



SAN JUAN COUNTY FIRE DISTRICT #3

REGULAR COMMISSIONERS MEETING

Location: 1011 Mullis Street, Friday Harbor, WA

Remote: Call in (509) 408-1653 Conference ID: **840 553 393#**

Call-in access is provided for convenience only. Meetings may be recorded.

AGENDA

Tuesday, October 14, 2025 @ 3:00 p.m.

Call to Order

Oath of Office – Commissioner Mike Coryell

Roll Call of Board Members and District Officer's Present

Citizen Comment/Correspondence

Consent Agenda

- Introduce Jason McLennan of McLennan Design
- Correction and Approval of Minutes
- Bills and Payroll

Public Hearing – Preliminary 2026 Budget for SJC Fire Protection District 3

Unfinished Business

- None scheduled

New Business

- Discussion Resolution 25-05 – Amending the regular District 3 meeting schedule
- Review Pierce Manufacturing Proposal and Bid Price - Direction for Chief to Pursue Procurement Options Including General Counsel Review for: One (1) Enforcer 100' Ascendant Tower DHE451 Through a Sourcewell Consortium Cooperative Purchasing Contract (No.113021-OKC-1).

Chief's Reports

- Financials
- Operations
 - Whittier Trust Confidence Foundation Donation to Stuart West Fire Station
 - Architecture & Engineering Proposal Acceptance Perkins&Will – McLennan Design
 - Hiring Process Update: 17 Applications Accepted
- Administrative
 - Tom Eades Retirement
 - Touch A Truck
 - Friday Harbor Film Festival – Incandescent Sponsorship
 - Burn Permits – New Fire Marshal

Citizen Comment

Adjourn



San Juan County Fire Protection District #3

Oath of Office

I, Michael Coryell, do solemnly swear that I will support the Constitution of the United States and the Constitution and laws of the state of Washington, and that I will faithfully discharge the duties of the office of Fire Commissioner for San Juan County Fire Protection District #3 as prescribed by law and to the best of my ability.

Michael Coryell

STATE OF WASHINGTON

COUNTY OF SAN JUAN

Signed and sworn before me on October 14, 2025, by appointed Fire Commissioner Michael Coryell.

Amy Taylor

Notary Public

My Commission expires 9/4/2027



SUMMARY OF THE MINUTES SAN JUAN COUNTY FIRE DISTRICT 3

Tuesday, September 9, 2025 – Fire Department Training Room
Fire Station #31 at 1011 Mullis Street in Friday Harbor

CALL TO ORDER

Chair Colley called the Fire Commission meeting for SJC Fire District 3 to order at 3:00 p.m.

ROLL CALL

Commissioners Present: Dwight Colley (Chair), Warren Appleton (Vice-Chair) and Alexa Rust (Member).

Staff: Chief Noel Monin, Executive Assistant Robin Garcia and Board Secretary Amy Taylor.

Others: Commissioner-elect Mike Coryell & interested members of public.

CITIZEN COMMENTS / CORRESPONDENCE

No correspondence was received.

ANNOUNCEMENTS

Chair Colley announced that Commissioner Rust submitted a letter of resignation effective September 10, 2025. Per RCW, staff will post the position publicly, and the Commission will seek to appoint a member during the October meeting. The Commission nominated Mike Coryell to serve on the Commission until the General Election. Mr. Coryell is the only candidate running for the open position.

AGENDA

No changes were requested to the Agenda.

Minutes. **Moved by Rust, seconded by Appleton, to approve the minutes of August 12, 2025 as amended. Motion passed 3-0.**

Bills and Payroll. **Moved by Appleton, seconded by Rust, to approve the payment of bills and payroll as published. Motion passed 3-0.**

UNFINISHED BUSINESS

911 Dispatch

Commissioner Appleton commented that a recent call near Roche Harbor was routed to BC, Canada. Discussion followed regarding possible remedies. Chief Monin noted that calls do get rerouted but ultimately 911 dispatch is a function of San Juan County. No action was taken.

NEW BUSINESS

Resolution 25-04

Chief Monin presented Resolution 25-04 regarding the public records policy. In protection against recent vexatious records requests in the community, the District needs to update its current record retention policy, including specific statements that it will not maintain an index of records. Secretary Taylor noted that modeling a newer policy from MRSC was more efficient than locating and amending the department's older policies. Discussion followed about posting the policy for the public. **Moved by Appleton, seconded by Colley to adopt Resolution 25-04, adopting a public records policy. Motion passed 3-0.**

Washington Fire Commissioner's Association

Chief Monin reminded the Commission that they are enrolled for the annual WFCA Conference and Snure Law Seminar in Tulalip, WA on October 22-25, 2025. Mike Coryell noted that he will not be available to attend. No action was requested.

2026 District 3 Budget

Chief Monin reviewed the preliminary Reserve, Capital, General Fund and Personnel Funds for the preliminary 2026 District 3 Budget. The estimated 2025 ending balance plus the preliminary highest lawful levy rate were used to determine the preliminary beginning balance for the 2026 District 3 Budget. Total estimated resources for the 2026 District 3 Budget currently total \$5,540,087.

Chief Monin described highlights of the budget, special additions and line items of interest. The Commission discussed funding the expansion of certain programs such as Firewise Neighbors or the purchase of equipment such as an industrial chipper to enhance certain programs. Chief Monin suggested that Commissioners provide specifics to research and budget.

Three public hearings will be held in October and November prior to adopting the 2026 District Budget. No action was taken.

New Logo

Chief Monin requested that Commission consider commissioning a new logo. The Friday Harbor Firefighter Association currently sells clothing and other merchandise using the District's current logo. The Chief explained that distinction is important for personnel and liability reasons.

The example used was that employees and volunteers are prohibited from wearing work related clothing while engaging in drinking or other recreational activities. However, any member of the public can be wearing SJI Fire & Rescue logo (purchased tee-shirt) while engaging in the same behaviors.

Consensus to move forward with the commissioning of a new logo.

STAFF REPORT(S)

Chief Monin reviewed the Treasurer's Report, general fund revenues, expenses, ending cash balances and anticipated revenues.

Chief Monin reviewed the monthly operations report describing staffing, policy review and general current events for the District. Highlights included new paint at Station 35; crews and equipment are still mobilized at the Crown Creek Fire on rotation in State Mobilization Program; temporary changes to staffing status for coverage; and duty officer rotation depth.

Chief Monin reviewed monthly administrative reports including agreements, business updates and other executive matters. Highlights included RFPs issued for the Stuart West Fire Station; hiring announcements; contract extension for Fire District Physician Services with Eventide Health; logo for SJIFR Outer Islands Brigade; and update on temporary Logistics Annex.

FUTURE AGENDA ITEMS & ANNOUNCEMENTS

No future agenda items were discussed.

CITIZEN COMMENTS

No citizen comments were given.

ADJOURNMENT

Moved by Appleton, seconded by Colley, to adjourn the meeting at 4:32 p.m. Motion passed 3-0.

Dwight Colley, Chair
SJC Fire District 3 Commission

Respectfully submitted by:
Amy Taylor, Board Secretary
Date Approved: September 9, 2025

| Funds 6561 & 6567 | | Date | Fund | Amount |
|-------------------|---|-----------|------|---------------|
| 2025 | Invoice Accounting Report Service and Materials | 9/9/2025 | 6561 | \$ 46,198.63 |
| 2025 | Invoice Accounting Report Service and Materials | 9/9/2025 | 6567 | \$ 3,478.65 |
| 2025 | Invoice Accounting Report Service and Materials | 9/23/2025 | 6561 | \$ 15,050.69 |
| 2025 | Payroll Report Monthly Payroll (August) | 9/3/2025 | 6561 | \$ 116,983.00 |
| 2024 | Payroll Report 24 day Payroll (8/6/25 to 8/29/25) | 9/2/2025 | 6561 | \$ 74,644.16 |
| 2024 | Payroll Report 24 day Payroll (8/30/25 to 9/22/25) | 9/23/2025 | 6561 | \$ 57,481.95 |
| Total | | | | \$ 313,837.08 |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the **San Juan Island Fire District #3**, and that I am authorized to authenticate and certify to said claim. The District has retained documents and materials substantiating these claims according to state law and will make them available to the public on request.



Signed Auditing Officer



Date

Board Authorization

I, the undersigned, do hereby certify that I concur with the review of the claims as just obligations against the **San Juan Island Fire District #3**, totaling **\$313,837.08**. Signed this 14th day of October, 2025.

Amy Taylor - District Board Secretary

Dwight Colley - Chair

Warren Appleton - Vice Chair

Alexa Rust

ACCOUNTS PAYABLE

Time: 10:13:59 Date: 09/08/2025
Page: 1

As Of: 09/09/2025

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|----------------|---------------------------------------|----------|-----------------------------------|------------------|--|
| 464 | 09/04/202509/09/202524 | | BANK OF AMERICA (INC) | 185.42 | Station supplies |
| | 522 20 31 0005 Station Supplies | | 001 000 522 Fund 6561 Gene | 131.44 | |
| | 522 20 31 0005 Station Supplies | | 001 000 522 Fund 6561 Gene | 53.98 | |
| 465 | 09/04/202509/09/202524 | | BANK OF AMERICA (INC) | 2,818.36 | Office furniture; Microsoft Audio; Opalco; 365 Emails |
| | 522 10 41 0004 Technology Services | | 001 000 522 Fund 6561 Gene | 5.26 | |
| | 522 10 41 0004 Technology Services | | 001 000 522 Fund 6561 Gene | 443.36 | |
| | 522 50 47 0001 Electricity | | 001 000 522 Fund 6561 Gene | 1,845.64 | |
| | 594 22 64 0001 Office Furniture | | 001 000 594 Fund 6561 Gene | 524.10 | |
| 466 | 09/04/202509/09/202524 | | BANK OF AMERICA (INC) | 15.56 | Passport name tags |
| | 522 20 31 0003 Firefighter Supplies | | 001 000 522 Fund 6561 Gene | 15.56 | |
| 471 | 09/04/202509/09/202524 | | BANK OF AMERICA (INC) | 2,379.43 | Signs for station; battery for seek camera; mechanics conference for 2 people and EVT testing |
| | 522 20 48 0001 Fire Equipment Repair | | 001 000 522 Fund 6561 Gene | 24.99 | |
| | 522 45 43 0001 Travel | | 001 000 522 Fund 6561 Gene | 67.50 | |
| | 522 45 43 0001 Travel | | 001 000 522 Fund 6561 Gene | 135.00 | |
| | 522 45 43 0001 Travel | | 001 000 522 Fund 6561 Gene | 1,990.00 | |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 161.94 | |
| 467 | 08/25/202509/09/202534 | | BROWNE'S HOME CENTER (INC) | 105.53 | Station 35 paint and supplies |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 105.53 | |
| 468 | 08/28/202509/09/202534 | | BROWNE'S HOME CENTER (INC) | 745.23 | Station 35 paint |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 745.23 | |
| 469 | 09/05/202509/09/202534 | | BROWNE'S HOME CENTER (INC) | 52.10 | Painters tape |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 52.10 | |
| 470 | 08/30/202509/09/2025303 | | CAPITAL ONE TRADE CREDIT | 81.43 | Station supplies |
| | 522 20 31 0005 Station Supplies | | 001 000 522 Fund 6561 Gene | 81.43 | |
| 473 | 08/25/202509/09/202565 | | DEPT. OF NATURAL RESOURCES | 19,090.32 | Mobile radios |
| | 594 22 64 0006 Communications Equipme | | 001 000 594 Fund 6561 Gene | 19,090.32 | |
| 472 | 08/04/202509/09/2025332 | | DUNCAN, BENJAMIN | 280.90 | Employee reimbursement for training |
| | 522 45 43 0001 Travel | | 001 000 522 Fund 6561 Gene | 280.90 | |

ACCOUNTS PAYABLE

Time: 10:13:59 Date: 09/08/2025
Page: 2

As Of: 09/09/2025

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|----------------|---|----------|--------------------------------|----------|---|
| 474 | 08/31/202509/09/202571 | | ERIC T. QUINN, P.S. | 550.00 | August Services |
| | 522 10 41 0002 Legal Services | | 001 000 522 Fund 6561 Gene | 550.00 | |
| 475 | 05/22/202509/09/202572 | | ESO SOLUTIONS, INC. | 3,305.61 | CAD import; NFIRS data reporting to 06202026 |
| | 522 20 41 0002 Prof Serv,Physiotherapy,Es | | 001 000 522 Fund 6561 Gene | 3,305.61 | |
| 476 | 08/28/202509/09/202595 | | HARBOR RENTAL & SAW SHOP (INC) | 98.94 | Rental of paint sprayer for ST 35 |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 98.94 | |
| 477 | 09/03/202509/09/2025111 | | ISLAND PETROLEUM SERVICES | 591.59 | Fuel for fire boat |
| | 522 20 32 0001 Fuel | | 001 000 522 Fund 6561 Gene | 591.59 | |
| 479 | 08/31/202509/09/2025114 | | ISLAND TOWING | 651.90 | 2 vehicles for training |
| | 522 45 31 0001 Training Supplies | | 001 000 522 Fund 6561 Gene | 651.90 | |
| 480 | 08/31/202509/09/2025114 | | ISLAND TOWING | 651.90 | 2 vehicles for training |
| | 522 45 31 0001 Training Supplies | | 001 000 522 Fund 6561 Gene | 651.90 | |
| 478 | 09/01/202509/09/2025120 | | JORDAN D POLLACK | 5,000.00 | August Division Chief Services and Duty Officer hours |
| | 522 45 49 0001 Training Services | | 001 000 522 Fund 6561 Gene | 5,000.00 | |
| 481 | 09/02/202509/09/2025177 | | PORT OF FRIDAY HARBOR | 14.68 | Electricity for U11 slip |
| | 522 50 47 0001 Electricity | | 001 000 522 Fund 6561 Gene | 14.68 | |
| 482 | 08/31/202509/09/2025187 | | ROCHE HARBOR WATER SYSTEM INC | 45.78 | Water for ST 35 |
| | 522 50 47 0002 Water | | 001 000 522 Fund 6561 Gene | 45.78 | |
| 483 | 08/29/202509/09/2025188 | | ROCK ISLAND COMMUNICATIONS INC | 1,201.49 | Internet service and support for 082025 |
| | 522 10 42 0004 IT Communications | | 001 000 522 Fund 6561 Gene | 1,201.49 | |
| 484 | 08/29/202509/09/2025188 | | ROCK ISLAND COMMUNICATIONS INC | 58.00 | LTE fixed wireless service for 082025 |
| | 522 10 42 0004 IT Communications | | 001 000 522 Fund 6561 Gene | 58.00 | |
| 486 | 09/01/202509/09/2025204 | | SAN JUAN COUNTY SHERIFF | 5,198.94 | 4th Quarter 2025 Dispatch Fees |
| | 522 20 41 0000 Sheriff Dispatch | | 001 000 522 Fund 6561 Gene | 5,198.94 | |
| 487 | 08/31/202509/09/2025217 | | SAN JUAN SANITATION, INC | 612.43 | 082025 garbage and recycling service |

ACCOUNTS PAYABLE

San Juan Island Fire District #3

Time: 10:13:59 Date: 09/08/2025
Page: 3

As Of: 09/09/2025

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|---------------|--------------------------------|-------------------------|--|------------------|--|
| | 522 50 47 0003 | Garbage | 001 000 522 Fund 6561 Gene | 612.43 | |
| 488 | 09/02/202509/09/2025218 | | SAN JUANS VISION SOURCE | 185.00 | Single vision lenses for SCBA mask for KD |
| | 522 20 41 0001 | Vaccinations/Med Exams | 001 000 522 Fund 6561 Gene | 185.00 | |
| 489 | 09/02/202509/09/2025218 | | SAN JUANS VISION SOURCE | 95.00 | Refraction of lenses for SCBA for KD |
| | 522 20 41 0001 | Vaccinations/Med Exams | 001 000 522 Fund 6561 Gene | 95.00 | |
| 485 | 08/26/202509/09/2025296 | | SMITH, BRAD | 122.85 | Employee reimbursement for 2 towel dispensers |
| | 522 20 31 0005 | Station Supplies | 001 000 522 Fund 6561 Gene | 122.85 | |
| 490 | 09/01/202509/09/2025322 | | STUART ISLAND AIRWAY PARK OWNERS ASSOC. | 1,800.00 | 4th quarter 2025 lease payment |
| | 522 10 45 0002 | Leases | 001 000 522 Fund 6561 Gene | 1,800.00 | |
| 491 | 09/01/202509/09/2025285 | | XEROX CORPORATION | 260.24 | 072125 to 082125 useage |
| | 522 10 45 0001 | Office Equipment Rental | 001 000 522 Fund 6561 Gene | 260.24 | |
| Report Total: | | | | 46,198.63 | |

Fund

001 Fund 6561 General 46,198.63

This report has been reviewed by:

REMARKS:

Signature & Title

Date

ACCOUNTS PAYABLE

As Of: 09/09/2025

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|-------------|------------|------------------------|-----------------------------|----------|--------------------------------------|
| 463 | 09/01/2025 | 09/09/2025 | SAVIBANK | 3,478.65 | 102025 ACCT ENDING 0150 Boat Payment |
| 594 | 22 64 0070 | Machinery and Equipmen | 007 000 594 Fund 6567 Capit | 3,478.65 | |

Report Total: 3,478.65

| Fund |
|-----------------------|
| 007 Fund 6567 Capital |
| 3,478.65 |

This report has been reviewed by:

REMARKS: _____ Signature & Title _____ Date _____

San Juan Island Fire District #3

ACCOUNTS PAYABLE

Time: 10:16:43 Date: 09/22/2025
Page: 1As Of: 9/22/2025
11/07/2025

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|----------------|--|----------|----------------------------|----------|---|
| 492 | 09/09/202509/23/20255 | | ADVANCE TRAVEL ACCOUNT | 262.00 | Mechanics Conference per diem TL and SC |
| | 522 45 43 0001 Conference/Training Fees | | 001 000 522 Fund 6561 Gene | 262.00 | |
| 493 | 09/08/202509/23/202534 | | BROWNE'S HOME CENTER (INC) | 262.40 | Facilities Supplies |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 262.40 | |
| 494 | 09/08/202509/23/202534 | | BROWNE'S HOME CENTER (INC) | -56.89 | Facilities Supplies |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | -56.89 | |
| 495 | 09/06/202509/23/202540 | | CENTURYLINK / LUMEN | 316.16 | Phone Bill 300519137 |
| | 522 10 42 0001 Telephone | | 001 000 522 Fund 6561 Gene | 316.16 | |
| 496 | 09/17/202509/23/2025330 | | EIV CONSULTING, LLC | 1,150.00 | IT Admin Support |
| | 522 10 41 0001 Professional Services-Gen | | 001 000 522 Fund 6561 Gene | 1,150.00 | |
| 497 | 09/09/202509/23/202594 | | HARBOR PROPANE, LLC | 137.06 | Propane for Station 35 |
| | 522 50 32 0001 Propane | | 001 000 522 Fund 6561 Gene | 137.06 | |
| 499 | 08/31/202509/23/2025111 | | ISLAND PETROLEUM SERVICES | 610.35 | Fuel 082025 |
| | 522 20 32 0001 Fuel | | 001 000 522 Fund 6561 Gene | 610.35 | |
| 500 | 09/13/202509/23/2025124 | | KROESEN'S UNIFORM CO | 89.93 | Remove shoulder patches |
| | 522 20 31 0001 Uniforms | | 001 000 522 Fund 6561 Gene | 89.93 | |
| 501 | 09/13/202509/23/2025124 | | KROESEN'S UNIFORM CO | 127.74 | Uniform CA |
| | 522 20 31 0001 Uniforms | | 001 000 522 Fund 6561 Gene | 127.74 | |
| 502 | 09/13/202509/23/2025124 | | KROESEN'S UNIFORM CO | 25.90 | Add velcro DL JS |
| | 522 20 31 0001 Uniforms | | 001 000 522 Fund 6561 Gene | 25.90 | |
| 498 | 09/10/202509/23/2025290 | | KYLE WILSON | 2,491.52 | Station 31 Door Keylocks |
| | 522 50 31 0001 Facility Supplies | | 001 000 522 Fund 6561 Gene | 2,491.52 | |
| 503 | 09/16/202509/23/2025191 | | RWC INTERNATIONAL, LTD | 81.04 | Fleet Supplies |
| | 522 60 31 0001 Supplies Fleet Parts | | 001 000 522 Fund 6561 Gene | 81.04 | |
| 504 | 09/17/202509/23/2025234 | | SNURE LAW OFFICE, PSC | 150.00 | Laws Update Seminar NM DC WA |
| | 522 11 43 0001 Travel-Commissioner | | 001 000 522 Fund 6561 Gene | 150.00 | |

ACCOUNTS PAYABLE

As Of: 11/07/2025

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|-------------|--|----------|-----------------------------|----------|--|
| 505 | 09/03/202509/23/2025235 | | SOUND PUBLISHING INC | 211.56 | Legal Notice RFP; Journal |
| | 522 10 42 0003 Publication Fees | | 001 000 522 Fund 6561 Gene | 211.56 | |
| 506 | 09/03/202509/23/2025235 | | SOUND PUBLISHING INC | 208.44 | Legal Notice RFP; Sounder |
| | 522 10 42 0003 Publication Fees | | 001 000 522 Fund 6561 Gene | 208.44 | |
| 507 | 09/01/202509/23/2025239 | | STARR EXCAVATION | 320.00 | August Services for SaniCan Station 35 |
| | 522 50 48 0005 Facility Maintenance | | 001 000 522 Fund 6561 Gene | 320.00 | |
| 508 | 09/05/202509/23/2025258 | | TRUSTEED PLANS SERVICE CORP | 7,161.28 | Medical Insurance 092025 |
| | 522 10 20 0006 Administration Medical | | 001 000 522 Fund 6561 Gene | 3,676.64 | |
| | 522 20 20 0006 Medical Coverage, POC & | | 001 000 522 Fund 6561 Gene | 3,484.64 | |
| 510 | 09/09/202509/23/2025265 | | WA FIRE COMMISSIONERS ASSN | 1,240.00 | 2025 Annual Conference WA and DC |
| | 522 11 43 0001 Travel-Commissioner | | 001 000 522 Fund 6561 Gene | 1,240.00 | |
| 509 | 09/23/202509/23/2025272 | | WASHINGTON ALARM, INC | 262.20 | Service 102025 |
| | 522 50 47 0004 Alarm Systems | | 001 000 522 Fund 6561 Gene | 262.20 | |

Report Total: 15,050.69

| | |
|-----------------------|-----------|
| Fund | |
| 001 Fund 6561 General | 15,050.69 |

This report has been reviewed by:

REMARKS: _____ Signature & Title _____ Date _____

9/3/25

| Account Number | Account Description | Current Payroll | | Month-To-Date | |
|------------------------------|------------------------------|-------------------|-------------------|-------------------|-------------------|
| | | Debits | Credits | Debits | Credits |
| Admin Deferred Comp | E 6561.00.522.10.20.0010 | 12.56 | 0.00 | 12.56 | 0.00 |
| Admin Duty Pay | E 6562.00.522.20.10.0003 | 750.00 | 0.00 | 750.00 | 0.00 |
| Admin FICA | E 6561.00.522.10.20.0001 | 2,048.20 | 0.00 | 2,048.20 | 0.00 |
| Admin L&I | E 6561.00.522.10.20.0002 | 705.36 | 0.00 | 705.36 | 0.00 |
| Admin Leoff | E 6561.00.522.10.20.0004 | 859.46 | 0.00 | 859.46 | 0.00 |
| Admin OT Wages | E 6561.00.522.10.20.0002 | 2,076.94 | 0.00 | 2,076.94 | 0.00 |
| Admin PERS | E 6561.00.522.10.20.0003 | 1,735.80 | 0.00 | 1,735.80 | 0.00 |
| Admin VEBA | E 6561.00.522.10.20.0020 | 467.44 | 0.00 | 467.44 | 0.00 |
| Admin Wages | E 6561.00.522.10.10.0001 | 1,200.00 | 0.00 | 1,200.00 | 0.00 |
| Cash Invoice | E 6561.00.522.10.41.0001 | 43,633.35 | 0.00 | 43,633.35 | 0.00 |
| Cash Net | E 6561.00.522.10.41.0001 | 0.00 | 268.63 | 0.00 | 371.82 |
| Cash Taxes | Cash Taxes | 0.00 | 78,711.96 | 0.00 | 126,360.71 |
| Commissioner Pay | E 6561.00.522.11.10.0001 | 0.00 | 21,965.34 | 0.00 | 42,695.48 |
| Commissioners FICA | E 6561.00.522.11.20.0001 | 483.00 | 0.00 | 483.00 | 0.00 |
| Deferred Comp Pay Admin | Deferred Comp Pay Admin | 36.97 | 0.00 | 36.97 | 0.00 |
| Deferred Comp Pay FFS | Deferred Comp Pay FFS | 0.00 | 1,950.00 | 0.00 | 1,950.00 |
| Deferred Comp Pay Volunteers | Deferred Comp Pay FFS | 0.00 | 2,350.00 | 0.00 | 2,740.83 |
| Firefighter Duty Pay | Deferred Comp Pay Volunteers | 0.00 | 150.00 | 0.00 | 150.00 |
| Firefighter OT Pay | E 6561.00.522.20.10.0003 | 485.42 | 0.00 | 904.50 | 0.00 |
| Firefighter Pay | E 6561.00.522.20.10.0002 | 2,213.27 | 0.00 | 3,177.47 | 0.00 |
| Firefighters Deferred Comp | E 6561.00.522.20.10.0001 | 19,952.64 | 0.00 | 86,841.05 | 0.00 |
| Firefighters FICA | E 6561.00.522.20.20.0010 | 500.00 | 0.00 | 500.00 | 0.00 |
| Firefighters L&I | E 6561.00.522.20.20.0001 | 326.98 | 0.00 | 2,013.75 | 0.00 |
| Firefighters LEOFF | E 6561.00.522.20.20.0002 | 877.06 | 0.00 | 2,609.06 | 0.00 |
| Firefighters PERS | E 6561.00.522.20.20.0004 | 1,205.05 | 0.00 | 1,635.15 | 0.00 |
| Firefighters VEBA | E 6561.00.522.20.20.0003 | 0.00 | 0.00 | 782.21 | 0.00 |
| Invoice Exp | E 6561.00.522.20.20.0020 | 600.00 | 0.00 | 1,610.10 | 0.00 |
| L&I Commissioners | E 6561.00.522.10.41.0001 | 268.63 | 0.00 | 371.82 | 0.00 |
| LEOFF Payable | E 6561.00.522.11.20.0002 | 0.69 | 0.00 | 0.69 | 0.00 |
| PERS Payable | LEOFF Payable | 0.00 | 8,544.28 | 0.00 | 9,663.99 |
| PFML Admin | PERS Payable | 0.00 | 942.79 | 0.00 | 2,546.92 |
| PFML Commissioner | E 6561.00.522.10.20.0012 | 436.18 | 0.00 | 436.18 | 0.00 |
| PFML Premium Assessment | E 6561.00.522.11.20.0012 | 4.44 | 0.00 | 4.44 | 0.00 |
| VEBA Payable | E 6561.00.522.20.20.0012 | 512.74 | 0.00 | 1,140.84 | 0.00 |
| Volunteer Duty Officer Pay | VEBA Payable | 0.00 | 2,100.00 | 0.00 | 5,147.41 |
| Volunteer Pay | E 6561.00.522.20.10.0003 | 1,751.25 | 0.00 | 1,751.25 | 0.00 |
| Volunteers FICA | E 6561.00.522.20.10.0001 | 31,323.41 | 0.00 | 31,323.41 | 0.00 |
| Grand Totals: | E 6561.00.522.20.20.0001 | 2,516.16 | 0.00 | 2,516.16 | 0.00 |
| | | 116,983.00 | 116,983.00 | 191,627.16 | 191,627.16 |

9/2/25

| Account Number | Account Description | Current Payroll | | Month-To-Date | |
|-------------------------|--------------------------|------------------|------------------|------------------|------------------|
| | | Debits | Credits | Debits | Credits |
| Cash Invoice | E 6561.00.522.20.41.0001 | 0.00 | 103.19 | 0.00 | 103.19 |
| Cash Net | Cash Net | 0.00 | 47,648.75 | 0.00 | 47,648.75 |
| Cash Taxes | Cash Taxes | 0.00 | 20,730.14 | 0.00 | 20,730.14 |
| Deferred Comp Pay FFS | Deferred Comp Pay FFS | 0.00 | 390.83 | 0.00 | 390.83 |
| Firefighter Duty Pay | E 6561.00.522.20.10.0003 | 419.08 | 0.00 | 419.08 | 0.00 |
| Firefighter OT Pay | 6561.00.522.20.10.0002 | 964.20 | 0.00 | 964.20 | 0.00 |
| Firefighter Pay | F 6561.00.522.20.10.0001 | 66,888.41 | 0.00 | 66,888.41 | 0.00 |
| Firefighters FICA | F 6561.00.522.20.20.0001 | 1,686.77 | 0.00 | 1,686.77 | 0.00 |
| Firefighters L&J | F 6561.00.522.20.20.0002 | 1,732.00 | 0.00 | 1,732.00 | 0.00 |
| Firefighters LFOFF | E 6561.00.522.20.20.0004 | 430.10 | 0.00 | 430.10 | 0.00 |
| Firefighters PERS | F 6561.00.522.20.20.0003 | 782.21 | 0.00 | 782.21 | 0.00 |
| Firefighters VEBA | F 6561.00.522.20.20.0020 | 1,010.10 | 0.00 | 1,010.10 | 0.00 |
| Invoice Exp | F 6561.00.522.20.41.0001 | 103.19 | 0.00 | 103.19 | 0.00 |
| LEOFF Payable | LEOFF Payable | 0.00 | 1,119.71 | 0.00 | 1,119.71 |
| PERS Payable | PERS Payable | 0.00 | 1,604.13 | 0.00 | 1,604.13 |
| PFMI Premium Assessment | F 6561.00.522.20.20.0012 | 628.10 | 0.00 | 628.10 | 0.00 |
| VFBA Payable | VFBA Payable | 0.00 | 3,047.41 | 0.00 | 3,047.41 |
| Grand Totals: | | 74,644.16 | 74,644.16 | 74,644.16 | 74,644.16 |

| Account Number | Account Description | Current Payroll | | Month-To-Date | |
|------------------------------|------------------------------|------------------|------------------|-------------------|-------------------|
| | | Debits | Credits | Debits | Credits |
| Admin Deferred Comp | F 6561.00.522.10.20.0010 | 0.00 | 0.00 | 12.56 | 0.00 |
| Admin Duty Pay | F 6561.00.522.20.10.0003 | 0.00 | 0.00 | 750.00 | 0.00 |
| Admin FICA | F 6561.00.522.10.20.0001 | 0.00 | 0.00 | 2,048.20 | 0.00 |
| Admin L&I | F 6561.00.522.10.20.0002 | 0.00 | 0.00 | 705.36 | 0.00 |
| Admin Leof | F 6561.00.522.10.20.0004 | 0.00 | 0.00 | 859.46 | 0.00 |
| Admin OT Wages | F 6561.00.522.10.20.0002 | 0.00 | 0.00 | 2,076.94 | 0.00 |
| Admin PERS | F 6561.00.522.10.20.0003 | 0.00 | 0.00 | 1,735.80 | 0.00 |
| Admin VEBA | F 6561.00.522.10.20.0020 | 0.00 | 0.00 | 467.44 | 0.00 |
| Admin Wages | F 6561.00.522.10.10.0001 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| Cash Invoice | F 6561.00.522.10.41.0001 | 0.00 | 110.71 | 43,633.35 | 0.00 |
| Cash Net | Cash Net | 0.00 | 37,402.75 | 0.00 | 482.53 |
| Cash Taxes | Cash Taxes | 0.00 | 15,033.07 | 0.00 | 163,763.46 |
| Commissioner Pay | F 6561.00.522.11.10.0001 | 0.00 | 0.00 | 483.00 | 0.00 |
| Commissioners FICA | F 6561.00.522.11.20.0001 | 0.00 | 0.00 | 36.97 | 0.00 |
| Deferred Comp Pay Admin | Deferred Comp Pay Admin | 0.00 | 0.00 | 0.00 | 1,950.00 |
| Deferred Comp Pay FF's | Deferred Comp Pay FF's | 0.00 | 393.93 | 0.00 | 3,134.76 |
| Deferred Comp Pay Volunteers | Deferred Comp Pay Volunteers | 0.00 | 0.00 | 0.00 | 150.00 |
| Firefighter Duty Pay | F 6561.00.522.20.10.0003 | 532.36 | 0.00 | 1,436.86 | 0.00 |
| Firefighter OT Pay | F 6561.00.522.20.10.0002 | 13,893.09 | 0.00 | 17,070.56 | 0.00 |
| Firefighter Pay | F 6561.00.522.20.10.0001 | 22,314.63 | 0.00 | 109,155.68 | 0.00 |
| Firefighters Deferred Comp | F 6561.00.522.20.20.0010 | 0.00 | 0.00 | 500.00 | 0.00 |
| Firefighters FICA | F 6561.00.522.20.20.0001 | 1,675.19 | 0.00 | 3,688.94 | 0.00 |
| Firefighters L&I | F 6561.00.522.20.20.0002 | 2,206.07 | 0.00 | 4,815.13 | 0.00 |
| Firefighters LEOFF | F 6561.00.522.20.20.0004 | 553.81 | 0.00 | 2,188.96 | 0.00 |
| Firefighters PERS | F 6561.00.522.20.20.0003 | 1,018.34 | 0.00 | 1,800.55 | 0.00 |
| Firefighters VEBA | F 6561.00.522.20.20.0020 | 883.50 | 0.00 | 2,493.60 | 0.00 |
| Invoice Exp | F 6561.00.522.10.41.0001 | 110.71 | 0.00 | 482.53 | 0.00 |
| L&I Commissioners | F 6561.00.522.11.20.0002 | 0.00 | 0.00 | 0.69 | 0.00 |
| LEOFF Payable | LEOFF Payable | 0.00 | 1,441.77 | 0.00 | 11,105.76 |
| PERS Payable | PERS Payable | 0.00 | 2,068.97 | 0.00 | 4,615.89 |
| PFML Admin | F 6561.00.522.10.20.0012 | 0.00 | 0.00 | 436.18 | 0.00 |
| PFML Commissioner | F 6561.00.522.11.20.0012 | 0.00 | 0.00 | 4.44 | 0.00 |
| PFML Premium Assessment | F 6561.00.522.20.20.0012 | 456.27 | 0.00 | 1,597.11 | 0.00 |
| VEBA Payable | VEBA Payable | 0.00 | 1,030.75 | 0.00 | 6,178.16 |
| Volunteer Duty Officer Pay | F 6561.00.522.20.10.0003 | 0.00 | 0.00 | 1,751.25 | 0.00 |
| Volunteer Pay | F 6561.00.522.20.10.0001 | 12,854.61 | 0.00 | 44,178.02 | 0.00 |
| Volunteers FICA | F 6561.00.522.20.20.0001 | 983.37 | 0.00 | 3,499.53 | 0.00 |
| Grand Totals: | | 57,481.95 | 57,481.95 | 249,109.11 | 249,321.56 |



To: Journal of the San Juans

From: Fire Chief Noel Monin, nmonin@sjfire.org

Date: September 16, 2025

Please post this notice in the legal section of Journal the weeks of September 22nd and October 6th, 2025. Please invoice our account or forward bill to address above. Contact me if you have any questions. Thanks, Noel Monin.

Public Hearing Notice(s)

The Board of Commissioners for SJC Fire Protection District 3 will be holding public hearings relating to its annual 2026 Budget on the following dates and times. Written and verbal testimony will be accepted from the public. Regular meetings are held at 1011 Mullis Street, Friday Harbor Washington. Meeting agendas are posted on www.sjfire.org.

Preliminary 2026 Budget for SJC Fire Protection District 3

October 14, 2025 at 3:00 p.m. or soon thereafter

Revenue Resources for the 2026 Budget for SJC Fire Protection District 3

November 11, 2025 at 3:00 p.m. or soon thereafter

Final 2026 Budget for SJC Fire Protection District 3

November 11, 2025 at 3:15 p.m. or soon thereafter

RESOLUTION NO. 25-05

A RESOLUTION establishing regular meeting dates and times for the Board of Commissioners of SJC Fire Protection District 3.

WHEREAS, the Board of Commissioners of SJC Fire Protection District 3 (“the District”) is subject to the Washington State Open Public Meetings Act (RCW 42.30); and

WHEREAS, the District has an adopted schedule to meet the second Tuesday of every calendar month at 3:00 p.m. pursuant to Section 42.30.070 RCW of the Open Public Meeting Act; and

WHEREAS, the District finds it is in the public's best interest to amend its current meeting schedule to better align the District’s approval of claims and payroll with San Juan County’s Auditor and Treasurer schedules for processing of claims and payroll; and

WHEREAS, the District has complied with all public notice requirements for considering this change;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF SJC FIRE PROTECTION DISTRICT 3 AS FOLLOWS:

Section 1. The schedule of regular meetings for the District shall be changed to meet on the third Tuesday of each month at 3:00 p.m. in the Station 31 Training Room at 1011 Mullis Street, Friday Harbor, Washington.

Section 2. All resolutions, ordinances, or parts thereof in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 3. This resolution shall take effect January 1, 2026.

ADOPTED this 14th day of October 2025.

Dwight Colley, Chair

Warren Appleton, Vice-Chair

Mike Coryell, Member

ATTESTED BY:

Amy Taylor, Board Secretary

Solicitation Process

While it is the desire of Sourcewell to meet our participating entities' procurement requirements, it is ultimately our participating entities' responsibility to interpret local purchasing laws to determine their own ability to access and utilize Sourcewell contracts.

Our rigorous request for proposal (RFP) process is continuously being refined to meet the changing needs of our participating entities. The desired result is a national, competitively solicited procurement and contract process that is not only valued by participating entities but meets or exceeds their requirements—offering exceptional products and services from nationally acclaimed suppliers.

1. Identify Participating Entity Needs and Research Solutions

Sourcewell identifies areas of need through daily participating entity interactions and advisory committees, then researches the best approach for each offering.

2. Seek Authorization from Sourcewell's Board of Directors

After establishing the existence of the participating entities' needs and a viable industry solution, permission from the publicly elected Sourcewell Board of Directors is sought to officially begin the development of the solicitation and overall procurement process.

3. Draft Solicitation, Public Advertisement, and Notice

Our solicitation document is the cornerstone of cooperative contract purchasing. The consistency of the solicitation document, its response format and evaluation criteria, are some of our greatest assets.

Sourcewell advertises each RFP:

- In print and online: [USA Today](#) (National), [Daily Journal of Commerce](#) (Oregon), [The State](#) (South Carolina), [The Oklahoman](#) (Oklahoma)
- On the Sourcewell [website](#)
- On e-commerce sites: [Biddingo](#), [MERX](#), [PublicPurchase](#), [The New York State Contract Reporter](#)

We also notify each state procurement department for re-posting of the solicitation within their system at their option.

4. Conduct Pre-Proposal Conference

Proposers are typically given seven weeks from the advertisement of the RFP to respond. A Pre-Proposal Conference is conducted to answer questions and provide clarification. Prospective Proposers can attend the livestream of the Conference or watch the recording that is posted shortly after the Conference concludes.

5. Questions

All questions related to open RFPs must be submitted through the [Sourcewell Procurement Portal](#) and will be answered via an Addendum. Addenda will be issued to all who are registered in the Portal for that RFP. All issued Addenda must be acknowledged in the Portal prior to successfully submitting a response.

6. Followed by Opening of Responses

Pursuant to the requirements prescribed to Sourcewell in its statutory authority and by its publicly elected Board of Directors policy, all solicitation responses Sourcewell receives to its requests for proposals are sealed until the point at which solicitations are opened and available for public inquiry, as designated in the solicitation. Sourcewell utilizes an electronic procurement system, the Sourcewell Procurement Portal, to receive, post, investigate, score, and award the cooperative purchasing contracts it provides.

The opening of proposals is conducted through the Sourcewell Procurement Portal. All proposers are made publicly available in the Sourcewell Procurement Portal upon the proposal due date prescribed in the solicitation and no later than the official opening date and time identified in the solicitation.

As a condition of the Sourcewell competitive, fair, and open procurement process, this occurrence is available for public participation.

The information found on the Sourcewell Procurement Portal reflects the statutory authority and procurement policies Sourcewell follows.

General information regarding [Sourcewell solicitations](#) is available online. For additional information on solicitation openings, please view the information found in the [Sourcewell Cooperative Purchasing Program document](#) as executed by its Board of Directors or any open or closed requests for proposals, found on the [Sourcewell Procurement Portal](#), under Section V (g).

7. Evaluate Responses

Evaluation will be conducted using the Sourcewell Evaluator Scoring Guide which can be found on the Sourcewell Procurement Portal homepage.

8. Provide Recommendation to Chief Procurement Officer (CPO)

Recommendations of the evaluation committee are presented to the CPO for final review and possible award. The CPO has the final authority to issue or deny a procurement contract.

9. Award Suppliers

Upon approval by the CPO, the recommended supplier is awarded a four-year contract term with the potential for up to three additional one-year extensions at the discretion of Sourcewell. The Procurement Department sends Notice of Award or Non-Award to all respondents via email.

10. Debrief Calls

All awarded and non-awarded proposers may request a debrief call up to 60-days following notification of their award status.

11. Posting and Reviewing Approved Contract Documents

A complete procurement file is maintained by Sourcewell, and contract documentation is posted on our website for review by our participating entities. This file is periodically reviewed for compliance and effectiveness. Awarded suppliers are allowed to seek reasonable price and product changes upon the approval from Sourcewell.



September 17, 2025

San Juan Fire and Rescue, WA
One (1) Enforcer 100' Ascendant Tower DHE451
Build Location: Appleton, WI

| | | |
|--|-----------------------|-----------------------|
| Proposal Price | \$2,127,497.00 | |
| Washington State sales tax @ 8.05% | | 171,263.51 |
| Washington State motor vehicle tax @ 0.30% | | 6,382.49 |
| Total Bid Price Including Sales Tax | | \$2,305,143.00 |
| Less chassis progress payment discount | (17,741.00) | |
| Less aerial device progress payment discount | (11,497.00) | |
| Less payment upon completion @ factory discount | (21,152.00) | |
| Less 100% pre-payment discount | (181,467.00) | |
| Subtotal including all pre-pay discounts | \$1,895,640.00 | |
| Washington State sales tax @ 8.05% | | 152,599.02 |
| Washington State motor vehicle tax @ 0.30% | | 5,686.92 |
| Total Bid Price Including Pre-Pay Discounts & Sales Tax | | \$2,053,925.94 |

Terms:

Price Expiration: The above pricing is valid until October 24, 2025.

Future Changes: Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and in any such event any resulting cost increases incurred to comply will be added to the Purchase Price to be paid by the Customer and documented on a Change Order.

Component Price Volatility: Company shall not be responsible for any unforeseen price increase enacted by the suppliers of major components of the Product (including but not limited to engine, transmission, and fire pump) after the execution of contract or purchase order. Any price increase major components of the product will be passed through to the Customer and will be documented on a Change Order. Due to the uncertainty of the current Tariff situation, an adjustment to the above quoted price may be required prior to the listed expiration date.

Delivery: As currently configured, the unit qualifies for the Build My Pierce (BMP) program. The BMP program offers expedited delivery. As long as the unit stays within the BMP program, the expected delivery is 39 to 44 months. All changes to the apparatus will be communicated to the customer. If the changes made disqualify the unit for the BMP program, delivery will be extended and a price increase will be required. The current standard delivery time is 48 to 53 months.

Payment Terms:

a. If pre-payment discount options are elected, the following terms will apply:

- i. Chassis Progress Payment Discount:** The chassis progress payment in the amount of **\$591,367.00** will be due **three (3)** months prior to the ready for pick up from the factory date. If elected, an invoice will be provided 30 days prior to the chassis payment due date. If payment is not made when due the discount total will be added back to the final invoice.
- ii. Aerial Device Progress Payment Discount:** The aerial device payment in the amount of **\$574,843.00** will be due **two (2)** months prior to the ready for pick up from the factory date. If elected, an invoice will be provided 30 days prior to the aerial device due date. If payment is not made when due the discount total will be added back to the final invoice.
- iii. Payment Upon Completion at Factory Discount:** If elected, final payment is due prior to apparatus leaving the factory for delivery. If payment is not processed upon receipt of invoice the discount total will be required in addition to the invoice amount.
- iv. 100% Pre-Payment Discount:** If elected, an invoice will be provided upon order processing for the 100% pre-payment. Upon receipt of invoice, payment must be made within thirty (30) days. If this option is elected, the discount is in addition to the chassis progress payment discount, aerial device progress payment discount, and the payment upon completion at the factory discount. If payment is not made when due, the above mentioned pre-payment discounts or a portion thereof, will be added back to the final invoice. Final payment, including any changes made during manufacturing, is due upon completion of the Product at the factory and prior to delivery from the factory.

b. If pre-payment discount options are not elected standard payment terms will apply: Final payment will be due 30 days after the apparatus leaves the factory for delivery. If payment is not made at that time a late fee will be applicable.

c. Payments made for apparatus using a credit card will be applicable to a credit card convenience fee.

Change Orders: Changes processed after order placement will be processed per the following structure; deductions will be based on the option price at time of order placement, additions will be based on current pricing levels at time of change request.

Consortium Purchase: The proposal is based on the apparatus being purchased through Sourcewell utilizing Contract No. 113021-OKC-1 valid until 2/10/2026. It is the purchaser's responsibility to determine if the use of consortiums meets their purchasing requirements.

Performance Bond: A performance bond is included in the above price and will be provided after order placement. If customer elects to remove the performance bond **\$6,665.00** may be deducted from the purchase price. All purchase orders must include the following verbiage if a performance bond is elected, **"Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible."**

Transportation: Transportation of the apparatus to be driven from the factory to the customers location is included in the above pricing. However, if permits are not obtainable, due to the weight of the apparatus, and the apparatus must be transported on a flat bed, additional Transportation charges will be the responsibility of the customer. We will provide pricing at that time if necessary. If customer elects to drive the apparatus from the factory, **\$11,000.00** may be deducted from the purchase price. if this option is elected payment in full and proof of insurance must be provided prior to leaving the factory and the customer is responsible for compliance with all state, local and federal DOT requirements including the driver possessing a valid CDL license.

Inspection Trips: **One (1)** factory inspection trip for **five (5)** customer representatives and **one (1)** inspection trip for **three (3)** customer representatives is included in the above pricing. The inspection trip will be scheduled at a time mutually agreed upon between the manufacture's representative and the customer, during the window provided by the manufacturer. Airfare, lodging and meals while at the factory are included. In the event the customer is unable to travel to the factory or the factory is unable to accept customers due to the restrictions caused by a national disaster or pandemic then the Dealership reserves the right to use forms of electronic media to accomplish the intention of the inspection trip. Every effort will be made to make the digital media as thorough as possible to satisfy the expectations of the of the customer. If the customer elects to forgo an inspection trip **\$2,400.00** per traveler (per trip) will be deducted from the final invoice.

Cancellation: Cancellation requests after order submission may be subject to cancellation fees.

Acceptance of Proposal:

- a. If the customer wishes to purchase the proposed apparatus Hughes Fire Equipment will provide the Customer its form of Purchase Agreement for the Customer's review and signature.
 - b. If the Customer desires to use its standard form of purchase order as the Purchase Agreement, the purchase order is subject to review for any required revisions prior to acceptance.
 - i. Purchase orders must be addressed to Hughes Fire Equipment, Inc., 910 Shelley Street, Springfield, Oregon 97477.
 - ii. Purchase order must reference **"One (1) Enforcer 100' Ascendant Tower DHE451 dated 09/17/2025."**
 - iii. Purchase order must include the following verbiage if a performance bond is elected, **"Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible."**
 - iv. Purchased order should reference, **"Purchased utilizing Sourcewell Contract No. 113021-OKC-1."**
 - v. Purchase orders must be signed and dated by authorized personnel.
-

By signing below you agree to purchase the above apparatus.

Customer Signature: _____

Date: _____

PO # (if applicable): _____

Proudly serving you, while you serve your communities since 1987



Option List

9/19/2025

| | | | |
|------------------------------|--|-------------------------|------------------|
| Customer: | San Juan County #3, San Juan Island Fire | Bid Number: | 451 |
| Representative | Hepper, Darby | Job Number: | |
| Organization: | Hughes Fire Equipment, Inc | Number of Units: | 1 |
| Requirements Manager: | | Bid Date: | 08/13/2025 |
| Description: | San Juan Fire District 3 100AAT NTNP | Stock Number: | |
| Body: | Aerial, 100AAT, No Pump, Alum Body | Price Level: | 53 (Current: 53) |
| Chassis: | Enforcer Chassis, 100AAT | Lane: | Lane 1 |

| Line | Option | Type | Option Description | Qty |
|------|---------|------|---|-----|
| 1 | 0769009 | | Boiler Plates, 100AAT, w/o Pump | 1 |
| | | | Fire Department/Customer - San Juan Fire District 3 | |
| | | | Operating/In conjunction W-Service Center - In Conjunction | |
| | | | Miles - 25 Miles | |
| | | | Number of Fire Dept/Municipalities - 2 | |
| | | | Bidder/Sales Organization - Hughes Fire Equipment | |
| | | | Delivery - Delivery representative | |
| | | | Dealership/Sales Organization, Service - Hughes Fire Equipment | |
| 2 | 0018180 | | Single Source Compliance, Aerials | 1 |
| 3 | 0584456 | | Manufacture Location, Appleton, Wisconsin | 1 |
| 4 | 0584452 | | RFP Location: Appleton, Wisconsin | 1 |
| 5 | 0588609 | | Vehicle Destination, US | 1 |
| 6 | 0764706 | SP | BMP Truck - Pre-Approval at Bid - Approved Option Will Be Required at Booking | 1 |
| 7 | 0816491 | | Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions | 1 |
| 8 | 0533349 | | Aerial Fire Apparatus | 1 |
| 9 | 0588613 | | Vehicle Certification, Aerial w/o Pump | 1 |
| 10 | 0681279 | | Agency, Apparatus Certification, Aerial w/o Pump, U.L. | 1 |
| 11 | 0816495 | | Certification, Vehicle Inspection Program, NFPA 1900 | 1 |
| 12 | 0000114 | | Inspection Trip(s) | 2 |
| | | | Qty, - 02 | |
| | | | Fill in Blank - 5 at approval visit. 3 at final inspection. | |
| 13 | 0766110 | | Consortium, Sourcewell | 1 |
| 14 | 0535579 | | Not Required, Unit of Measure, (no pump, no tank) | 1 |
| 15 | 0529326 | | Bid Bond, 10%, Pierce Built Chassis | 1 |
| 16 | 0816574 | | Performance Bond, 100% with Warranty Bond, 1 Yr, and Payment Bond, PPI Terms | 1 |
| | | | Percentage, Contract - 100 | |
| 17 | 0000007 | | Approval Drawing | 1 |
| 18 | 0002928 | | Electrical Diagrams | 1 |
| 19 | 0729149 | | Enforcer Chassis, 100AAT | 1 |
| 20 | 0000110 | | Wheelbase | 1 |
| | | | Wheelbase - 255.00 | |
| 21 | 0000070 | | GVW Rating | 1 |
| | | | GVW rating - 77,000 | |
| 22 | 0729280 | | Frame Rails, 13.38 x 3.50 x .375, Enforcer | 1 |
| 23 | 0889473 | | Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 57" Qval | 1 |
| 24 | 0728824 | | Axle, Front, Dana, D-2200F, 23,000 lb, Enforcer | 1 |
| 25 | 0637887 | | Suspension, Front, Standens, Taper Leaf, 23,000 lb, Saber FR/Enforcer | 1 |
| 26 | 0000321 | | Shock Absorbers on Front Axle, Monroe Magnum 65, Saber/Enforcer | 1 |
| 27 | 0000322 | | Oil Seals, Front Axle | 1 |
| 28 | 0802640 | | Tires, Front, Goodyear, Armor Max MSA, 445/65R22.50, 20 ply | 1 |
| 29 | 0019618 | | Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot | 1 |
| 30 | 0728957 | | Axle, Rear, Meritor RT50-160, 52,000 lb, Enf, 100AAT | 1 |
| 31 | 0544244 | | Top Speed of Vehicle, 60 MPH/96 KPH | 1 |
| 32 | 0753183 | | Suspen, Rear, Hendrickson FMX 542 EX, Air Ride, 54,000 lb, 100AAT | 1 |
| 33 | 0000485 | | Oil Seals, Rear Axle | 1 |
| 34 | 0782551 | | Tires, Rear, Goodyear, Endurance RSA, 12R22.50, LRH, Tandem | 1 |
| 35 | 0019639 | | Wheels, Rear, Alcoa, 22.50" x 8.25", Aluminum, Hub Pilot, Tandem | 1 |
| 36 | 0568081 | | Tire Balancing, Counteract Beads | 1 |
| 37 | 0794137 | SP | Tire Pressure Monitoring Valve Cap, Quick Pressure, QP-000080 | 1 |
| | | | Qty, Tire Pressure Ind - 10 | |

| | | | |
|----|---------|---|---|
| 38 | 0801909 | Lug Nut, Covers, Chrome | 1 |
| 39 | 0003245 | Axle Hub Covers w/center hole, S/S, Front Axle | 1 |
| 40 | 0013241 | Axle Hub Covers, Rear, S/S High Hat (Tandem) | 1 |
| 41 | 0002045 | Mud Flap, Front and Rear, Pierce Logo | 1 |
| 42 | 0766669 | Chocks, Wheel, SAC-44-E, Folding, 100AAT | 2 |
| | | Qty, Pair - 02 | |
| 43 | 0766668 | Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal, 100AAT | 2 |
| | | Qty, Pair - 02 | |
| | | Location, Wheel Chocks - Left Side Rear Tire, Rearward and Right Side Rear Tire, Rearward | |
| 44 | 0593759 | ESC/ABS/ATC Wabco Brake System, Tandem Rear Axle | 1 |
| 45 | 0690932 | Brakes, Bendix, ADB-22X, 17" Disc, Front | 1 |
| 46 | 0000730 | Brakes, Meritor, Cam, Rear, 16.50 x 7.00" | 1 |
| 47 | 0735527 | Air Compressor, Brake, Wabco 26.8 CI, Paccar | 1 |
| 48 | 0637583 | Brake Reservoirs, 6,408 Cubic Inch Minimum Capacity, Saber FR/Enforcer | 1 |
| | | Paint Color, Air Tanks - Black #98 | |
| 49 | 0617092 | Air Dryer, Wabco System Saver 1200, With Wet Tank, Heated, Saber FR/Enforcer | 1 |
| 50 | 0000790 | Brake Lines, Nylon | 1 |
| 51 | 0000854 | Air Inlet, w/Disconnect Coupling | 1 |
| | | Location, Air Coupling(s) - DS Cab Corner | |
| | | Qty, Air Coupling (s) - 1 | |
| 52 | 0070810 | All Wheel Lockup (Aerial/Tanker Chassis) | 1 |
| 53 | 0630456 | Valve, 2nd Prk Brk Control, Officer side, Saber FR/Enforcer | 1 |
| 54 | 0808515 | Engine, Paccar MX, 510HP, 1850 lb-ftW/OBD, EPA 2027, Saber FR/Enforcer | 1 |
| 55 | 0811409 | Not Required, Engine Contingency Adjustment | 1 |
| 56 | 0001244 | High Idle w/Electronic Engine, Custom | 1 |
| 57 | 0735687 | Engine Brake, Fully Integrated, Paccar MX13 Engine | 1 |
| | | Switch, Engine Brake - Paccar | |
| 58 | 0644227 | Clutch, Fan, Air Actuated, Saber FR/Enforcer | 1 |
| 59 | 0657451 | Heater, 1500 Watt Immersion, Thermostatically Controlled, Shoreline | 1 |
| 60 | 0644573 | Air Intake, Water & Ember Screen, Saber FR/Enforcer | 1 |
| 61 | 0814375 | Exhaust System, Horizontal, Right Side | 1 |
| | | Exhaust, Diffuser - Aluminized Steel (Standard) | |
| | | Exhaust, Material/Finish - Aluminized Steel (Standard) | |
| | | Location, Diffuser Termination - 2.00" Past Rub Rail (Standard) | |
| | | Tip, Exhaust - Straight Tip (Standard) | |
| 62 | 0816171 | Adapter, Exhaust, Nederman, for 6" or 7" Diffuser Outlet | 1 |
| | | Location - rearward of RS5 | |
| | | Anchor Plate, Nederman - 3-Piece | |
| 63 | 0788765 | Radiator, Saber FR/Enforcer | 1 |
| 64 | 0001090 | Cooling Hoses, Rubber | 1 |
| 65 | 0830044 | SP Fuel Tank, 75 Gallon, Dual Fills, w/ Air Suspension | 1 |
| 66 | 0001129 | Lines, Fuel | 1 |
| 67 | 0889521 | DEF Tank, 7.3 Gallon, LS Fill, Under Cab, Paccar, Lift Up Fill Dr, Spring, ENF | 1 |
| | | Door, Material & Finish, DEF Tank - Polished Stainless | |
| 68 | 0552793 | Not Required, Fuel Priming Pump | 1 |
| 69 | 0552712 | Not Required, Shutoff Valve, Fuel Line | 1 |
| 70 | 0699437 | Cooler, Chassis Fuel, Not Req'd. | 1 |
| 71 | 0690880 | No Selection Required From This Category | 1 |
| 72 | 0801890 | Trans, Allison 6th Gen, 4500 EVS P, w/Prognostics, Imp/Vel/Enf | 1 |
| 73 | 0512762 | Transmission, Shifter, 6-Spd, Push Button, 4500, Imp/Vel/Qtm/Enf | 1 |
| | | Trans, ratio - 4500 EVS, 6Spd | |
| 74 | 0684459 | Transmission Oil Cooler, Modine, External | 1 |
| 75 | 0001375 | Driveline, Spicer 1810 | 1 |
| 76 | 0734212 | Steering, Dual Gear, TRW TAS-65, w/tilt, Paccar Pump w/ Cooler, Enf, Paccar | 1 |
| 77 | 0802950 | Steering Wheel, 4 Spoke w/Wiper Control, Saber FR/Enforcer | 1 |
| 78 | 0690274 | Logo/Emblem, on Dash | 1 |
| | | Text, Row (1) One - San Juan | |
| | | Text, Row (2) Two - Fire District | |
| | | Text, Row (3) Three - 3 | |
| 79 | 0725710 | Bumper, 15" Extended, Alum, Painted, Integrated, 100AAT, Enforcer | 1 |
| 80 | 0825640 | Lift & Tow Package, Enforcer/Velocity, 100AAT | 1 |
| 81 | 0522573 | Tow Hooks Not Required, Due to Lift and Tow Package | 1 |

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| 82 | 0625652 | Cab, Enforcer, 6000 | 1 |
| 83 | 0747442 | Engine Tunnel, X12, MX13, Spray Insulation, Enforcer | 1 |
| 84 | 0887601 | Cab Insulation, Enforcer/Saber FR | 1 |
| 85 | 0633594 | Rear Wall, Interior, Adjustable Seating | 1 |
| 86 | 0632103 | Rear Wall, Exterior, Cab, Saber FR/Enforcer | 1 |
| | | Material, Exterior Rear Wall - Aluminum Treadplate | |
| 87 | 0728889 | Cab Lift, Elec/Hyd, Stabilizer Interlock, Enforcer 100AAT | 1 |
| 88 | 0695930 | Grille, Bright Finished, Front of Cab, Enforcer | 1 |
| 89 | 0002224 | Scuffplates, S/S At Cab Door Jambs, 4-Door Cab | 1 |
| | | Material Trim/Scuffplate - c) S/S, Polished | |
| 90 | 0647932 | Not Required, Trim, S/S Band, Across Cab Face, AXT/Saber/Enforcer | 1 |
| 91 | 0015440 | No Chrome Molding, On side of cab | 1 |
| 92 | 0521669 | Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex | 1 |
| 93 | 0648171 | Door, Half-Height, Saber FR/Enforcer 4-Door Cab, Level Roof | 1 |
| | | Key Model, Cab Doors - 751 | |
| | | Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black | |
| 94 | 0655543 | Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab | 1 |
| 95 | 0528958 | Not Required, Controls, Electric Window, AXT, Saber, Enforcer | 1 |
| 96 | 0638310 | Steps, 4-Door Cab, Saber FR/Enforcer | 1 |
| | | Step Well Material - Aluminum Treadplate | |
| 97 | 0770194 | Handrail, Exterior, Knurled, Alum, 4-Door Cab | 1 |
| 98 | 0892638 | Lights, Cab & Crew Cab Accs Stps, P25, LED w/Bezel, 6lts | 1 |
| | | Color, Trim - Chrome Housing | |
| 99 | 0040475 | Crowns, Front Fender, Rubber | 1 |
| 100 | 0637984 | Window, Side of C/C, Fixed, SFR/Enf | 1 |
| 101 | 0894089 | Dash, Heavy Duty Metal, Enforcer | 1 |
| | | Material Finish, Metal Dash - Match Interior Paint | |
| 102 | 0634206 | Mounting Provisions, 1/4" Alum, Full Engine Tunnel, Saber FR/Enforcer | 1 |
| | | Mounting Provision Spacing - .75" | |
| | | Material Finish, Cab Interior - Painted | |
| 103 | 0750824 | Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE | 1 |
| | | Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray | |
| | | Engine Tunnel Cover - Dark Silver Gray Endure Vinyl | |
| | | Cab Interior Rear Wall Material - Painted Aluminum | |
| 104 | 0753903 | Cab Interior, Paint Color, Saber FR/Enforcer | 1 |
| | | Color, Cab Interior Paint - i) fire smoke gray | |
| 105 | 0052100 | Floor, Rubber Padded, Cab & Crew Cab, Saber/Enforcer | 1 |
| 106 | 0722696 | HVAC, Standard-Duty, Enforcer, CARE | 1 |
| | | HVAC System, Filter Access - Removable Panel | |
| | | Auxiliary Cab Heater - Both | |
| | | HVAC System, Control Loc. - Panel Position #12 | |
| | | Plenum Cover Material - Formed Plastic | |
| 107 | 0639675 | Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf | 1 |
| | | Sun Visor Retention - Thumb Latch | |
| 108 | 0634328 | Grab Handles, Driver and Officer Door Posts, SFR/Enf | 1 |
| 109 | 0693439 | Lights, Engine Compartment, Custom, Auto Sw, w/Fld Chk Dr Wln 3SC0CDCR, 3" LED Trim | 1 |
| | | Qty, - 01 | |
| 110 | 0631830 | Fluid Check Access, Saber FR/Enforcer, Arrow XT | 1 |
| | | Latch, Door, Storage - Lift and Turn Latch, Flush | |
| 111 | 0583042 | Side Roll and Frontal Impact Protection | 1 |
| 112 | 0622617 | Seating Capacity, 6 Belted Seats | 1 |
| 113 | 0636955 | Seat, Driver, Pierce PSV, Air Ride, High Back, Safety, PRIMARY, SFR/Enf | 1 |
| 114 | 0636942 | Seat, Officer, Pierce PSV, Fixed, SCBA, Safety, PRIMARY, SFR/Enf | 1 |
| 115 | 0620420 | Radio Compartment, Below Non-Air Ride Seat, Saber FR/Enforcer | 1 |
| | | Latch, Door, Storage - Lift and Turn Latch | |
| 116 | 0635973 | Seat, Rear Facing C/C, LS Outboard, Pierce PSV, SCBA, Safety, PRIMARY, SFR/Enf | 1 |
| 117 | 0102783 | Not Required, Seat, Rear Facing C/C, Center | 1 |
| 118 | 0635969 | Seat, Rear Facing C/C, RS Outboard, Pierce PSV, SCBA, Safety, PRIMARY, SFR/Enf | 1 |
| 119 | 0108189 | Not Required, Seat, Forward Facing C/C, LS Outboard | 1 |
| 120 | 0819393 | Seat, Forward Facing C/C, Center, (2) Pierce PSV, SCBA, Safety, Riser, PRIMARY, SFR/Enf | 1 |
| | | Door, Cab Interior Cabinet - Lap, Drop, (2) Lever, Blk, Non-Locking, Flush | |
| 121 | 0108190 | Not Required, Seat, Forward Facing C/C, RS Outboard | 1 |

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| 122 | 0566653 | Upholstery, Seats In Cab, Turnout Tuff Color, Cab Interior Vinyl/Fabric - c) Black | 1 |
| 123 | 0543991 | Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 05 | 5 |
| 124 | 0603866 | Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer Seat Belt Color - Red | 1 |
| 125 | 0817557 | Helmet Storage, Provided by Fire Department, NFPA/ULC 2024 | 1 |
| 126 | 0647647 | Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch | 1 |
| 127 | 0896451 | Enhanced Software for Cab and Crew Cab Dome Lts | 1 |
| 128 | 0727913 | Spotlight, Golight/RadioRay, Model 20**4GT, LED, 2 Lts Location - RS & LS cab roof behind light bar outboard locations Color, GoLt - Black Bracket, Spotlight - Z Bracket - 2 Lts | 1 |
| 129 | 0650030 | Controller, Spotlight, Golight, Wired Dash Mt, 2 Lts | 1 |
| 130 | 0649967 | Location, Spotlight Controller, Driver and Officer, 2 Lts | 1 |
| 131 | 0689748 | Handlts, (4) Streamlight, E-Spot FireBox, 45865 LED, 12v, Orange, Vehicle Mt Location, Lights - TBD at Approval | 1 |
| 132 | 0622803 | Cab Instruments, Black Gauges, Black Bezels, Enforcer MUX Emergency Switching - Individual Switches | 1 |
| 133 | 0509511 | Air Restriction Indicator, Imp/Vel, AXT, Enf MUX | 1 |
| 134 | 0535457 | Speedometer, Class 1 w/LED, Officer Recessed Into Dashboard, Location location - Location #14 | 1 |
| 135 | 0543751 | Light, Do Not Move Apparatus Alarm, Do Not Move Truck - Pulsing Alarm | 1 |
| 136 | 0743386 | Messages, Open Dr/DNMT, Color Dsply, 100AAT | 1 |
| 137 | 0611683 | Switching, Cab Instrument Lower Console & Overhead, Membrane, Enforcer WiFi MUX | 1 |
| 138 | 0802946 | Wiper Control, 2-Speed w/Intermittent, Steering Wheel, Left Pod, SFR/Enf | 1 |
| 139 | 0731813 | Hour Meter, Aerial, Included in Information Centers, ASL, AAT, ASP | 1 |
| 140 | 0002615 | Switch, Aerial 12V Master | 1 |
| 141 | 0002617 | PTO switch, w/light - aerial | 1 |
| 142 | 0834416 | USB, Cab, 4, 12V DC, Dual USB Termination, NFPA1900/ULC USB, Type - USB Combo A & C | 1 |
| 143 | 0821293 | Wiring, Spare, 30 A 12V DC, 6 Circuit Fuse Block, Blue Sea 5025 2nd NFPA1900/ULC Qty, - 01 12vdc power from - Battery switched Location - Under forward facing seat. | 1 |
| 144 | 0820904 | Wiring, Spare, 15 A 12V DC 1st NFPA1900/ULC Qty, - 02 12vdc power from - Battery switched Wire termination - 15 amp power point plug Location, Spare Wiring - Engine Tunnel - Officer's Side and Engine Tunnel - Driver's Side | 2 |
| 145 | 0821286 | Wiring, Spare, 30 A 12V DC, 6 Circuit Fuse Block, Blue Sea 5025 1st NFPA1900/ULC Qty, - 01 12vdc power from - Battery switched Location - Behind Officers seat. | 1 |
| 146 | 0814201 | Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714 System Of Measurement - US Customary | 1 |
| 147 | 0734854 | Collision Mitigation, Not Requested | 1 |
| 148 | 0606249 | Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor | 1 |
| 149 | 0601961 | Intercom, Firecom 5100D Single Radio, 2 Wireless Base Station, Up to 10 Wireless Location - As indicated at final inspection. | 1 |
| 150 | 0009063 | Not Required, Radio Interface | 1 |
| 151 | 0601984 | Headset, Firecom, Wireless, FHW-505 Over The Head, Radio Transmit Qty, - 02 | 2 |

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| | | Location - One on the ceiling off the driver's right shoulder and one on the ceiling off the officer's left shoulder. | |
| 152 | 0602027 | Headset, Firecom, Wireless, UHW-503 Under Helmet, Intercom Only Qty, - 04 | 4 |
| | | Location - One on the inside shoulder of the RS rear facing seat, one on the inside shoulder of the LS rear facing seat, one on the inside shoulder of the LS forward facing seat and one on the inside shoulder of the RS forward facing seat. | |
| 153 | 0835670 | Install Customer Provided Key Storage/ Knox Box, Loc Location - TBD at Approval Qty, Customer Supplied Key/Knox Box - 1 | 1 |
| 154 | 0835666 | Install Customer Provided Two-Way Stand Alone Radio(s) Location - TBD at Approval Qty, Customer Supplied Radio - 1 | 1 |
| 155 | 0835728 | Install Customer Provided Thermal Image Camera Charger(s) Location - TBD at Approval Qty, Customer Supplied Battery Charger - 1 | 1 |
| 156 | 0696439 | Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area Qty, - 01 Location, Antenna Mount - Right Side | 1 |
| 157 | 0808099 | Camera, Pierce, 7" HD, R, Camera, AHD Color - 4) white Location, Camera Monitor - Driver Side Dash | 1 |
| 158 | 0814831 | Not Required, Camera Switcher | 1 |
| 159 | 0890416 | Pierce Command Zone, Advanced Electronics & Control System, Enforcer, WiFi CZT Color, Antenna - Black Antenna Module Housings - Black Housing with Power and Status Ind | 1 |
| 160 | 0896456 | Prognostics, Electrical System | 1 |
| 161 | 0733539 | Electrical System, Enf MUX ESP | 1 |
| 162 | 0098841 | Batteries, (6) Deka Grp 31, 1000 CCA each, Threaded Stud | 1 |
| 163 | 0008621 | Battery System, Single Start, All Custom Chassis | 1 |
| 164 | 0002698 | Battery Compartment, Saber/Enforcer | 1 |
| 165 | 0812586 | Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp | 1 |
| 166 | 0814869 | Location, Cab, Charger, Behind Driver Seat | 1 |
| 167 | 0811943 | Panel, Remote Control, Kussmaul, Chief 091-266-RCP | 1 |
| 168 | 0832977 | Location, Cab, Ind/Remote, LS Cab Corner, w/ Brkt Feat. Material, Bracket - Painted S/S Job Color Lower | 1 |
| 169 | 0819022 | SP Inverter, Xantrex Freedom X, 817-2000, Remote Dsply, Non-NFPA 2024 Batt Sw Location - TBD | 1 |
| 170 | 0814958 | Location, Body, Inverter, RS Forward Compartment Location, Comp Body - Ceiling, Left | 1 |
| 171 | 0811952 | Not Required, Indicator/Remote Status | 1 |
| 172 | 0016857 | Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super Qty, - 01 Color, Kussmaul Cover - b) red Shoreline Connection - Battery Charger | 1 |
| 173 | 0026800 | Shoreline Location Location, Shoreline(s) - DS Cab, Frt Corner | 1 |
| 174 | 0002692 | Jumper Studs, Under Front Bumper | 1 |
| 175 | 0647728 | Alternator, 430 amp, Delco Remy 55SI | 1 |
| 176 | 0092582 | Load Manager/Sequencer, MUX Enable/Disable Hi-Idle - e)High Idle enable | 1 |
| 177 | 0783153 | Headlights, Rect LED, JW Spkr Evo 2, AXT/Enf/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel | 1 |
| 178 | 0802935 | Light, Directional, Win M62T* LED, Cmn Bzl, Above Headlights, Sab/Enf Color, Lens, LED's - Match Color, Q Bezel and Trim - Polished Chrome Flash Pattern, Directional Lts - Steady On (Arrow) | 1 |
| 179 | 0620054 | Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts | 1 |
| 180 | 0735474 | Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts, Saber FR/Enforcer Light Guard - No Guards | 1 |
| 181 | 0647899 | Lights, Directional/Marker, Cab Front Side, Weldon 9186-8580-29 LED, Sab/Enf | 1 |

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| 182 0670831 | Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts, 100AAT | 1 |
| 183 0602938 | Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body Qty, Lights, Pair - 1 | 1 |
| 184 0804514 | Lights, Tail, Wln M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg Color, Lens, LED's - Match Flash Pattern, Directional Lts - Steady On (Arrow) | 1 |
| 185 0806466 | Lights, Backup, Wln M62BU, LED, For Tail Lt Housing | 1 |
| 186 0889577 | Bracket, License Plate & Light, P25 LED, Stainless Brkt Color, Trim - Chrome Housing | 1 |
| 187 0589905 | Alarm, Back-up Warning, PRECO 1040 | 1 |
| 188 0687604 | Lights, Perimeter Cab, Truck-Lite 6060C LED 4Dr, Grommet Mt | 1 |
| 189 0763190 | Lights, Perimeter Body, Amdor AY-LB-12HW012 LED 3lts Control, Perimeter Lts - Parking Brake Applied | 1 |
| 190 0533430 | Lights, Perimeter, Truck-Lite 6060C LED Grommet Mt Qty, Lights - 05 Location, Lights - Center under LS2, LS5, RS2, RS5 and B1 | 5 |
| 191 0896454 | Enhanced Software for Perimeter Lts | 1 |
| 192 0611106 | Light, Visor, HiViz, FT-B-46-*-, 46" Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - White Scene Light Optics - Flood/Spot | 1 |
| 193 0736731 | Lights, HiViz FT-GESM LED 1st Location - Highest point of cab, centered above LS front wheel. Qty, - 01 Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - Crm Opt Hold, Crm Bez, Wht Fix | 1 |
| 194 0736729 | Lights, HiViz FT-GESM LED 2nd Location - Highest point of cab, centered above RS front wheel. Qty, - 01 Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - Crm Opt Hold, Crm Bez, Wht Fix | 1 |
| 195 0774296 | Housing, Recessed Light, Horizontal Mt Location - Above LS2/RS2 Qty, - 02 Material, Bracket - Aluminum Treadplate | 2 |
| 196 0740585 | Lights, HiViz FT-MB-15-*-* 19.77", 1st Location - Centered on rear body, above ladder tunnel. Qty, - 01 Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - White Scene Light Optics - combination | 1 |
| 197 0733343 | Lights, HiViz FT-GESM* LED 1st Location - above RS2 recessed in a treadplate box Qty, - 01 Control, Scene Lts - Side Scene Controls Color, Lt Housing HiViz - Crm Opt Hold, Crm Bez, Wht Fix | 1 |
| 198 0733336 | Lights, HiViz FT-GESM* LED 2nd Location - above LS2 recessed in a treadplate box Qty, - 01 Control, Scene Lts - Side Scene Controls Color, Lt Housing HiViz - Crm Opt Hold, Crm Bez, Wht Fix | 1 |
| 199 0721094 | Lights, Hose Bed, Not Required, No Hose Bed/Cargo Area | 1 |
| 200 0645677 | Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body | 1 |
| 201 0892706 | Lights, Walk Surf, FRP Flood, P25 LED, 100AAT Color, Trim - Chrome Housing | 1 |
| 202 0771867 | Aerial, 100AAT, No Pump, Alum Body | 1 |
| 203 0554271 | Body Skirt Height, 20" | 1 |
| 204 0723548 | Cargo Area, Alum, IPO Hose Bed, 100AAT | 1 |
| 205 0723546 | DA Finished Hose Bed/Cargo Area | 1 |
| 206 0727669 | Turntable Steps, Swing-Down, Lift Bar Latch, Lit Handrails, Left Side, 100AAT Color, Handrail Light - White | 1 |

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| | Control, Handrail Light - With Aerial Rung Lts | |
| | Step, Flip - No Flip Step | |
| | Body Handrail Finish - knurled aluminum lit | |
| | Step Surface, Turntable - Punched Grip | |
| 207 0889980 | Lights, Step (3), P25 LED, One Side | 1 |
| | Control, Scene Lts - Park Brake | |
| 208 0690023 | Wall, Rear, Smooth Aluminum | 1 |
| 209 0074515 | Tow Eyes (2), Painted Lower Job Color, 100AAT, Ascendant Single Axle, 75' HAL | 1 |
| 210 0769019 | Construction, Compt, Alum, 100AAT | 1 |
| 211 0803807 | Compt w/No Pump, 36" Wide w/Lap Door, Dual Inlets, 100AAT | 1 |
| 212 0751653 | Compt, Left Side, Lap, Equal Over Wheel Lift Door Compts, 100AAT, No Pump | 1 |
| | Latch, Door, Access - D-ring latch, pair | |
| 213 0751652 | Compt, Right Side, Lap, Equal Over Wheel Lift Door Compts, 100AAT, No Pump | 1 |
| 214 0771213 | Doors, Lap w/"D" Handles, Aluminum, Side Compartments | 1 |
| 215 0740006 | Bumper, Rear, 3", Counterweight, Steel, Full 45 Degree Angled Corners, 100AAT | 1 |
| 216 0603083 | Lights, Compt,Pierce LED,Dual Light Strips,Each Side Dr,Ascend TA,75'HAL,PAP,HDL | 9 |
| | Qty, - 09 | |
| | Location, Compartment Lights - All Body Compts | |
| 217 0687145 | Shelf Tracks, Recessed, PUC/3rd Generation | 1 |
| 218 0600289 | Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial | 10 |
| | Qty, Shelf - 10 | |
| | Material Finish, Shelf - Painted - Spatter Gray | |
| | Location, Shelves/Trays, Predefined - RS1-Centered, RS2-Centered, RS3-Centered, RS5-Centered, RS2-Upper Third, RS6-Centered, LS1- Centered, LS2-Centered, LS5-Centered and LS2-Upper Third | |
| 219 0647772 | Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 3G | 4 |
| | Qty, - 04 | |
| | location - LS2, LS5, RS2, RS5 | |
| | Material - Painted - Spatter Gray | |
| 220 0646005 | Tray, Floor Mounted, Utility, Two Way Slide-Out, 500lb, 3" Sides, Full Trans | 1 |
| | Qty, - 01 | |
| | location - LS6/RS7 | |
| | Material Finish, Tray - Painted - Spatter Gray | |
| 221 0544614 | Toolboard, Swing-out, Alum, .188", Peg Board, 3G | 1 |
| | Qty - 1 | |
| | Location, Pivot - Back | |
| | Mounting, Toolboard - Adjustable Frt-back | |
| | Hole Diameter, Pegboard/Toolboard - .203" diameter | |
| | Finish, Pegboard/Toolboard - Painted - Spatter Gray | |
| | Location, Toolboard - RS4 - Full Height/Width | |
| 222 0076795 | Bracket, SCBA, Zico, ULLH, Load & Lock, Mounted | 1 |
| | Location - TBD at Approval. | |
| | Qty, Comp. Accessory - 01 | |
| 223 0755006 | Compt,Storage,Above Compt IPO Pump,Access Ea Side,100" L w/Angled Ends,100AAT | 1 |
| | Door, Material & Finish, Storage - Aluminum Treadplate | |
| | Latch, Door, Storage - "D" Handle Latch | |
| 224 0759578 | Compt, Transverse Over Torque Box, 100AAT | 1 |
| 225 0502687 | Matting, Dri-Deck, Compartment Trays and Shelves | 15 |
| | Location - LS1, LS2, LS4, LS5, LS6/RS7, RS1, RS2, RS3 | |
| | Qty, Comp. Accessory - 15 | |
| | Color - 1) black | |
| 226 0006118 | Matting, Dri-Deck w/Bevel, Compartment Floor only | 4 |
| | Location - LS3, LS4, RS3, RS4 | |
| | Qty, Comp. Accessory - 04 | |
| | Color - 1) black | |
| 227 0061917 | Rub Rail, Aluminum Extruded, 3.12", Side of Body | 1 |
| 228 0769018 | Fender Crowns, Rear, S/S, w/Removable Fender Liner, Aerial, 3G, Two Pair | 1 |
| 229 0765324 | Compt, Air Bottle/Extinguisher,Between Tandems,Three (3),w/Straps,100AAT,Bolt- In | 2 |
| | Qty, Air Bottle Comp - 2 | |

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| | | Door Finish, Fender Compt - Painted | |
| | | Location, Fender Compt - LS and RS | |
| | | Latch, Air Bottle Compt - Southco C2 Chrome Flush, Pair | |
| | | Insert, Air Bottle Compt - Rubber Matting | |
| | | Door Type - lift up with pneumatic spring | |
| 230 | 0768635 | Ladder, 35' Duo-Safety 1200A 2-Sect | 2 |
| | | Qty, - 02 | |
| 231 | 0004222 | Ladder, 24' Duo-Safety 900A 2-Section | 1 |
| | | Qty, - 01 | |
| | | Location, Extension Ladder - torque box | |
| 232 | 0024232 | Ladder, 16' Duo-Safety 875A Roof | 1 |
| | | Qty, - 1 | |
| 233 | 0648681 | Ladder, 14' Duo-Safety 875-DR Roof | 1 |
| | | Qty, - 01 | |
| | | Location - Fly Section | |
| 234 | 0014232 | Ladder, 20' Duo-Safety 875A Roof | 1 |
| | | Qty, - 1 | |
| 235 | 0656150 | Ladder, 10' Duo-Safety Fresno 701 | 1 |
| | | Qty, - 01 | |
| 236 | 0084246 | Not Required, Ladder, Folding | 1 |
| 237 | 0806199 | Ladders in Torque Box, Gortite Roll, Retainer Latch, 100AAT | 1 |
| | | Color, Roll-up Door, Gortite - Satin finish | |
| | | Latch, Roll-up Door, Gortite - Non-Locking, Rear | |
| | | Latch, Door Ladder Storage - Southco C2 Chrome Raised, Pair | |
| | | Latch, Anti-Migration Plate - Southco C2 chrome raised | |
| 238 | 0727445 | SP Trough, S/S, Ladder, Fresno/Roof, In Transverse Compartment | 1 |
| | | Location - Mounted forward within the bolt-on compartment behind cab (755006). See job #39140 | |
| | | Location, driver's/passenger's/center - LS & RS | |
| | | Ladder, Make/Model - Duo-Safety Series 701 - 10' | |
| 239 | 0766602 | Lights, Torque Box Ladder Storage, Pierce LED Strip Lights, 2 Lts, 100AAT | 1 |
| 240 | 0728542 | SP Ladder, 12' Alco-Lite CJL Combination | 1 |
| | | Location, Folding Ladder - Torque Box | |
| 241 | 0658169 | Ladders, Nested, Left Side Ground Ladder Storage | 1 |
| 242 | 0658170 | Ladders, Nested, Right Side Ground Ladder Storage | 1 |
| 243 | 0725381 | Stokes Basket Storage, Rack, Inside Trans Compartment | 1 |
| | | Access, Backboard/Stokes/Long Tool Compt - Both | |
| | | Size, Stokes Basket, Predefined - 84"L x 24"W x 8"H | |
| | | Location Within Compartment - Aft of the transverse area of the LS3/RS3. | |
| | | Location, Compartment, Predefined - LS3 and RS3 | |
| | | Configuration, BB/Stokes/LG - Horizontal | |
| 244 | 0725328 | Backboard Storage, Rack, In Compartment | 1 |
| | | Location - Against the left wall of RS3 compartment. | |
| | | Location 2 - both LS3 and RS3 compartment. | |
| | | Qty, Backboard Troughs - 1 | |
| | | Size, Backboard, Predefined - 72"L x 18"W x 4"H | |
| | | Configuration, BB/Stokes/LG - Horizontal | |
| 245 | 0004349 | Pike Pole, 10' DUO Safety, Fiberglass | 1 |
| | | Location - RS fly section as you climb to the basket. | |
| | | Qty, Pike Poles - 1 | |
| 246 | 0775907 | Pike Pole, 12' DUO Safety, Fiberglass | 1 |
| | | Qty, - 01 | |
| 247 | 0054352 | Pike Pole, 8' Fire Hooks Unlimited, Fiberglass, NHF-8 | 1 |
| | | Qty, - 01 | |
| 248 | 0054351 | Pike Pole, 6' Fire Hooks Unlimited, Fiberglass, NHF-6 | 1 |
| | | Qty, - 01 | |
| 249 | 0548410 | Not Required, Pole, Pike, 3' | 1 |
| 250 | 0068133 | Trash Hook, 8' Fire Hooks Unlimited, TRH-8, w/D Handle | 1 |
| | | Qty, - 01 | |
| | | location, pike pole - ladder tunnel | |
| 251 | 0024892 | Pike Pole, 6' Fire Hooks Unlimited, New York Roof Hook, Steel, Pry End, RH-6 | 1 |

| | | |
|-------------|---|---|
| | Qty, - 01 | |
| | location, pike pole - Torque Box | |
| 252 0027785 | Pike Pole, 8' Fire Hooks Unlimited, New York Roof Hook, Steel, RH-8, Pry End | 1 |
| | Qty, - 01 | |
| 253 0770578 | Pike Pole Tubes, in Torque Box/Ladder Storage, ABS | 6 |
| | Qty, - 06 | |
| 254 0770464 | Trough, S/S, Torque Box/Ladder Storage, D-Handled Pike Pole/Trash Hooks | 1 |
| | Qty, - 01 | |
| | Pike Pole Make/Model Predefined - Fire Hooks Unlimited 8' Arson Trash | |
| | Hook D Handle | |
| 255 0591519 | Tubes, Alum, Pike Pole Storage, Location FIB | 2 |
| | Location - One (1) off each side of the transverse compartment behind cab (755006). | |
| | Qty, Pike Pole Tubes - 02 | |
| 256 0004360 | Tulip Clip Holders For Pike Poles, Pierce Furnished Pike Poles | 1 |
| | Location - RS fly section as you climb up to the basket for 10' Pike Pole. | |
| 257 0004379 | Bell, 12" Chrome w/Eagle, Mounted on Cab Corner | 1 |
| 258 0024388 | No Steps Required, Front Of Body | 1 |
| 259 0762640 | Air Horns, (2) Hadley, 6" Round, eTone, In Bumper, 100AAT | 1 |
| 260 0606833 | Location, Air Horns, Bumper, Each Side, Inside Frame (Pos #3 & #5) | 1 |
| 261 0757092 | Control, Air Horn, Multi Select | 1 |
| 262 0757084 | Control, Air Horn, Horn Ring | 1 |
| 263 0757076 | Control, Air Horn, Lanyard, RS | 1 |
| | Lanyard - Link Chain, Vinyl Tubing | |
| 264 0525667 | Siren, Wln 295SLSA1, 100 or 200 Watt | 1 |
| 265 0510206 | Location, Elect Siren, Recessed Overhead In Console | 1 |
| | Location, Elec Siren - Overhead, DS Center Sw Pnl | |
| 266 0076156 | Control, Elec Siren, Head Only | 1 |
| 267 0601304 | Speaker, (2) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt | 1 |
| | Connection, Speaker - siren head | |
| 268 0601557 | Location, Speaker, Frt Bumper, Recessed, Ea Side, Outside Frame, Outbrd (Pos 1/7) | 1 |
| 269 0895382 | Siren, Federal Q2B, Enforcer, 100AAT | 1 |
| | Finish, Q2B Siren - Chrome | |
| 270 0618413 | Siren, Mechanical, Recessed In Grille, Saber FR/Enforcer | 1 |
| 271 0748305 | Control, Mech Siren, Multi Select | 1 |
| 272 0748282 | Control Mech Siren, Ft Sw LS | 1 |
| 273 0748281 | Control Mech Siren, Ft Sw RS | 1 |
| 274 0897453 | Sw, Siren Brake, Mom Rocker/Membrane, Red Outline, RS Overhead Sw Pnl, Mux | 1 |
| 275 0734627 | Control, Warning Lt Intensity, Wln, Switch | 1 |
| 276 0602935 | Lightbar, Wln, Freedom IV-Q, 72", RRRRRRW__WRRRRRR | 1 |
| | Filter, Whl Freedom Ltbrs - Colored Filters | |
| 277 0745392 | Lights, Front Zone, Wln M6** LED, in Common Bzl, Lw Int | 1 |
| | Color, Lens, LED's - m)match LED's | |
| | Color, Lt DS Front - Red | |
| | Color, Lt PS Front - Red | |
| 278 0653937 | Flasher, Headlight Alternating | 1 |
| | Headlt flash deactivation - a)w/high beam | |
| 279 0733361 | Lights, Side Zone Lower, Wln M6V2**, M6V2** M6V2** 6lts, Lw Int | 1 |
| | Location, Lights Mid - Centered above front wheel. | |
| | Location, Lights Rear - Centered between tandems. | |
| | Location, Lights Front Side - b)each side bumper | |
| | Color, Lens, LED's - m)match LED's | |
| | Control, Scene Lts - Park Brake and Directional Light - Respective | |
| | Color, Trim - Chrome Trim | |
| | Color, Lt Side Front, DS - Left Red | |
| | Color, Lt Side Front, PS - Right Red | |
| | Color, Lt Side Mid DS - Left Red | |
| | Color, Lt Side Mid PS - Right Red | |
| | Color, Lt Side Rear PS - Right Red | |
| | Color, Lt Side Rear DS - Left Red | |
| 280 0746427 | Lights, Side, Wln M6* LED, Lw Int | 2 |

| | | |
|-------------|--|---|
| | Location, Lights - High as possible rear of the crew cab doors. | |
| | Qty, - 02 | |
| | Color, Lights, Warning - gla) red | |
| | Color, Lens, LED's - Match | |
| | Color, Trim - Chrome Trim | |
| 281 0746425 | Lights, Rear Zn Lwr, Wln M6**, For Tail Lt Housing, Lw Int | 1 |
| | Color, Lens, LED's - Match | |
| | Color, Lt DS Rear - r) DS Rear Lt Red | |
| | Color, Lt PS Rear - r) PS Rear Lt Red | |
| 282 0088745 | Light, Rear Zone Up, Wln L31H*F LED Beacon, Red LED | 1 |
| | Color, Dome, Rear Warning - b)both domes red | |
| 283 0006551 | Not Required, Lights, Rear Upper Zone Blocking | 1 |
| 284 0781507 | Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 2nd, Interior Cab | 1 |
| | Qty, - 01 | |
| | Location 1 - Behind Drivers seat | |
| | AC Power Source - Shoreline | |
| | Cover, Receptacle - Interior SS Wall Plate(s) | |
| 285 0781579 | Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Cab | 1 |
| | Qty, - 01 | |
| | Location 1 - Behind Officers seat | |
| | AC Power Source - Shoreline | |
| | Cover, Receptacle - Interior SS Wall Plate(s) | |
| 286 0779722 | Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Body | 5 |
| | Qty, - 05 | |
| | Location 1 - One in LS1 (Upper rear corner), One (1) in LS2 (Upper rear corner) and one (1) in each compts. LS3, LS4, LS5 (center back wall, high as possible) | |
| | AC Power Source - Shoreline | |
| | Cover, Receptacle - Interior SS Wall Plate(s) | |
| 287 0779718 | Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 2nd, Interior Body | 6 |
| | Qty, - 06 | |
| | Location 1 - One in RS1 (Upper rear corner), One (1) in RS2 (Upper rear corner) and one (1) in each compts. RS3, RS4, RS5, RS6. (center back wall, high as possible) | |
| | AC Power Source - Shoreline | |
| | Cover, Receptacle - Interior SS Wall Plate(s) | |
| 288 0519934 | Not Required, Brand, Hydraulic Tool System | 1 |
| 289 0649753 | Not Required, PTO Driven Hydraulic Tool System | 1 |
| 290 0771866 | Aerial, Ascendant 100' Aerial Tower | 1 |
| 291 0680821 | Boom Panel, Pair | 1 |
| | Paint Color, Predefined - #10 white | |
| 292 0526890 | Not Required, Indicator, Extension | 1 |
| 293 0688232 | Rung Covers, Aerial Device | 1 |
| | Rung Cover Color - Safety Yellow | |
| 294 0623645 | Aerial Stability Test, Maximum Tip Options | 1 |
| 295 0728167 | Box, Lyfe Bracket Stg, w/Covr, RS Base Section Above Boom Pnl, w/Door Switch, 100AAT | 1 |
| | Finish - Painted, Aerial Device Color | |
| | Latch, Door, Storage - "D" Handle Latch | |
| | Louvers - no louvers | |
| 296 0823011 | Basket, 100AAT | 1 |
| 297 0672813 | Mounting Only, Pike Pole, PAP, 100AAT | 2 |
| | Qty, - 02 | |
| | Pike Pole Make/Model - Fire Hooks Unlimited New York Roof Hook RH-8 | |
| | Pike Pole Mount - DA finish | |
| 298 0662436 | Scabbard, Temporary Vent Saw Storage, DA Finish | 1 |
| | Make/Model - Sthil MS460 | |
| | Length - 20.00" | |
| | Location, Aerial Basket - right | |
| | Depth Gauge, Vent Saw - Without Depth Gauge | |
| 299 0677439 | Box, Hose Storage, Platform | 1 |
| | Qty, - 01 | |

| | | |
|-------------|---|---|
| | Latch, Door, Storage - Butterfly Latch | |
| | Location, Aerial Basket - right | |
| | Cover - cover | |
| | Hose Size, Hosebox - 100' of 1.75" | |
| 300 0803225 | Lights, Turntable Walkway, P25, OSS, LED, 100AAT | 1 |
| | Color, Trim - Chrome Housing | |
| 301 0767535 | Light, Turntable Console, TecNiq E-10, LED | 1 |
| 302 0732510 | Hoist Rings, S/S, Forward Area of Turntable Weldment, Ea Side, 100AAT | 1 |
| 303 0732762 | Basket Heat Shields, 100AAT | 1 |
| 304 0814210 | Control Stations, 100AAT, CL714 | 1 |
| 305 0815152 | Lights, Basket Interior, 100AAT | 1 |
| 306 0771862 | Stabilizers, 100AAT, Three Sets | 1 |
| 307 0729051 | Stabilizer Pan and Trim Material | 1 |
| | Stabilizer Panels - polished stainless steel | |
| | Stabilizer Trim - polished stainless steel | |
| 308 0746173 | Door, Stabilizer Control Box, Aerial MUX, 100AAT | 1 |
| | Latch, Door, Storage - Southco C2 Chrome Raised | |
| | Hinge Location - Inboard | |
| | Door, Material & Finish, Stabilizer - Smooth aluminum | |
| 309 0771218 | Hydraulic System, 100AAT | 1 |
| 310 0767932 | Swivels, w/Encoder, 36, 100AAT | 1 |
| 311 0767931 | Electrical System, 100AAT | 1 |
| 312 0825608 | Light, Tip, HiViz FT-MB-15-*-* 19.77" LED, Front of Basket 100AAT 1lt | 1 |
| | Color, Lt Housing HiViz - White | |
| | Scene Light Optics - combination | |
| | Control, Tip Lts - Turntable and Tip | |
| 313 0751828 | Lights, Tracking, HiViz FT-WL-X-9-*-* LED, 100AAT 2lts | 1 |
| | Location, Sw, Arl DC Lts - m) 2 locations | |
| | Color, Lt Housing HiViz - White | |
| | Scene Lt Optics LH Base - Left Combination Flood and Spot | |
| | Scene Lt Optics RH Base - Right Combination Flood and Spot | |
| 314 0743431 | Basket Access, w/ Flip Down Step, Lift Bar Latch, 100AAT | 1 |
| | Finish, Step Well - aluminum treadplate | |
| 315 0894586 | Lights, Step (4), P25, Ladder Style Access Steps, Both Sides | 1 |
| | Control, Light - d) separate switch and i) park brake | |
| | Color, Trim - Chrome Housing | |
| 316 0749120 | Lighting, Rung, LED, TecNiq, 5 Section, Base, Low, Cent, Upper, Fly, 100AAT | 1 |
| | Control, Aerial Rung Lighting - Aerial Master | |
| | Color, Lt Aerial Fly Sect - Red | |
| | Color, Lt Aerial Base Sect - Red | |
| | Color, Lt Aerial Lower Mid Sect - Red | |
| | Color, Lt Aerial Upper Mid Sect - Red | |
| | Color, Lt Aerial Mid Sect - Red | |
| 317 0540743 | Lights, Stabilizer Warn (2) Sets, Wln M6*C LED, Clear Lens | 1 |
| | Color, Lt Rr Stabilzr Pan - r) Pan Light Red | |
| | Color, Lt Fr Stabilzr Pan - r) Pan Light Red | |
| 318 0068703 | Lights, Grote Supernova LED, Stabilizer Beam, (1) Set | 1 |
| 319 0762387 | Lights, Stabilizer Scene, (3) sets, Amdor AY-LB-12HW012, 100AAT | 1 |
| 320 0764091 | DC Power To Tip, 12.88 Amp, 100AAT | 1 |
| 321 0737181 | Intercom, 2-Way Fire Research ICA910 Hands Free | 1 |
| 322 0766912 | Breathing Air to Tip, (1) 6000 PSI, 100AAT | 1 |
| | Refill Hose - 50' | |
| | Breathing Air Fitting - Hansen | |
| | Breathing Air Mask Box - no mask box | |
| 323 0024742 | Not Required, Mask, Breathing Air To Tip | 1 |
| 324 0759661 | Breathing Air To Turntable w/o Mask, 100AAT | 1 |
| 325 0767396 | Aerial Pedestal, 100AAT | 1 |
| 326 0766834 | Lyfe Brackets, 3-In-1, Used w/Duo-Safety 875 Ladders ONLY, 100AAT | 1 |
| 327 0767149 | Turntable Access, ManSaver Bar, Yellow | 1 |
| 328 0804860 | Waterway, 100AAT | 1 |
| | Aerial Waterway Drain 100AAT - Standard Location, Right Side | |

| | | |
|-------------|--|---|
| 329 0743513 | (1) Preconnect At Platform, (1) Monitor, 100AAT | 1 |
| | Location, Aerial Basket - right | |
| 330 0540474 | Monitor, TFT Monsoon Y4-E21A-P Electric | 1 |
| | Nozzle, Monitor 1, PAP - TFT M-ERP2000 Electric 2000 gpm | |
| 331 0086971 | Flowmeter, Waterway, MUX, PAP | 1 |
| 332 0742934 | Inlet, 5.00", S/S, Both Sides, Check Valve, No Pump, No Tank, 100AAT | 1 |
| 333 0047897 | Tools, Aerial | 1 |
| 334 0559491 | Manuals and Training, 3 Consecutive Days, Platform, English | 1 |
| 335 0007150 | Bag of Nuts and Bolts | 1 |
| | Qty, Bag Nuts and Bolts - 1 | |
| 336 0816498 | NFPA Required Loose Equipment, Aerial, NFPA/ULC 2024, Provided by Fire Dept | 1 |
| 337 0816939 | Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department | 1 |
| 338 0816937 | Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept | 1 |
| 339 0765595 | Ladder Belts, Aerial | 1 |
| | Safety Belt, Large/XL - (2) two Large/XL (34"-42" waist) | |
| | Safety Belt, Small/Medium - 0) small/medium (26"-34" waist) | |
| | Safety Belt, XXL - (1) one XXL (42"-50" waist) | |
| 340 0007482 | Not Required, Crowbars | 1 |
| 341 0007484 | Not Required, Claw Tools | 1 |
| 342 0816998 | Axe, Flathead, Provided by Fire Department | 1 |
| 343 0817000 | Axe, Pickhead, Provided by Fire Department | 1 |
| 344 0007494 | Not Required, Sledgehammers | 1 |
| 345 0741569 | Paint Process / Environmental Requirements, Appleton | 1 |
| 346 0709567 | Paint, Single Color, Enforcer | 1 |
| | Paint Color, Cab - #90 Red | |
| 347 0709845 | Paint, Single Color, Body | 1 |
| | Paint, Body - Match Lower Cab | |
| 348 0646901 | Paint Chassis Frame Assy, With Liner, E-Coat, Standard | 1 |
| | Paint Color, Frame Assembly, Predefined - Standard Black | |
| 349 0693797 | No Paint Required, Aluminum Front Wheels | 1 |
| 350 0693792 | No Paint Required, Aluminum Rear Wheels | 1 |
| 351 0733739 | Paint, Axle Hubs | 1 |
| | Paint, Axle Hub - Lower Job Color | |
| 352 0007230 | Compartment, Painted, Spatter Gray | 1 |
| 353 0792638 | Aerial Platform Paint | 1 |
| | Paint Color, Aerial Device - White 10 | |
| | Paint Color, Turntable - White 10 | |
| | Paint Color, Boom Support - gloss black primer | |
| | Paint Color, Cylinders - white 10 | |
| | Paint Color, Aerial Torque Box - gloss black primer | |
| | Paint Color, Aerial Stabilizers - black 101 | |
| | Paint Color, Aerial Basket - white 10 | |
| | Paint Color, Aerial Rotation Motor - Black | |
| | Paint Color, Aerial Control Console - white 10 | |
| 354 0544111 | Reflective Band, 10" | 1 |
| | Color, Reflect Band - A - a) white | |
| 355 0007356 | Reflective across Cab Face | 1 |
| 356 0583454 | Stripe, Chevron, Rear, Diamond Grade, Aerial | 1 |
| | Color, Rear Chevron DG - fluorescent yellow green | |
| 357 0598754 | Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers | 1 |
| | Color, Reflect Band - A - p) fluorescent yellow green diamond grade | |
| 358 0027341 | Jog, In Reflective Stripe, Single or Multiple | 1 |
| | Qty, - 1 | |
| 359 0515348 | Stripe, Black Outline, Scotchlite on Reflective Band | 2 |
| | Qty, - 02 | |
| 360 0065687 | Stripe, Reflective, Cab Doors Interior | 1 |
| | Color, Reflective - c) ruby red | |
| 361 0679788 | Stripe, Vinyl, Cab Sides, IPO Chrome Molding | 1 |
| 362 0027372 | Lettering Specifications, (GOLD STAR Process) | 1 |
| 363 0686428 | Lettering, Gold Leaf, 3.00", (41-60) | 1 |
| | Outline, Lettering - Outline and Shade | |
| 364 0686200 | Lettering, Gold Leaf, 10.00", (21-40) | 1 |

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|-------------|--|---|
| | Outline, Lettering - Outline and Shade | |
| 365 0686280 | Lettering, Gold Leaf, 3.00", (41-60) | 1 |
| | Outline, Lettering - Outline and Shade | |
| 366 0684009 | Lettering, Vinyl, 11.00", Each | 6 |
| | Qty, Lettering - 06 | |
| | Outline, Lettering - Outline and Shade | |
| 367 0017268 | Decals, Customer furnished, Pierce installed, Per Pair | 1 |
| | Qty, - 1 | |
| 368 0772003 | Manual, Fire Apparatus Parts, USB Flash Drive, Custom | 1 |
| | Qty, - 01 | |
| 369 0772037 | Manual, Chassis Service, USB Flash Drive, Custom | 1 |
| | Qty, - 01 | |
| 370 0773381 | Manual, Chassis Operation, (1) USB Flash Drive, Custom | 1 |
| 371 0030008 | Warranty, Basic, 1 Year, Apparatus, WA0008 | 1 |
| 372 0735523 | Warranty, Engine, Paccar MX13, 5 Year, WA0386 | 1 |
| 373 0684952 | Warranty, Steering Gear, TRW Ross TAS, 1 Year WA0202 | 1 |
| 374 0596017 | Warranty, Frame, 50 Year, Custom Chassis, WA0013 | 1 |
| 375 0610471 | Warranty, Axle, Eaton/Dana, 5 Year/100,000 Mile, Parts and Labor | 1 |
| 376 0733305 | Warranty, Tandem Axle, 5 Year, Meritor, General Service, WA0384 | 1 |
| 377 0652758 | Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232 | 1 |
| 378 0019914 | Warranty, Structure, 10 Year, Custom Cab, WA0012 | 1 |
| 379 0744240 | Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055 | 1 |
| 380 0524627 | Warranty, Electronics, 5 Year, MUX, WA0014 | 1 |
| 381 0695416 | Warranty, Pierce Camera System, WA0188 | 1 |
| 382 0647720 | Warranty, Pierce LED Strip Lights, WA0203 | 1 |
| 383 0046369 | Warranty, 5-year EVS Transmission, Standard Custom, WA0187 | 1 |
| 384 0685945 | Warranty, Transmission Cooler, WA0216 | 1 |
| 385 0596025 | Warranty, Structure, 10 Year, Body, WA0009 | 1 |
| 386 0693126 | Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185 | 1 |
| 387 0006999 | Warranty, Structure, 20 Year, Aerial Device, WA0052 | 1 |
| 388 0687388 | Warranty, Swivels, 5 Year, Aerial Device, WA0197 | 1 |
| 389 0685727 | Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200 | 1 |
| 390 0687327 | Warranty, Waterway, 10 Year, Aerial Device, WA0198 | 1 |
| 391 0595860 | Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047 | 1 |
| 392 0553455 | Warranty, Electronics, 5 Year, MUX, WA0014 | 1 |
| 393 0595820 | Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057 | 1 |
| 394 0595421 | Warranty, Goldstar, 3 Year, Apparatus, WA0018 | 1 |
| 395 0819254 | Certification, Vehicle Stability, CD0196 | 1 |
| 396 0808565 | Certification, Engine Installation, Enf, Paccar MX, 2027 | 1 |
| 397 0686786 | Certification, Power Steering, CD0098 | 1 |
| 398 0892691 | Certification, Cab Integrity, Saber FR/Enforcer, CD0189 | 1 |
| 399 0631973 | Certification, Cab Door Durability, Saber FR/Enforcer, CD0137 | 1 |
| 400 0631978 | Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132 | 1 |
| 401 0556828 | Certification, Electric Window, Not Available | 1 |
| 402 0631977 | Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134 | 1 |
| 403 0735949 | Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175 | 1 |
| 404 0545073 | Amp Draw Report, NFPA Current Edition | 1 |
| 405 0002758 | Amp Draw, NFPA/ULC Radio Allowance | 1 |
| 406 0799248 | Appleton/Florida BTO | 1 |
| 407 0000053 | Ascendant Tower | 1 |
| 408 0000012 | PIERCE CHASSIS | 1 |
| 409 0735525 | PACCAR MX13 ENGINE | 1 |
| 410 0046396 | EVS 4000 Series TRANSMISSION | 1 |
| 411 0020015 | ABS SYSTEM | 1 |
| 412 0755454 | AERIAL MEDIUM | 1 |

CONFIDENCE FOUNDATION

177 East Colorado Blvd., Suite 800
Pasadena, CA 91105
T: 626.441.5111

September 25, 2025

Mr. Noel Thomas Monin
Chief
San Juan County Fire Protection District #3
1011 Mullis St
Friday Harbor, WA 98250

Dear Mr. Monin:

The Confidence Foundation is pleased to make a **\$75,000** contribution to the ***San Juan County Fire Protection District #3*** in support of ***remote fire station on Stuart Island***. A check in this amount is enclosed.

By endorsing, depositing, or cashing this check you certify that each of the following statements is true:

- The funds will be used only for the purpose stated above.
- No goods or services were received in exchange for this donation.
- ***San Juan County Fire Protection District #3*** is a public charity in good standing with the IRS.
- ***San Juan County Fire Protection District #3*** will not publicize this grant or use the name of the Foundation or anyone affiliated with the Foundation in any written materials without the Foundation's written permission.

Please accept our best wishes for your continued success.

Sincerely,



Haley Kirk Dahl, CAP, CTFA
Executive Director & Secretary, Confidence Foundation
Vice President, Whittier Trust Philanthropic Services

HKD:sm
Enclosure: *Check*



Proposal for

Stuart Island Fire Station

Professional Services Bid Solicitation, RCW 39.80

Perkins&Will



MCLENNAN DESIGN

Re: Stuart Island Fire Station
San Juan County Fire Protection District No. 3
1011 Mullis Street
Friday Harbor, WA 98250

September 16, 2026

Dear Noel,

We are writing to express our interest in supporting the design of a new fire station for Stuart Island as described in RCW 39.80. Our studio, Perkins&Will | McLennan Design, is an award-winning architectural practice based on Bainbridge Island and Seattle, but with offices all over the globe. As part of the world's second largest architecture firm – doing large projects of all types – including multiple fire stations, you might be wondering why we are submitting for your project, given its small size and remote location.

The truth is that this project is deeply personal and local to us and we wish to make a donation to San Juan County. My family has a home on Stuart Island and is part of this community. I care deeply about the island's resilience and would be honored to contribute our team's expertise toward creating a simple, functional, and beautiful fire station that serves the community's needs for years to come. My son Aidan has taken volunteer fire training already with your district on Stuart this summer and was inspired by the experience. My father was the lead instructor for fire training in Ontario, Canada for many years so my family has a deep respect for the work of Fire Districts. I would be honored to design something practical – yet inspiring on the island to help protect this beautiful place.

Given the small scale of the project, our team would approach this as a **pro-bono effort** – a gift to the island we love, yet we would run it as professionally as we do any large project we normally take on. All architectural costs will be tracked and then waived, with only out of pocket costs reimbursed. We see this as an opportunity to collaborate closely with local leaders, volunteers, and neighbors to design a station that:

- Meets the practical needs of emergency response.
- Is cost-effective, durable, and easy to maintain.
- Respects the character and natural beauty of Stuart Island and the School District Site
- Demonstrates sustainable building practices, even on a modest scale.

Included in this proposal is our proposed approach, and the team of highly experienced designers that would develop your project. This team is currently designing schools in Idaho and Virginia and industrial and corporate buildings in Seattle, Chicago, Argentina and Connecticut – so we are familiar with working remotely and see your project as rather more accessible than most of our projects.

Our goal is not to over complicate the process, but to ensure that the community has a station it can rely on – one that reflects Stuart Island's values of self-reliance, care, and stewardship.

We would welcome the chance to discuss your vision and needs, and to offer our services in partnership. Please let us know if you'd like to set up a time to talk further.

Sincerely,



Jason F. McLennan
Chief Sustainability Officer, Perkins&Will
Principal, McLennan Design

A Local Commitment to the Stuart Island Community - Donated Services

Perkins&Will | McLennan Design is one of the world's largest architecture firms with offices all over the globe. Yet we are also local – with offices in Seattle and Bainbridge Island. The Managing Principal of our Bainbridge Island office spends his summers on Stuart Island and views the island as his home and sanctuary.

As such, we are willing to do this as a **pro-bono project** as a recognized donation to the Stuart Island community. All architecture design services will be donated with only out of pocket expenses and any sub-consultant engineering needs paid for (likely minimal.) Keep in mind that this project is typically way too small for a firm of our size, but we believe in providing great community service to meaningful projects.



Jason F. McLennan, is not only a globally recognized designer but also a neighbor. He and his family spend part of each year at their residence, Camp Everhappy, on Stuart Island, where they feel a strong connection to the land and community. This personal tie makes the opportunity to design the new fire station especially meaningful.

↓ Camp Everhappy, the McLennan family home on Stuart Island



Perkins&Will

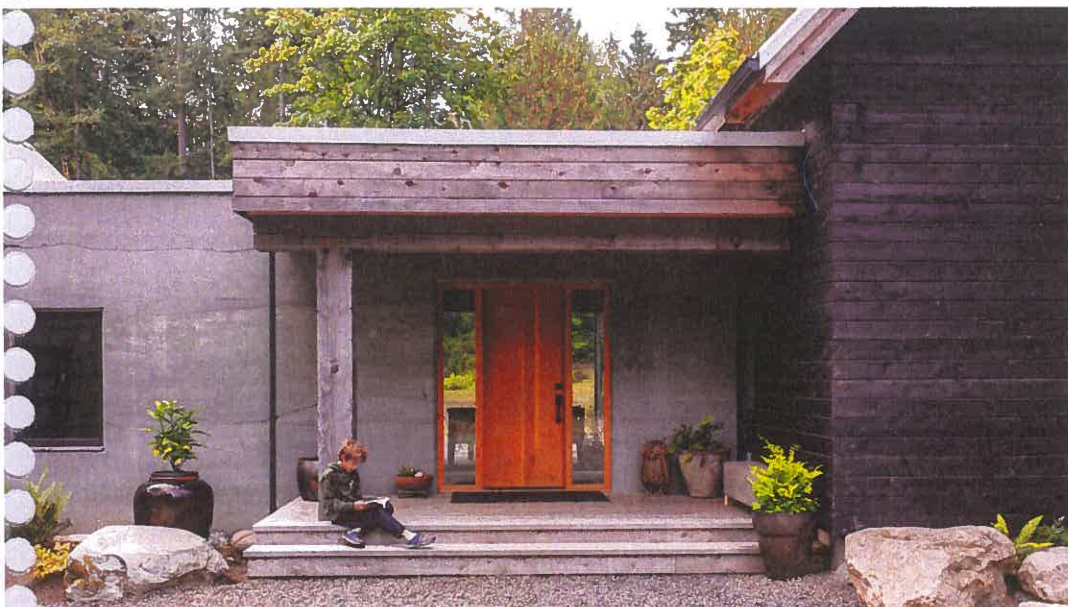


MCLENNAN DESIGN

Our Approach

While the Stuart Island fire station will be a very small building, we believe even modest projects can be thoughtful, resilient, and inspiring.

Our approach is to keep things simple and functional, while finding creative ways to make the design cost-effective, durable, and environmentally responsible. With smart choices in materials and systems, even a compact structure like this one can showcase sustainability and serve as a source of pride for the community.



We propose a short duration approach with 5 Steps:

| 1. | 2. | 3. | 4. | 5. |
|--|--|--|---|--|
| Define Project | Analyze Site | Conceptual Design | Detailed Design | Construction Administration |
| <ul style="list-style-type: none"> • Meet with San Juan County Fire Protection District No.3 and interview key staff to determine detailed needs of the facility – develop a short “program” for the building that documents all requirements. • Meet with the County to share project brief and understand any zoning or owner builder requirements we'll have to address. • Meet with School District and also hold a virtual public meeting to get feedback and hear their considerations. | <ul style="list-style-type: none"> • Get topographical and site boundary information from the client. You'll need to provide an accurate topo to us with 1 foot contours and trees marked. • Visit the site and assess ideal building placement as well as construction staging and site protection measures. Please note – we are already familiar with the site generally – and just visited last weekend! • Present desired building placement and site plan to Fire District, School District and County. | <ul style="list-style-type: none"> • Our team will come up with a proposed design and will include renderings so that people can see what it will look like. A floor plan and site plan will also be prepared. We will share this package again with Fire District, School District and county for feedback and approval. • An optional virtual public meeting to share the design with Stuart Island residents can be held. | <ul style="list-style-type: none"> • Our team will prepare construction drawings of the approved conceptual design including plans, elevations, sections, key details and specifications. • The Fire District will review and approve. • Drawings will be submitted to the County for building approval and we will assist in bringing it through that process. The building will be designed in accordance with San Juan County Building Codes. • A local civil engineer will be engaged for a grading plan. | <ul style="list-style-type: none"> • Our team is willing to help with Construction Administration and contractor selection to ensure that the design is built as planned. |

Schedule:

The RFP does not mention a specific timeline – however we think a good target would be to have the building built by the end of the Summer of 2026. We will work with you to develop a realistic schedule.

Bringing Fire Station Expertise to Stuart Island

Perkins&Will has designed multiple fire stations and emergency service facilities, giving us a strong understanding of the unique requirements these buildings demand — from quick response and efficient layouts to durability and low maintenance.

By drawing on this experience, we can adapt proven ideas and best practices to a smaller, simpler scale, ensuring the Stuart Island station is both functional and built to last.

A couple examples of our recent work are included.

Fire Station No. 2

Size: 6800 sf

Location: Dallas, TX

Fire Station No. 2 is situated on a site serving a rapidly growing community of the City of Lancaster. Originally the fire station consisted of two apparatus bays and a small office area that was grossly undersized for the current staff needs and district. Perkins&Will developed a program that will allow for future growth of staff and



Designing fire stations is familiar territory for our team, so bringing that expertise to Stuart Island will be straightforward and effortless.



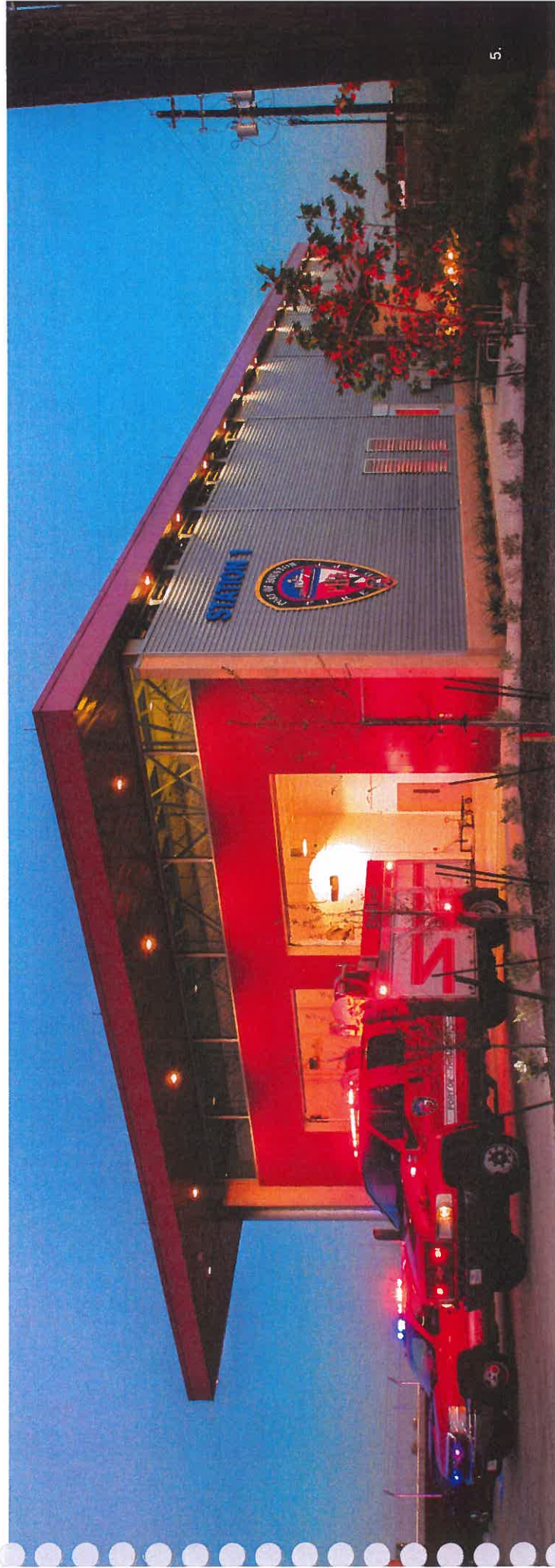
Marine Emergency Building

Size: 6000 sf

Location: Houston, TX

The Port of Houston Authority (PHA) Fire Station and Marine Emergency Building (MEB) is a 1-story, 6,000 square foot facility located adjacent to the PHA Sam Houston Tour Boat facility.

The program includes crew quarters, 2-bay apparatus area and support services. This facility will also include a dock on the ship channel for a new fire boat. The Fire Station and Marine Emergency Building will serve both land and water program elements.



Familiarity with Off Grid Construction

We are world leading experts in off-grid projects, with examples of solar powered projects all over the US and globally. We are comfortable with the integration of rainwater systems, solar, and on-site fuel needs. Camp Everhappy on Stuart is just one example – utilizing rainwater and solar for all needs – but so is my home on Bainbridge Island – it is one of the only “rainwater only” homes in WA state – with a 15,000 gallon tank and composting toilets.



← ↑ Heron Hall, a Net Zero, rainwater only residence Bainbridge Island, WA

↑ Camp Everhappy, Stuart Island, WA

Our Team

Our Proposed Team Members for the Stuart Island Fire Station



Jason F. McLennan, AIA, LEED Fellow®

Lead Designer

Considered one of the most influential individuals in the architecture and green building movement today, Jason F. McLennan's work has made a strong impact on the shape and direction of the entire design industry in the United States, Canada and beyond. Jason is a much sought-after designer, presenter, and consultant on a wide variety of green building and sustainability topics around the world. He is a winner of the Buckminster Fuller Prize, considered the highest award for socially responsible design in the world, an Ashoka Fellow, and has been named one of Yes! Magazine's Breakthrough 15 individuals helping to reshape the world. Recently McLennan was named 'World Changer' by Green Biz magazine. In 2016 he won the ENR Award of Excellence, one of the highest awards in the construction industry and only one of two architects to have won it in its 55-year history.

McLennan focuses all of his time on creating innovative, breakthrough designs and solutions that transform the built environment.

Education

University of Kansas

Masters Degree in Architectural Management (Business Practice)

University of Oregon

Bachelor of Architecture Five-Year Professional Degree

Glasgow School of Art

Urban Design Certificate

Registrations & Certifications

AIA Licensed Architect, Washington State, Idaho, British Columbia

USGBC LEED Accreditation since 2001

– one of the nation's first LEED AP's.

Honorary Fellow of the Institute of Green Professionals – Hon. FIGP

LEED Fellow, US Green Building Council – 2012

Senior Fellow – Design Future's Council

Honorary Doctorate

Laurentian University 2024

Project Experience

Winona State University

Center for Interdisciplinary Collaboration, Engagement, and Learning (CICEL)

Net Zero Project

Winona, MN

Henrico County Public Schools

Center for Environmental Sciences, LBC Project

Richmond, Virginia

World's Finest Chocolate

Living Building Challenge Chocolate Factory

Chicago, IL

University of Idaho

McCall Field Campus and Visitor Center, LBC Project

McCall, Idaho

HMTX World Headquarters

Living Building/Net Zero

Norwalk, CT

Confidential Data Center

Living Building/Net Zero Concept

Virginia

Los Azules Living Building

Living Building/Net Zero Concept

Argentina

ASHRAE

World Headquarters

Atlanta, Georgia

Heron Hall

Living Building Residence

Bainbridge Island, Washington

Western WA University

School of Computer Science and Electrical Engineering

Bellingham, Washington

Climate Pledge Arena

Net Zero and Zero Carbon Project

Seattle, Washington

Mohawk Showroom

LBC Petal Certification

Toronto, Ontario, Canada

Georgia Tech/Kendeda

Consultant for Living Building

Yale University

School of Divinity

Living Building Challenge

New Haven, Connecticut

Vanderbilt University

Blue Sky Energy Vision

Campus Plan

Nashville, Tennessee

Seattle Aquarium

Campus Concept

Seattle, Washington

Bronzeville Lakefront Development

Biomedical Sciences and Master Plan

Chicago, Illinois



↑ Jason McLennan recently visited the future site on Stuart Island and is very familiar with the property and building.

↓ Jason McLennan's son, Aidan, participated in fire training on Stuart Island!





Our Team



Diana Pérez Limas
Designer

A passionate architect with over five years of experience in Mexico and the U.S., she specializes in interior design and sustainable architecture. Now contributing to Perkins&Will's regenerative practice, she is dedicated to integrating the highest standards of sustainability into the built environment. Her background spans large firms and independent projects, giving her the adaptability to thrive in both collaborative and freelance settings while developing innovative strategies to optimize workflow and efficiency. Previously at Gensler, she supported Starbucks' design development, refining her ability to create impactful, brand-aligned spaces. Drawing on her Mexico City roots and international experience, she blends cultural richness with technical precision and remains committed to advancing sustainable architecture with lasting environmental and social impact.

Education

B.A. Architecture National Autonomous University of Mexico, UNAM, Mexico City

BIM Projects Autodesk Diploma course Anahuac University

Energy Efficiency and Adaptive Comfort Building Diploma

Course UNAM, Mexico City

Achievements

Taller Dos Veintinueve

Participation in the Interior Design workshop.

Archsharing y Techo Bolivia

Honorable Mention for

Rehabilitation of Kindergarten in Bolivia Competition

Faculty of Architecture

UNAM Honorable Mention for Proposal for the Automobile Museum.

Project Experience

Los Azules Living Building

Living Building/Net Zero Concept Argentina

University of Idaho

McCall Field Campus and Visitor Center.

McCall, ID

Starbucks Corporation*

Schematic Design and Design

Development of 20 Starbucks new stores and major

renovations in the Southeast

Shakespeare 25*

Residential Housing Mexico City, Mexico

La Diferencia*

Residential Housing Guanajuato, Mexico

Casa Lomita 13*

Construction Development Coahuila, Mexico

PILARES Zapata,

Cultural Center* Schematic Design

Mexico City, Mexico

*while at another firm



Juan Rovalo
Ecology

Juan is a skilled ecologist and cross-disciplinary strategist with 20 years of experience in ecologically integrated design, nature-positive projects, biomimicry, ecological assessments, and geospatial analysis. He focuses on enhancing and restoring ecosystem processes and creating functional, multi-benefit landscapes, with a proven track record managing projects across 10 countries and 15+ ecological regions. His work has been featured in Fast Company and exhibited at the Modern Art Museum of Mexico City, where his biomimicry designs reached over 50,000 visitors. Holding a Biology degree from UNAM, an MBA from Universidad Iberoamericana, and certification as a Biomimicry Professional, he combines scientific expertise with strategic insight to address environmental, social, and economic dimensions of design. As Chief Ecologist at Perkins&Will, Juan leads efforts to restore ecosystems and habitats through science-based strategies.

Education

M.S. Biomimicry
Arizona State University

M.S. Business Admin.
Universidad Iberoamericana (UIA) México City

B.S. Biology
Universidad Autonoma de Mexico (UNAM) Mexico City

Registrations & Certifications

Society of Wetland Scientists - Professional Wetland Scientist (PWS) NO. 3038

Biomimicry Institute - Biomimicry Professional Certificate - 2010

Project Experience

Heron Hall
Living Building Residence Bainbridge Island, Washington

HMTX Industries Global Headquarters
Living Building Challenge

Senior Ecologist Norwalk, CT

The Nature Conservancy
Scaling up Nature-Based Solutions (SUNS) Senior Ecologist, Salinas Park, FL

Dept. of Water Resources
Little Egbert Multi-Benefit Project, Senior Ecologist California

Boeing Company
Confidential Project Nature Positive Landscapes Senior Ecologist, Missouri

Merced Irrigation District
Senior Ecologist and Wetland Scientist California

King County Metro
South Annex Base Senior Ecologist, Tukwila, WA

USACE (United States Army Corps of Engineers)
Engineering with Nature and DoD (Department of Defense) Senior Ecologist, United States

Dep. of Water Resources
Yolo Bypass Cache-Slough, Senior Ecologist Sacramento, CA

Department Water Resources
California Water Plan Senior Ecologist, Nature-Based Solutions, California



Our Team



Joshua Fisher
Visualization

Joshua leverages his design experience and creative media talent to help clients envision a future that is thriving for people, place, and community. As Director of Creative Media and a founding member of McLennan Design, he has spent seven years contributing his artistic sensibility to projects across North America, Latin America, Asia, and Australia. His work spans deep green residential design, affordable co-housing, regenerative hospitality, Living Community Challenge masterplans, and award-winning Declare products. By integrating leading technologies with visual arts, Joshua communicates design aspirations in ways that elevate both project potential and client expectations. At every stage, he ensures deep-green principles are embedded from feasibility through design and marketing.

Education

Pre-Engineering and Architecture,
University of Washington
Associate of Fine Arts,
Florida College

Registrations and Certifications

Certified Sustainable Building
Advisor

Project Experience

Henrico County Public Schools
Center for Environmental
Science & Sustainability
Living Building Challenge
Henrico County, NC

ASHRAE World Headquarters
Net-Zero Project
Atlanta, GA

Winona State University

Center for Interdisciplinary
Collaboration, Engagement,
and Learning (CICEL)
Net Zero Project
Winona, MN

University of Idaho

McCall Field Campus and
Visitor Center
Living Building Challenge
McCall, Idaho

World's Finest Chocolate

Living Building Challenge
Chocolate Factory
Chicago, IL

Los Azules Living Building

Living Building/Net Zero
Argentina

HMTX Industries Global Headquarters

Living Building Challenge
Norwalk, CT

Confidential Data Center

Living Building/Net Zero
Virginia

Climate Pledge Arena

Seattle, WA
3D Visualization
Rendering

Burnaby, BC, CA

LBC & Living Community
Challenge (LCC)
Masterplan

Harvard Training Center

Cambridge, MA

Heron Hall

Bainbridge Island, WA

Restorative Islands

Blackadore Caye, Belize
LBC & LCC Regenerative
Resort Masterplan



Dr. Trevor Butler, PEng, CEng, MASHRAE,
MCIBSE, LEED® AP BD+C
Engineer

Trevor is an architectural engineer with over 30 years of experience in the AEC industry, specializing in sustainable and regenerative design. Working at the intersection of architecture and engineering, he develops fully integrated, whole-systems solutions that balance client vision, operational realities, and long-term environmental performance. His detailed, research-driven approach has advanced innovative strategies for carbon-neutral, net-zero energy, and regenerative buildings, including Canada's first Passive House-certified commercial project and the \$75M McMurray Métis Cultural Centre. With a Ph.D. in the thermal performance of earth tube systems and leadership roles in both the UK and Canada, Trevor brings global expertise and a passion for innovation to Perkins&Will's regenerative design projects and research initiatives.

Education

Ph.D – Doctor of Philosophy,
Cardiff Metropolitan University

M.St (cantab) –

Interdisciplinary Design Built
Environment, Cambridge
University

M.Eng – Architectural

Engineering, Leeds University &
Penn State University

Registrations and Certifications

P.Eng

Professional Engineer, Canada

C.Eng

Chartered Engineer, UK

M.ASHRAE

American Society of Heating,
Refrigeration and Air-
Conditioning Engineers

M.C.I.B.S.E

Chartered Institution of
Building Services Engineers

M.I.C.E.

Institute of Civil Engineers

Associate Professor

RAIC Centre for Architecture,
Athabasca University

LEED® AP BD+C

Accredited Professional

Project Experience

Northeastern University

New Arena
Energy and Building Modeling
Boston, MA

University of Texas

Energy and Building Modeling
Dallas, TX

New Border Crossing
Check Point

Energy Modeling

Calnexico, CA

Los Azules Living Building

Living Building/Net Zero Concept
Argentina

Confidential Data Center

Living Building/Net Zero Concept
Virginia

UC Davis

Lab and Office Buildings
Segundo
Sacramento, CA

Candlestick

Lab Campus and Office Building
San Francisco, CA

Confidential Lab Building

LEED Platinum
Minnesota, MN

Boston Housing

Passive House Design
Boston, MA