p>Decommissioning of existing lighting and alerting house controls is not included. Fidelity Solutions will make a courtesy effort to disconnect the legacy lights and alerting system but this is not guaranteed.</p> <p>Fidelity Solutions will, if possible and so desired, attempt to redirect the existing alerting mechanism to become a backup and redundant alerting method to the new US Digital system.</p>			
<p><b>Misc Parts:</b>Misc Parts</p> <p>Materials</p> <ul style="list-style-type: none"> <li>• Cat 5e cable 900'</li> <li>• Speaker cable 18/4 1250'</li> <li>• patch cords 9</li> <li>• mud rings 9</li> <li>• RJ45 jack/plate 9</li> </ul>	1	2,058.00	2,058.00T

ACTIVITY	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> <li>• speaker support 15</li> <li>• J hooks 54</li> <li>• fire rated sleeves</li> <li>• fire rated plywood</li> <li>• Permits</li> <li>• Misc</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	9,629.00	9,629.00T
Install cabling throughout building according to electrical codes and manufacturer specs			
<ul style="list-style-type: none"> <li>• Cat 5/6 POE drops 9</li> <li>• PA speaker drops 18/4 25</li> <li>• Other (kitchen pre-empt) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	2,798.00	2,798.00T
Physical install			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> <li>• Color indicator – CIR 2</li> <li>• HDTV remote 3</li> <li>• Message remote MR 1</li> <li>• Message sign 1</li> <li>• Room remote RR2 2</li> <li>• Speaker – LED lit 14</li> <li>• Strobe 1</li> <li>• Speaker – OAS 1</li> <li>• Speaker 9</li> <li>• Other devices (kitchen) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	3,271.00	3,271.00T
Connecting and dressing			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> <li>• Color indicator – CIR 2</li> <li>• HDTV remote 3</li> <li>• Message remote MR 1</li> <li>• Message sign 1</li> <li>• Room remote RR2 2</li> <li>• Speaker – LED lit 14</li> <li>• Strobe 1</li> <li>• Speaker – OAS 1</li> <li>• Speaker 9</li> <li>• Other devices (kitchen) 1</li> </ul>			
<b>Installation Solutions:Install - US Digital</b> Fire Station Alerting Installation	1	2,411.00	2,411.00T
Configuring and testing			
<ul style="list-style-type: none"> <li>• ATX 1</li> <li>• UPS 1</li> <li>• Amp 1</li> </ul>			

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

- Color indicator – CIR 2
- HDTV remote 3
- Message remote MR 1
- Message sign 1
- Room remote RR2 2
- Speaker – LED lit 14
- Strobe 1
- Speaker – OAS 1
- Speaker 9
- Legacy alerting 1
- Other devices (kitchen) 1

<b>Administrative:Per Diem</b> 10 man days	10	250.00	2,500.00
---	----	--------	----------

<b>Administrative:Rental Equipment</b> Man lift	1	1,000.00	1,000.00
--	---	----------	----------

<b>Administrative:Prevailing Wage</b> We intend to pay prevailing wages for this work and execute appropriate forms and affidavits with the State of Washington	1	2,182.00	2,182.00T
--	---	----------	-----------

**\*\*Notes\*\***

- Man lift may or may not be necessary. The item will not be charged if it is not used.
- The discount is offered assuming that all 7 estimates are accepted.

---

SUBTOTAL	25,849.00
DISCOUNT 10%	-2,584.90
TAX	1,770.04
<b>TOTAL</b>	<b>\$25,034.14</b>

Accepted By

Accepted Date