



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: March 27, 2023

Place: In-Person / Headquarters -17520 – 22nd Ave E., Tacoma, WA
Virtual / (Visit www.centralpiercefirerescue.org for instructions to join webinar)

Time: 4:00 p.m.

Citizens attending virtually that wish to address the Board during Public Comment use the “raise hand” feature on the webinar. Statements or comments for the record may be submitted to aparamapoonya@centralpiercefirerescue.org by 3:00pm meeting day.

1. Call to Order

A. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

A. **Pg. 1:** Agenda

4. Public Comment (for items not specifically listed on the Agenda)

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. **Pg. 3:** Minutes: Regular Board Meeting of March 13, 2023

C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 58320 to 58320 totaling:	\$	(1,596.73)
Accounts Payable Warrants Numbered 58523 to 58523 totaling:	\$	(757.68)
Accounts Payable Warrants Numbered 58540 to 58540 totaling:	\$	(757.68)
Accounts Payable Warrants Numbered 58623 to 58700 totaling:	\$	750,900.41
GRAND TOTAL	\$	747,788.32

Pg. XX: For Informational Purposes Only - The following electronic payments totaling \$545,054.55 (AP Warrant Numbers 58660, 58661, 58662, 58666).

6. Unfinished Business (Second Reading and Final Action)

7. New Business (First Reading)

A. **Pg. 48:** Board Policy 3.13 Public Relations Events Policy – FD Robacker

8. Considerations and Requests

A. **Pg. 52:** PSG GADCS Contract – FD Robacker

B. **Pg. 63:** Administrative Office Furniture RFP – AC Stueve

C. **Pg. 100:** West Pierce Fuel ILA – AC Stueve



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

9. Staff, Local, Firefighter's Association and Fire Chief Reports

- A. **Pg. 103:** Finance – FD Robacker
- B. **Pg. 114:** Logistics – AC Stueve
- C. **Pg. 115:** Prevention & Education – AC Berdan
- D. **Pg. 117:** Health & Safety – AC McKenzie
- E. **Pg. 118:** DC Administration – DC VanKeulen
- F. **Pg. 119:** Fire Chief – Chief Morrow

10. Correspondence

- A. **Pg. 120:** Commendation
- B. **Pg. 122:** Employee Recognition
- C. **Pg. 125:** PPD Thank You Letter

11. Commissioner Comments

12. Executive Session

RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public.

13. Adjournment

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
March 13, 2023**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22nd Ave E., Tacoma at 5:05 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, Deputy Chiefs Stueve and VanKeulen, FD Robacker, HRD Washo, Assistant Chief Kent, L726 President James, Support Specialist McInnis, and Executive Assistant Paramapoonya, Recorder.

PLEDGE OF ALLEGIANCE

Commissioner Stringfellow led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Mitchell moved and Commissioner Coleman seconded to approve the agenda. **MOTION CARRIED.**

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of February 27, 2023
- C. Approval of:

Accounts Payable Warrants Numbered 58557 to 58622 totaling:	\$	6,727,707.73
Net Payroll Warrants Numbered 107731 to 107736 totaling:	\$	21,902.06
GRAND TOTAL	\$	6,749,609.79

Commissioner Willis moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling **\$6,749,609.79. MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

- A. Board Policy 3.30 Credit Card Usage

FD Robacker reviewed Board Policy 3.30 Credit Card Usage. No changes were made after the First Reading. Commissioner Stringfellow moved and Commissioner Coleman seconded to approve Board Policy 3.30 Credit Card Usage as presented by Staff. **MOTION CARRIED.**

NEW BUSINESS (FIRST READING – FOR DISCUSSION AND REVIEW ONLY)

No New Business

CONSIDERATIONS AND REQUESTS

No Considerations or Requests

STAFF, LOCAL, FIREFIGHTERS' ASSOCIATION, AND FIRE CHIEF REPORTS (For Information Only)

The following divisions provided a written report in the packet:

- A. Finance/FD Robacker: FD Robacker reviewed the January Checkbook and Financial Reports.
- B. Human Resources/HRD Washo: HRD Washo reviewed the HR Division Report.
- C. Training/AC Benning:
- D. Field Operations/AC Kent: AC Kent reviewed the Field Operations Division Report.
- E. EMS/AC Bouchard:
- F. DC Operations/DC Stueve: DC Stueve reviewed the Operations Section Report.
- G. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's report. Thank you to the Board for supporting the Staff's attendance at the NW Leadership Seminar.

L726 President James: The Union is preparing for a Board Retreat to discuss strategic planning.

CORRESPONDENCE

- A. Employee Recognition: Chair Holm enjoyed reading about our personnel's hard work.

COMMISSIONER COMMENTS

Chair Holm: It is great to see that Staff and the Local are collaborating well. Chair Holm would like to see more of the Board Members attend some of the upcoming conferences this year.

Vice Chair Stringfellow: Commissioner Stringfellow inquired about the Ready Rebound program.

Commissioner Willis: Thank you to Central Pierce for backfilling for Tacoma Fire. It's great to hear about the Union Retreat.

Commissioner Coleman: The Leadership Seminar was great, overall.

Commissioner Mitchell: Happy to be here all together!

Ex-Officio Door: Councilmember Door discussed details regarding Next Generation 911.

ADJOURNMENTS

There being no further business, Commissioner Willis moved and Commissioner Mitchell seconded to adjourn the meeting. **MOTION CARRIED.**

The meeting adjourned at 5:41 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Warrant Approval

In accordance with RCW 42.24 the following warrants have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue and are being presented to the Board of Fire Commissioners for Board approval.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
02/11/2023	AP00058320 - AP00058320	(\$1,596.73)
02/28/2023	AP00058523 - AP00058523	(\$757.68)
02/28/2023	AP00058540 - AP00058540	(\$757.68)
03/09/2023-03/16/2023	AP00058623 - AP00058700	\$750,900.41
Total		\$747,788.32

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00058320	USTRANS	US TRANSMISSIONS	12/28/22	1,596.73	MW	RV			Reversed

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	1,596.73	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 1,596.73

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058523	FERR08150	BRIAN FERRIER	02/16/23	757.68	MW	RV	Reversed

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	757.68	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 757.68

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058540	KOND11050	Michael Kondra	02/16/23	757.68	MW	RV	Reversed

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	757.68	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 757.68

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058623	AETNPAYM	AETNA	03/09/23	252.13	MW	IS	
AP CHK 00058624	GUNDO2110	BLADE GUNDERMANN	03/09/23	2,030.21	MW	IS	
AP CHK 00058625	BROOLUMB	Brookdale Lumber Inc	03/09/23	25.37	MW	IS	
AP CHK 00058626	CKGARAGE	C&K GARAGE DOORS & OPENERS	03/09/23	1,394.80	MW	IS	
AP CHK 00058627	CENEHARV	Cenex Harvest States Inc	03/09/23	1,543.43	MW	IS	
AP CHK 00058628	CPFR	Central Pierce Fire & Rescu	03/09/23	3,391.55	MW	IS	
AP CHK 00058629	QWESINTE	CenturyLink Communications	03/09/23	8,930.92	MW	IS	
AP CHK 00058630	CITYTACO	City of Tacoma, City Treasu	03/09/23	736.15	MW	IS	
AP CHK 00058631	DMRECYCL	D M Recycling Co Inc	03/09/23	466.25	MW	IS	
AP CHK 00058632	DAILJOUR	Daily Journal Of Commerce	03/09/23	79.75	MW	IS	
AP CHK 00058633	DWFDRYWA	DWF DRYWALL	03/09/23	4,290.00	MW	IS	
AP CHK 00058634	ELMHMUTU	Elmhurst Mutual Power & Lig	03/09/23	596.50	MW	IS	
AP CHK 00058635	FIRGMUTU	Firgrove Mutual Water Compa	03/09/23	200.88	MW	IS	
AP CHK 00058636	FRUIMUTU	Fruitland Mutual Water Comp	03/09/23	455.69	MW	IS	
AP CHK 00058637	PACK03110	JESSICA PACKER	03/09/23	23.45	MW	IS	
AP CHK 00058638	FARI10080	JUSTEN FARIAS	03/09/23	1,840.00	MW	IS	
AP CHK 00058639	KELLCONN	KELLEY IMAGING SYSTEMS INC	03/09/23	256.40	MW	IS	
AP CHK 00058640	KENTDBRU	Kent D Bruce Company LLC	03/09/23	1,302.18	MW	IS	
AP CHK 00058641	ALERTSEN	KONEXUS INC	03/09/23	6,509.30	MW	IS	
AP CHK 00058642	LANDRECO	Land Recovery Inc	03/09/23	325.91	MW	IS	
AP CHK 00058643	MERCBENZ	MERCEDES BENZ OF TACOMA	03/09/23	4,231.28	MW	IS	
AP CHK 00058644	MURRDISP	Murrey's Disposal	03/09/23	2,325.17	MW	IS	
AP CHK 00058645	NEWSTRIB	News Tribune	03/09/23	153.86	MW	IS	
AP CHK 00058646	NEXTSTEP	NEXT STEP APPAREL	03/09/23	3,229.60	MW	IS	
AP CHK 00058647	PARKLIGH	Parkland Light & Water Co.	03/09/23	2,944.57	MW	IS	
AP CHK 00058648	PCBUDGET	PC Budget and Finance	03/09/23	65.00	MW	IS	
AP CHK 00058649	PCREFUSE	Pierce County Refuse	03/09/23	635.44	MW	IS	
AP CHK 00058650	PCSEWER	Pierce County Sewer	03/09/23	899.04	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00058651	PRINSOLU	PRINT SOLUTIONS INC	03/09/23	1,947.00	MW	IS			
AP CHK 00058652	PSENERGY	Puget Sound Energy	03/09/23	2,875.73	MW	IS			
AP CHK 00058653	READREBO	READY REBOUND INC	03/09/23	3,020.83	MW	IS			
AP CHK 00058654	REGENCE	REGENCE BLUE SHIELD	03/09/23	173.50	MW	IS			
AP CHK 00058655	SSTIREPU	S&S TIRE SERVICE INC	03/09/23	52.18	MW	IS			
AP CHK 00058656	SNURSEMI	SNURE LAW OFFICE PSC	03/09/23	1,086.25	MW	IS			
AP CHK 00058657	UNHEPITT	United Health Care	03/09/23	398.02	MW	IS			
AP CHK 00058658	UNITPARC	United Parcel Service	03/09/23	13.03	MW	IS			
AP CHK 00058659	VERIWIRE	Verizon Wireless	03/09/23	8,566.94	MW	IS			

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	67,268.31	Number of Checks Processed:	37
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 67,268.31

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023
End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AETNA (AETNPAYM)					
	032722-011623	01/16/2023	252.13	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058623:			252.13		
BLADE GUNDERMANN (GUND02110)					
	030723	03/07/2023	2,030.21	11/01/22-01/01/23 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00058624:			2,030.21		
BROOKDALE LUMBER INC (BROOLUMB)					
	438426	03/03/2023	25.37	TC PROPANE	0012302240 53141
TOTAL FOR CHECK AP 00058625:			25.37		
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)					
	971608	03/06/2023	1,394.80	STN65 BAY DOOR PARTS	0012042254 53146
TOTAL FOR CHECK AP 00058626:			1,394.80		
CENEX HARVEST STATES INC (CENEHARV)					
	341144	02/28/2023	1,543.43	#124242 69 PROPANE FEB	0016172250 54705
TOTAL FOR CHECK AP 00058627:			1,543.43		
CITY OF TACOMA, CITY TREASURER (CITYTACO)					
	91136181	03/01/2023	736.15	MAR TECH EXP REIMB/RSC SVC	0012402880 54811
TOTAL FOR CHECK AP 00058630:			736.15		
D M RECYCLING CO INC (DMRECYCL)					
	11225499S111	03/01/2023	186.00	#21116116470 RECYCLE STN69	0016092250 54741
	11225770S111	03/01/2023	102.00	#21116157279 TC RECYCLE	0016172250 54741
	11227646S111	03/01/2023	63.88	#2111321850828 STN72 RECYCLE	0017022250 54741
	11228165S111	03/01/2023	114.37	#2111321880674 LC RECY FEB	0016162250 54711
TOTAL FOR CHECK AP 00058631:			466.25		
DAILY JOURNAL OF COMMERCE (DAILJOUR)					
	3386522	03/01/2023	79.75	ADMIN OFFICE FURNITURE RFP	0012002210 54111
TOTAL FOR CHECK AP 00058632:			79.75		
DWF DRYWALL (DWFDRYWA)					
	1907	03/01/2023	4,290.00	FLASH CUBE DRYWALL	0012042254 54801
TOTAL FOR CHECK AP 00058633:			4,290.00		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-230222	02/22/2023	596.50	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00058634:			596.50		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-230228	02/28/2023	100.44	#008511000 STN69 WATER CHGS	0016092250 54711
	69SP-230228	02/28/2023	100.44	#008511000 SHOP WATER CHG	0016502265 54711
TOTAL FOR CHECK AP 00058635:			200.88		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-230228	02/28/2023	252.79	#41122 STN72 WATER CHG	0017022250 54711
	72I-230228	02/28/2023	48.80	#41130 STN72 IRRIG	0017022250 54711
	LC-230228	02/28/2023	154.10	#42720 LOG CTR WATER	0016162250 54711
TOTAL FOR CHECK AP 00058636:			455.69		
JESSICA PACKER (PACK03110)					
	030123	03/01/2023	23.45	MILEAGE - BARS TRNG	0012302240 54331

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023

End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00058637:			23.45		
JUSTEN FARIAS (FARI10080)					
	030923	03/09/2023	1,840.00	01/02/23-02/26/23 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00058638:			1,840.00		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1263929	03/01/2023	256.40	Q2-23 TC COPIER/Q1 OVERAGES	0012002210 54813
TOTAL FOR CHECK AP 00058639:			256.40		
KENT D BRUCE COMPANY LLC (KENTDBRU)					
	13040	02/28/2023	360.91	M19-2 LIGHTBAR ASSY PARTS	0016502265 53143
	13046	02/28/2023	941.27	STOCK M9LZC (2) SCENE LIGHT,	0016502265 53143
TOTAL FOR CHECK AP 00058640:			1,302.18		
LAND RECOVERY (LANDRECO)					
	38600	02/28/2023	325.91	FEB23 TRNG DUMP RUN	0012302240 54741
TOTAL FOR CHECK AP 00058642:			325.91		
MERCEDES BENZ OF TACOMA (MERC BENZ)					
	593489	03/07/2023	4,231.28	RV17-1, LUBE, OIL, FILTER, SAF	0016502265 54820
TOTAL FOR CHECK AP 00058643:			4,231.28		
MURREY'S DISPOSAL (MURRDISP)					
	11230593S111	03/01/2023	188.72	#211111158741 STN67 GARB	0016072250 54741
	11230729S111	03/01/2023	85.57	haz & med disposal	1013402680 54742
	11234083S111	03/01/2023	343.80	#2111321887533 GARB ARM BLDG	0017132250 54741
	11274111S111	03/01/2023	561.61	#211147000358 STN71 GARBAGE	0017012250 54731
	11285466S111	03/01/2023	1,145.47	#2111321850595 STN72 RECY	0017022250 54741
TOTAL FOR CHECK AP 00058644:			2,325.17		
MYSTATEUSA.COM (ALERTSEN)					
	17747	01/01/2023	6,509.30	CP-ALERTSENSE 2023 RENEW	0012102215 54813
TOTAL FOR CHECK AP 00058641:			6,509.30		
NEWS TRIBUNE (NEWSTRIB)					
	390080	03/01/2023	153.86	NEW ADMIN BUILDING RFP AD	0012002210 54111
TOTAL FOR CHECK AP 00058645:			153.86		
NEXT STEP APPAREL (NEXTSTEP)					
	230099	02/10/2023	814.00	sweatshirts blue	0012042254 52014
	230099	02/10/2023	2,035.00	SHORTS BLUE	0012042254 52014
	230099	02/10/2023	341.00	TEE LONG BLUE	0012042254 52014
	230099	02/10/2023	39.60	SET UP	0012042254 52014
TOTAL FOR CHECK AP 00058646:			3,229.60		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-230302	03/02/2023	2,162.66	#1408 STN61 ELECTRICITY	0016012250 54731
	61L-230302	03/02/2023	70.75	#40956 61 TRAFFIC LIGHT	0016012250 54731
	61W-230302	03/02/2023	50.47	#1409 STN61 WATER CHGS	0016012250 54711
	61W-230302A	03/02/2023	89.03	#1407 STN61 WATER CHGS	0016012250 54711
	62-230227	02/27/2023	195.88	#6751 STN62 WATER CHG	0016022250 54711
	65-230227	02/27/2023	222.78	#32512 STN65 WATER CHG	0016052250 54711
	65I-230227	02/27/2023	94.46	#35355 STN65 IRRIGATION	0016002250 54711

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023

End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	65S-230227	02/27/2023	58.54	#44386 STN65 SPRINKLERS	0016052250	54711
TOTAL FOR CHECK AP 00058647:			2,944.57			
PC BUDGET AND FINANCE (PCBUDGET)						
	CI329353	02/27/2023	65.00	DORMAIER EMS EVAL FEE	1013402680	54922
TOTAL FOR CHECK AP 00058648:			65.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	030923	03/09/2023	58.22	MOSLEY DRS ADJ FOR JAN 2023	001	23153
	030923	03/09/2023	3,333.33	MCINNIS VEB A PYMT	001	23159
TOTAL FOR CHECK AP 00058628:			3,391.55			
PIERCE COUNTY REFUSE (PCREFUSE)						
	16554696S180	03/01/2023	343.79	#21803526601 STN61 GARBAGE	0016012250	54741
	16555539S180	03/01/2023	182.38	#2180588899 STN65 GARBAGE	0016052250	54741
	16556664S180	03/01/2023	103.95	#2180556556002 STN62 GARBAGE	0016022250	54741
	16557826S180	03/01/2023	5.32	#218035266002 STN61 RECYCLE	0016012250	54741
TOTAL FOR CHECK AP 00058649:			635.44			
PIERCE COUNTY SEWER (PCSEWER)						
	60-230301	03/01/2023	208.73	#1812114 STN60 SEWER CHGS	0016002250	54721
	61-230301	03/01/2023	143.49	#85900 STN61 SEWER CHGS	0016012250	54721
	63-230301	03/01/2023	88.28	#1778561 STN63 SEWER CHGS	0016032250	54721
	65-230301	03/01/2023	83.27	#1236121 STN65 SEWER CHGS	0016052250	54721
	67TC-230301	03/01/2023	74.26	#462454 STN67 SEWER CHGS	0016072250	54721
	67TC-230301	03/01/2023	74.25	#462454 TC SEWER CHGS	0016172250	54721
	68-230301	03/01/2023	143.49	#1061119 STN68 SEWER CHGS	0016082250	54721
	69SP-230301	03/01/2023	41.64	#535508 STN69 SEWER CHGS	0016092250	54721
	69SP-230301	03/01/2023	41.63	#535508 SHOP SEWER CHGS	0016502265	54721
TOTAL FOR CHECK AP 00058650:			899.04			
PRINT SOLUTIONS, INC (PRINSOLU)						
	112408	03/08/2023	1,947.00	10K FIRE ENGINE TATTOOS	0014002230	53139
TOTAL FOR CHECK AP 00058651:			1,947.00			
PUGET SOUND ENERGY (PSENERGY)						
	71-230221	02/21/2023	838.28	#200018917720 STN71 NATGAS	0017012250	54701
	71-230221	02/21/2023	891.65	#200018917720 STN71 ELECTRIC	0017012250	54731
	N73-230221	02/21/2023	755.27	#220028910879 N73 NATGAS	0017132250	54701
	N73-230221	02/21/2023	390.53	#220028910879 STN73 ELECTRIC	0017132250	54731
TOTAL FOR CHECK AP 00058652:			2,875.73			
QWEST (QWESINTE)						
	628641158	02/08/2023	3,346.77	CP-FEB COMM CONNECTION	0012102215	54202
	628641158	02/08/2023	2,295.95	GH-FEB COMM CONNECTION	0012182215	54202
	628641158	02/08/2023	3,288.20	KP-FEB COMM CONNECTION	0012222215	54202
TOTAL FOR CHECK AP 00058629:			8,930.92			
READY REBOUND INC (READREBO)						
	2584	03/01/2023	3,020.83	MAR'23 MONTHLY SERVICES	0012502210	54911
TOTAL FOR CHECK AP 00058653:			3,020.83			
REGENCE BLUE SHIELD (REGENCE)						
	020322-022823	02/28/2023	173.50	INSURANCE OVERPAID/REPROCESSIN	101340	34260

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TOTAL FOR CHECK AP 00058654:			173.50		
S&S TIRE (SSTIREPU)					
	1140578	02/28/2023	52.18	WHEEL CHECKS (50)	0016502265 53141
TOTAL FOR CHECK AP 00058655:			52.18		
SNURE SEMINARS (SNURSEMI)					
	030123	03/01/2023	1,086.25	FEB'23 BOND/FURN/PUB WORKS	0012002210 54151
TOTAL FOR CHECK AP 00058656:			1,086.25		
UNITED HEALTH PITTSBURGH (UNHEPITT)					
	100322-011623	01/16/2023	199.01	INSURANCE OVERPAID	101340 34260
	100522-011623	01/16/2023	199.01	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00058657:			398.02		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731073	02/18/2023	13.03	SHIPPING INCORRECT SHOES TO VE	0012042254 54221
TOTAL FOR CHECK AP 00058658:			13.03		
VERIZON WIRELESS (VERIWIRE)					
	9923522674	12/21/2022	1,083.23	#74200269700001 DEC PAST DUE	0012102215 54202
	9925898734	01/21/2023	4,286.89	#74200269700001 JAN SVC CHG	0012102215 54202
	9928280607	02/21/2023	3,196.82	#74200269700002 FEB SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058659:			8,566.94		
REPORT TOTAL:			67,268.31		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058660	CPFR	Central Pierce Fire & Rescu	03/09/23	29,288.35	MW	IS	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	29,288.35	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 29,288.35

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	030923B	03/09/2023	29,288.35	03/09/2023 AP EFTS	301 21110
	TOTAL FOR CHECK AP 00058660:		29,288.35		
	REPORT TOTAL:		29,288.35		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00058661	CPFR	Central Pierce Fire & Rescu	03/09/23	300,111.60	MW	IS		

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	300,111.60	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 300,111.60

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	030923B	03/09/2023	186,050.99	03/09/2023 AP EFTS	001	21110
	030923B	03/09/2023	92,192.85	03/09/2023 AP EFTS	015	21110
	030923B	03/09/2023	19,335.80	03/09/2023 AP EFTS	050	21110
	030923B	03/09/2023	2,531.96	03/09/2023 AP EFTS	101	21110
TOTAL FOR CHECK AP 00058661:			<u>300,111.60</u>			
REPORT TOTAL:			<u>300,111.60</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00058662	CPFR	Central Pierce Fire & Rescu	03/16/23	39,955.60	MW	IS			
AP CHK 00058663	CHICTITL	CHICAGO TITLE	03/16/23	10,000.00	MW	IS			

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	49,955.60	Number of Checks Processed:	2
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 49,955.60

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CHICAGO TITLE (CHICTITL)					
	031623	03/01/2023	10,000.00	152ND PROP EXT FEE DEC-APR 17	3016069422 56101
TOTAL FOR CHECK AP 00058663:			10,000.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	031623	03/16/2023	39,955.60	03/16/23 AP EFTS	301 21110
TOTAL FOR CHECK AP 00058662:			39,955.60		
REPORT TOTAL:			49,955.60		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058664	MCCA01050	ADAM MCCABE	03/16/23	646.33	MW	IS	
AP CHK 00058665	AHLECRS	AHLERS CRESSMAN & SLEIGHT P	03/16/23	1,417.50	MW	IS	
AP CHK 00058666	CPFR	Central Pierce Fire & Rescu	03/16/23	175,699.00	MW	IS	
AP CHK 00058667	CPFR	Central Pierce Fire & Rescu	03/16/23	804.71	MW	IS	
AP CHK 00058668	QWEST	Century Link	03/16/23	187.98	MW	IS	
AP CHK 00058669	CHEMSEAR	Chemsearch Inc	03/16/23	349.64	MW	IS	
AP CHK 00058670	COMCAST	COMCAST	03/16/23	41,193.70	MW	IS	
AP CHK 00058671	COMCAST	COMCAST	03/16/23	146.45	MW	IS	
AP CHK 00058672	CONNBUSI	Connell's Business System	03/16/23	143.54	MW	IS	
AP CHK 00058673	DMRECYCL	D M Recycling Co Inc	03/16/23	225.86	MW	IS	
AP CHK 00058674	ELMHMUTU	Elmhurst Mutual Power & Lig	03/16/23	625.00	MW	IS	
AP CHK 00058675	FENCSPC	Fence Specialists Inc	03/16/23	33,550.00	MW	IS	
AP CHK 00058676	GALLS	Galls Incorporated	03/16/23	858.11	MW	IS	
AP CHK 00058677	GENSCO	GENSCO	03/16/23	188.25	MW	IS	
AP CHK 00058678	GLOBINDU	GLOBAL INDUSTRIAL	03/16/23	319.01	MW	IS	
AP CHK 00058679	GRAMMARLY	GRAMMARLY INC	03/16/23	4,632.75	MW	IS	
AP CHK 00058680	INSTSALE	Instrument Sales & Service	03/16/23	39.62	MW	IS	
AP CHK 00058681	GEOR11060	JAMAL GEORGE	03/16/23	450.00	MW	IS	
AP CHK 00058682	KENTDBRU	Kent D Bruce Company LLC	03/16/23	1,395.89	MW	IS	
AP CHK 00058683	MCLOEARD	McLoughlin & Eardley Co	03/16/23	223.90	MW	IS	
AP CHK 00058684	MURRDISP	Murrey's Disposal	03/16/23	361.79	MW	IS	
AP CHK 00058685	PCREFUSE	Pierce County Refuse	03/16/23	1,193.84	MW	IS	
AP CHK 00058686	PCSEWER	Pierce County Sewer	03/16/23	28.06	MW	IS	
AP CHK 00058687	PCSUPE	PIERCE COUNTY SUPERIOR COUR	03/16/23	3,593.99	MW	IS	
AP CHK 00058688	PRINSOLU	PRINT SOLUTIONS INC	03/16/23	4,791.07	MW	IS	
AP CHK 00058689	PSENERGY	Puget Sound Energy	03/16/23	3,599.27	MW	IS	
AP CHK 00058690	PUYAKIWA	PUYALLUP KIWANIS	03/16/23	100.00	MW	IS	
AP CHK 00058691	RICH06060	Robert Richardson	03/16/23	256.76	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058692	SMIT06250	ROBERT SMITH	03/16/23	2,097.39	MW	IS	
AP CHK 00058693	ANDE04300	SEAN ANDERSON	03/16/23	1,402.91	MW	IS	
AP CHK 00058694	KOUS12290	STELIOS KOUSETTIS	03/16/23	400.00	MW	IS	
AP CHK 00058695	STEPFRIE	STEPHEN FRIEDRICK MD PS	03/16/23	10,806.00	MW	IS	
AP CHK 00058696	SUMMWATE	Summit Water Company	03/16/23	510.43	MW	IS	
AP CHK 00058697	HOMEPRO	THE HOME DEPOT PRO	03/16/23	2,404.84	MW	IS	
AP CHK 00058698	THOMAPPL	THOMPSON APPLIANCE SVC LLC	03/16/23	135.00	MW	IS	
AP CHK 00058699	VERIWIRE	Verizon Wireless	03/16/23	2,309.03	MW	IS	
AP CHK 00058700	VERIWIRE	Verizon Wireless	03/16/23	7,188.93	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	304,276.55	Number of Checks Processed:	37
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 304,276.55

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ADAM MCCABE (MCCA01050)					
	20233808	03/06/2023	178.00	MAR23/MAR MAYHEM/PD/BOISE	0012302240 54301
	20233808	03/06/2023	348.12	MAR23/MAR MAYHEM/LODGE/BOISE	0012302240 54311
	20233808	03/06/2023	120.21	MAR23/MAR MAYHEM/MILE/BOISE	0012302240 54331
TOTAL FOR CHECK AP 00058664:			646.33		
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRES)					
	89257	02/28/2023	1,417.50	FEB'23 LEGAL-T ROBACKER	0012002210 54151
TOTAL FOR CHECK AP 00058665:			1,417.50		
CHEMSEARCH INC (CHEMSEAR)					
	8133995	02/24/2023	349.64	SHOP SUPPLIES, DEGREASER WIPES	0016502265 53141
TOTAL FOR CHECK AP 00058669:			349.64		
COMCAST (COMCAST)					
	163602819	01/15/2023	14,096.57	CP JAN COMM CONNECTION	0012102215 54202
	163602819	01/15/2023	2,850.08	GH JAN COMM CONNECTION	0012182215 54202
	163602819	01/15/2023	3,643.77	GFR JAN COMM CONNECTION	0012202215 54202
	166008067	02/15/2023	14,105.39	CP FEB COMM CONNECTION	0012102215 54202
	166008067	02/15/2023	2,851.86	GH FEB COMM CONNECTION	0012182215 54202
	166008067	02/15/2023	3,646.03	GFR FEB COMM CONNECTION	0012202215 54202
TOTAL FOR CHECK AP 00058670:			41,193.70		
	021423	03/18/2023	146.45	#8498350176294891 GFR FEB	0012202215 54202
TOTAL FOR CHECK AP 00058671:			146.45		
TOTAL FOR COMCAST:			41,340.15		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	59717	03/08/2023	143.54	65 PRINTER MAINT	0012102215 54811
TOTAL FOR CHECK AP 00058672:			143.54		
D M RECYCLING CO INC (DMRECYCL)					
	11225772S111	03/01/2023	68.00	#21116157294 STN67 FEB RECY	0016072250 54741
	11225794S111	03/01/2023	157.86	#21116158282 STN71 FEB GARB	0017012250 54741
TOTAL FOR CHECK AP 00058673:			225.86		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	68-230308	03/08/2023	625.00	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00058674:			625.00		
FENCE SPECIALISTS INC (FENCSPEC)					
	0055311	02/28/2023	33,550.00	STATION 61 FENCE/ FF PARKING	0506012250 54801
TOTAL FOR CHECK AP 00058675:			33,550.00		
GALLS INCORPORATED (GALLS)					
	023637243	02/22/2023	230.01	CHAP 3ea. 5.11 Tactical Icon P	0012042254 52011
	023637243	02/22/2023	0.00	Personal Protective Equipment	0012502210 52010
	023821694	03/11/2023	419.10	NOMEX PANTS	0012352240 52011
	023845488	03/14/2023	209.00	ACADEMY BOOT	0012352240 52011
TOTAL FOR CHECK AP 00058676:			858.11		
GENSCO (GENSCO)					
	855862817	03/14/2023	119.87	61 SANTOS - GPF HP8 20 20 1 ME	0016012250 53141
	855862817	03/14/2023	68.38	61 SANTOS- GPF HP8 16 25 2 MER	0016012250 53141
TOTAL FOR CHECK AP 00058677:			188.25		

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GLOBAL INDUSTRIAL (GLOBINDU)					
	120202457	03/03/2023	319.01	63 Durable Corporation Corrug	0016032250 53501
TOTAL FOR CHECK AP 00058678:			319.01		
GRAMMARLY INC (GRAMMARLY)					
	18575	03/07/2023	4,632.75	CP- GRAMMARLY BUSINESS ANNUAL	0012102215 54813
TOTAL FOR CHECK AP 00058679:			4,632.75		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4624223	03/09/2023	39.62	SWITCH RD-5-8188-1P STOCK	0016502265 53143
TOTAL FOR CIECK AP 00058680:			39.62		
JAMAL GEORGE (GEOR11060)					
	20233793	03/06/2023	450.00	MAR24/MAR MAYHEM/REG/BOISE	0012302240 54921
TOTAL FOR CHECK AP 00058681:			450.00		
KENT D BRUCE COMPANY LLC (KENTDBRU)					
	13123	03/09/2023	1,395.89	DOCKING STATIONS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00058682:			1,395.89		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0267012	03/07/2023	223.90	SA315P SPEAKER (1)	0016502265 53143
TOTAL FOR CHECK AP 00058683:			223.90		
MURREY'S DISPOSAL (MURRDISP)					
	11229537S111	03/01/2023	7.18	#211111158740 TC FEB GARB	0016172250 54741
	11229538S111	03/01/2023	354.61	#211111158760 STN69 FEB GARB	0016092250 54741
TOTAL FOR CHECK AP 00058684:			361.79		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	031623	03/16/2023	153,621.28	03/16/23 AP EFTS	001 21110
	031623	03/16/2023	1,697.25	03/16/23 AP EFTS	015 21110
	031623	03/16/2023	20,380.47	03/16/23 AP EFTS	101 21110
TOTAL FOR CHECK AP 00058666:			175,699.00		
	031323	03/13/2023	804.71	FEB MERCHANT SERVICE FEES	0012012211 54191
TOTAL FOR CHECK AP 00058667:			804.71		
TOTAL FOR PIERCE COUNTY FIRE			176,503.71		
PIERCE COUNTY REFUSE (PCREFUSE)					
	16554697S180	03/01/2023	142.43	#218035275001 STN64 FEB GARB	0016042250 54741
	16554699S180	03/01/2023	225.07	#218035292001 STN60 FEB GARB	0016002250 54741
	16554700S180	03/01/2023	340.79	#218035301001 STN66 FEB GARB	0016162250 54741
	16554701S180	03/01/2023	103.95	#218035314001 STN61 FEB GARB	0016012250 54741
	16556770S180	03/01/2023	147.68	#21801047792001 STN63 FEB GARB	0016032250 54741
	16556796S180	03/01/2023	58.48	#21801047792002 STN63 FEB RECY	0016032250 54741
	16557735S180	03/01/2023	29.24	#218035301002 STN66 FEB RECY	0016162250 54741
	16557736S180	03/01/2023	58.48	#218035314002 STN61 FEB RECY	0016012250 54741
	16557777S180	03/01/2023	87.72	#218035292004 STN60 FEB RECY	0016002250 54741
TOTAL FOR CHECK AP 00058685:			1,193.84		
PIERCE COUNTY SEWER (PCSEWER)					
	62-230301	03/01/2023	28.06	#233439 STN62 SEWER CHGS	0016022250 54721
TOTAL FOR CHECK AP 00058686:			28.06		

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PIERCE COUNTY SUPERIOR COURT (PCSUPE)						
	031623	03/16/2023	3,593.99	GARNISHMENT PAYOUT	001	23193
TOTAL FOR CHECK AP 00058687:			3,593.99			
PRINT SOLUTIONS, INC (PRINSOLU)						
	112295	03/01/2023	104.50	EMS STRATEGYM CHECKLIST	1013402680	54941
	112318	03/02/2023	935.00	HR Lanyards -200 ea	0012032213	54941
	112444	03/09/2023	2,910.07	PE PENS FOR FAIR	0014002230	53139
	112456	03/09/2023	841.50	71A P&E - 4000 WRIST BANDS	0014002230	53138
TOTAL FOR CHECK AP 00058688:			4,791.07			
PUGET SOUND ENERGY (PSENERGY)						
	63-230308	03/08/2023	560.30	#220012344424 STN63 NAT GAS	0016032250	54701
	65-230309	03/09/2023	1,466.81	#200012556508 STN65 NAT GAS	0016052250	54701
	67-230308	03/08/2023	818.32	#200005777707 STN67 NAT GAS	0016072250	54701
	LOG-230303	03/03/2023	299.65	#2000013100744 NAT GAS STN66	0016162250	54701
	TC-230308	03/08/2023	454.19	#200014257659 TC NAT GAS	0016172250	54701
TOTAL FOR CHECK AP 00058689:			3,599.27			
PUYALLUP KIWANIS (PUYAKIWA)						
	030923	03/09/2023	100.00	PRAYER BREAKFAST TICKETS 5	0012002210	54921
TOTAL FOR CHECK AP 00058690:			100.00			
QWEST COMMUNITIONS COMPANY LL (QWEST)						
	022623	02/26/2023	187.98	#253Z260451282B FEB DIST PHONE	0012102215	54202
TOTAL FOR CHECK AP 00058668:			187.98			
ROBERT RICHARDSON (RICH06060)						
	030923	02/04/2023	256.76	01/30/23-02/03/23 ROPE TECH	0013302685	54331
TOTAL FOR CHECK AP 00058691:			256.76			
ROBERT SMITH (SMIT06250)						
	20233791	03/06/2023	276.00	MARCH MAYHEM SEMINAR PER DIEM	0012302240	54301
	20233791	03/06/2023	1,135.80	MARCH MADNESS SEMINAR LODGING	0012302240	54311
	20233791	03/06/2023	685.59	MARCH MADNESS SEMINAR MILEAGE	0012302240	54331
TOTAL FOR CHECK AP 00058692:			2,097.39			
SEAN ANDERSON (ANDE04300)						
	20234066	03/07/2023	572.90	MAR20/PUMP TRNG/LODGE/ST PAUL	0012302240	54311
	20234066	03/07/2023	274.00	MAR20/PUMP TRNG/PD/ST PAUL	0012302240	54331
	20234066	03/07/2023	556.01	MAR20/PUMP TRNG/MILE/ST PAUL	0012302240	54331
TOTAL FOR CHECK AP 00058693:			1,402.91			
STELIOS KOUSETTIS (KOUS12290)						
	20233805	03/06/2023	400.00	MAR25 MAR MAYHEM/REG/BOISE	0012302240	54921
TOTAL FOR CHECK AP 00058694:			400.00			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	010123	01/01/2023	3,602.00	JAN'23 PHYSICIAN ADVISOR CONTR	1013402680	54144
	020123	02/01/2023	3,602.00	FEB23 PHYSICIAN ADVISOR CONTR	1013402680	54144
	030123	03/01/2023	3,602.00	MAR'23 PHYSICIAN ADVISOR CONTR	1013402680	54144
TOTAL FOR CHECK AP 00058695:			10,806.00			
SUMMIT WATER COMPANY (SUMMWATE)						

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	67-230310	03/10/2023	164.95	#1312200001 STN67 WATER	0016072250 54711
	67T-230310	03/10/2023	345.48	#1312250001 67T WATER	0016472250 54711
TOTAL FOR CHECK AP 00058696:			510.43		
THE HOME DEPOT PRO (HOMEPRO)					
	735176455	03/10/2023	18.00	CS Mr. Clean Magic Eraser Spon	0012052218 53141
	735176455	03/10/2023	19.93	HANDLE, 60" THREADED WOOD, 15/	0012052218 53198
	735176455	03/10/2023	32.52	TISSUEE, WHITE FACIAL (BOX)	0012052218 53198
	735176455	03/10/2023	787.82	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	735176455	03/10/2023	296.80	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	735176455	03/10/2023	185.20	WIPES,WYPALL (BOX)	0012052218 53198
	735176455	03/10/2023	35.77	BLEACH, 5.5% (EACH)	0012052218 53198
	735176455	03/10/2023	99.44	SPONGE, SCRUBBING (EACH)	0012052218 53198
	735176455	03/10/2023	90.46	DISH SOAP, 1GAL (EACH)	0012052218 53198
	735176455	03/10/2023	248.51	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	735176455	03/10/2023	197.07	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	735176455	03/10/2023	164.54	LINER, 24x32 (.70MIL) (BOX)	0012052218 53198
	735176455	03/10/2023	171.80	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	735176455	03/10/2023	56.98	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
TOTAL FOR CHECK AP 00058697:			2,404.84		
THOMPSON APPLIANCE SVC LLC (THOMAPPL)					
	30118	03/09/2023	135.00	60 wolf stove service	0012042254 54811
TOTAL FOR CHECK AP 00058698:			135.00		
VERIZON WIRELESS (VERIWIRE)					
	9928280609	02/21/2023	848.22	#74200269700005 FEB SVC CHG	0012102215 54202
	9928280610	02/21/2023	781.53	#74200269700006 FEB SVC CHG	0012102215 54202
	9928280611	02/21/2023	679.28	#74200269700010 FEB SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00058699:			2,309.03		
	9928280606	02/21/2023	54.99	CP-IPHONE UPGRD-FOR P STUEVE.	0012042254 53501
	9928280606	02/21/2023	6,106.18	#74200269700001 FEB SVC CHGS	0012102215 54202
	9928280608	02/21/2023	164.09	CP-IPHONE LINE UPGRD-FOR E. ST	0012042254 53501
	9928280608	02/21/2023	863.67	#74200269700004 FEB SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00058700:			7,188.93		
TOTAL FOR VERIZON WIRELESS:			9,497.96		
REPORT TOTAL:			304,276.55		



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

In accordance with RCW 42.24 the electronic payments detailed in the attachments have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue. This is presented to the Board of Fire Commissioners for Board informational purposes only. Board authorization occurred with the approval of warrants noted below. Warrants issued transfer funds to the bank account in which the electronic payments are drawn.

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer</u> <u>Warrant</u>	<u>Amount</u>
03/09/2023	<u>EP00014331 -EP00014367</u>	AP00058660 - AP00058661	<u>\$329,399.95</u>
03/16/2023	<u>EP00014368 -EP00014368</u>	AP00058662	<u>\$39,955.60</u>
03/16/2023	<u>EP00014369 -EP00014413</u>	AP00058666	<u>\$175,699.00</u>
Total			<u>\$545,054.55</u>
Dustin Morrow Fire Chief	<hr/>		
Matt Holm Chair	<hr/>		
Steve Stringfellow Commissioner	<hr/>		
Rich Coleman Commissioner	<hr/>		
Bob Willis Commissioner	<hr/>		
Dale Mitchell Commissioner	<hr/>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014331	ACTIONWO	ACTIONWORKS	03/09/23	2,439.78	MW	CX	
AP EFT 00014332	AIRGAS	Airgas Nor Pac Inc	03/09/23	203.63	MW	CX	
AP EFT 00014333	AMAZON	AMAZON CAPITAL SERVICES	03/09/23	5,001.50	MW	CX	
AP EFT 00014334	BESTBUY	BEST BUY GOV/ED BUSINESS AD	03/09/23	186.98	MW	CX	
AP EFT 00014335	BOUNTREE	Bound Tree Medical LLC	03/09/23	295.96	MW	CX	
AP EFT 00014336	BRAUNW	Braun Northwest Inc	03/09/23	77.33	MW	CX	
AP EFT 00014337	CASCAFIRE	CASCADE FIRE & SAFETY	03/09/23	88.15	MW	CX	
AP EFT 00014338	CASCFIRE	Cascade Fire Equipment Comp	03/09/23	599.50	MW	CX	
AP EFT 00014339	CPFREFT	Central Pierce Fire & Rescu	03/09/23	57.58	MW	CX	
AP EFT 00014340	CHRIINC	CHRISTENSEN INC	03/09/23	2,080.01	MW	CX	
AP EFT 00014341	CITYPUYA	CITY OF PUYALLUP	03/09/23	370.41	MW	CX	
AP EFT 00014342	CITYTREA	CITY OF TACOMA	03/09/23	1,955.51	MW	CX	
AP EFT 00014343	EFRECOVE	EF RECOVERY	03/09/23	450.00	MW	CX	
AP EFT 00014344	EYECOFSO	EYECARE OF SOUTH HILL	03/09/23	70.00	MW	CX	
AP EFT 00014345	VALLFREI	FREIGHTLINER NORTHWEST	03/09/23	141.70	MW	CX	
AP EFT 00014346	IVOXCONS	IVOX Consulting Inc.	03/09/23	3,622.08	MW	CX	
AP EFT 00014347	KORUAUTO	Korum Automotive Group Inc	03/09/23	1,112.02	MW	CX	
AP EFT 00014348	LNCURTIS	L.N. Curtis and Sons	03/09/23	102,450.68	MW	CX	
AP EFT 00014349	LIFEASSI	Life-Assist Inc	03/09/23	652.60	MW	CX	
AP EFT 00014350	LOWECOMP	Lowe's Companies	03/09/23	10.21	MW	CX	
AP EFT 00014351	MALLCOMP	Mallory Safety and Supply L	03/09/23	338.14	MW	CX	
AP EFT 00014352	MESNORT	MES NORTHWEST	03/09/23	12,576.15	MW	CX	
AP EFT 00014353	MULTWORK	MULTICARE CENTERS OF	03/09/23	1,960.00	MW	CX	
AP EFT 00014354	OREIAUTO	O'REILLY AUTO PARTS	03/09/23	42.17	MW	CX	
AP EFT 00014355	RICEFERG	Rice Fergus Miller Inc	03/09/23	29,288.35	MW	CX	
AP EFT 00014356	SEAWESTE	Sea-Western Inc	03/09/23	112,023.05	MW	CX	
AP EFT 00014357	SITECRAFT	SITECRAFTING INC	03/09/23	348.00	MW	CX	
AP EFT 00014358	STANPART	Standard Parts Corp	03/09/23	275.96	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00014359	STAPINC	STAPLES INC.	03/09/23	1,221.45	MW	CX		
AP EFT 00014360	STRYMEDI	STRYKER SALES CORPORATION	03/09/23	1,105.36	MW	CX		
AP EFT 00014361	SUMNLAWN	SUMNER LAWN 'N SAW	03/09/23	12.08	MW	CX		
AP EFT 00014362	TACOSCRE	Tacoma Screw Products Inc	03/09/23	314.69	MW	CX		
AP EFT 00014363	UNIFIRST	UNIFIRST CORPORATION	03/09/23	153.48	MW	CX		
AP EFT 00014364	USBANKBU	US Bank Business Card	03/09/23	26,978.00	MW	CX		
AP EFT 00014365	EMERFIRE	EMERALD FIRE LLC	03/09/23	19,335.80	MW	CX		
AP EFT 00014366	STUE06060	Eric Stueve	03/09/23	4.00	MW	CX		
AP EFT 00014367	BROW03260	TYLER BROWN	03/09/23	1,557.64	MW	CX		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	329,399.95	Number of EFTs Processed:	37
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 329,399.95

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023
End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACTIONWORKS (ACTIONWO)					
	5839	03/06/2023	1,709.31	CPFR APPAREL OPEIU/NONREP ANN.	0012032213 52011
	5840	03/06/2023	490.71	CPFR APPAREL - IT ANNUAL ORDER	0012032213 52011
	5841	03/07/2023	239.76	CPFR APPAREL - NEW EMPLOYEE ZU	0012032213 52011
TOTAL FOR CHECK AP 00014331:			2,439.78		
AIRGAS NOR PAC INC (AIRGAS)					
	9133986150	02/01/2023	67.63	MEDICAL O2/ST60 JAN 2023	1013402680 53141
	9134080902	02/01/2023	68.00	MEDICAL O2 / ST67 JAN 2023	1013402680 53141
	9134127248	02/01/2023	68.00	MEDICAL O2 / ST66 JAN 2023	1013402680 53141
TOTAL FOR CHECK AP 00014332:			203.63		
AMAZON CAPITAL SERVICES (AMAZON)					
	16W3P14G319N	03/02/2023	35.18	TRAINING ROPE 5/16" x 100	0012302240 53501
	16W3P14G319N	03/02/2023	153.94	ACADEMY PANTS Men's Uniform	0012352240 52011
	16W3P14G319N	03/02/2023	177.53	SHOP GLOVES Atlantic Safety	0016502265 53141
	17KR43YF1TKQ	03/01/2023	21.69	Whirlpool W10250162 Rack Adjus	0012042254 53142
	17KR43YF1TKQ	03/01/2023	32.91	Dishwasher Dishrack Adjuster	0012042254 53142
	17KR43YF1TKQ	03/01/2023	37.40	Dishwasher Dishrack Adjuster	0012042254 53142
	17KR43YF1TKQ	03/01/2023	25.29	Upgraded W10546503 Upper Rack	0012042254 53142
	1F3Q9P4D7M1H	02/03/2023	(40.71)	CREDIT INV 1PVL4CNLQG9M	0012052218 53141
	1FX617F7G6YV	01/01/2023	1,539.59	ACADEMY PANTS	0012352240 52011
	1FX617F7G6YV	01/01/2023	150.89	PANTS	0012352240 52011
	1FX617F7G6YV	01/01/2023	375.10	68 TONER Brother Genuine TN227	0016082250 53141
	1NRP37WX3J3	03/07/2023	64.55	STN 68 - 26 to 32 Watt - CFL	0012042254 53146
	1RV4DKDYHD1	03/05/2023	(27.17)	CREDIT RETURN/INV1VG4XVN46JXP	0012352240 53141
	1WK1XP9XF1X	03/04/2023	12.08	IT/68 OtterBox Defender Series	0012102215 53501
	1WK1XP9XF1X	03/04/2023	2,265.99	IT/60 APC Smart-UPS	0012102215 53501
	1WK1XP9XF1X	03/04/2023	74.59	PE/DFM 2021 Inter Fire CODE	0014002230 53102
	1WK1XP9XF1X	03/04/2023	52.81	PE/DFM 2021 Inter Bldg code	0014002230 53102
	1WK1XP9XF1X	03/04/2023	26.94	65 First Alert CO605 Plug-In	0016052250 53501
	1WK1XP9XF1X	03/04/2023	22.90	68 Proferred WRENCH Combinatio	0016082250 53501
TOTAL FOR CHECK AP 00014333:			5,001.50		
BEST BUY GOV/ED LLC (BESTBUY)					
	6885285	03/06/2023	71.49	SHOP Logitech - Lift Vertical	0016502265 53501
	6885285	03/06/2023	115.49	SHOP Logitech - ERGO K860	0016502265 53501
TOTAL FOR CHECK AP 00014334:			186.98		
BOUND TREE PARR LLC (BOUNTREE)					
	84874408	02/28/2023	295.96	FENTANYL	1013402680 53151
TOTAL FOR CHECK AP 00014335:			295.96		
BRAUN NORTHWEST INC (BRAUNW)					
	33948	01/05/2023	77.33	M19-3 EM LIGHT RCKR SWITCH	0016502265 53143
TOTAL FOR CHECK AP 00014336:			77.33		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	162432	01/24/2023	88.15	E21-3 LOCKSTRIP CHROME PLASTIC	0016502265 53143
TOTAL FOR CHECK AP 00014337:			88.15		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023

End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	INV2166	03/03/2023	187.00	LOG 50321 Fireline Pack	0012042254 53501
	INV2166	03/03/2023	209.00	LOG 11151NH Tee Valve 1.5X1.5N	0012042254 53501
	INV2166	03/03/2023	121.00	LOG 11213 Hose Clamp, 1.5"	0012042254 53501
	INV2166	03/03/2023	82.50	SHIPPING	0012042254 53501
TOTAL FOR CHECK AP 00014338:			599.50		
CHRISTENSEN INC (CHRIINC)					
	0415599IN	02/28/2023	2,080.01	#1003291 64 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00014340:			2,080.01		
CITY OF PUYALLUP (CITYPUYA)					
	72-230303	03/03/2023	62.77	#460195001 STN72 WATER	0017022250 54711
	72-230303	03/03/2023	265.15	#460195001 SEWER/STORM	0017022250 54711
	72-230303	03/03/2023	42.49	#460195001 72 LANDFILL	0017022250 54741
TOTAL FOR CHECK AP 00014341:			370.41		
CITY TREASURER (CITYTREA)					
	63-230302	03/02/2023	1,075.53	#100983903 STN63 ELECTRICITY	0016032250 54731
	63-230302A	03/02/2023	199.88	#101079231 STN63 WATER	0016032250 54711
	63-230302W	03/02/2023	87.56	#101079232 STN63 WATER CHG	0016032250 54711
	63L-230301	03/01/2023	3.00	#100227813 TRAFFIC LIGHT	0016032250 54731
	64-230303	03/03/2023	589.54	#100560576 STN64 ELECTRICITY	0016042250 54731
TOTAL FOR CHECK AP 00014342:			1,955.51		
EF RECOVERY (EFRECOVE)					
	0062980	02/28/2023	450.00	Q1-22 ARCHIVE DATE SVC	0013002220 54191
TOTAL FOR CHECK AP 00014343:			450.00		
EMERALD FIRE LLC (EMERFIRE)					
	1230261	02/24/2023	19,335.80	STATION 71 5YR FDC INSPECTION	0507012250 54801
TOTAL FOR CHECK AP 00014365:			19,335.80		
ERIC STUEVE (STUE06060)					
	2023-3854C	03/08/2023	(46.00)	NW LEADERSHIP/PER DIEM DIFF	0012302240 54301
	2023-3854C	03/08/2023	50.00	NW LEADERSHIP/TRAIN TRVL HOME	0012302240 54331
TOTAL FOR CHECK AP 00014366:			4.00		
EYECARE OF SOUTH HILL (EYECOFSO)					
	76736	02/03/2023	70.00	SAFETY & SCBA RX	0012502210 52010
TOTAL FOR CHECK AP 00014344:			70.00		
IVOX CONSULTING INC. (IVOXCONS)					
	KRBBQ5032	03/01/2023	3,622.08	CP-RUBRIK BACKUP ADDTL CAPACIT	0012102215 54813
TOTAL FOR CHECK AP 00014346:			3,622.08		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5263752	03/01/2023	1,211.02	651 TENSIONER, MULTI PARTS	0016502265 53143
	5263964	03/07/2023	(99.00)	RETURN LEAF BUSHINGS	0016502265 53143
TOTAL FOR CHECK AP 00014347:			1,112.02		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV659800	01/01/2023	27,499.46	E22-1 G1 4500 SCBA MSA	0153009422 56401
	INV659800	01/01/2023	27,499.47	E22-2 G1 4500 SCBA MSA	0153009422 56401
	INV659800	01/01/2023	10,497.70	E22-1 10175708 MSA 45Min 4500#	0153009422 56401

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023

End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	INV659800	01/01/2023	10,497.70	E22-2 10175708 MSA 45Min 4500#	0153009422 56401
	INV659800	01/01/2023	1,613.25	E22-1 10175710 MSA 60Min 4500#	0153009422 56401
	INV659800	01/01/2023	1,613.25	E22-2 10175710 MSA 60Min 4500#	0153009422 56401
	INV659800	01/01/2023	5,777.75	E22-1 10206313 MSA Uebss 2018	0153009422 56401
	INV659800	01/01/2023	5,777.75	E22-2 10206313 MSA Uebss 2018	0153009422 56401
	INV659800	01/01/2023	399.75	E22-1 10156459 MSA Medium G1	0153009422 56401
	INV659800	01/01/2023	399.75	E22-2 10156459 MSA Medium G1	0153009422 56401
	INV659800	01/01/2023	308.51	E22-1 RBL20 TRUE	0153009422 56401
	INV659800	01/01/2023	308.51	E22-2 RBL20 TRUE	0153009422 56401
	INV678002	02/17/2023	2,165.63	ACADEMY GEAR BAGS	0012352240 53501
	INV678002	02/17/2023	251.06	TRANSPORTATION	0012352240 53501
	INV680559	02/28/2023	2,895.16	RT15-06 HYDR PUMP/CONTROL	0016502265 53143
	INV680576	02/28/2023	3,811.50	ACADEMY N42 RHODIUM BADGES TOP	0012352240 52011
	INV680576	02/28/2023	13.94	TRANSPORTATION / BADGES	0012352240 52011
	INV680749	02/28/2023	782.71	FIRECRAFT SHORT CUFF GLOVES:	0012502210 52010
	INV680749	02/28/2023	14.25	TRANSPORTATION / GLOVES	0012502210 52010
	INV682027	03/02/2023	323.58	ECLRETRACT LANYARD FOR TIC	0016502265 53143
TOTAL FOR CHECK AP 00014348:			102,450.68		
LIFE-ASSIST INC (LIFEASSI)					
	1296202	02/22/2023	602.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1297858	02/28/2023	50.60	OXYGEN CYL VALVE DUST COVER/PO	0012052218 53198
TOTAL FOR CHECK AP 00014349:			652.60		
LOWE'S COMPANIES (LOWECOMP)					
	60262	03/02/2023	10.21	concete 60lb	0012302240 53141
TOTAL FOR CHECK AP 00014350:			10.21		
MALLORY COMPANY (MALLCOMP)					
	5569538	03/06/2023	338.14	Pyram- SB7010SDNT GLASSES	0012502210 52010
TOTAL FOR CHECK AP 00014351:			338.14		
MES NORTHWEST (MESNORT)					
	IN1823795	01/31/2023	8,810.33	SO/HS Universal Swift Water	0012502210 52010
	IN1823795	01/31/2023	1,941.94	SO/HS 71651.01.100	0012502210 52010
	IN1823795	01/31/2023	1,414.27	SO/HS 55318.02.100	0012502210 52010
	IN1823795	01/31/2023	409.61	SHIPPING / VESTS	0012502210 52010
TOTAL FOR CHECK AP 00014352:			12,576.15		
MULTICARE HEALTH WORKS (MULTWORK)					
	156923	03/01/2023	1,960.00	NEW HIRE PHYSICAL - KELLER	0012352240 54171
TOTAL FOR CHECK AP 00014353:			1,960.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702187519	03/03/2023	7.10	651, THREADED ROD	0016502265 53143
	3702188192	03/07/2023	35.07	651 REAR LEAF SPRINGS BUSHINGS	0016502265 53143
TOTAL FOR CHECK AP 00014354:			42.17		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	3661881M	02/03/2022	19.72	express battery/pad	1013402680 53141
	PC.300.230228.1	03/09/2023	15.99	IDLH Mayday Tactical Worksheet	0012002210 53501
	PC.650.230228.4	03/08/2023	3.22	HYDR FILTER GSKT (2) STOCK	0016502265 53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/09/2023

End Date: 03/09/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.650.230228.4	03/08/2023	3.65	LG TUBE CLAMP ASSY STOCK	0016502265	53501
	PC.650.230228.4	03/08/2023	15.00	FLEET DIAGNOSIS SOFTWARE	0016502265	54813
TOTAL FOR CHECK AP 00014339:			57.58			
RICE FERGUS MILLER (RICEFERG)						
	202008910008	01/09/2023	13,067.20	JAN'23 STN62 SCHEMATIC DESIGN	3016029422	56242
	202008910009	02/07/2023	647.50	STN62 SCHEMATIC DESIGN JAN	3016029422	56242
	202008912001	12/31/2022	4,881.15	STN62 SCHEMATIC DESIGN NOV'22	3016029422	56242
	202008912002	01/09/2023	10,692.50	DEC'22 STN62 SCHEMATIC DESIGN	3016029422	56242
TOTAL FOR CHECK AP 00014355:			29,288.35			
SEA-WESTERN INC (SEAWESTE)						
	CM1086	01/01/2023	(9,672.52)	2.5 TRUID HOSE PRICE CREDIT	0012042254	53504
	INV20657	12/31/2022	65,219.96	2024 PPE COMPLIANCY GEAR COATS	0012502210	52010
	INV20657	12/31/2022	44,944.42	2024 PPE COMPLIANCE GEAR PANTS	0012502210	52010
	INV20657	12/31/2022	59.25	COAT ALT	0012502210	52010
	INV21731	02/23/2023	11,092.88	2.5 TRUID HOSE ORIG INV	0012042254	53504
	INV21976	03/07/2023	379.06	duty boots haix	0012042254	52011
TOTAL FOR CHECK AP 00014356:			112,023.05			
SITECRAFTING INC (SITECRAFT)						
	41558	03/01/2023	348.00	Sitecrafting monthly website	0014002230	54191
TOTAL FOR CHECK AP 00014357:			348.00			
STANDARD PARTS CORP (STANPART)						
	162167	03/03/2023	275.96	1971 (4) FILTER OIL	0016502265	53143
TOTAL FOR CHECK AP 00014358:			275.96			
STAPLES, INC. (STAPINC)						
	3532135466	03/01/2023	32.89	60A Staples Basic-Duty File Bo	0012002210	53141
	3532135466	03/01/2023	110.26	LAMINATING POUCHES, LETTER (PK	0012052218	53198
	3532135466	03/01/2023	6.80	PENCILS, #2 WOOD (BX/12)	0012052218	53198
	3532135466	03/01/2023	33.46	STAINLESS STEEL CLEANER (EACH)	0012052218	53198
	3532135466	03/01/2023	49.17	STYRO FOAM CUPS, 8 OZ (SLEEVE)	0012052218	53198
	3532135466	03/01/2023	237.33	WIPES, WYPALL (BOX)	0012052218	53198
	3532135466	03/01/2023	38.90	TAPE, PACKING, 55YDS (ROLL)	0012052218	53198
	3532135466	03/01/2023	72.20	SHEET PROTECTORS, TOP LOAD, CL	0012052218	53198
	3532135466	03/01/2023	54.65	MARKER, SHARPIE PERMANENT, FIN	0012052218	53198
	3532135466	03/01/2023	187.97	TOILET BOWL CLEANER (EACH)	0012052218	53198
	3532135466	03/01/2023	78.67	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218	53198
	3532135467	03/01/2023	319.15	GERMICIDAL BLEACH SANI WIPES -	0012052218	53198
TOTAL FOR CHECK AP 00014359:			1,221.45			
STRYKER MEDICAL (STRYMEDI)						
	3661881M	02/03/2022	197.15	express battery/pad	1013402680	53141
	4077190M	03/03/2023	21.52	• PN -6390-001-370 STYKER L	0016502265	53143
	4077191M	03/03/2023	99.09	PN 6390-001-073S ROLLER (1)	0016502265	53143
	4079775M	03/06/2023	787.60	TRANSFER LOCK PLATE/PIN KIT	0016502265	53143
TOTAL FOR CHECK AP 00014360:			1,105.36			
SUMNER LAWN 'N SAW (SUMNLAWN)						
	109828	03/08/2023	12.08	E06-1 EXHAUST GSKT 18381-ZG9-M	0016502265	53143

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00014361:			12.08		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10017951700	03/06/2023	187.91	CLAMPS, DRILL BITS, INSERTS, S	0016502265 53141
	10018179900	03/08/2023	126.78	BRAKE AND PARK CLEANERS (24)	0016502265 53141
TOTAL FOR CHECK AP 00014362:			314.69		
TYLER BROWN (BROW03260)					
	030723	03/07/2023	1,557.64	01/03/23-02/11/23 TUITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00014367:			1,557.64		
UNIFIRST CORPORATION (UNIFIRST)					
	3301952037	03/08/2023	153.48	MAR08 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00014363:			153.48		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230128.E	03/08/2023	75.80	ARMORY EXTERIOR WALL PAINT	0012042254 53146
	PC.000.230128.E	03/08/2023	207.90	ARMORY FRIDGE	0012042254 53501
	PC.000.230228.7	03/08/2023	71.82	COSTCO REFRESHMENTS FOR PROMOT	0012032213 53171
	PC.000.230228.7	03/08/2023	57.80	LUNCH FOR EMS SUPPORT SPECIAL	0012032213 53171
	PC.000.230228.7	03/08/2023	99.26	OVFR COMMISSIONERS MEETING	0012002210 53171
	PC.000.230228.7	03/08/2023	10.00	LEGISLATIVE DAY EVENT PARKING	0012002210 54191
	PC.000.230228.7	03/08/2023	5.50	BVK TOLL CHARGE	0012002210 54331
	PC.000.230228.7	03/08/2023	60.15	ADMIN ZOOM ACCT. FEB 23	0012002210 54902
	PC.000.230228.7	03/08/2023	75.47	CUBE CARPET PROTECTOR	0012042254 53141
	PC.000.230228.7	03/08/2023	11.53	MARKING PAINT	0012042254 53141
	PC.000.230228.7	03/08/2023	60.92	STN 65 BAY DOOR REMOTES	0012042254 53141
	PC.000.230228.7	03/08/2023	782.63	STN 60 OVEN CIRCUIT BOARD	0012042254 53142
	PC.000.230228.7	03/08/2023	72.58	STN 68 DISHWASHER PARTS	0012042254 53142
	PC.000.230228.7	03/08/2023	120.03	CUBE BLINDS	0012042254 53146
	PC.000.230228.7	03/08/2023	111.23	CUBE PLAT MATERIAL , INSULATIO	0012042254 53146
	PC.000.230228.7	03/08/2023	28.45	STN 69 EXTERIOR BULBS	0012042254 53146
	PC.000.230228.7	03/08/2023	186.99	STN 69 FLUSH VALVE	0012042254 53146
	PC.000.230228.7	03/08/2023	86.70	BVK FUEL	0012042254 53201
	PC.000.230228.7	03/08/2023	27.48	PAINTING SUPPLIES	0012042254 53501
	PC.000.230228.7	03/08/2023	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.000.230228.7	03/08/2023	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.000.230228.7	03/08/2023	(527.80)	CREDIT BOUCHARD AIRFARE CONF	0012302240 54341
	PC.000.230228.7	03/08/2023	(90.69)	ERICKSON REFUND AIRFARE CONF	0012302240 54341
	PC.000.230228.7	03/08/2023	467.81	S ANDERSON AIRFARE MECH CONF	0012302240 54341
	PC.000.230228.7	03/08/2023	527.80	ERICKSON AIRFARE CONF	0012302240 54341
	PC.000.230228.7	03/08/2023	527.80	BOUCHARD AIRFARE CONF	0012302240 54341
	PC.000.230228.7	03/08/2023	772.81	BOUCHARD CORRECTED AIRFARE	0012302240 54341
	PC.000.230228.7	03/08/2023	725.00	R THOMSPON LIVE FIRE INST REG	0012302240 54921
	PC.000.230228.7	03/08/2023	725.00	A KAMKE REG LIVE FIRE INST	0012302240 54921
	PC.000.230228.7	03/08/2023	177.50	CISM Training / Certificate	0012302240 54922
	PC.000.230228.7	03/08/2023	51.15	Shipping/PROP REPAIR	0014002230 54221
	PC.000.230228.8	03/09/2023	21.65	BBQ GAS VALVE	0012042254 53146
	PC.000.230228.8	03/09/2023	100.16	Cert Holders	0012302240 53101
	PC.000.230228.8	03/09/2023	82.00	FII Textbook	0012302240 53102

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.230228.8	03/09/2023	698.29	INV2702175 FIRE APP DRIVER OP	0012302240 53102
	PC.000.230228.8	03/09/2023	2,440.68	INV662730 INST BOOKS AND CODES	0012302240 53102
	PC.000.230228.8	03/09/2023	66.00	Coffee for Recruit Night	0012302240 53171
	PC.000.230228.8	03/09/2023	277.70	Lunch for AB	0012302240 53171
	PC.000.230228.8	03/09/2023	165.14	Grad Programs	0012302240 54191
	PC.000.230228.8	03/09/2023	43.76	Zoom Cloud Sub 02.22-03.21	0012302240 54902
	PC.000.230228.8	03/09/2023	16.42	Zoom Cloud Rec. 2.22-03.21	0012302240 54902
	PC.000.230228.8	03/09/2023	465.00	Richardson FOI Registration	0012302240 54921
	PC.000.230228.8	03/09/2023	(197.50)	Ferrier Registration Refund	0012302240 54921
	PC.000.230228.8	03/09/2023	350.00	Nylander Registration	0012302240 54921
	PC.000.230228.8	03/09/2023	57.97	Refreshments for Graduation	0012352240 53171
	PC.000.230228.8	03/09/2023	25.63	Ice for graduation	0012352240 53171
	PC.000.230228.8	03/09/2023	18.98	Cupcakes for Graduation 22-2	0012352240 53171
	PC.000.230228.8	03/09/2023	525.00	REGISTRATION	0014002230 11174
	PC.000.230228.8	03/09/2023	477.80	Lorenz Airfare	0014002230 54341
	PC.000.230228.8	03/09/2023	477.80	Lorenz Airfare	0014002230 54341
	PC.000.230325.1	03/08/2023	577.68	LODGING - NW LEADERSHIP CONF.	0012002210 54311
	PC.000.230325.1	03/08/2023	50.56	LOGS HOOKS AND BUNGEE CORDS	0012042254 53141
	PC.000.230325.1	03/08/2023	163.85	ARMORY BULBS & HASP	0012042254 53146
	PC.000.230325.2	03/09/2023	577.68	NW LEADERSHIP LODGING -COLEMAN	0012002210 54311
	PC.000.230325.2	03/09/2023	577.68	NW LEADERSHIP LODGING - DMO	0012002210 54311
	PC.000.230325.2	03/09/2023	577.68	LODGINF PORTLAND LEADERSHIP CO	0012302240 54311
	PC.000.230325.2	03/09/2023	(350.00)	Nylander Reg Refund	0012302240 54921
	PC.000.230328.1	03/08/2023	19.78	DRINKS/FOOD DEDICATION CEREMON	0014002230 53171
	PC.000.230328.1	03/08/2023	265.75	BOARD RETREAT FOOD	0012002210 53171
	PC.000.230328.1	03/08/2023	12.00	BVK CAR WASH	0012002210 54191
	PC.000.230328.1	03/08/2023	41.73	ARMORY KITCHEN FAUCET, 72 SPLI	0012042254 53141
	PC.000.230328.1	03/08/2023	148.15	ARMORY KITCHEN FAUCET, 72 SPLI	0012042254 53146
	PC.000.230328.2	03/09/2023	366.04	Pump Acad Access Codes	0012302240 53102
	PC.000.230328.2	03/09/2023	342.02	INV663241 FIRE OFFICER ACCESS	0012302240 53102
	PC.000.230328.2	03/09/2023	130.57	Lunch for AB Meeting	0012302240 53171
	PC.000.230328.2	03/09/2023	143.55	Food - Levings Recognition	0014002230 53171
	PC.200.230128.2	03/09/2023	270.97	Postage for Stamps.com	0012002210 54221
	PC.200.230228.1	03/09/2023	128.61	Postage for Stamps.com	0012002210 54221
	PC.200.230228.1	03/09/2023	19.68	Monthly Charge Stamps.com	0012002210 54221
	PC.200.230228.1	03/09/2023	220.80	Postage for Stamps.com	0012002210 54221
	PC.201.230325.1	03/08/2023	577.68	NW LEADRSHP 2.28-3.3 FIN DIR	0012012211 54311
	PC.203.230228.2	03/08/2023	53.81	Pens for Oral Boards	0012032213 53101
	PC.203.230228.2	03/08/2023	75.00	Protected Leave Webinar	0012032213 54921
	PC.203.230228.2	03/08/2023	66.00	Promotional Ceremony	0012032213 54921
	PC.203.230228.2	03/08/2023	264.00	Entry Level FF Testing	0012032213 54921
	PC.203.230325.1	03/08/2023	577.68	Hotel - NW Leadership Conferen	0012032213 54311
	PC.204.230228.3	03/08/2023	270.00	STAFF CAR WASHES	0016502265 54820
	PC.230.230228.2	03/08/2023	1,735.68	FF ORAL BOARD LUNCHES	0012352240 53171
	PC.250.230325.1	03/09/2023	385.12	NW LEADER MCKENZIE LODGING	0012302240 54311
	PC.300.230228.1	03/09/2023	159.93	IDLH Mayday Tactical Worksheet	0012002210 53501
	PC.300.230328.1	03/08/2023	22.86	FUEL/FAIR RIG	0012042254 53201

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.340.230325.1	03/08/2023	542.88	BOUCHARD NW LEADERSHIP HOTEL	0012302240 54311
	PC.340.230328.1	03/08/2023	1,815.50	EMS CONNECT INV8579 FEB	1013402680 54902
	PC.650.230128.8	03/08/2023	120.31	REFLECTIVE TAPE STOCK	0016502265 53143
	PC.650.230128.8	03/08/2023	1,202.30	ALLISON SOFTWARE PT1	0016502265 54813
	PC.650.230128.8	03/08/2023	1,202.30	ALLISON SOFTWARE PT.2	0016502265 54813
	PC.650.230228.4	03/08/2023	120.00	NYLANDER EVT CERT FEES	0016502265 54922
	PC.650.230228.4	03/08/2023	95.00	CLAIBOURN EVT CERT FEE	0016502265 54922
	PC.650.230228.4	03/08/2023	10.36	SHOP PENCILS STABILO	0016502265 53141
	PC.650.230228.4	03/08/2023	39.36	651 HEADLIGHT ASSY	0016502265 53143
	PC.650.230228.4	03/08/2023	57.96	RAM MOUNTS STOCK	0016502265 53143
	PC.650.230228.4	03/08/2023	25.47	IQ-AGM DLS CHARGER	0016502265 53143
	PC.650.230228.4	03/08/2023	47.20	MOTORAD CAPS (4)	0016502265 53143
	PC.650.230228.4	03/08/2023	167.82	651 BATT CABLE ASSY	0016502265 53143
	PC.650.230228.4	03/08/2023	32.22	HYDR FILTER GSKT (2) STOCK	0016502265 53143
	PC.650.230228.4	03/08/2023	259.09	IOTA DLS-75 BATT CHARGER	0016502265 53143
	PC.650.230228.4	03/08/2023	36.52	LG TUBE CLAMP ASSY STOCK	0016502265 53501
	PC.650.230228.4	03/08/2023	150.00	FLEET DIAGNOSIS SOFTWARE	0016502265 54813
	PC.650.230325.1	03/08/2023	12.01	CABINET LOCKS/KEYS	0016502265 53142
	PC.650.230325.1	03/08/2023	360.29	L12-1 ROOF VENT ASSY	0016502265 53143
	PC.650.230325.1	03/08/2023	64.55	DUAL MONITOR MOUNT	0016502265 53501
	PC.650.230328.1	03/08/2023	9.81	POLY TUBE, TEE FIXTURE	0016502265 53141
	PC.650.230328.1	03/08/2023	41.10	EXHAUST PIPE WRAP/TAPE	0016502265 53143
	PC.650.230328.1	03/08/2023	185.90	HIGH REACH JACK STAND	0016502265 53501
	PC.650.230328.1	03/08/2023	(120.00)	NYLANDER EVT CERT REVERSED	0016502265 54922
	PC.650.230328.1	03/08/2023	60.00	GITHENS EVT CERT FEES	0016502265 54922
	PC.650.230328.1	03/08/2023	269.16	GITHENS ASE TEST FEES	0016502265 54922
	PC.650.230328.1	03/08/2023	17.25	SCHOOL BUS TITLE AFFIDAVIT	0012042254 54912
TOTAL FOR CHECK AP 00014364:			26,978.00		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30159006801	01/17/2023	(111.38)	M13-2 CORE CREDIT RETURN	0016502265 53143
	PC30159455401	02/02/2023	226.75	M15-1 LEVELING VALVE S46400244	0016502265 53143
	PC30160104801	03/02/2023	69.65	M17-2 SEAT BELT DRIVERS, ARMRE	0016502265 53143
	PC30160110001	03/02/2023	(292.19)	M15-2 NOX SENSOR CORE CREDIT	0016502265 53143
	PC30160196701	03/06/2023	106.06	BOTTOM SEAT CVR PN 309696VN401	0016502265 53143
	PC30160232701	03/08/2023	142.81	E02-2 286500N VALVE (2) STOCK	0016502265 53143
TOTAL FOR CHECK AP 00014345:			141.70		
REPORT TOTAL:			329,399.95		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014368	RICEFERG	Rice Fergus Miller Inc	03/16/23	39,955.60	MW	CX		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	39,955.60	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 39,955.60

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
RICE FERGUS MILLER (RICEFERG)					
	202008903013	02/07/2023	2,062.50	JAN STN66 PREDESIGN/ARCH	3016069422 56242
	202008906010	02/07/2023	840.00	FIRE STATION 60 TRNG CAMPUS	3012309422 56242
	202008912003	02/07/2023	37,053.10	JAN STN62 SCHEMATIC DESIGN	3016029422 56242
TOTAL FOR CHECK AP 00014368:			<u>39,955.60</u>		
REPORT TOTAL:			<u>39,955.60</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014369	AMAZON	AMAZON CAPITAL SERVICES	03/16/23	2,712.43	MW	CX	
AP EFT 00014370	AMERSAFE	AMERI SAFE INC	03/16/23	282.71	MW	CX	
AP EFT 00014371	BATTEPLUS	Batteries Plus #245	03/16/23	4,223.21	MW	CX	
AP EFT 00014372	CASCFIRE	Cascade Fire Equipment Comp	03/16/23	556.60	MW	CX	
AP EFT 00014373	CPFREFT	Central Pierce Fire & Rescu	03/16/23	13.60	MW	CX	
AP EFT 00014374	CHRIINC	CHRISTENSEN INC	03/16/23	21,322.50	MW	CX	
AP EFT 00014375	CITYPUYA	CITY OF PUYALLUP	03/16/23	2,474.64	MW	CX	
AP EFT 00014376	CITYTREA	CITY OF TACOMA	03/16/23	169.19	MW	CX	
AP EFT 00014377	DELULLC	DELUX LLC	03/16/23	1,925.00	MW	CX	
AP EFT 00014378	EFRECOVE	EF RECOVERY	03/16/23	20,284.50	MW	CX	
AP EFT 00014379	EFAXCORP	EFAX CORPORATE	03/16/23	232.32	MW	CX	
AP EFT 00014380	FASTINDU	Fastenal Industrial & Const	03/16/23	402.16	MW	CX	
AP EFT 00014381	VALLFREI	FREIGHTLINER NORTHWEST	03/16/23	211.28	MW	CX	
AP EFT 00014382	GRAIPART	Grainger Parts	03/16/23	81.42	MW	CX	
AP EFT 00014383	GRIMCO	GRIMCO INC	03/16/23	820.69	MW	CX	
AP EFT 00014384	IMSALLI	JUSTICE FAMILY ENTERPRISES	03/16/23	17.16	MW	CX	
AP EFT 00014385	LNCURTIS	L.N. Curtis and Sons	03/16/23	5,999.77	MW	CX	
AP EFT 00014386	EIGHTWEN	LAWRENCE GARRETT	03/16/23	5,000.00	MW	CX	
AP EFT 00014387	LIFEASSI	Life-Assist Inc	03/16/23	384.73	MW	CX	
AP EFT 00014388	LOWECOMP	Lowe's Companies	03/16/23	1,706.43	MW	CX	
AP EFT 00014389	MALLCOMP	Mallory Safety and Supply L	03/16/23	4,189.57	MW	CX	
AP EFT 00014390	MITECLOU	MITEL CLOUD SERVICES INC	03/16/23	10,335.60	MW	CX	
AP EFT 00014391	MONAMEDI	MONARCH MEDIA LLC	03/16/23	2,511.00	MW	CX	
AP EFT 00014392	MOUNMIST	Mountain Mist Water	03/16/23	187.45	MW	CX	
AP EFT 00014393	NWSAFECL	NW SAFETY CLEAN	03/16/23	3,757.39	MW	CX	
AP EFT 00014394	PLATELEC	Platt Electric Supply	03/16/23	165.33	MW	CX	
AP EFT 00014395	RESCSOUR	RESCUE SOURCE GEAR	03/16/23	5,472.93	MW	CX	
AP EFT 00014396	SEAWESTE	Sea-Western Inc	03/16/23	4,023.58	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014397	SMARSH	SMARSH INC	03/16/23	661.50	MW	CX	
AP EFT 00014398	STAPINC	STAPLES INC.	03/16/23	1,235.55	MW	CX	
AP EFT 00014399	STATAUDI	State Auditor's Office	03/16/23	1,831.83	MW	CX	
AP EFT 00014400	STRYMEDI	STRYKER SALES CORPORATION	03/16/23	55.37	MW	CX	
AP EFT 00014401	USBANKBU	US Bank Business Card	03/16/23	2,024.89	MW	CX	
AP EFT 00014402	ZOHOCORP	ZOHO CORPORATION	03/16/23	550.00	MW	CX	
AP EFT 00014403	ZONES	ZONES LLC	03/16/23	1,697.25	MW	CX	
AP EFT 00014404	PARA08030	ARIEL PARAMAPOONYA	03/16/23	41.72	MW	CX	
AP EFT 00014405	PATT10300	BROOKS PATTERSON	03/16/23	298.46	MW	CX	
AP EFT 00014406	FOURINSU	FOURNIER INSURANCE SOLUTION	03/16/23	292.11	MW	CX	
AP EFT 00014407	HARRJANI	HARRINGTON JANITORIAL	03/16/23	1,225.00	MW	CX	
AP EFT 00014408	HRAVEBA	HRA VEBA TRUST	03/16/23	4,375.72	MW	CX	
AP EFT 00014409	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	03/16/23	59,914.83	MW	CX	
AP EFT 00014410	TCHO01310	NOAH TCHOBANOFF	03/16/23	605.76	MW	CX	
AP EFT 00014411	RALPFLUE	Ralph Flue	03/16/23	494.70	MW	CX	
AP EFT 00014412	ESCO07090	RAY ESCOBEDO	03/16/23	526.12	MW	CX	
AP EFT 00014413	GARD11050	Wayne Garden	03/16/23	405.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	175,699.00	Number of EFTs Processed:	45
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	175,699.00		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	13JGWCH6CWJ	02/15/2023	18.36	60A CORDES -Rottay Number Pad,	0012002210 53101
	13JGWCH6CWJ	02/15/2023	18.69	60A CORDES- VAGAU Premium	0012002210 53101
	19KHLWMCHC	03/05/2023	25.18	60/RHONE BULB 4 Pack F14T5/841	0016002250 53141
	19PVIQ9Q1JL7	03/09/2023	72.33	STN 71 LED BULBS FOR CAN LIGHT	0012042254 53146
	1HX3FD39FW1	03/11/2023	131.99	STN 68 REGULATOR	0012042254 53142
	1KMRDWRXCH	03/11/2023	99.87	STN 65 DISHWASHER DISPENSOR	0012042254 53142
	1PKHLMFK3CQ	02/14/2023	40.85	DRY ERASE BOARD CLEANER (EACH)	0012052218 53198
	1PKHLMFK3CQ	02/14/2023	109.76	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	1PKHLMFK3CQ	02/14/2023	338.80	65 Brother TN221BK Standard Yi	0016052250 53141
	1V3K4QTH1XT6	02/13/2023	33.94	ADMIN Avery Easy Peel Address	0012002210 53101
	1WX739PCDNG	03/04/2023	191.40	COMM Custom Engraved Name Tag	0012002210 53501
	1WX739PCDNG	03/04/2023	158.38	72Brother Genuine Standard Yie	0016012250 53141
	1WX739PCDNG	03/04/2023	339.90	61 Brother TN221BK Standard Yi	0016012250 53141
	1WX739PCDNG	03/04/2023	208.99	61 Ergonomic Office Chair Comp	0016012250 53501
	1WX739PCDNG	03/04/2023	5.48	72 crisonky Emergency Mylar	0017022250 53141
	1XDXNJFY1VX	01/24/2023	10.37	60A Avery Printable Address La	0012002210 53101
	1XDXNJFY1VX	01/24/2023	32.67	WSI XLNT TECH Engraving Blank.	0012042254 53141
	1XDXNJFY1VX	01/24/2023	24.94	64 5.5x8.5 Frame Black Picture	0016042250 53501
	1XDXNJFY1VX	01/24/2023	60.91	69 Philips LED Philips 230102	0016092250 53141
	1XDXNJFY1VX	01/24/2023	6.64	72 Amazon Basics 4 Pack CR2016	0017022250 53141
	1XDXNJFY1VX	01/24/2023	71.18	72 SAMMART 20.8L (5.49Gallon)	0017022250 53501
	1YCG3LVX61Q	03/07/2023	210.12	CUBE STAINLESS CORNER GUARDS	0012042254 53146
	1YKLYFQCG9F	03/11/2023	60.82	60a OtterBox DEFENDER SERIES	0012012211 53501
	1YKLYFQCG9F	03/11/2023	28.02	acad 10 Letter Size Gray Green	0012352240 53141
	1YKLYFQCG9F	03/11/2023	36.84	60 Chef Master Commercial Grid	0016002250 53501
	1YKLYFQCG9F	03/11/2023	236.35	61 Twin XL (13-16 in. Deep)	0016012250 53501
	1YKLYFQCG9F	03/11/2023	61.58	61 Ariv Towels - Bath Towels S	0016012250 53501
	1YKLYFQCG9F	03/11/2023	24.19	63 Energizer 123 Batteries,	0016032250 53501
	1YKLYFQCG9F	03/11/2023	53.88	67 First Alert CO605 Plug-In	0016072250 53501
TOTAL FOR CHECK AP 00014369:			2,712.43		
AMERI SAFE INC (AMERSAFE)					
	63949	01/10/2023	35.20	20lb ext recharge	0012042254 54191
	63949	01/10/2023	247.51	O2 bottle hydro	1013402680 53141
TOTAL FOR CHECK AP 00014370:			282.71		
ARIEL PARAMAPOONYA (PARA08030)					
	020923	03/07/2023	41.72	MILEAGE REIMB FEB29-FEB23	0012002210 54331
TOTAL FOR CHECK AP 00014404:			41.72		
BATTERIES PLUS #245 (BATTEPLUS)					
	P59324023	01/26/2023	88.95	CHGD IN ERROR/CREDIT P59326891	0012052218 53141
	P59326891	01/26/2023	(88.95)	CREDIT INV P59326891	0012052218 53141
	P59335273	01/27/2023	1,193.61	INCORR INV / CREDIT P59365480	0012042254 53141
	P59365480	01/27/2023	(1,193.61)	CREDIT INV P59335273	0012042254 53141
	P60252450	02/28/2023	4,223.21	LOG BP4486LIIC-48	0012042254 53501
TOTAL FOR CHECK AP 00014371:			4,223.21		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BROOKS PATTERSON (PATT10300)					
	12312022	12/31/2022	132.36	PM SCHOOL CLOTHING	1013402680 53501
	12312022	12/31/2022	166.10	NOV-DEC PM SCH EXPENSES	1013402680 54922
TOTAL FOR CHECK AP 00014405:			298.46		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	INV2289	03/08/2023	193.60	LOG D1040 TFT TWISTER TIP 1.0"	0012042254 53501
	INV2289	03/08/2023	363.00	LOG F2095 TFT TWISTER TIP 1.5"	0012042254 53501
TOTAL FOR CHECK AP 00014372:			556.60		
CHRISTENSEN INC (CHRIINC)					
	0413060IN	03/08/2023	623.46	75W90 GEAR OIL (10 GALLON)	0016502265 53181
	0416483IN	03/02/2023	1,538.43	#1003291 STN61 FUEL	0012042254 53201
	0416484IN	03/02/2023	870.28	#1003291 STN64 FUEL	0012042254 53201
	0416485IN	03/02/2023	1,510.76	#0416485 STN67 FUEL	0012042254 53201
	0416507IN	03/02/2023	2,110.92	#0416507 STN69 FUEL	0012042254 53201
	0417372IN	03/06/2023	2,509.93	#0417372 STN72 FUEL	0012042254 53201
	0417801IN	03/06/2023	1,789.30	#0417801 STN69 FUEL	0012042254 53201
	0418012IN	03/07/2023	1,995.07	#0418012 STN71 FUEL	0012042254 53201
	0418227IN	03/08/2023	5,547.07	#418227 MAR8 STN60 FUEL	0012042254 53201
	0418288IN	03/08/2023	1,741.66	#418288 MAR8 STN67 FUEL	0012042254 53201
	0418289IN	03/08/2023	1,085.62	#418289 MAR8 STN64 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00014374:			21,322.50		
CITY OF PUYALLUP (CITYPUYA)					
	AR115102	02/28/2023	79.44	#AR00584 73 PSE GAS NOV	0017032250 54701
	AR115102	02/28/2023	131.62	#AR00584 73 PSE GAS DEC	0017032250 54701
	AR115102	02/28/2023	141.41	#AR00584 73 WATER Q4	0017032250 54711
	AR115102	02/28/2023	352.85	#AR00584 73 SEWER/STORM Q4	0017032250 54721
	AR115102	02/28/2023	806.90	#AR00584 73 PSE ELECTRIC NOV	0017032250 54731
	AR115102	02/28/2023	951.80	#AR00584 73 PSE ELECTRIC DEC	0017032250 54731
	AR115102	02/28/2023	10.62	#AR00584 73 LANDFILL Q4	0017032250 54741
TOTAL FOR CHECK AP 00014375:			2,474.64		
CITY TREASURER (CITYTREA)					
	67-230307	03/07/2023	3.00	LATE FEE	0012012211 54914
	67-230307	03/07/2023	166.19	#100808872 STN67 ELECTRIC	0016072250 54731
TOTAL FOR CHECK AP 00014376:			169.19		
COMFORT DAVIS & BLANGY INC (FOURINSU)					
	4407	01/19/2023	292.11	Damage to Civilian Vehicle,	0012002210 54915
TOTAL FOR CHECK AP 00014406:			292.11		
DELUX LLC (DELULLC)					
	1332	02/20/2023	1,925.00	EASY ASSIST STRAP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014377:			1,925.00		
EF RECOVERY (EFRECOVE)					
	0062828	01/31/2023	450.00	JAN DATA ARCHIVE	0013002220 54191
	0063078	03/10/2023	19,834.50	FEB23 TRANSPORT BILLING TO MAR	1013402680 54913
TOTAL FOR CHECK AP 00014378:			20,284.50		
EFAX CORPORATE (EFAXCORP)					

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	4416185	02/28/2023	232.32	2023 MONTHLY EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00014379:			232.32		
EIGHT TWENTY-EIGHT (EIGHTWEN)					
	1420	03/10/2023	5,000.00	EIGHT TWENTY EIGHT - DEI	0012032213 54191
TOTAL FOR CHECK AP 00014386:			5,000.00		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WALA255306	03/13/2023	177.49	BATTERY 9 VOLT (EACH)	0012052218 53198
	WALA255306	03/13/2023	66.53	BATTERY AAA ALKALINE (EACH)	0012052218 53198
	WALA255306	03/13/2023	91.62	BATTERY D ALKALINE (EACH)	0012052218 53198
	WALA255306	03/13/2023	66.52	BATTERY AA ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014380:			402.16		
GRAINGER PARTS (GRAIPART)					
	9628423254	03/03/2023	40.71	SCBA Step Drill Bit: 13 Hole	0012502210 53501
	9633920757	03/08/2023	40.71	SCBA 64 Step Drill Bit: 13 Hol	0012502210 53501
TOTAL FOR CHECK AP 00014382:			81.42		
GRIMCO INC (GRIMCO)					
	3016657501	03/06/2023	336.57	WSI/LOG lt magenta/lt cyan pri	0012042254 53141
	3016657501	03/06/2023	151.79	WSI/LOG maintenance cartridge	0012042254 53141
	3016657501	03/06/2023	473.00	WSI/LOG cyan ink cartridge	0012042254 53141
	3016657501	03/06/2023	473.00	WSI/LOG magenta ink cartridge	0012042254 53141
	3016657501	03/06/2023	94.73	WSI/PE roll of 3621 gloss whit	0014002230 53138
	3018291501	03/08/2023	237.60	WSI/LOG yellow/magenta print h	0012042254 53141
	3021994501	03/15/2023	(946.00)	CREDIT / INV 3018291501	0012042254 53141
TOTAL FOR CHECK AP 00014383:			820.69		
HARRINGTON JANITORIAL (HARRJANI)					
	031623A	03/01/2023	350.00	SHOP MAR WEEKLY CLEANING	0016502265 54191
	031623B	03/01/2023	400.00	STN66 MAR WEEKLY CLEANING	0016062250 54191
	031623C	03/01/2023	475.00	STN60 MAR WEEKLY CLEANING	0016002250 54191
TOTAL FOR CHECK AP 00014407:			1,225.00		
HRA VEBE TRUST (HRAVEBA)					
	031323	03/13/2023	4,375.72	APR 2023 LEOFF 2 VEBE CONTR	0012032213 52016
TOTAL FOR CHECK AP 00014408:			4,375.72		
IMS ALLIANCE (IMSALLI)					
	230838	03/09/2023	17.16	6ea.white tags text:	0012502210 52010
TOTAL FOR CHECK AP 00014384:			17.16		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV682121	03/02/2023	3,190.00	1201420- boots	0012502210 52010
	INV682121	03/02/2023	37.30	TRANSPORTATION / BOOTS	0012502210 52010
	INV682403	03/03/2023	1,453.60	FIRECRAFT SHORT CUFF GLOVES:	0012502210 52010
	INV682403	03/03/2023	14.25	TRANSPORTATION / GLOVES	0012502210 52010
	INV682818	03/06/2023	1,276.00	1201420- boots	0012502210 52010
	INV682818	03/06/2023	28.62	TRANSPORTATION / BOOTS	0012502210 52010
TOTAL FOR CHECK AP 00014385:			5,999.77		
LIFE-ASSIST INC (LIFEASSI)					
	1299918	03/07/2023	50.60	OXYGEN CYL VALVE DUST COVER/PO	0012052218 53198

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1300032	03/07/2023	141.77	GERMICIDAL SUPER SANI WIPES -	0012052218 53198
	1300398	03/08/2023	192.36	HUBER PLUS 22GA INFUSE SET (EA	0012052218 53198
TOTAL FOR CHECK AP 00014387:			384.73		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	031323	03/13/2023	4,014.99	APR 2023 LEOFF 1 PREMIUMS	0012032213 52009
	031323	03/13/2023	55,899.84	APR 2023 LEOFF 2 VEBA CONTR	0012032213 52016
TOTAL FOR CHECK AP 00014409:			59,914.83		
LOWE'S COMPANIES (LOWECOMP)					
	57414	03/07/2023	438.90	60 Blackstone 36-in Culinary	0016002250 53501
	60008	02/13/2023	9.19	61 caulk	0016012250 53141
	75576	03/08/2023	8.14	72 Proline Series 3/4-in x 3/4	0017022250 53501
	77186	03/10/2023	25.07	SHOP- TruFuel 110-oz Ethanol	0016502265 53141
	84646	03/15/2023	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	88500	02/13/2023	292.60	ACADEMY 1.4-cu ft 1100-Watt	0012352240 53501
	88500	02/13/2023	359.70	64 Blackstone 36-in Culinary	0016042250 53501
	88544	02/13/2023	364.71	67 replacement blower	0016072250 53501
TOTAL FOR CHECK AP 00014388:			1,706.43		
MALLORY COMPANY (MALLCOMP)					
	5562141	02/24/2023	114.40	FOAM BUCKET WRENCH (EACH)	0012042254 53501
	5564250	02/28/2023	27.17	SCBA O-ring, silicone 2-010 -	0012502210 53147
	5575788	03/14/2023	4,048.00	SCBA LENS MSAIN-10144194SP -	0012502210 53147
TOTAL FOR CHECK AP 00014389:			4,189.57		
MITEL CLOUD SERVICES INC (MITECLOU)					
	42855651	03/01/2023	4,087.38	CP MAR COMM CONNECTION	0012102215 54202
	42855651	03/01/2023	3,360.69	GH MAR COMM CONNECTION	0012182215 54202
	42855651	03/01/2023	2,024.69	GFR MAR COMM CONNECTION	0012202215 54202
	42855651	03/01/2023	862.84	KP MAR COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00014390:			10,335.60		
MONARCH MEDIA LLC (MONAMEDI)					
	1013	03/11/2023	2,241.00	RECRUIT ACADEMY B-ROLL	0012302240 54911
	1014	03/11/2023	162.00	PROMOTIONAL CEREMONY	0012302240 54911
	1015	03/11/2023	108.00	RECRUIT ACADEMY PHOTO/VIDEO	0012302240 54911
TOTAL FOR CHECK AP 00014391:			2,511.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	005274201	03/08/2023	187.45	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014392:			187.45		
NOAH TCHOBANOFF (TCHO01310)					
	20233807	03/09/2023	158.00	WUI F.A.C. CONFERENCE PER DIEM	0012302240 54301
	20233807	03/09/2023	243.07	WUI FAC CONFERENCE LODGING	0012302240 54311
	20233807	03/09/2023	204.69	WUI FAC CONFERENCE MILEAGE	0012302240 54331
TOTAL FOR CHECK AP 00014410:			605.76		
NW SAFETY CLEAN (NWSAFECL)					
	2334801	03/13/2023	196.79	61 CR PPE 37268	0012502210 54814
	2334802	03/13/2023	1,296.63	65 CR PPE 37269	0012502210 54814
	2334803	03/13/2023	2,263.97	61 CR PPE 37304	0012502210 54814

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/16/2023

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TOTAL FOR CHECK AP 00014393:			3,757.39		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	30118	03/09/2023	13.50	60 wolf stove service	0012042254 54811
	PC.400.230228.1	03/14/2023	0.10	feb 2023 montly itunes memory	0014002230 54902
TOTAL FOR CHECK AP 00014373:			13.60		
PLATT ELECTRIC (PLATELEC)					
	3T07794	03/07/2023	165.33	f32t8835 lamps	0012302240 53141
TOTAL FOR CHECK AP 00014394:			165.33		
RALPH FLUE (RALPFLUE)					
	030123	03/01/2023	494.70	Q1-23 MEDICAL PREMIUMS	0012032213 52009
TOTAL FOR CHECK AP 00014411:			494.70		
RAY ESCOBEDO (ESCO07090)					
	20233824	03/06/2023	178.00	MAR23/MAR MAYHEM/PD/BOISE	0012302240 54301
	20233824	03/06/2023	348.12	MAR23/MAR MAYHEM/LODGE/BOISE	0012302240 54301
TOTAL FOR CHECK AP 00014412:			526.12		
RESCUE SOURCE GEAR (RESCSOUR)					
	130904	03/08/2023	3,603.49	SO/HS M-212QB-BK CEOS PRO BLAC	0012502210 52010
	130904	03/08/2023	1,465.75	SO/HS 481055BK SA ERGO FLEX SN	0012502210 52010
	130904	03/08/2023	146.95	FRT	0012502210 52010
	19532567	02/13/2023	256.74	SPECIAL OPS GEAR	0013302685 52010
TOTAL FOR CHECK AP 00014395:			5,472.93		
SEA-WESTERN INC (SEAWESTE)					
	INV21877	03/01/2023	418.55	Lion Thorogood QR14 - 14"	0012502210 52010
	INV21877	03/01/2023	2,013.00	Lion Thorogood Hellfire Felt	0012502210 52010
	INV21877	03/01/2023	97.35	TRANSPORTATION / BOOTS	0012502210 52010
	INV21971	03/07/2023	715.00	DUTY BOOTS	0012352240 52010
	INV21971	03/07/2023	21.56	TRANSPORTATION / BOOTS	0012352240 52010
	INV22131	03/13/2023	379.06	duty boots haix	0012042254 52011
	INV22133	03/13/2023	379.06	HAIX Airpower XR1 Pro : 10.5 W	0012042254 52011
TOTAL FOR CHECK AP 00014396:			4,023.58		
SMARCH INC (SMARSH)					
	INV85041	02/28/2023	661.50	CP-2023 FEB CLOUD SUPPORT	0012102215 54813
TOTAL FOR CHECK AP 00014397:			661.50		
STAPLES, INC. (STAPINC)					
	3532135468	03/01/2023	11.44	SPRAY HEAD TRIGGER, 32OZ (EACH	0012052218 53198
	3532135468	03/01/2023	201.34	LABEL MAKER TAPE, BRT TZ231, B	0012052218 53198
	3532135468	03/01/2023	57.95	TOILET SEAT COVERS (PKG)	0012052218 53198
	3532452964	03/04/2023	964.82	HR/IT Raynor Marketing Ergo el	0012032213 53501
TOTAL FOR CHECK AP 00014398:			1,235.55		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L153437	03/10/2023	1,831.83	21-21 STATE AUDIT FEB	0012012211 54101
TOTAL FOR CHECK AP 00014399:			1,831.83		
STRYKER MEDICAL (STRYMEDI)					
	4084547M	03/09/2023	55.37	EXTENSION SPRING (6)	0016502265 53143
TOTAL FOR CHECK AP 00014400:			55.37		

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Start Date: 03/16/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230228.9	03/14/2023	14.53	69 PAINT TRAY'S & LINERS	0012042254 53141
	PC.000.230228.9	03/14/2023	80.76	69 TEXTURE & SANDING PAPER	0012042254 53146
	PC.000.230228.9	03/14/2023	153.34	67 KITCHEN CEILING BULBS	0012042254 53146
	PC.204.230325.1	03/13/2023	542.88	NW LEADERSHIP LODGING	0012302240 54311
	PC.210.230128.2	03/14/2023	500.48	Apple iPad	0012102215 53501
	PC.210.230228.2	03/14/2023	428.99	GOPRO CAMERA BUNDLE	0012102215 53501
	PC.210.230228.2	03/14/2023	(428.99)	GOPRO IN ERROR/RETURNED	0012102215 53501
	PC.400.230128.3	03/14/2023	71.91	fire investigation consumables	0014002230 53141
	PC.400.230228.1	03/14/2023	0.99	feb 2023 montly itunes memory	0014002230 54902
	PC.650.230128.9	03/14/2023	330.00	DIAG SOFTWARE RENEWAL	0016502265 54813
	PC.650.230128.9	03/14/2023	330.00	NEXIQ DIAG SOFTWARE RENEWAL	0016502265 54813
TOTAL FOR CHECK AP 00014401:			2,024.89		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30160235301	03/07/2023	211.28	5008414 CARTIDGE, 5253019 GASK	0016502265 53143
TOTAL FOR CHECK AP 00014381:			211.28		
WAYNE GARDEN (GARD11050)					
	031323	03/13/2023	250.00	2023 VISION HARDWARE RMB	0012032213 52009
	031323A	03/13/2023	34.00	DENTAL RMB/DOS 09/15/22	0012032213 52009
	031323A	03/13/2023	50.00	DENTAL RMB/DOS 01/23/2023	0012032213 52009
	031323A	03/13/2023	71.00	DENTAL RMB/DOS 04/19/2022	0012032213 52009
TOTAL FOR CHECK AP 00014413:			405.00		
ZOHOCORPORATION (ZOHOCORP)					
	2364243	03/06/2023	550.00	CP-SERVICEDESK LICENSE-FOR BEX	0012102215 54813
TOTAL FOR CHECK AP 00014402:			550.00		
ZONES LLC (ZONES)					
	K20748450101	03/09/2023	1,049.57	CP-MSOFT SUFACE DOCKING STATIO	0152102215 53501
	K20748450102	03/09/2023	647.68	CP-MICROSOFT SURFACE PRO COVER	0152102215 53501
TOTAL FOR CHECK AP 00014403:			1,697.25		
REPORT TOTAL:			175,699.00		



Board Meeting Agenda Item Summary

Agenda Date: March 13, 2023

Item Title: Board Policy 3.13 Public Relations Events Policy

Attachments: Board Policy 3.13

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

- ☒ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☐ For information only
- ☐ Other: _____

SUMMARY:

Board Policy 3.13 Public Relations Events Policy has been reviewed by Staff. The policy has been moved to the new format and updated with minor content changes.

The Policy is presented for first reading and comment.

FINANCIAL IMPACT:

ELEEMOSYNARY POLICY

NUMBER..... 313
CATEGORY Administration
EFFECTIVE..... DATE: 07/24/00
AUTHOR Vicky Carlsen



REFERENCE

Washington State Auditor and Central Pierce Fire & Rescue

SCOPE

All Personnel

PURPOSE

To establish clear guidelines on using public funds for public relation events.

POLICY

It is the policy of Central Pierce Fire & Rescue to provide support for District public relations events. Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food-stuffs and beverages. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events. If food is provided the cost must be reasonable and available to all members of the community.

This policy pertains to open houses at fire stations, pancake breakfasts, and similar public relation events.

This policy is established based on information provided by the Washington State Auditor's Office and presented to the Board of Commissioners at the June 12, 2000 meeting.

PROCEDURE

N/A

ATTACHMENTS

N/A

CENTRAL PIERCE FIRE & RESCUE
~~STANDARD OPERATING GUIDELINE~~BOARD POLICY
NUMBER 3.13

~~ORIGINATED~~ ORIGINATED: ~~AND APPROVED:~~

~~REVIEWED:~~ APPROVED:

~~LAST REVIEW:~~ EFFECTIVE:

SUBJECT: ~~ELEEMOSYNARY~~ PUBLIC RELATIONS EVENTS POLICY

PURPOSE: To establish clear guidelines on using public funds for public relation events.

POLICY: It is the policy of Central Pierce Fire & Rescue to provide support for District public relations events. Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food-stuffs and beverages. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events. If food is provided the cost must be reasonable and available to all members of the community. This policy pertains to open houses at fire stations, pancake breakfasts, and similar public relation events.

~~This policy is established based on information provided by the Washington State Auditor's Office and presented to the Board of Commissioners at the June 12, 2000 meeting.~~

AUTHORITY & RESPONSIBILITY: ~~XXX~~

PROCEDURE: ~~XXX~~

APPROVED:

~~DUSTIN MORROW~~ MATT HOLM
~~FIRE CHIEF~~ BOARD CHAIR

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.13

ORIGINATED:
APPROVED:
EFFECTIVE:

SUBJECT: PUBLIC RELATIONS EVENTS POLICY

PURPOSE: To establish clear guidelines on using public funds for public relation events.

POLICY: It is the policy of Central Pierce Fire & Rescue to provide support for District public relations events. Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food-stuffs and beverages. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events. If food is provided the cost must be reasonable and available to all members of the community. This policy pertains to open houses at fire stations, pancake breakfasts, and similar public relation events.

AUTHORITY & RESPONSIBILITY:

PROCEDURE:

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: March 27, 2023

Item Title: PSG GADCS Contract

Attachments: [Click here to enter text.](#)

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☒ Motion to approve

☐ For information only

☐ Other: [Click here to enter text.](#)

MOTION: Approving budget of \$35,000 to move from Commissioner Contingency to Finance Div 201, and authorizing Finance Director Robacker to sign a contract with PSG for Medicare Ground Ambulance Data Collection System reporting.

SUMMARY: Effective January 1, 2020 through 2024, Centers for Medicare & Medicaid services (CMS) will select GEMT providers to participate in Medicare Ground Ambulance Data Collection System (GADCS) reporting to evaluate the GEMT program and whether reform is needed. Central Pierce Fire was selected to complete the GADCS survey for 2022 data by May 31, 2023.

Key Reasons this service is needed by an outside vendor:

1. Non-compliance of the GADCS survey will result in a 10% reduction in Medicare Part B payments for one full calendar year period.
2. Data must be collected and analyzed to answer specific questions related organizational utilization, staffing, expenditures, revenue including paid claims, etc. within the survey.
3. PCG works with over 500 Fire and EMS departments across the country, which provides us a deep understanding of the agencies, reporting requirements, and the data which allows us to accurately analyze provider data, perform benchmark analysis, and provide audit support if there are inquiries.

FINANCIAL IMPACT: \$35,000 flat fee for professional services.

MEDICARE GROUND AMBULANCE DATA COLLECTION SERVICES AGREEMENT

This Agreement (“Agreement”) is entered into by and between the Central Pierce Fire & Rescue (“PROVIDER”) and Public Consulting Group LLC (“PCG”) as of March 27, 2023 (“Effective Date”).

WHEREAS, The Centers for Medicare and Medicaid Services (CMS) implemented a Ground Ambulance Data Collection System in response to legislation passed by Congress in the Bipartisan Budget Act of 2018 requiring providers of ground ambulance services to collect and report expenditures, revenues, utilization, and other data; and

WHEREAS, PCG possesses professional skills that can assist PROVIDER in collecting and reporting the required data elements to complete the Ground Ambulance Data Collection System; and

WHEREAS, PROVIDER wishes to engage PCG as an independent contractor to perform professional services in connection with this initiative;

THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, PROVIDER and PCG hereby agree as follows:

1. Description of Services

PCG will provide the professional services assigned by PROVIDER and more fully described in Attachment A (the “Contracted Services”). PCG acknowledges and agrees that time is of the essence in the value of the Contracted Services and shall render such Contracted Services in a prompt and diligent manner.

2. Term

PCG will commence performance for the Contracted Services under this Agreement on the Effective Date and will complete performance by June 30, 2026 (the “Term”). Unless otherwise specified by PROVIDER in writing, PCG will provide the Contracted Services for the full Term.

Upon the expiration or termination of this Agreement for any reason, all rights granted hereunder shall immediately terminate except for those concerning compensation, confidentiality, intellectual property, or any other provision that, by its terms, is intended to survive the expiration or termination of this Agreement. Specifically, notwithstanding the expiration or termination of the Agreement, PROVIDER will compensate PCG as set forth herein with respect to any reimbursements PROVIDER receives after the expiration or termination of this Agreement that are the result of the Contracted Services

3. Compensation

- a.** PROVIDER will compensate PCG pursuant to the provisions contained in Attachment B and this Section 3, and will not pay PCG any other benefits, expenses, or compensation. The compensation arrangement may be changed by written agreement of the parties.
- b.** PROVIDER will compensate PCG within thirty (30) days following the receipt of any billing statement(s) from PCG that comport with the terms of this Agreement and Attachment B. PCG shall submit billing statements directly to the PROVIDER Contact Person identified in Section 5.

- c. Upon termination or expiration of this Agreement, PCG will be entitled to receive compensation for Contracted Services satisfactorily provided prior to the effective date of termination or expiration.

4. Termination

This Agreement may be terminated immediately by either party following a material breach of this Agreement and a failure to cure such breach within ten (10) business days after receiving written notice.

- 5. Notices and Contact Persons.** Any notices, requests, consents and other communications hereunder shall be in writing and shall be effective upon any of the following: (1) when delivered personally to the person designated below to receive notices for the party (the party's "Contact Person"); (2) when e-mailed to the party's Contact Person at the e-mail address listed below with an acknowledgment of receipt; or (3) five days after being deposited into the United States mail (either certified mail with return receipt requested, or first class postage prepaid), addressed to the party's Contact Person at the address set forth below. The individuals listed below shall serve as each party's Contact Person for purposes of this Agreement unless the party replaces the Contact Person by written notice to the other party as required by this Section:

For PCG:

Sarah DiCicco
Senior Consultant
Public Consulting Group LLC
816 Congress Avenue, Suite 1110
Austin, TX 78701
sdcicco@pcgus.com

For CLIENT:

Tanya Robacker
Finance Director
Central Pierce Fire & Rescue
PO Box 940
Spanaway, WA 98387
trobacker@centralpiercefirerescue.org

6. Subcontracting

PCG may subcontract work under this Agreement to one or more of its affiliate companies.

7. Standards of Conduct

PCG shall comply with all applicable laws, rules, regulations, and standards of ethical conduct, including those relating specifically to the performance of the Contracted Services under this Agreement.

8. Relationship of the Parties

- a. The parties agree that PCG is an independent contractor, and that neither it nor any of its employees is an employee of PROVIDER.
- b. PCG shall secure and maintain all insurance, licenses, and/or permits necessary to perform the Contracted Services. PCG shall pay all applicable state and federal taxes including unemployment insurance, social security taxes, and state and federal withholding taxes. PCG understands that neither it nor its employees will be eligible for benefits or privileges provided by PROVIDER to its employees. PROVIDER will deliver to PCG statements of income at the end of each tax year consistent with its independent contractor status.

- c. Except as may be otherwise provided in this Agreement, PCG has complete and exclusive authority over the means and methods of performing the Contracted Services, need not adhere to policies and procedures applicable to PROVIDER employees, and may perform the Contracted Services according to its own schedule at its own offices or at any other location. PCG shall hire its own employees, use its own tools and equipment, and purchase its own supplies.
- d. PCG has no authority to and shall not purport to bind, represent, or speak for PROVIDER or otherwise incur any obligation on behalf of PROVIDER for any purpose unless expressly authorized by PROVIDER.

9. Record Maintenance

With respect to all records of any kind that PCG acquires or creates for purposes of performing the Contracted Services, PCG shall not knowingly destroy records that are required to be preserved by law and shall maintain project records in an orderly manner.

10. Assignment

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent may not be unreasonably withheld or delayed. Notwithstanding the foregoing, this Agreement may be assigned by either party: (i) to one of its affiliates or subsidiaries; or (ii) in connection with a merger, consolidation, or sale of all of the equity interests of the party, or a sale of all or substantially all of the assets of the party to which this Agreement relates.

11. Proprietary or Confidential Information

For purposes of fulfilling its obligations under this Agreement, one party ("Disclosing Party") may convey to the other party ("Receiving Party") information that is considered proprietary and confidential to the Disclosing Party.

- a. "Proprietary or Confidential Information" is defined as information -- including but not limited to trade secrets, strategies, financial information, sales information, pricing information, operational techniques, software, and intellectual property -- that (i) has not been previously published or otherwise disclosed by the Disclosing Party to the general public; (ii) has not previously been available to the Receiving Party or others without confidentiality restrictions; (iii) reasonably would be considered confidential and proprietary notwithstanding the absence of any designation; or (iv) is not normally furnished to others without compensation; and which the Disclosing Party wishes to protect against unrestricted disclosure or competitive use. In addition, the term "Proprietary or Confidential Information" shall also mean all information or data, regardless of whether it is in tangible form, that is disclosed or otherwise made available by the Disclosing Party to the Receiving Party and designated as "confidential" or "proprietary" by the Disclosing Party. Such designation shall be clear and in writing, either before the Proprietary or Confidential Information is disclosed or within a reasonable time afterwards. The term "Proprietary or Confidential Information" includes the original information provided by Disclosing Party as well as all copies.
- b. Proprietary or Confidential Information does not include information that, without a breach of this Agreement, is (i) known to the Receiving Party without restriction when received, or thereafter developed independently by the Receiving Party; (ii) obtained by the

Receiving Party from a source that is lawfully in possession of such information (other than the Disclosing Party) through no breach of this Agreement or any other confidentiality obligations; or (iii) in the public domain when received, or thereafter in the public domain through no fault of the Receiving Party.

- c. The Receiving Party shall preserve Proprietary or Confidential Information securely and in strict confidence, exercising no less than the same degree of care used to protect the security and confidentiality of its own confidential and proprietary information, and in any event no less than reasonable care.
- d. The Receiving Party shall use and disclose Proprietary or Confidential only for purposes of the Contracted Services. The Receiving Party shall not divulge any such Proprietary or Confidential Information to any employee who is not working on the Contracted Services, without the prior written consent of the Disclosing Party.
- e. The Receiving Party shall not disclose the Proprietary or Confidential Information to any third party without prior written authorization from the Disclosing Party.
- f. All Proprietary or Confidential Information shall remain the property of the Disclosing Party notwithstanding any disclosure under this Agreement. The Receiving Party recognizes and agrees that nothing contained in this Agreement nor the exchange of Proprietary or Confidential Information under this Agreement shall be construed as transferring or granting any right, title, interest, or license under any copyrights, inventions, or patents now or hereafter owned or controlled by either Party. The Disclosing Party does not grant the Receiving Party any express or implied right to or under the Disclosing Party or another party's patents, copyrights, trademarks, trade secret information, or other proprietary rights. The Receiving Party shall not make, have made, use, or sell for any purpose any product or other item using, incorporating, or derived from any Proprietary or Confidential Information of the Disclosing Party.
- g. If and to the extent that Proprietary or Confidential Information includes information that is confidential or proprietary to a third party, the Disclosing Party warrants that the disclosure does not violate any agreement with the third party or any rights of the third party, including any agreement or rights under the Health Insurance Portability and Accountability Act ("HIPAA") and other federal or state laws governing medical records, and shall indemnify the Receiving Party as to any claim against it by the third party or a government agency relating to such disclosure.
- h. Rights and obligations under this Agreement shall take precedence over specific legends or statements that may be associated with Proprietary or Confidential Information when received.
- i. The Receiving Party shall immediately notify the Disclosing Party upon discovery of any loss or unauthorized disclosure of its Confidential Information.
- j. The Receiving Party shall not export, directly or indirectly, any U.S. technical data acquired pursuant to this Agreement, or any products utilizing such data, in violation of the United States export laws or regulations.

- k.** If the Receiving Party is requested or required to disclose Proprietary or Confidential Information pursuant to a subpoena or an order of a court or governmental agency having jurisdiction, the Receiving Party shall, prior to any disclosure of Proprietary or Confidential Information:

 - i. Provide the Disclosing Party with prompt written notice of the existence, terms, and circumstances surrounding the legal or governmental request or requirement, no later than 2 business days after receiving it;
 - ii. Consult with the Disclosing Party on the appropriate response to the request;
 - iii. Cooperate with the Disclosing Party in its reasonable efforts to obtain an order or otherwise limit or restrict the disclosure of its Proprietary or Confidential Information that is subject to the legal or governmental request or requirement, at Disclosing Party's sole expense; and
 - iv. Only after fully complying with the above steps, if disclosure of Proprietary or Confidential Information is still required, furnish only such portion of the Proprietary or Confidential Information as the Receiving Party is advised by counsel is legally required to be disclosed.
 - j.** Upon termination or expiration of this Agreement, each party shall cease use of Proprietary or Confidential Information received from the other party. At the written request of the Disclosing Party at any time during this Agreement, or within 30 days of the termination or expiration of this Agreement, the Receiving Party shall promptly return all copies of such information in its possession, custody, or control, promptly furnishing the Disclosing Party with written certification of such return. If the Disclosing Party does not request the return of Proprietary or Confidential Data within 30 days of the termination or expiration of this Agreement, the Receiving Party shall destroy all copies of such information in its possession, custody or control and shall, upon the Disclosing Party's request, furnish the Disclosing Party with written certification of such destruction. If return or destruction is not practicable, the Receiving Party shall so notify the Disclosing Party and shall keep such information secure and confidential in perpetuity.
 - k.** The termination or expiration of this Agreement for any reason shall not discharge the obligations of the Parties with respect to the protection of Proprietary or Confidential Information set forth in this section.
 - l.** Other than as set forth above, neither party makes any representation or warranty as to the accuracy or completeness of its Proprietary or Confidential Information disclosed under this Agreement.
 - m.** This Agreement and its terms shall be treated as Proprietary and Confidential Information.
- 12. As-Is Information and Data**
- The parties agree and acknowledge that PCG will receive all information and data from PROVIDER on an as-is basis. PCG is not responsible for errors or omissions in any data that it receives from PROVIDER, nor for any inaccuracies or mistakes in the survey that result from er-

rors or omissions in information received from PROVIDER. PCG is not responsible for reviewing, evaluating, or verifying the accuracy or completeness of any information received by PROVIDER. PCG is not liable for any reimbursement, refund, or contribution should PROVIDER be subject to penalties in connection with the Contracted Services.

13. Intellectual Property

Each party retains all right of interest in any work product and all intellectual property that it conceives, devises, or develops in connection with the performance of the Contracted Services under this Agreement, or that it owned prior to execution of this Agreement, except as may be specifically assigned or transferred in a written contract. PCG guarantees that its use or creation of any intellectual property under this Agreement does not infringe upon the intellectual property rights of any third party.

14. Conflicts of Interest

The parties understand that PCG is not required to perform the Contracted Services on a full-time basis for PROVIDER and may perform services for other individuals and organizations consistent with the limitations in this Agreement.

15. Waiver

The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.

16. Entire Agreement

This Agreement (including the attachments) constitutes the entire agreement between the parties with respect to the subject matter of the Contracted Services, and supersedes all prior agreements and understandings, both written and oral. Notwithstanding the foregoing, any separate written agreement between the parties regarding the confidentiality and security of information exchanged or used by the parties for purposes of this Agreement shall be effective unless and until it is specifically terminated.

17. Amendment

This Agreement may be amended only by written agreement of the parties, signed by authorized representatives and referencing this Agreement.

18. Severability

If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.

19. Applicable Law and Venue

This Agreement, and all other aspects of the business relationship between the parties, shall be construed, interpreted, and enforced under and in accordance with the laws of the Commonwealth of Massachusetts, without regard to choice of law provisions. The parties also consent to the personal jurisdiction in its courts, agree that the state and federal courts of the Commonwealth of Massachusetts shall have exclusive jurisdiction over the enforcement of this Agreement, and waive any objection to venue.

20. Miscellaneous

- a.** EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PCG DOES NOT MAKE ANY WARRANTY WITH RESPECT TO THE CONTRACTED SERVICES, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES, WHETHER OF MERCHANTABILITY, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE FOR SAID CONTRACTED SERVICES.
- b.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, SUCH DAMAGES ARISING FROM ANY TYPE OR MANNER OF COMMERCIAL, BUSINESS, OR FINANCIAL LOSS, EVEN IF THE OTHER PARTY HAD ACTUAL OR CONSTRUCTIVE KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE. OTHER THAN A CLAIM BY PCG THAT CLIENT HAS NOT PAID COMPENSATION UNDER SECTION 3, UNDER NO CIRCUMSTANCES SHALL EITHER PARTY'S AGGREGATE LIABILITY TO THE OTHER PARTY UNDER THIS AGREEMENT EXCEED \$35,000 IN THE AGGREGATE.
- c.** Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- d.** The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- e.** The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement, nor the meaning of any provisions hereof.
- f.** Each individual signing below on behalf of a party hereby represents and warrants that they have full power and authority to enter into this Agreement on behalf of such party. Each party to this Agreement hereby represents and warrants that it has full power and authority to enter into this Agreement, that the execution, delivery, and performance of this Agreement has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date written above.

PUBLIC CONSULTING GROUP LLC

CENTRAL PIERCE FIRE & RESCUE

BY: _____
NAME: _____
TITLE: _____
DATE: _____

BY: _____
NAME: _____
TITLE: _____
DATE: _____

**ATTACHMENT A
CONTRACTED SERVICES**

- A. PROVIDER provided at least one Medicare ground ambulance transport in the calendar year of 2017, is enrolled to receive Medicare payments, and received notification from CMS of its required participation in the Medicare Ground Ambulance Data Collection Survey (the “Survey”). PROVIDER must comply with both U.S. Department of Health and Human Services under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health Information Technology for Economic and Clinical Health (HITECH) Act and as such, PCG shall comply.
- B. This Survey requests individual providers to submit data to CMS that relates to organizational characteristics, utilization, costs and revenue. The data may be used by CMS to evaluate the adequacy of Medicare payment rates for ground ambulance services, to inform future Medicare rate changes, and possible payment system reforms.
- C. PCG shall be familiar with the Medicare Ground Ambulance Data Collection Survey and all the rules, regulations and requirements associated with the Survey.
- D. PCG shall have the knowledge, skills, and ability to fully complete the required data survey to the Center of Medicaid and Medicare Services (CMS) within the time frame prescribed by CMS.
- E. PCG shall have knowledge and experience in the completion of all 13 Sections of the “Instrument” Survey.
- F. PCG shall keep PROVIDER informed of all updates relating to the Survey.
- G. PCG will prepare and audit the completed Survey and its supporting documentation in accordance with the Medicare principles of reimbursement that include but are not limited to 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and other relevant documents which provide regulatory guidance on allowable costs and provider charges.
- H. PCG will submit the final report and supporting documentation, if allowable by proxy, via the Centers for Medicare and Medicaid Services (CMS) web-based portal; if not allowable, PROVIDER will submit the final report and supporting documentation. A final copy of the Survey, work papers and methodologies for filing the Survey will be submitted to PROVIDER.
- I. The Contracted services that PCG will provide for the Survey will apply to one (1) National Provider Identifier (NPI) for one (1) 12-month reporting period, defined as January 1, 2022 to December 31, 2022, followed by a 5-month data collection/submission period commencing on May 31, 2023.

**ATTACHMENT B
COMPENSATION**

In consideration for the Contracted Services, PCG shall be paid \$35,000. PCG will invoice PROVIDER within thirty (30) days of the Instrument Survey submission to CMS. PROVIDER will remit payment to PCG within thirty (30) days of invoice receipt.



Board Meeting Agenda Item Summary

Agenda Date: March 27th, 2023

Item Title: Administrative Office Furniture RFP

Attachments:

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☒ Motion to approve
- ☐ For information only
- ☐ Other: _____

Motion: To award the bid submitted by Catalyst for the purchase of administrative office furniture through the competitive bid process.

Summary:

- The District conducted a competitive bid process with a deadline for submittals on 03/14/2023. The District received two proposals by the deadline.
- The proposal submitted to the BOC for approval was selected based on the final scoring of criteria included in the RFP.

FINANCIAL IMPACT:

- Capital Outlay
 - \$8351.61 (Sales Tax included)

Ignite smarter work.



PROPOSAL TO:

**Central Pierce
Fire + Rescue**

ADMINISTRATIVE OFFICE
FURNITURE

03.13.2023

Signature Sheet

Central Pierce Fire & Rescue Request for Bids on Administrative Office Furniture

I, David Masin, as an authorized signer for my company hereby certify that the figures contained in this bid proposal are accurate and correct. I have also read and understand the Minimum Specifications for Administrative Office Furniture for Central Pierce Fire & Rescue and submit this bid proposal for consideration.

Signed  _____

Print Name David Masin

Title Executive Vice President of Sales and Marketing

Company Catalyst Workplace Activation

Mailing Address 1285 122nd Ave NE, Suite 200

Bellevue, WA 98005

Phone 206-762-8818

Date 03/09/2023

Proposal



Central Pierce Fire & Rescue Administrative Office - Open Market Items

Catalyst Workplace Activation
1285 122nd Avenue NE
Suite 200
Bellevue, WA 98005
(206) 762-8818

Quote Number 99354
Proposal Date 02/24/2023
Customer PO 10.0000%-PUYALLUP-98374-21
Invoice Terms NET 10 DAYS
Page 1/9
Revision Number Initial

Sold To

Central Pierce Fire & Rescue Administrative Office
1023 39th Ave SE
Puyallup, WA 98374

Mia Marshall
Phone: 206.890.1570
Fax: .
mia@marshallm.com

Install At

Central Pierce Fire & Rescue Administrative Office
1023 39th Ave SE
Puyallup, WA 98374

Mia Marshall
Phone: 206.890.1570
Fax: .
mia@marshallm.com

Your Order Team

Salesperson:
Project Manager

Karen Nelson
Dalton Patrick

knelson@catalystactivation.com
dpatrick@catalystactivation.com

We are happy to provide this proposal for your approval.
Please review proposal carefully as all sales are final and not subject to return or refund.
To order new product and schedule delivery & installation, please return signed proposal to Catalyst Workplace Activation as well as a Purchase Order.
The NASPO (MillerKnoll Contract #21422) state contract has been utilized for this quote.
Thank you!

Pricing is based on delivery and installation to be completed during standard business hours.

Prepared by:
Dalton Patrick
Catalyst Workplace Activation, Project Manager
206-391-3867
dpatrick@catalystactivation.com

FREIGHT				
Line	Quantity	Description	Unit Price	Total Price
9	1	Four Hands LLC FREIGHT FREIGHT TO CATALYST WORKPLACE ACTIVATION ITEM TAG: FREIGHT	1,000.00	1,000.00
10	1	Room & Board Inc. FREIGHT FREIGHT TO CATALYST WORKPLACE ACTIVATION ITEM TAG: FREIGHT	1,071.43	1,071.43
Subtotal: 1.00			\$2,071.43	



Catalyst Workplace Activation
1285 122nd Avenue NE
Suite 200
Bellevue, WA 98005
(206) 762-8818

Central Pierce Fire & Rescue Administrative Office - Open Market Items

Quote Number 99354
Proposal Date 02/24/2023
Customer PO 10.0000%-PUYALLUP-98374-21
Invoice Terms NET 10 DAYS
Page 2/9
Revision Number Initial

Room 101 - Reception

Line	Quantity	Description	Unit Price	Total Price
8	2	Four Hands LLC IMAR-205 Cameron End Table, Ombre Antique Brass ITEM TAG: Room 101 - Reception	261.63	523.26
Subtotal: 1.00				\$523.26

Room 111 - Library

Line	Quantity	Description	Unit Price	Total Price
1	1	Four Hands LLC 228085-006 Simone Round Coffee Table ITEM TAG: Room 111 - Library	686.05	686.05
Subtotal: 1.00				\$686.05

Room 120 - Mother's Room

Line	Quantity	Description	Unit Price	Total Price
2	1	Room & Board Inc. (No Part Number) Cedric - 60"H Floor Lamp Option: FINISH:Graphite ITEM TAG: Room 120 - Mother's Room	754.65	754.65
3	1	Four Hands LLC 106580-005 TULIP SIDE TABLE Option: ANTIQUE RUST ITEM TAG: Room 120 - Mother's Room	261.63	261.63
Subtotal: 1.00				\$1,016.28

Room 121 - Quiet Room

Line	Quantity	Description	Unit Price	Total Price
4	1	Room & Board Inc. (No Part Number) Cedric - 60"H Floor Lamp Option: FINISH:Graphite ITEM TAG: Room 121 - Quiet Room	754.65	754.65



Catalyst Workplace Activation
 1285 122nd Avenue NE
 Suite 200
 Bellevue, WA 98005
 (206) 762-8818

Central Pierce Fire & Rescue Administrative Office - Open Market Items

Quote Number 99354
 Proposal Date 02/24/2023
 Customer PO 10.0000%-PUYALLUP-98374-21
 Invoice Terms NET 10 DAYS
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 Revision Number Initial

Line	Quantity	Description	Unit Price	Total Price
5	1	Four Hands LLC 106580-005 TULIP SIDE TABLE Option: ANTIQUE RUST ITEM TAG: Room 121 - Quiet Room	261.63	261.63
Subtotal: 1.00			\$1,016.28	

Room 138 - Open Meeting Area				
Line	Quantity	Description	Unit Price	Total Price
6	1	Four Hands LLC 109673-002 Basil Outdoor Round Coffee Table, 36" Dia, Antique Rust ITEM TAG: Room 138 - Open Meeting Area	976.74	976.74
Subtotal: 1.00			\$976.74	

Room 154 - Open Collab 1				
Line	Quantity	Description	Unit Price	Total Price
7	1	Four Hands LLC UWES-214 Hudson Square Coffee Table Option: Salted Primavera ITEM TAG: Room 154 - Open Collab 1	1,302.33	1,302.33
Subtotal: 1.00			\$1,302.33	

Subtotal: \$7,592.37
 Puyallup-Pierce-10.000%: \$759.24
Total Order: \$8,351.61
 Required Deposit (50%): \$4,175.81

A Convenience fee of 2.0% will be added to payments made by credit card

Contract Documents

**EXHIBIT A
CONTRACT FORM**

**AGREEMENT BETWEEN
CENTRAL PIERCE FIRE & RESCUE
AND CATALYST WORKPLACE ACTIVATION
FOR THE PURCHASE OF OFFICE FURNITURE**

THIS AGREEMENT is made and entered into by Central Pierce Fire & Rescue, a Washington municipal corporation hereinafter "CPFR"; and Catalyst Workplace Activation "Vendor."

In consideration of the payments, covenants, and agreements hereinafter mentioned, to be made or performed by the parties hereto, the parties covenant and agree to the following:

1. **Term – Agreement.** The term "Agreement" as used herein, shall constitute this document entitled "Agreement between Central Pierce Fire & Rescue, and Catalyst Workplace Activation and the following attachments which are incorporated by this reference:

Attachment A: CPFR's Administrative Office Furniture Specifications, and

Attachment B: Instructions to Bidders, and

Attachment C: Vendor's Proposal dated 03/09/2023.

- 1.1. The terms of this Agreement, including the Attachments, shall be read together. Unless otherwise specified in this Agreement, in the event that any of the terms of the Agreement including the Attachments conflict with each other, the following shall be the order of precedence:

A. This Agreement shall take precedence over the terms of any other portion of this Agreement. Attachment A shall take precedence over Attachments B, and C. Attachment B shall take precedence over Attachment C.

2. **Term – Equipment.** This Agreement is for the purchase of ____ new Office Furnishings together with all described parts, systems and equipment that conforms to the terms of this Agreement "Equipment".

3. **Scope of Work**

- 3.1. Vendor agrees to deliver to CPFR fully functional Equipment that meets the specifications set forth in this Agreement and its various attachments.
- 3.2. CPFR promises and agrees with Vendor to engage Vendor to provide the Equipment as described in this Agreement and for Vendor to complete and finish the same according to the plans and specifications set forth in this Agreement and Attachments.

4. Delivery and Risk of Loss

- 4.1. Vendor agrees to deliver to CPFR the functional Equipment, free of defects, that conforms to the specifications set forth in this Agreement no later than June 1, 2023 F.O.B. _____; provided, the risk of loss for any defect or damage to the Equipment shall remain with Vendor until the Equipment is accepted by CPFR.
- 4.2. Vendor shall, at the request of CPFR, provide a representative to demonstrate the operation of the Equipment and to train and instruct CPFR representatives regarding the operation of the Equipment at the time of delivery.

5. Time is of the Essence/Liquidated Damages

- 5.1. CPFR and Vendor agree that time is of the essence in the performance of this Agreement.
- 5.2. Liquidated damages at a rate of \$100.00 per calendar day shall be assessed against Vendor for the late performance of any condition or term set forth in this Agreement. Vendor's delay in the performance of any term of this Agreement shall be excused if the cause of such delay is beyond the control of, and without the fault or negligence of, Vendor, including acts of god, acts of the public enemy, acts of a government entity, fires, floods, and earthquakes directly affecting Vendor.

6. Payment.

- 6.1. Payment shall be one hundred percent payment within 30 days of final acceptance of the Equipment by CPFR.

7. Inspection

- 7.1. CPFR is entitled to inspect the Equipment at the times and in the manner specified in the Instructions to Bidders.
- 7.2. Vendor specifically agrees that its failure to afford CPFR the opportunity to inspect the Equipment pursuant to the terms of this Agreement shall be sufficient cause, in and of itself, for the rejection of the Equipment.
- 7.3. Notwithstanding any right of inspection, Vendor shall notify CPFR of any known or discoverable defect in the Equipment that exists on the date the Equipment is delivered, or is later discovered by Vendor.

8. **Acceptance.** Acceptance of the Equipment shall occur after the Equipment passes post-delivery inspections and tests. Risk of loss for any defect or damage to the Equipment shall remain with Vendor until the Equipment is accepted. The fact that CPFR uses the Equipment for the inspection and tests shall not constitute acceptance.

9. **Rejection.** CPFR reserves the right to inspect the Equipment for any defects, irregularities, non-conformities, and defects in workmanship and appearance, and to reject a non-conforming or defective Equipment. CPFR will notify Vendor of the rejection of the Equipment in writing. CPFR will also provide Vendor with a written description of the reason(s) for rejection. CPFR will hold the Equipment in its possession with reasonable care at Vendor's disposition for a time sufficient to permit Vendor to remove the Equipment. If Vendor gives no instructions within a reasonable time after notification of the rejection, CPFR will store the Equipment at Vendor's expense and such expense shall become a security interest in favor of CPFR.

10. Cure

- 10.1. If CPFR has rejected the Equipment for a defect or non-conformity, or the Equipment has or develops a defect after acceptance of the Equipment, Vendor shall have thirty (30) days to cure the defect; provided, Vendor provides CPFR written notice of Vendor's intent to cure the defect and assures CPFR that it is capable of curing such defect. CPFR shall notify Vendor in writing of its discovery of any defect within thirty (30) days of the actual discovery of the defect. The cure of the defect shall be at the sole expense of the Vendor, and Vendor shall cover all costs of such cure.
- 10.2. Unless otherwise agreed to in a separate writing signed by the parties, Vendor shall have one opportunity to cure each defect for which it has been placed on notice or which Vendor discovers. Any agreement to cure defects of the Equipment shall not constitute a settlement of claims brought pursuant to the terms of this Agreement.
- 10.3. If, at any time, Vendor discovers a defect in the Equipment, Vendor shall, within two (2) days of discovery, notify CPFR of such defects in writing and shall promptly cure such defect, if Vendor so chooses, pursuant to this section.

11. Warranty

- 11.1. Vendor warrants and guarantees that the Equipment will be manufactured in accordance with the specifications set forth in the attachments to this Agreement. Vendor shall provide express warranties consistent with the requirements in the Bid Specifications.
- 11.2. The implied warranties of merchantability and fitness for a particular purpose, as set forth in sections 62A.2-314 and -315 of the Revised Code of Washington, shall apply to the Equipment. These implied warranties shall apply even though they may be disclaimed in an attachment to this Agreement or other documents supplied by the Vendor, such that this section shall prevail over such disclaimer, and such disclaimer shall not apply. The inspection of or failure to inspect the Equipment shall not constitute a waiver or cancellation of the implied warranties.
- 11.3. Vendor shall provide all paperwork relating to warranty coverage of the Equipment or their components to CPFR upon delivery of the Equipment. In the event of any discrepancy or inconsistency between the paperwork and this Agreement, the provisions providing the greatest warranty protection to CPFR shall control.

- 12. Indemnification.** Vendor shall defend, indemnify, and hold CPFR, its officers, officials, employees, agents and volunteers harmless from injury and all claims, injuries, damages, losses, and suits including all legal costs and attorney fees arising out of or in connection with the performance of this Agreement except for injuries and damages resulting from the sole negligence of CPFR. CPFR's inspection or acceptance of the Equipment when completed will not be grounds to avoid any of these covenants of indemnification. The provisions of this section shall survive the expiration or termination of this Agreement. CPFR shall: (1) promptly notify Vendor of any claim for which indemnification may be sought; (2) cooperate fully in the defense of such claim; and (3) permit Vendor to settle or compromise such claim on terms and conditions which, in good faith, it determines are appropriate.
- 13. Insurance.** The Vendor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Vendor, its agents, representatives, employees or subcontractors. The Vendor's insurance must be primary, and any insurance or self-insurance maintained by CPFR shall not contribute to it. If any part of this Contract is subcontracted, these insurance requirements also apply to all subcontractors.
- 14. Discrimination.** In the hiring of employees for the performance of work under this Agreement or any sub-contract hereunder, Vendor, its sub-contractors, or any person acting on behalf of Vendor or its sub-contractor shall not, by reason of race, religion, color, sex, sexual orientation, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.
- 15. Severability.** If any term, provision, condition, or other portion of this Agreement, or its application to any person is held to be inoperative, invalid, or void, then the same shall not affect any other term, provision, condition, or any other portion of this Agreement or its application to any person.
- 16. Cumulation of Remedies.** All remedies available to either party for breach of this Agreement are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.
- 17. Non-Waiver of Breach.** No term or provision hereof shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party, or waiver of, the breach of the other whether expressed or implied shall not constitute a continuing waiver of or consent to, nor excuse a different or subsequent breach. The failure of CPFR to enforce one portion of this Agreement shall not constitute a waiver, or excuse the breach, of another portion of this Agreement.
- 18. Authority.** Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. Each party further acknowledges that it has read this Agreement and understands and agrees to be bound by its terms.

19. Choice of Law/Attorney Fees and Costs.

19.1. This Agreement shall be exclusively governed and controlled by the laws of the State of Washington, including, but not limited to, the State's Uniform Commercial Code as contained in Chapter 62A.2 RCW. To the extent that this Agreement conflicts with the provisions of Chapter 62A.2 RCW, the terms of this Agreement shall control. Jurisdiction and venue for any action relating to this Agreement shall exclusively be in the Superior Court for Pierce County, Washington. In the event of litigation concerning the terms of or performance under this agreement, the prevailing party, in addition to costs, shall be entitled to reasonable attorney's fees as determined by the court.

20. Termination. This Agreement may be terminated in whole or in part:

20.1. By CPFR if Vendor fails to deliver a conforming Equipment within thirty (30) days after the time for delivery specified in this Agreement or after thirty (30) days for a cure of any defect or non-conformity. CPFR shall notify Vendor of the termination, the reasons thereof, and the effective date.

20.2. By the mutual written agreement of CPFR and Vendor. The Agreement to terminate shall include the conditions of termination, the effective date, and in the case of termination in part, the portion to be terminated.

20.3. After the effective date of termination, no charges incurred under this Agreement, or terminated portions thereof, are allowable.

21. Notice to Proceed. Vendor shall commence all work immediately upon execution of the Agreement.

22. Sales Tax. CPFR shall be responsible for paying Washington State Sales Tax on the contract amount at a rate that is current when and where the unit is purchased.

23. Ownership and Title. Upon acceptance of the Equipment and payment by CPFR pursuant to this Agreement, ownership and title of the Equipment shall pass to CPFR free and clear of any interest or lien.

24. Modification. This Agreement may only be amended or modified by the mutual written agreement of the parties. All amendments or modifications shall be signed by both parties and be attached to this Agreement.

25. Standard of Performance. All work to be performed by Vendor shall be performed in a workman-like manner in accordance with generally accepted professional practices in effect at the time such work is performed.


26. Notices. Any notices to be delivered shall be directed to the attention of the following:

NOTICES TO BE SENT TO: VENDOR: Attn: Karen Nelson (206) 615-9245 (telephone) (206) 763-4078 (facsimile)	NOTICES TO BE SENT TO: CPFR: Attn: _____ () _____ (telephone) () _____ (facsimile)
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27. Entire Agreement. This Agreement constitutes the entire agreement between CPFR and Vendor. With the exception of properly executed written modifications, representations, either written or oral, that do not conform to the "modification" section of this Agreement, shall not be considered part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year written below. If the dates written below do not coincide, the latest written date shall act as the effective date of this Agreement.

Catalyst Workplace Activation

By: 
 (signature)
 Print Name: David Masin
 Its EVP of Sales and Marketing
 (title)
 DATE: 03/09/23

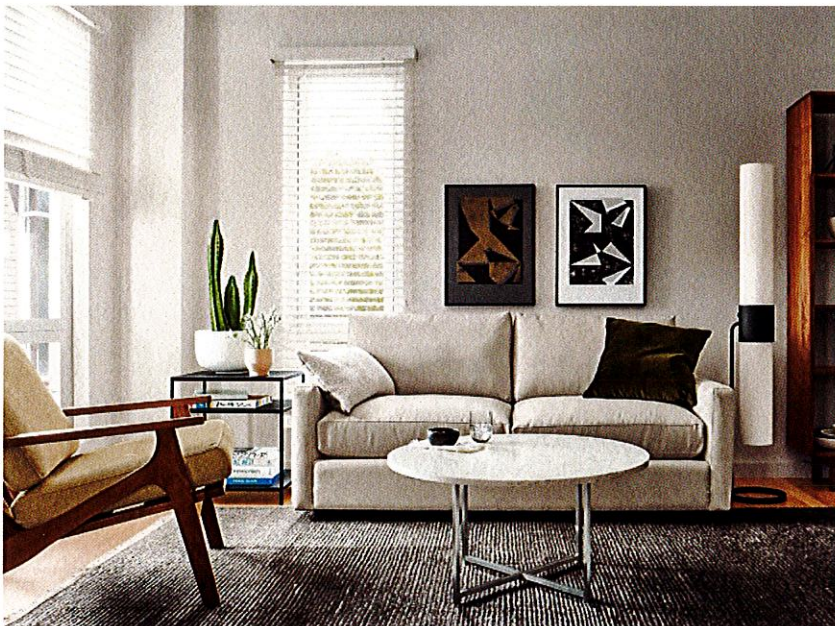
Central Pierce Fire & Rescue:

By: _____
 (signature)
 Print Name: _____
 Its _____
 (title)
 DATE: _____

Availability of Parts & Services

Availability of Parts and Services. Bidder must have an authorized service center or service technician within 30 miles of the CPFR.

Catalyst's service technicians and warehouse are located in Seatac, WA, which is 27 miles from Central Pierce Fire + Rescue.



Additional Confirmations

Payment Terms. Terms shall be one hundred percent payment after final acceptance of the Equipment by CPFR. No other terms shall be acceptable unless specifically agreed to by CPFR. The bidder shall be aware that it may take thirty (30) days to process payment.

Agreed.

Delivery Date. The Bidder shall provide in the bid proposal the amount of time in which the Equipment will be delivered to CPFR. The delivery date shall be no later than June 1st, 2023 subject only to labor strikes, acts of God or other delays not the fault of the Supplier. A provision that upon delivery of the completed Equipment to CPFR, CPFR shall have a period of ten (10) days after Delivery in which to inspect and test the Equipment prior to acceptance. Notification must be made to the Fire Chief or his/her designee three (3) days prior to delivery so that personnel may be available to receive delivery. Since time is of the essence, the date of delivery as shown in the Bid may be taken into consideration in the award or in the cancellation of the award for breach of contract.

Delivery date will be on or before Jun 1, 2023. Catalyst will inspect furnishings upon delivery, we agree to additional inspection and testing by CPFR and delivery notification.

Acceptance and Testing. On receipt of the completed Equipment at CPFR's designated location, CPFR shall have a period of ten (10) days in which to inspect and test the Equipment prior to acceptance. In the event the Equipment fails to comply with the Equipment Specifications or fails to meet the test requirements after the first inspection and tests, the Supplier shall be immediately notified and shall have a period of 30 days after the completion of such inspection and tests to correct the noted deficiencies. CPFR shall then have a second period of 15 days in which to re-inspect and re-test the Equipment prior to acceptance. Failure to make such changes as CPFR may consider necessary to conform to any provision of the Equipment Specifications within the 30 day period shall be cause for rejection of the Equipment.

Agreed.

Warranties

Room&Board

BUSINESS INTERIORS

Date: August 3, 2021

To: Catalyst Workplace Activation
10848 East Marginal Way South
Tukwila, WA

Contact:

Customer Code: 1247282

From: Nicole Gaynor
Room & Board Business Interiors

To Customer,

The terms and conditions herein set forth below shall apply to purchases made by the above-named person or entity ("You" or "Customer") from Room & Board Business Interiors, a division of Room & Board, Inc. ("Room & Board"), on or after the above date listed above. The terms and conditions of your purchases are stated in this letter agreement. Nothing contained in your offer, purchase order, or delivery documents will be deemed to add to, modify, supersede or otherwise alter the terms and conditions contained herein unless specifically agreed to in writing by an authorized representative of Room & Board.

Payment:

- Approval by Room & Board must be granted and maintained for any extension of credit ("Payment Terms"). If Payment Terms are granted, a deposit may still be required, all outstanding balances must be paid within 30 days of Delivery as defined below. Specific payment terms will be noted on exhibit A. Room & Board reserves the right to charge interest on any overdue amounts and at a rate of one- and one-half percent (1 1/2%) per month or such other lower interest rate as mandated by applicable law. Customer agrees to reimburse Room & Board for any and all costs and expenses, including reasonable attorneys' fees, incurred by Room & Board in collection of any amounts you owe.
- For orders without Payment Terms: a 50 % deposit is required to place the order. The balance is due prior to Delivery.
- Any applicable taxes will be added to product prices.
- Room & Board retains, and you hereby grant, a security interest in the product until Room & Board has received payment in full for such product. You agree that this letter agreement may be filed by Room & Board as a financing statement to perfect or file its security interest in the product. You agree to take such actions and execute such documents as may be reasonably requested by Room & Board to secure, perfect or file its security interest in the product.

If you require an invoice with reference to your PO or other required information, please contact us for special arrangements.
Payments must be sent to the following address: Room & Board - 4600 Olson Memorial Highway - Minneapolis, MN 55422. Please email BusinessInteriors@roomandboard.com to arrange a wire or ACH payment.

Product Characteristics and Care:

- Products are not specifically designed for commercial applications and may not be suitable for use in all commercial environments.
- Upholstery complies with California's Technical Bulletin -117-2013 Flammability Code. Orders for commercial grade foam and compliance with California's Technical Bulletin -133 must be specially requested and will result in subsequent testing, additional lead times and additional cost.
- Customer is responsible for maintaining product according to the applicable Room & Board Care Brochure. Failure to do so will result in the cancellation of all warranties, including any warranty for manufacturer defects. Please consult the Room & Board Care Brochure for all details surrounding care and maintenance.

Limited Warranty and Service: Room & Board warrants to Customer that all products identified within our Curated Commercial Offer in Exhibit B, under normal commercial use, will be free from defects in materials or workmanship for a period of five (5) years for Seating and Outdoor product categories and ten (10) years for Office, Tables, Storage and Bed product categories as provided herein; provided, that Products purchased for use in a restaurant or other commercial environment will be subject to a ninety (90) day limited warranty if our Curated Commercial Offer options have not been selected. The limited warranty shall commence on Delivery, as defined herein. Room & Board's obligation under, and your sole and exclusive remedy for breach of, the foregoing warranty is limited to repair or replacement, at Room & Board's option, of any product which within ninety (90) days, five (5) years or ten (10) years, as the case may be, after Delivery can be demonstrated to Room & Board's satisfaction to have been defective. This warranty shall not apply to any product which, in the sole judgment of Room & Board, has been subjected to excessive wear and tear, misuse, negligence or accident, or your failure to maintain the product according to the applicable Room & Board Care Brochure. You must obtain a written authorization from Room & Board prior to returning product to Room & Board. Room & Board disclaims any express warranty not provided herein and any implied warranty, guaranty or representation as to performance, quality, absence of hidden defects or otherwise and any remedy for breach of contract which but for this provision,

might arise by implication, operation of law, custom of trade or course of dealing, including implied warranties of merchantability and fitness for a particular purpose. In no event shall Room & Board be liable to you or any third party for any special, indirect, incidental or consequential losses or damages, even if Room & Board has been advised of the possibility of such potential loss or damage. In no event shall Room & Board's aggregate liability to you or any third party, regardless of the theory of liability, with respect to these terms and conditions and the products purchased hereunder, exceed the purchase price you paid for the product(s) that give rise to liability on the part of Room & Board.

Delivery: When Room & Board ships product with a truck owned, operated, or used by Room & Board, or a third-party common carrier engaged by Room & Board for delivery of products, delivery shall occur when the product arrives at your shipping address. When you pick up the product from Room & Board or other place designated by Room & Board, delivery of the product shall occur when you take possession of the product. When you engage a third-party common carrier for delivery of a product to you, delivery of the product shall occur when the product is placed with your common carrier (any of the foregoing constituting "Delivery"). Title to the product will pass to you upon such Delivery. You shall assume all risk and liability for loss, damage or destruction of the product after Delivery, regardless of whether shipment is arranged by you or Room & Board.

Returns/Exchanges: Returns of product for refunds and exchanges of product may be accepted within ninety (90) days from the date of delivery. You must obtain a written authorization from Room & Board prior to returning product to Room & Board. Upon return to Room & Board, product will be reviewed and assessed for wear or damage. Assessments will be communicated prior to any refund issuance. A restocking fee of 30% will apply to all cancellations, returns of quantity, and/or special-order items unless otherwise agreed in writing by Room & Board. Product must be received in the original condition. Additional fees may apply and will depend on final assessment of products. Room & Board cannot accept returns or exchanges on products that have been changed or modified.

Miscellaneous: This letter agreement and the terms and conditions of your purchase from Room & Board shall be governed by and construed in accordance with the laws of the State of Minnesota, USA without regard for its conflicts of laws provisions. The parties specifically disclaim application of the United Nations Convention on the International Sale of Goods, 1980. The parties expressly consent to the exclusive jurisdiction of and venue in the courts of Hennepin County, Minnesota, USA for the resolution of any disputes arising hereunder. Room & Board reserves the right to change or modify the terms and conditions contained in these terms and conditions on thirty (30) days' prior written notice to Customer, provided such change or modification is only effective for purchase orders and products ordered on or after the effective date of such written notice.

By signing below, you acknowledge your acceptance of these terms and conditions and the receipt of the Room & Board Care Brochure for all orders placed with Room & Board on or after the date first set forth above.

Thank you so much for your time and interest in Room & Board.

Sincerely,
Room & Board Business Interiors

By: _____
Nicole Gaynor
Its: Authorized Representative

Date: August 3, 2021

Accepted and agreed to:
CUSTOMER

By: Christine Carson
(signature)

Date: AUG 3/2021

CHRISTINE CARSON
(Print name of person signing on behalf of Customer)

Catalyst Workplace Activation
(Customer name, if Customer is an entity)

EXP FINANCE
(Title of person signing on behalf of Customer)

10848 East Marginal Way South
Tukwila, WA
(Customer address)

Customer code: 1247282 Catalyst Workplace Activation

Please either fax signed letter agreement to 888-828-8047 or email it to businessinteriors@roomandboard.com

Room&Board

BUSINESS INTERIORS

Exhibit B

1/10/2023

Office - 10 Year Warranty

Desks	Conference Tables	Benching Systems	Ergonomic Office Chairs
Aedric Adjustable Desk	Aria Conference Table	Copenhagen Storage Bench	Choral Office Chair
Copenhagen Desk	Chilton Conference Table	Copenhagen File Cabinet	Cynara Office Chair
Hudson Desks	Corbett Conference Table	Hudson File Storage Bench	Diffrient World Office Chair
Mosby Desks	Julian Conference Table	Hudson Rolling File Cabinet	Finora Office Chair
Parsons Desks	Parsons Conference Table	Linear File Storage Bench	Freedom Office Chair
Pren Desk	Pren Conference Table	Linear Rolling File Cabinet	Liberty Ocean Office Chair
Ramsey Desks			Luce Office Chair
SW Electric Adjustable Desk			LW Office Chair
Slim Desk			Path Office Chair
			Sylphy Office Chair
Conference Room Chairs			
Cinto Chair			
Cora Office Chair			
Lira Office Chair			
Mini Swivel Office Chair			
Nico Office Chair			
Plimode Chair			
Runa Nesting Office Chair			
Runa Swivel Office			

Storage - 10 Year Warranty

Bookcases

Beam
Copenhagen
Dahl
Etting
Foshay + Foshay w/ Storage
Rollins
Slim
Taylor
Woodwind
Woodwind Open-back

File Cabinets

Copenhagen
Hudson
Linear
Sequel
Woodwind

Storage Cabinet

Amherst
Copenhagen
Hudson
Kenwood
Linear
McKean
Pren
Taylor

Media Cabinet

Copenhagen
Foshay
Hudson
Linear
McKean
Slim
Woodwind

Tables - 10 Year Warranty

Tables

Aria
Chilton
Corbett
Decker
Julian
Linden
Orlin
Parsons + Parsons Leg
Pren

Accent Table

Aria
Bowen
Cedro Cube
Chilton
Classic
Cooper
Costa
Decker
Graham
Hopper
Hanover
Liam
Nyla

Accent Table (cont.)

Orlin
Parks
Parsons, Parsons Thin Leg, +
Parsons C
Perimeter
Pren
Prospect Coffee Table
Slim
Tangent C-Table
Truxel
Tyne
Wellington

Console Tables

Bowen
Chilton
Etting
Hudson
Linear
McKean
Parsons + Parsons Thin Leg
Slim

Kitchen Islands- 10 Year Warranty				
Amherst Booker Bowen	Linden Parsons			
Bar Cabinets + Carts- 10 Year Warranty				
Amherst Avenue Bar Cart	Linear Bar Cabinet Pren Bar Cabinet Slim Bar Cart Taylor Bar Cabinet			
Seating - 5 Year Warranty				
Sofas, Sectionals & Chairs				
Ada Collection Andre Collection Astaire Collection Cade Collection Clemens Collection Dean Collection Ericson Collection Fia Collection	Holmes Collection Jasper Collection Linger Collection Linveille Collection Macalester Collection Metro Collection Morrison Collection Pierson Collection Reese Sofa	Sterling Collection Stevens Collection Tegan Collection York Collection		
Accent Chairs Aidan Chair Boden Chair Callan Chair Dina Lounge Chair Eos Swivel Chair	Accent Chairs (cont.) Lars Chair Matteo Chair Mora Chair Novato Chair Otis Swivel Chair	Benches & Ottomans Aero Ottoman Asher Chilton Collins Cooper	Benches & Ottomans (cont.) Murphy Ottoman Parsons Ravella Sidney Silva	

Eve Lounge Chair Ford Swivel Chair Jonas Chair	Quinn Chair Rhodes Chair Silva Chair	Corbett Ebers Evan Lind Ottoman	Slim Cubby
Sleeper Sofas Berin Deco Franklin Oxford	Dining & Guest Chairs (cont.) Madrid Mazie Mini Olsen Sylvan Tiffany Wolfgang	Counter & Bar Stools Afton Cato Collins Cora Swivel Doyle Evan Lira Madrid Mazie	Counter & Bar Stools (cont.) Mini Sylvan Wolfgang
Dining & Guest Chairs Afton Ansel Caprice Cato Cora Doyle Evan June Lira	<u>Vanities - 5 Year Warranty</u>		
	Adrian Berkeley Copenhagen Emerson Hudson Kenwood Linear		

<p>Bed - 10 Year Warranty</p>	<p>Beds Anton Avery Chapman Chilton Copenhagen</p>	<p>Beds (cont.) Core Ella Hartley Jennings Marlo</p>	<p>Beds (cont.) Nora Parsons Piper Wyatt</p>
<p>Bedroom Storage - Dressers & Nightstands Amherst Berkeley Nightstand Cooper Copenhagen Hudson Kenwood Linear</p>			
<p>Outdoor - 5 Year Warranty</p>	<p>Outdoor Collections Arris Collection Breeze Collection Drift Collection Emmet Collection Flet Collection Maya Collection</p>	<p>Chairs, Chaises, & Ottomans Alcove Swivel Chair Ambrose Swivel Chair Boyd Breeze Chair Crest Swivel Chair Dorian Chaise</p>	<p>Outdoor Accent Tables Crescent Bar Cart Cusp Stool Gehry Cube Henry Tables Kubik Stool Montego</p>
			<p>Outdoor Tables Aspen Table Bauer Table Henry Table Kona Table Maris Table Montego Tables</p>

Montego Collection	Lunar Swivel Chair	Nova Outdoor Tables	Parsons Table
Oasis Collection	Nouvel Lounge Chair	Parsons Outdoor Tables	Penelope Table
Omni Collection	Soliel Chaise & Lounge Chair	Slim Outdoor Tables + Bar Carts	Slim Table
Rayo Collection	Stratford Ottoman	Tangent C-Table	Westbrook Table
Tomas Collection	Sunford Swivel Chair	Vignelli	
Westbrook Collection	Theo Lounge Chair	Westbrook	
	Yamba	Willi Storage Side Table	
	Zena		
Outdoor Dining Seating	Outdoor Dining Seating (cont.)	Outdoor Dining Seating (cont.)	Umbrellas
Aruba Chair	Flet Chair	Rio Chair	Cirro
Aspen Chair	Henry Bench	Theo Chair	Cumulo Umbrella
Caprice Chair	Joel Chair	Tiffany Chair	
Cooper Bench	Mini Outdoor Chair	Vignelli Bench	Outdoor Accessories
Finn Chair	Montego Bench		Brooklyn Planter
	Parsons Outdoor Bench		Equator Planter
Outdoor Counter & Bar Stools	Outdoor Kitchen + Grill Islands		Furrow Planter
Aspen	Granger Collection		Terrace Planter
Brook			Turio Storage Box
Finn			
Mini			
Montego			
Rio			
Soleil			

Four Hands

RETURNS / EXCHANGES

We understand that, occasionally, you may need to return or exchange merchandise, and we are happy to consider your request. However, it is our expectation that the items being returned or exchanged will be in a condition that allows Four Hands to resell these products. Should you choose to return/exchange your product(s), a Return Merchandise Authorization (RMA) must be requested within 30 days of the item being received by you. To acquire a Return Merchandise Authorization number, visit marketplace.fourhands.com, and file a claim. All items returned will be issued a credit memo, which can be applied on future orders.

All returned or exchanged product must have this RMA number clearly noted on every carton. Items received without an RMA number will be refused. Customers are responsible for arranging for return freight. All return shipping charges must be paid by the customer. No COD shipments are accepted. Freight charges on the initial shipment are nonrefundable.

Items must arrive at our warehouse in original new condition and in their original packaging. You may open and inspect an item, however they must be repackaged as originally sent, including all hardware and instructions. A restocking fee of 20% of the invoice price will be charged for all returns.

This policy applies to products purchased directly from Four Hands. For all purchases not made directly from Four Hands, please check the return policy of the merchant from whom you purchased your product.

All sales are final on Discontinued and Sale items. These items are not eligible for returns or exchanges.

RFP Signed

**CENTRAL PIERCE FIRE & RESCUE
INSTRUCTIONS TO BIDDERS
ADMINISTRATIVE OFFICE FURNITURE**

Central Pierce Fire & Rescue (CPFR) is seeking bids for purchase of furniture and furnishings, hereinafter referred to as "Equipment." The Equipment shall meet the minimum specifications listed below. All bids must conform to these specifications and be presented on the forms provided for that purpose.

CPFR's Mailing Address:

**9813 128th St E
Puyallup, WA 98373**

CPFR's representative for all matters relating to this invitation for bids is: Assistant Chief Paul Stueve: E-mail pstueve@cp-fr.org Phone (253)-307-2935

For further information, contact Assistant Chief Paul Stueve between the hours of 9:00 a.m. and 5:00 p.m. on all regular business days.

1. **Definitions** The following terms shall have the meaning set forth below when used in this instrument:
 - 1.1. **Bidder.** Any person or entity that submits a qualified bid in response to the invitation for bids by CPFR.
 - 1.2. **Qualified Bid.** Any bid submitted to CPFR in response to the invitation for bids issued by CPFR that complies with the bid requirements.
 - 1.3. **CPFR.** Central Pierce Fire & Rescue.
 - 1.4. **Supplier.** The bidder who is awarded the contract to supply the Equipment described in the Equipment Specifications issued by CPFR, whether referred to as successful bidder, vendor, contractor, or manufacturer in subsequent documents.
 - 1.5. **Acceptance.** The term acceptance shall mean that time at which CPFR indicates that the Equipment, as received, substantially complies with the Equipment Specifications.
 - 1.6. **Equipment.** The furniture and furnishings as more particularly described in the Equipment Specifications **Exhibit B**.
 - 1.7. **Equipment Specifications.** The specifications attached here to as **Exhibit B**.

2. **Invitation for Bids.** CPFR will accept sealed bid proposals for the Equipment as follows:
 - 2.1. **Time.** Bid proposals must be submitted on the forms included in this document and must be properly signed in the space indicated on the Signature Sheet. Bids must be received by CPFR on or before March 13th, 2023. Bidders are strongly encouraged to submit bids in advance of the due date to avoid the possibility of missing the deadline due to unforeseen circumstances. Vendors assume the risk of the methods of delivery chosen. CPFR assumes no responsibility for delays caused by any package or mail delivery service. Postmarking by the due date WILL NOT substitute for receipt of bid. Bids must be date and time stamped by CPFR on time to be considered. Bids received after the due date and time will be returned unopened. Additional time will not be granted to any vendor. FAXED OR E-MAILED BIDS WILL NOT BE ACCEPTED.
 - 2.2. **Place.** Two (2) complete sets of your bid must be submitted in a sealed opaque envelope plainly marked as "CPFR ADMINISTRATIVE OFFICE FURNITURE". Bids submitted otherwise will not be acceptable.
 - 2.3. **Bid Opening.** Bids will be opened immediately following the Bid submittal time.
 - 2.4. **Bid Award.** A decision to award bids will be made within 90 days of the Bid Opening date. The contract will be awarded after an evaluation of all bids have been made, and in the interest of suitability to the CPFR's needs CPFR shall use the following evaluation criteria.
 - 2.4.1. Price 60%
 - 2.4.2. Delivery Date 20%
 - 2.4.3. Availability of Parts and Services/Customer 10%
 - 2.4.4. Experience and Reputation of Vendor 10%
3. **Acceptance - Rejection of Bids.** CPFR reserves the right to reject any or all bids, waive technicalities, and to be the sole judge of suitability of the equipment or services for its intended use and further specifically reserves the right to make the award in the best interests of CPFR. All equipment or services listed is intended for a particular use by CPFR in which it is to be used and must meet the requirements of that particular division(s). Other factors to be considered in awarding the bid will be price, quality, and time to make the delivery. Unless otherwise specified by the bidder, CPFR reserves the right to accept any item in the bid and to award items to one or more Bidders.
4. **Instruction to Bidders and Specifications.** The instructions to bidders and Equipment Specifications may be obtained by contacting CPFR between the hours of 9:00 a.m. and 5:00 p.m. on all regular business days. Any questions regarding this

specification must be submitted in writing and be received by CPFR's Representative a minimum of five (5) business days prior to the bid opening date. Clarifications, corrections and/or changes shall be sent out in writing via email, fax or first class mail to all prospective Bidders.

5. **Bid Submission.** A Bidder may, without prejudice to the Bidder, withdraw, modify, or correct a proposal after it has been deposited with CPFR, provided the request is filed with CPFR, in writing before the time set for opening the bid proposals. The original proposal, as modified by such writing, shall be considered as a proposal submitted by the Bidder.
6. **Contents of Bid Proposal.** All bid proposals shall contain or be accompanied by the following:
 - 6.1. **Proposal.** The bidder's detailed specifications of the Equipment which it proposes to furnish that meets or exceeds the specifications in **Exhibit B**. Such description shall be set forth in the same sequence as set forth in these specifications.
 - 6.2. **Contract Documents.** The contract must substantially be in the form attached hereto as **Exhibit A**. If bidder takes exception to any provisions of the contract form, such exceptions must be stated in the Proposal.
 - 6.3. **Qualification of Bidder.** The Proposal must include satisfactory evidence of the bidder's ability to supply the Equipment specified.
 - 6.4. **Availability of Parts and Services.** Bidder must have an authorized service center or service technician within 30 miles of the CPFR, if applicable. A signed document from the manufacture confirming this must be included with the bid.
 - 6.5. **Authority.** The bid must be signed by an authorized representative of the Bidder. The Bidder shall provide with the bid proposal, proof of such representative's authority to contractually bind the Bidder.
 - 6.6. **Price.** The total bid price exclusive of state and local sales or use tax.
 - 6.7. **Payment Terms.** Terms shall be one hundred percent payment after final acceptance of the Equipment by CPFR. No other terms shall be acceptable unless specifically agreed to by CPFR. The bidder shall be aware that it may take thirty (30) days to process payment.
 - 6.8. **Delivery Date.** The Bidder shall provide in the bid proposal the amount of time in which the Equipment will be delivered to CPFR. The delivery date shall be no later than June 1st, 2023 subject only to labor strikes, acts of God or other delays not the fault of the Supplier. A provision that upon delivery of the completed Equipment to CPFR, CPFR shall have a period of ten (10) days after Delivery in which to inspect and test the Equipment prior to acceptance.

Notification must be made to the Fire Chief or his/her designee three (3) days prior to delivery so that personnel may be available to receive delivery. Since time is of the essence, the date of delivery as shown in the Bid may be taken into consideration in the award or in the cancellation of the award for breach of contract.

- 6.9. **Acceptance and Testing.** On receipt of the completed Equipment at CPFR's designated location, CPFR shall have a period of ten (10) days in which to inspect and test the Equipment prior to acceptance. In the event the Equipment fails to comply with the Equipment Specifications or fails to meet the test requirements after the first inspection and tests, the Supplier shall be immediately notified and shall have a period of 30 days after the completion of such inspection and tests to correct the noted deficiencies. CPFR shall then have a second period of 15 days in which to re-inspect and re-test the Equipment prior to acceptance. Failure to make such changes as CPFR may consider necessary to conform to any provision of the Equipment Specifications within the 30 day period shall be cause for rejection of the Equipment.
7. **Compliance.** CPFR advises all prospective Bidders that compliance with the requirements of these instructions to bidders as well as the Equipment Specifications will be considered by CPFR in determining whether to accept or reject any bid.
8. **Material Considerations.** Each of the requirements contained in this document are material and the failure of a Bidder to comply with each requirement may constitute grounds for the rejection of the bid in the discretion of CPFR.
9. **Bidding Errors.** CPFR will not be liable for any errors in any Bidder proposal and Bidders will not be allowed to alter or modify bids after the Bid submittal deadline. CPFR reserves the right to correct or amend errors such as typing, transposition, or other obvious errors, however, CPFR is not required to make such corrections or amendments. If a Bidder claims an error and asks to be relieved of an award, the Bidder will be required to promptly present certified worksheets documenting the error. If CPFR, upon review of the worksheets is convinced, in CPFR's sole discretion, that an honest, mathematically excusable error or omission of costs has been made, the Bidder, may be relieved of Bidder's bid. If a discrepancy exists between the price per unit and the extended amount of any bid item, the price per unit will control.
10. **Offer Irrevocable - Time Period.** All bid proposals shall be deemed to be offers to enter into a contract and shall be irrevocable for a period of ninety (90) days from the date of opening of the bids.
11. **Equipment Specifications.** The Equipment Specifications provided by the District are the minimum requirements. Any exceptions equivalent to or exceeding the Equipment Specifications must be specifically identified and the cost adjustment related to any such exception shall be clearly identified.

12. **Contract Documents.** The contract shall be substantially in the form attached as Exhibit A. The contract shall specifically enumerate all documents that are included by reference, which shall include the following documents:
 - 12.1. The formal written agreement executed by each party.
 - 12.2. The Instructions to Bidders and Equipment Specifications prepared by the District.
 - 12.3. The bid proposal submitted by the Bidder.
 - 12.4. All warranties covering the Equipment.
13. **Liquidated Damages.** If the Supplier fails to deliver the completed Equipment to the location specified on or before the date specified in the contract, because of difficulty in computing the actual damages to CPFR arising such delay, it is determined in advance and agreed by the parties that the Supplier shall pay CPFR the amount of \$100.00 per calendar day until the Supplier delivers the completed Equipment to the location specified. The parties agree that this amount represents a reasonable forecast of the actual damages that CPFR will suffer by failure of the Supplier to complete the Equipment within the agreed time period. The execution of the Contract shall constitute acknowledgment by the Supplier that the Supplier has ascertained and agrees that CPFR will suffer actual damages in the above amount for each day during which the completion of the Equipment is delayed beyond the agreed completion date.
14. **Delivery Location.** Delivery of the Equipment shall be designated by CPFR or other municipal corporation purchasing of this bid.
15. **Warranty.** If the manufacturer's warranty excludes warranties of any specific included components because such components are covered by the component manufacturer's warranty, the warranty of the component manufacturer shall be included with the bid proposal. Unless otherwise stated, the warranty of the manufacturer shall comply with the contract requirements and shall cover all components of the Equipment including accessories.
 - 15.1. The warranty obligation shall include the following:
 - 15.1.1. All materials and required labor.
 - 15.1.2. All transportation and shipping costs for the Equipment or any part of the Equipment from the District headquarters station to the place of repair and return.
 - 15.1.3. The term of the warranty or warranties.
 - 15.1.4. A copy of the warranty must be included in the bid.

16. **Statutes and Regulations.** The completed Equipment must comply with all applicable federal statutes and regulations, applicable Washington statutes and regulations of the Department of Labor and Industries and all other applicable state regulatory agencies. In the event the Equipment Specifications cannot be complied with without violating such requirements, the Bidder shall so state.
17. **Patents.** The Supplier shall defend any and all suits and assume all liability for any claims against CPFR, or any of its officials, employees, and agents, for the use of any patented process, device or article forming a part of the Equipment or any appliance to be furnished under the contract.
18. **Interlocal Bids.** Bids shall be subject to chapter 39.34 RCW, the Interlocal Cooperation Act, under which other governmental agencies may purchase through the bid proposal accepted by CPFR. CPFR accepts no responsibility for the performance of a purchasing contract by the successful bidder and CPFR accepts no responsibility for payment of the purchase price by any entity purchasing under this provision.
19. **Costs and Public Records.** CPFR shall not be responsible for any costs incurred by the Bidder in preparing, submitting or presenting bid. All materials submitted in response to this request for bids will be subject to public disclosure under the Washington State Public Records Act.
20. **Federal Debarment.** CPFR will conduct a federal debarment search on all contractors submitting a bid and will disqualify any bidders that are debarred by the U.S. Department of Labor.
21. **Conflict of Interest.** CPFR follows the conflict of interest rules set forth in chapter 42.23 RCW and prohibits acceptance of gifts from contractors, vendors and service providers. The District's standards of conduct rules apply to all elected officials and all employees, volunteers and agents that are involved in the procurement process. Bidders must certify, by signing below, that no officer, agent, or employee of CPFR who have participated in the contract negotiations on the part of CPFR have a pecuniary interest in the bid proposal and that the proposal is made in good faith without fraud, collusion, or participation of any kind by any other bidder under the same call for bids and that the Bidder is submitting the bid in its own behalf and not as an undisclosed agent of any person or firm.

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



PUBLICATION

Name of Publication:
Tacoma News Tribune
Seattle Daily Journal of Commerce
Posted on District Web site www.centralpiercefire.org

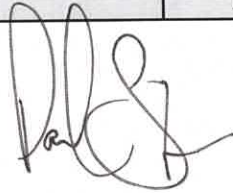
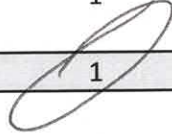
Date:
March 01, 2023
March 01, 2023
March 01, 2023

2023 Administrative Office Furniture RFP Scoring Sheet

Evaluation Criteria	% Percentage	Catalyst	Technology International, Inc
2.4.1. - Price	60%	\$8,351.61	\$7510.00(sales tax not included)
2.4.2 - Delivery Date	20%	1	2
2.4.3 - Availability of Parts & Services/Customer	10%	1	2
2.4.4 - Experience and Reputation of Vendor	10%	1	2
Placement	100%	1	2

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Placement	100%	1	2

RFP CHECKLIST

1	RFP Created and reviewed by Snure	Y
2	RFP Advertised	Y
3	Submit to finance	Y
	Copy of RFP Solicitation	Y
	Copy of RFP Ad in public notices	Y
	Copy of Responses	Y
	Log of Responses	Y
	Copy of Scoring Sheet (should match Scoring method in RFP)	y
	AIS to BOC regarding Selection	Y
4		
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Central Pierce Fire & Rescue
 PO Box 940
 Spanaway, WA 98387
 (253) 538-6400

Bid Opening
 Bid Log

Project: Administrative Office Furniture

Bid Opening Date: 03/15/2023
 Time: 1200
 Location: Station 60
 Present: AC P.Stueve/EA Ariel P./DC E.Stueve

Bid #	Bidder	Date Bid Rec'd	Time Bid Rec'd	Submission Complete Y/N	Bid Amt	Sales Tax Included Y/N	Total Bid	Comments
1	Catalyst	3/10/2023	13:15	y	\$ 8,351.61	y	\$ 8,351.61	Delivery - by or before June 1st.
2	Technology International, Inc.	3/10/2023	15:00	y	\$ 7,510.00	n	\$ 7,510.00	Delivery - 6-8 months.
3								
4								
5								
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12								
13								
14								
15								



Board Meeting Agenda Item Summary

Agenda Date: March 27th, 2023

Item Title: West Pierce Fuel ILA - Consideration

Attachments:

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☒ Motion to approve
- ☐ For information only
- ☐ Other: _____

SUGGESTED MOTION: To approve the ILA as presented and enter in to an agreement with West Pierce Fire & Rescue for fuel services.

SUMMARY:

- WPFR, through our collaboration in the Training Consortium, have requested the ability to provide fuel for their staff vehicles.
- CPFR currently sells fuel, in a similar fashion, to other agencies such as Graham, South Pierce Fire and Rescue, Orting Valley Fire and Rescue, and Ashford/Elbe.

FINANCIAL IMPACT:

FUEL FACILITY USE AGREEMENT

This Agreement is entered into between Central Pierce Fire & Rescue, referred to as "CPFR" and West Pierce Fire ~~and~~ & Rescue, Pierce County Fire District #3, referred to as "User".

RECITALS

1. This Agreement is entered into in conformity with chapter 39.34 RCW, the Interlocal Cooperation Act.
2. CPFR owns fuel facilities at various locations within the District that will be made available to User as set forth in Exhibit A.
3. User desires to have access to the fuel facilities for purposes of fueling its apparatus.

AGREEMENT

To accomplish the purposes set forth above, and in consideration of the benefits to be received by both parties it is agreed as follows:

1. **Fuel Purchases.** CPFR shall permit authorized User personnel to purchase fuel from the CPFR fuel facilities listed on Exhibit A on an as needed basis during the term of this Agreement. CPFR shall provide User with the necessary, fuel cards, access codes etc., as required to access and purchase fuel at the fuel facilities.
2. **Fuel Costs.** User shall pay \$15.00 per apparatus for a fuel key or for a replacement key. User shall pay a \$.05 administrative fee per gallon in addition to CPFR's established fuel rates. CPFR shall invoice User for fuel purchases on a monthly basis. User shall pay all invoiced amounts within 30 days of receipt of the invoice.
3. **Term.** This agreement shall be effective upon execution and shall remain in force until either party provides the other party with 30 days advance written notice of termination.
4. **Equipment Repair.** In the event the User, its officials, agents or personnel cause any damage to the fuel facility, User shall pay the cost of any repairs that are not covered by CPFR's insurance.
5. **Indemnification/Hold Harmless.** User agrees to assume responsibility for all liabilities that occur or arise in any way out of the Use of the fuel facility by its officials, officers, employees, agents or guests and to save and hold ~~SPOFR~~CPFR, its elected officials, employees and officers harmless from all costs, expenses, losses and damages, including the costs of defense, incurred as a result of any acts or omissions of User, its officials, officers, employees, agents or guests during the Use of the Premises. For purposes of this indemnification, User, its officials, officers and employees, shall not be considered to be agents of CPFR. IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES USER'S WAIVER OF IMMUNITY UNDER THE INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY TO CARRY OUT THE PURPOSES OF THIS INDEMNIFICATION CLAUSE. USER FURTHER ACKNOWLEDGES THAT IT HAS MUTUALLY NEGOTIATED THIS WAIVER.

6. Assignment. User shall not assign its rights under this Agreement without the prior written consent of the CPFR.

Dated: _____.

CENTRAL PIERCE FIRE & RESCUE

WEST PIERCE FIRE & RESCUE

By: _____

By: _____



Board Meeting Agenda Item Summary

Agenda Date: March 13, 2023

Item Title: Finance Division Report

Attachments:

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. February Checkbook & Financial Reports

- A. Facilities is part of GF so no violation being negative. the Transfers are planned for April
- B. Operations Expenditures are under budget through 2/28/23

2. Ground Ambulance Data Collection System

- A. Gathering data to report 5/31/23, contract in packet

3. 2022 Financial Report due 5/31

- A. Reconciling 2022

2023 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2023	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 12,800,000	\$ 12,800,000	\$ 5,988,335	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$12,800,000		A
Total	12,800,000	12,800,000	5,988,335	-	-	-	-	-	-	-	-	-	-	12,800,000		A
B. REVENUE (+)	2023 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 02/28/2023	% Budget Received	B
Reg Levy	29,860,089	64,819	510,145	-	-	-	-	-	-	-	-	-	-	574,964	1.9%	B
EMS Levy	20,976,273	25,629	346,437	-	-	-	-	-	-	-	-	-	-	372,066	1.8%	B
EMS Levy Write Offs	(1,300,000)	(114,282)	(80,173)	-	-	-	-	-	-	-	-	-	-	(194,455)	15.0%	B
FBC	30,072,735	67,843	619,913	-	-	-	-	-	-	-	-	-	-	687,756	2.3%	B
Transports	4,242,000	426,976	396,355	-	-	-	-	-	-	-	-	-	-	823,331	19.4%	B
Transports Paid by Levy	1,300,000	114,282	80,173	-	-	-	-	-	-	-	-	-	-	194,455	15.0%	B
Licenses & Permits	25,500	400	10,265	-	-	-	-	-	-	-	-	-	-	10,665	41.8%	B
Other Charges for Goods & Svcs	2,232,783	65,573	70,689	-	-	-	-	-	-	-	-	-	-	136,262	6.1%	B
Grants (Intergovernmental)	-	254	1,541	-	-	-	-	-	-	-	-	-	-	1,795	100%	B
Investment Interest	220,000	160,135	130,163	-	-	-	-	-	-	-	-	-	-	290,298	132.0%	B
Miscellaneous & Other Tax Revenue	17,800	275	3,004	-	-	-	-	-	-	-	-	-	-	3,279	18.4%	B
Transfers & Other Sources	3,438,000	-	200	-	-	-	-	-	-	-	-	-	-	200	0.0%	B
																B
Total Revenues	91,085,180	811,904	2,088,712	-	-	-	-	-	-	-	-	-	-	2,900,616	3.2%	B
C. EXPENDITURES (-)	2023 Current BUDGET	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 02/28/2023	% Budget Spent	C
Commissioners	64,259	12,796	3,190	-	-	-	-	-	-	-	-	-	-	15,986	24.9%	C
Commissioners' Contingency	250,000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Admin & Internal Services	12,069,777	972,045	1,127,170	-	-	-	-	-	-	-	-	-	-	2,099,215	17.4%	C
Operations (Suppression, EMS)	62,716,835	5,689,574	4,322,142	-	-	-	-	-	-	-	-	-	-	10,011,716	16.0%	C
Overtime - ALL DIVISIONS	6,428,383	655,316	859,122	-	-	-	-	-	-	-	-	-	-	1,514,438	23.6%	C
Prevention & Education	2,355,121	141,879	82,557	-	-	-	-	-	-	-	-	-	-	224,436	9.5%	C
Fleet Maintenance	2,129,847	190,959	144,730	-	-	-	-	-	-	-	-	-	-	335,689	15.8%	C
Transfers to ERF, Facilities, Projects	5,109,958	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	91,124,180	7,662,569	6,538,911	-	-	-	-	-	-	-	-	-	-	14,201,480	15.6%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	(39,000)	(6,850,665)	(4,450,199)	-	-	-	-	-	-	-	-	-	-	(11,300,864)		D
E. Ending Balance (A + D) as of 02/28/2023	\$ 12,761,000	\$ 5,949,335	\$ 1,538,136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,499,136		E
F. Planned Use of Savings	39,000	39,000	39,000	-	-	-	-	-	-	-	-	-	-	-		F
G. Carryforward (E + F)	12,800,000	5,988,335	1,577,136	-	-	-	-	-	-	-	-	-	-	1,499,136		G

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

02/28/2023

Col A

Col B

Col C

Col D

Col E

Col F

2023 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2023* (Carryforward)	\$ -	\$ -	\$ -	\$ 343,826	\$ 26,124	\$ 369,950
2. Minimum Cash Flow (Working Capital Reserve)	12,800,000					12,800,000
3. 5% Operating Reserve (Revenue Stabilization)			4,556,210			4,556,210
4. Unreserved Carryforward		6,036,481				6,036,481
5. Total Beginning Balances*	12,800,000	6,036,481	4,556,210	343,826	26,124	23,762,641
6. B. REVENUE (+)	2,900,616	-	24,047	25,000	-	2,949,663
7. C. EXPENDITURES (-)	14,201,480	-	-	\$ 94,781	\$ 56,436	14,352,697
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	(11,300,864)	-	24,047	(69,781)	(56,436)	(11,403,034)
9. E. Preliminary Ending Balance (A + D) as of 02/28/2023 (Unaudited and subject to change)	\$ 1,499,136	\$ 6,036,481	\$ 4,580,257	\$ 274,045	\$ (30,312)	\$ 12,359,607

***NOTE: Beginning Balances Unaudited**

Fund Key:

- Minimum Cash Flow - Working capital reserve that gets us from October tax payment through the April tax payment.
- 5% Operating Reserve - Revenue stabilization/emergency reserve to fund expenditures during disasters, moved to 011 August 2020.
- Unreserved Carryforward - Money in savings in the fund, available for use in the same manner as the fund it resides in.
- Operating Funds (001 Gen Fund and 101 EMS Fund) - Available to cover all Salaries, Benefits, Supplies, Services, Capital and Debt.
- Reserve Fund (011) - Revenue stabilization/emergency reserve to fund expenditures during disasters, 5 % + interest.
- ERF / Reserve (015) - Reserved by Board Resolution to fund replacement costs for equipment and apparatus.
- Facilities (050) - Reserved by Board Resolution to fund building maintenance and repairs.

Central Pierce Fire & Rescue

ALL Funds as of

02/28/2023

	Col A	Col B	Col C	Col D	Col E
	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
A. BEGINNING BALANCE					
Beginning Balance 1/1/2023* (Carryforward)	\$ 23,762,641	\$ 16,001,870	\$ 501,184	\$ 15,325,609	\$ 55,591,304
1. Total Beginning Balances*	23,762,641	16,001,870	501,184	15,325,609	55,591,304
2. B. REVENUE (+)	2,949,663	1,101,164	49,293	61,018	4,161,138
3. C. EXPENDITURES (-)	14,352,697	-	-	16,886	14,369,583
D. NET CHANGE [Revenue (-) Expenditure]					
4. Increase / (Decrease)	(11,403,034)	1,101,164	49,293	44,132	(10,208,445)
E. Preliminary Ending Balance (A + D) as of 02/28/2023					
5. (Unaudited and subject to change)	\$ 12,359,607	\$ 17,103,034	\$ 550,477	\$ 15,369,741	\$ 45,382,859

*NOTE: Beginning Balances Unaudited

Fund Key:

- GEMT Fund (102) - Reserved revenue from medicaid transports, restricted to use for EMS operating, capital, and facility costs
- Debt Fund (201) - Reserved revenue source from the Excess Levy, restricted to use for GO Bond Debt repayment only
- Capital Project Fund (301) - Reserved revenue from the GO Bonds, restricted to use for capital facilities, furnishings, and potentially apparatus.

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
 updated thru

1/31/23

40,869,347
 40,869,347
 0.00

Div	DivTi	Account2	Account	Desc	2013 to 2020	2021 2021	2022 2022	2023 2023	Grand Total
200	Administration								
		53501	53501	Small Tools/Equipment	1,615				1,615
		Sal & Benefits			658,060				658,060
		54151	54151	Legal Fees	54,327				54,327
		54911	54911	Contractual Services	252,693				252,693
200 Total					966,696				966,696
204	Logistics								
		56242	56242	Buildings - Architectural Svcs			9,078		9,078
204 Total							9,078		9,078
205	Central Stores								
		53146	53146	Building Repair Parts	(0)				(0)
		54191	54191	Other Professional Services	8,971				8,971
		56431	56431	Equipment - Miscellaneous	10,995		22,105		33,099
205 Total					19,966		22,105		42,070
230	Training								
		56242	56242	Buildings - Architectural Svcs			488	10,197	10,684
230 Total							488	10,197	10,684
600	Station 60								
		53141	53141	Operating Supplies	878				878
		53146	53146	Building Repair Parts	280				280
		53501	53501	Small Tools/Equipment	39,563				39,563
		54111	54111	Advertising	746				746
		54191	54191	Other Professional Services	44,365				44,365
		54502	54502	Other Operating Rental	6,874				6,874
		54611	54611	Insurance	18,500				18,500
		54911	54911	Contractual Services	148,534				148,534
		56101	56101	Land Acquisition	3,388				3,388
		56201	56201	Capital - Buildings	10,177,326				10,177,326
		56210	56210	Capital - Building Permits	92,080				92,080
		56241	56241	Capital-Construction Contract	(3,765)				(3,765)
		56242	56242	Buildings - Architectural Svcs	1,038,876				1,038,876
		56243	56243	Buildings - Engineering Svcs	116,343				116,343
		56244	56244	Buildings - Other Prof Svcs	35,234				35,234
		56431	56431	Equipment - Miscellaneous	133,750				133,750
		56421	56421	Equipment - Furniture	238,490				238,490
600 Total					12,091,462				12,091,462

				2013 to 2020	2021	2022	2023	Grand Total
601	Station 61							
		54151	54151	Legal Fees	2,499			2,499
		54911	54911	Contractual Services	58,179			58,179
		56101	56101	Land Acquisition	816,837			816,837
		56210	56210	Capital - Building Permits	18,001			18,001
		56241	56241	Capital-Construction Contract	1,875			1,875
		56242	56242	Buildings - Architectural Svcs	187,906	34,033	78,023	299,962
		56243	56243	Buildings - Engineering Svcs	9,861			9,861
		56431	56431	Equipment - Miscellaneous	26,670			26,670
601 Total					1,121,827	34,033	78,023	1,233,883
602	Station 62							
		54801	54801	Building Repair/Maintenance	4,891			4,891
		54911	54911	Contractual Services	1,200	9,749		10,949
		56210	56210	Capital - Building Permits			600	600
		56243	56243	Buildings - Engineering Svcs			534	534
		56431	56431	Equipment - Miscellaneous	9,762			9,762
602 Total					15,853	9,749	1,134	26,735
603	Station 63							
		53146	53146	Building Repair Parts	713			713
		53501	53501	Small Tools/Equipment	33,604			33,604
		54111	54111	Advertising	751			751
		54151	54151	Legal Fees	777			777
		54191	54191	Other Professional Services	81,625			81,625
		54911	54911	Contractual Services	40,148			40,148
		56101	56101	Land Acquisition	466,669			466,669
		56201	56201	Capital - Buildings	4,007,131			4,007,131
		56210	56210	Capital - Building Permits	77,975			77,975
		56242	56242	Buildings - Architectural Svcs	459,515			459,515
		56243	56243	Buildings - Engineering Svcs	50,720			50,720
		56244	56244	Buildings - Other Prof Svcs	28,870			28,870
		56431	56431	Equipment - Miscellaneous	80,577			80,577
		56421	56421	Equipment - Furniture	30,930			30,930
603 Total					5,360,004			5,360,004
604	Station 64							
		54191	54191	Other Professional Services	1,208			1,208
		54801	54801	Building Repair/Maintenance	65,422			65,422
		56431	56431	Equipment - Miscellaneous	6,443			6,443
604 Total					73,072			73,072
605	Station 65							
		53502	53502	Communication Equipment	5,747			5,747
		56201	56201	Capital - Buildings	804			804
		56431	56431	Equipment - Miscellaneous	11,558			11,558
605 Total					18,109			18,109

				2013 to 2020	2021	2022	2023	Grand Total
606	Station 66							
		53146	53146	Building Repair Parts	0			0
		53501	53501	Small Tools/Equipment	0			0
		54151	54151	Legal Fees	0			0
		54191	54191	Other Professional Services	0			0
		54911	54911	Contractual Services	0			0
		56101	56101	Land Acquisition	(0)	40,000		40,000
		56210	56210	Capital - Building Permits	0	1,400		1,400
		56242	56242	Buildings - Architectural Svcs	(0)	42,047	4,751	46,798
		56243	56243	Buildings - Engineering Svcs	(0)			(0)
		56431	56431	Equipment - Miscellaneous	0			0
606 Total				(0)		83,447	4,751	88,198
607	Station 67							
		54911	54911	Contractual Services	110,000			110,000
		56201	56201	Capital - Buildings	804			804
		56242	56242	Buildings - Architectural Svcs	17,272			17,272
		56243	56243	Buildings - Engineering Svcs	1,554			1,554
		56431	56431	Equipment - Miscellaneous	11,763			11,763
607 Total				141,392				141,392
617	Training Center (67)							
		56201	56201	Capital - Buildings	17,970			17,970
		56431	56431	Equipment - Miscellaneous	0			0
617 Total				17,970				17,970
608	Station 68							
		56201	56201	Capital - Buildings	804			804
		56431	56431	Equipment - Miscellaneous	13,041			13,041
608 Total				13,845				13,845
609	Station 69							
		54191	54191	Other Professional Services	821			821
		54801	54801	Building Repair/Maintenance	108,777			108,777
		56242	56242	Buildings - Architectural Svcs	4,675			4,675
		56431	56431	Equipment - Miscellaneous	11,114			11,114
609 Total				125,386				125,386
650	Maint. Shop							
		56431	56431	Equipment - Miscellaneous	5,655			5,655
650 Total				5,655				5,655
701	Station 71							
		53501	53501	Small Tools/Equipment	993			993
		54191	54191	Other Professional Services	2,535			2,535
		54502	54502	Other Operating Rental	500			500
		54801	54801	Building Repair/Maintenance	31,157			31,157
		54912	54912	Fees/Permits	580			580
		56201	56201	Capital - Buildings	19,815			19,815
		56210	56210	Capital - Building Permits	1,190			1,190
		56241	56241	Capital-Construction Contract	176,226			176,226
		56242	56242	Buildings - Architectural Svcs	78,809			78,809
		56243	56243	Buildings - Engineering Svcs	5,698			5,698
		56431	56431	Equipment - Miscellaneous	14,679			14,679
701 Total				332,182				332,182

				2013 to 2020	2021	2022	2023	Grand Total
702	Station 72							
	53146	53146	Building Repair Parts	376				376
	53501	53501	Small Tools/Equipment	5,458				5,458
	54111	54111	Advertising	483				483
	54151	54151	Legal Fees	10,234				10,234
	54191	54191	Other Professional Services	36,361				36,361
	54611	54611	Insurance	8,000				8,000
	54911	54911	Contractual Services	446,916				446,916
	56101	56101	Land Acquisition	3,597,518				3,597,518
	56201	56201	Capital - Buildings	145,752				145,752
	56210	56210	Capital - Building Permits	315,515	(45,000)			270,515
	56241	56241	Capital-Construction Contract	12,867,594				12,867,594
	56242	56242	Buildings - Architectural Svcs	1,320,968				1,320,968
	56243	56243	Buildings - Engineering Svcs	257,157				257,157
	56244	56244	Buildings - Other Prof Svcs	30,189				30,189
	56431	56431	Equipment - Miscellaneous	123,781				123,781
	56421	56421	Equipment - Furniture	1,366				1,366
	54941	54941	Printing & Binding	197				197
	54731	54731	Electricity	552				552
702 Total				19,168,417	(45,000)			19,123,417
703	Station 73							
	53501	53501	Small Tools/Equipment		6,349			6,349
	54191	54191	Other Professional Services	15,636				15,636
	54911	54911	Contractual Services	840		26,704	805	28,349
	54912	54912	Fees/Permits	600				600
	56101	56101	Land Acquisition			905,798		905,798
	56201	56201	Capital - Buildings	80,579		11,034		91,614
	56242	56242	Buildings - Architectural Svcs	4,493	72,818	58,021		135,331
	56431	56431	Equipment - Miscellaneous	5,831				5,831
703 Total				107,979	79,167	1,001,557	805	1,189,508
Grand Total				39,579,817	68,200	1,204,445	16,886	40,869,347

2023 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
Total Requests to date:		<hr/>	-
Remaining Funds Available as of:	2/28/2023	250,000.00	

TAX & FBC COLLECTIONS MONTHLY

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
January	\$64,819.31	\$67,842.93	\$25,629.46	\$5,319.71	\$163,611.41	\$163,611.41	83,342,310.00 2023 Budget
February	\$510,144.84	\$619,912.66	\$346,436.88	\$40,464.62	\$1,516,959.00	\$1,516,959.00	\$83,178,698.59 Amount to collect
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$574,964.15	\$687,755.59	\$372,066.34	\$45,784.33	\$1,680,570.41		

*includes \$0.71 (Regular), \$0.50 (EMS) and Benefit Assessment

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					4,242,000.00 2023 Budget
January	\$426,975.80	\$518,055.72	\$945,031.52	\$945,031.52	\$3,815,024.20
February	\$396,355.26	\$583,108.03	\$979,463.29	\$979,463.29	\$3,418,668.94 Amount to collect
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total YTD	\$823,331.06	\$1,101,163.75	\$1,924,494.81		



Board Meeting Agenda Item Summary

Agenda Date: March 27th, 2023

Item Title: Logistics Update

Attachments:

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: _____

SUMMARY:

- Fleet – E22-1/E22-2 was placed in-service as Rotational Engines and have started servicing the community. Rotational Engines were an investment by the BOC to have reliable apparatus for Operations when planned and unplanned service occurs.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: March 27, 2023

Item Title: PrevEd Division Report

Attachments: N/A

Submitted by AC Berdan

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: _____

SUMMARY:

1. Great Escape Program

- A. The Great Escape Program has wrapped up with 24 participating elementary schools.
- B. Feedback from teachers, students, and parents was overwhelmingly positive, and now we are in the process of collecting winning projects to display at the Spring Fair.

2. Scout Day

- A. Our first Scout Day on March 11th was an absolute success. We had nearly 120 scouts (boy, girl, and cubs) present from our community; though we had requests from all around western Washington to attend. This event engaged the scouts, troop/pack leaders, and their families in a variety of merit badge topics, in addition to fire safety: fingerprinting (with Pierce County Sherriff's Office), aquatic safety (with Goldfish Swim School), emergency preparedness (with the Red Cross), crime prevention (with Puyallup PD), and safety (with SouthSound 911). B-Shift at Station 72 were incredible and gracious hosts to this event.

3. SafeSitter Program

- A. Central Pierce's SafeSitter Program was recently recognized by the SafeSitter, Inc. headquarters as a Bronze Level Provider, which equates to 75-99 students taught in 2022. They thanked us for our "commitment to the health, safety, and wellness of [our] students and the children they care for [which] has made an incredible difference."



Board Meeting Agenda Item Summary

4. Spring Fair

- A. Preparations for the Spring Fair are well underway, and we have an exciting new partnership on the horizon! Fisher Scones has teamed up with our crew at Station 70 to enhance our “spinning wheel” prize options. They have generously offered to donate 50 “one free scone” coupons per day for the entirety of the Spring Fair for us to add to our wheel. We are thrilled to join together with this local tradition.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date March 27, 2023

Item Title: Health & Safety Division Report

Attachments: N/A

Submitted by AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: _____

SUMMARY:

1. **Ryan White Act.**
 - A. H&S is working with CPFR partner LE Agencies on procedures to follow when requesting.
2. **Upating CPFR Infection Control Program:**
 - A. Highlighting best practices
 - B. Needles access system
 - C. Threat base PPE system
3. **H&S working on 2023 Fire Service Standdown**
 - A. Focus for 2023 is Lithium-Ion Batteries & Energy Storage System
 - B. Behavioral Health & Resiliency
4. **OSHA injury to report December & January**
 - A. 2 Musculoskeletal injuries

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: March 27, 2023

Item Title: Administration Division Report

Attachments: N/A

Submitted by DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: _____

SUMMARY:

1. Facility Master Plan

- A. 62: Demo and materials are ordered
- B. New Administration: Tenant improvements are underway

2. Apparatus Master Plan

- A. Master List of all apparatus

3. Fire Engine Connectivity/Technology

- A. Existing technology survey

4. Operations Drill

- A. Multiple agency complex incident

5. Survivor Meet & Greet

A. Sunday, April 2, 2023. Station 68. 1200-1300. Young man survivor that crews rescued from a mobile home fire at the end of 2022. Crews have maintained contact with the family through Chaplain Beauchamp. With family permission, 2 news outlets have voiced interest in being present.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: March 27, 2023

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- ☐ First reading
- ☐ Second reading
- ☐ Motion to approve
- ☒ For information only
- ☐ Other: _____

SUMMARY:

Inspiration Works

The Executive Team participated in an all day leadership team retreat that was led by Roger and Val Pease from Inspiration Works, LLC. The day was filled with discovery and support for our efforts that are embedded in the current Strategic Plan, specifically to our Health Strategic Anchor.

Roger and Val will continue to work with the Executive Team to advance our understanding of working well together, and enhancing the way with how we lead and manage within the organization.



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
17520 – 22nd Ave E, Tacoma, WA 98445
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

March 10, 2023

Dear Committee Members,

The Pierce County Professional Fire Fighters Honor Guard is a ceremonial unit made up of members of IAFF Local 726. Formed in 1996, we exist with the primary focus of participating in the Line of Duty Death ceremonies for brothers and sisters who have given their lives in the service of their organizations. This unit has participated in LODD services locally, regionally, and nationally.

On December 14, 2022, our Honor Guard lost one of our own. John Garner was an extremely active and dedicated member of our team who often selflessly gave his time to honor his fallen brother and sisters. He has attended the national fallen fire fighter memorial in Colorado Springs several times as well as participated in multiple LODD ceremonies. His untimely passing sent a shock wave through our small group and we were all stricken with profound grief at the loss of our brother. Despite this tragic loss, our Honor Guard never wavered in its mission to honor the fallen. With heavy hearts, every single member of this team answered the call to duty. Our guard, under the guidance of the Washington State LAST team, put their personal lives on hold to ensure that John Garner received every honor that he was due for giving the ultimate sacrifice in the line of duty.

From the moments immediately after his passing until he was memorialized, John was never alone. Members of our Honor Guard along with members from Central Pierce and surrounding agencies, spent many hours standing guard over John at the Medical Examiner's office and later at the funeral home. Our Honor Guard honorably facilitated every movement of John and when it came time to carry out his memorial, it was our Honor Guard that performed each and every memorial duty that was required. It is a tremendous task for a single Honor Guard unit to perform an entire memorial. To do so while also carrying the grief of having lost one of their own is exceptional and far above and beyond the regular call of duty.

It is for these reasons and with the encouragement of Chief VanKeulen, that I am nominating the members of the Pierce County Professional Fire Fighters Honor Guard as well as the members of the Washington State LAST Team for a Unit Citation.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony Stedman".

Lt. Anthony Stedman
Commander, Pierce County Professional Fire Fighters Honor Guard

FF/PM AJ Holm	FF Patrick Marquart	FF CJ Johnston	FF/PM Roman Larsen	FF/PM John Baca
FF/PM Aaron James	FF/PM Brian Christianson	FF/PM Jack Brizendine	FF Sam Gonzales	LT Kevin Huckle
FF Brent Grabinski	LT Rob Smith	LT James Sobole	FF/PM Scott Berdan	Capt. Dave Verellen

Additionally, I would like to request that an honorary Unit Citation be issued to the following personnel who are outside of our organization but without whom John's memorial would not have been as exceptional as it was.

Lt. Jeremy Willet, Honor Guard Member, South Pierce Fire and Rescue
Division Chief Pat Pawlak, Puget Sound Regional Fire Authority
Chaplin Pat Ellis, Puget Sound Regional Fire Authority
Capt. Mark Morales, WA State Honor Guard Commander



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March 19, 2023

Dear Jeremy,

The purpose of this letter is to formally commend you for your actions regarding a ramp you and your crew built for a citizen. On March 17th, 2023, you responded to a call for a sick male. You and your crew arrived to find an 80-year-old man who uses a wheelchair. The entry to the home had a small rubber mat that was being used as a ramp. This presented a challenging situation for the patient and his wife.

In response, you and your crew took the initiative to acquire materials to build a ramp for this family. Some of the items you received through donations, and others you purchased yourselves. Your caring and professional efforts had a significant impact on the family. I commend your resourcefulness and example; it unmistakably demonstrates the values of our organization.

On behalf of a grateful department, I extend our appreciation for your efforts this weekend. I encourage you to continue these caring and professional endeavors and share these with the many young aspiring firefighters entering our workforce.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Rosenlund", with a long horizontal line extending to the right.

Adam Rosenlund
Battalion Chief

Cc: Personnel File
Commissioner Packet



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March 19, 2023

Dear Ryan,

The purpose of this letter is to formally commend you for your actions regarding a ramp you and your crew built for a citizen. On March 17th, 2023, you responded to a call for a sick male. You and your crew arrived to find an 80-year-old man who uses a wheelchair. The entry to the home had a small rubber mat that was being used as a ramp. This presented a challenging situation for the patient and his wife.

In response, you and your crew took the initiative to acquire materials to build a ramp for this family. Some of the items you received through donations, and others you purchased yourselves. Your caring and professional efforts had a significant impact on the family. I commend your resourcefulness and example; it unmistakably demonstrates the values of our organization.

On behalf of a grateful department, I extend our appreciation for your efforts this weekend. I encourage you to continue these caring and professional endeavors and share these with the many young aspiring firefighters entering our workforce.

Sincerely,

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Adam Rosenlund
Battalion Chief

Cc: Personnel File
Commissioner Packet



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March 19, 2023

Dear Joe,

The purpose of this letter is to formally commend you for your actions regarding a ramp you and your crew built for a citizen. On March 17th, 2023, you responded to a call for a sick male. You and your crew arrived to find an 80-year-old man who uses a wheelchair. The entry to the home had a small rubber mat that was being used as a ramp. This presented a challenging situation for the patient and his wife.

In response, you and your crew took the initiative to acquire materials to build a ramp for this family. Some of the items you received through donations, and others you purchased yourselves. Your caring and professional efforts had a significant impact on the family. I commend your resourcefulness and example; it unmistakably demonstrates the values of our organization.

On behalf of a grateful department, I extend our appreciation for your efforts this weekend. I encourage you to continue these caring and professional endeavors and share these with the many young aspiring firefighters entering our workforce.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Rosenlund", with a long horizontal line extending to the right.

Adam Rosenlund
Battalion Chief

Cc: Personnel File
Commissioner Packet



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March 23, 2023

Sergeant Dylan Rice
Puyallup Police Department
311 W. Pioneer
Puyallup, Wa. 98371

Sergeant Rice,

On behalf of Central Pierce Fire and Rescue, I want to officially recognize and commend the actions of two of your Officers for their assistance in rendering care to a member of our community who had succumbed to an opioid overdose in the early morning hours of March 21, 2023.

On this morning, our agencies responded to a 33-year-old male who had overdosed at his residence and was reported to be in Cardiac Arrest. Officer Nate Jendrick arrived and found no pulse or breathing. Officer Jendrick immediately administered a dose of Narcan. After which, the patient presented with agonal-like respirations and was placed in the recovery position with a palpable pulse. The pulse quickly faded, at which point Officer Jendrick delivered another dose of Narcan while Officer Josh Schaub performed CPR on the patient. Pulses were regained again, at which point our crews arrived.

The patient was revived and to spite our best efforts to transport to the Emergency Room, the patient refused to be transported and was released to family members on scene with additional doses of Narcan provided by the Puyallup Police Department.

Please accept my heartfelt gratitude for the deliberate acts on the part of Officers Nate Jendricks and Josh Schaub whose actions, in the normal course of duty, and in the absence of great personal risk, directly resulted in the saving of a human life.

Sincerely,

Jason Simmons
Lieutenant / Paramedic