

## INTERLOCAL COOPERATIVE PURCHASE AGREEMENT

This Agreement is entered into between the undersigned, municipal corporations of the State of Washington.

It is the purpose of this Agreement to provide for the cooperative purchase of materials, supplies and equipment by the parties to this Agreement when determined by the legislative body of a participating party to be in the best interest of such party. This Agreement is entered into under the authority of the Interlocal Cooperation Act, chapter 39.34 RCW.

It is agreed by the parties as follows:

1. **Term.** The term of this Agreement in respect to each party to this Agreement shall commence on the date of execution of the Agreement by that party and shall remain in effect until terminated by a party as provided in paragraph 5 of this Agreement.
2. **Cooperative Purchase.** Each party agrees to provide in bid proposals and specifications appropriate language to authorize and permit the other parties to the Agreement to purchase such materials, supplies and equipment under the terms and conditions of the purchase contract awarded by such party. Provided, however, the parties shall not be required to include such language when, in the sole discretion of the party going out to bid, the party determines that such language is not in the best interest of the party. The bid language to be included should be substantially as follows: "Interlocal Bids. Bids shall be subject to chapter 39.34 RCW, the Interlocal Cooperation Act, under which other governmental agencies may purchase through the bid proposal accepted."
3. **Discretion.** The determination of whether or not any party to this Agreement shall purchase materials, supplies or equipment under the terms and conditions of any purchase contract available to, or entered into, by the other parties under a statutory bidding procedure shall be made by the legislative body of the party desiring to make such purchase.
3. **Financial Responsibility.** Each party shall remain financially responsible for the payment of the purchase price of all materials, supplies and equipment purchased and received by such party under the terms of this Agreement.
4. **Ownership.** Title to all items purchased by any party to this Agreement shall remain in the name of such party.
5. **Termination.** Any party to this Agreement may terminate its participation in the Agreement by giving the other parties to the Agreement 30 days written notice of such intent to terminate.
6. **Limitations.** The parties shall not jointly acquire property or jointly budget funds under the authority of this Agreement.
7. **Statutory Compliance.** Each party agrees to comply with the statutory bidding requirements applicable to such party when acting under this Agreement.
8. **Administration.** No new or separate legal or administrative entity is created to administer the provisions of this agreement.

9. **Right to Contract – Independent Action Preserved.** Each party reserves the right to contract independently for the acquisition of goods or services without notice to the other party and shall not bind or otherwise obligate the other party to participate in the activity.
10. **Hold Harmless.** Each party shall indemnify, defend and hold the other party harmless from any liability arising from any negligent or wrongful act or failure to act on the part of itself and its employees. Neither party assumes responsibility to the other party for the consequences of any act or omission of any person, firm or corporation not a party to this agreement.

Dated: January 11, 2016

KENT FIRE DEPARTMENT  
REGIONAL FIRE AUTHORITY

By: Jim Sewer  
Fire Chief

Dated: December 21, 2015

Riverside Fire Authority  
Centralia, WA 98531

By: Mark D. Hight  
Fire Chief

## MATERIALS AND SUPPLIES AGREEMENT

between the Kent Fire Department Regional Fire Authority and

SeaWestern, Inc.

THIS AGREEMENT is made by and between the Kent Fire Department Regional Fire Authority, a Washington municipal corporation "KRFA", and SeaWestern Inc. "Vendor" with an effective date of April 15, 2015.

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

1. Agreement.

- 1.1. KRFA has accepted Vendors proposal to provide Janesville V-Force Turnouts as identified in the following documents, the terms of which, by this reference are incorporated herein "Materials":

**Attachment A:** Kent Fire Department KRFA Protective Clothing Specification NFPA 1971, 2013 Edition, and

**Attachment B:** Instructions to Bidders, and

**Attachment C:** Vendor's Proposal dated 6/25/2015.

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

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

2. Term. Unless terminated pursuant to Paragraph 11-below, this Agreement shall be valid for one (1) year with the option to renew three (3) additional one (1) year periods. Maximum of 6% increase annually, plus any unforeseen changes that may occur in NFPA 1971 during this agreement. Vendor and the Materials manufacturer LION reserve the right to renegotiate the price if those unknown NFPA changes dictated by the standard change and make the current pricing structure prohibitive.
3. Quantity of Materials Purchased. The KRFA will purchase the Materials on a periodic basis, by separate purchase order, over the Agreement term.

4. Payment.

4.1. The total amount to be paid for the Materials shall be specified by purchase order and shall be based on the prices specified in the Vendor's proposal, plus any applicable Washington State sales tax. Payment shall be made within thirty (30) days of KRFA's acceptance of Materials.

4.2. If the KRFA objects to all or any portion of an invoice, it shall notify Vendor and reserves the option to only pay that portion of the invoice not in dispute. In that event; the parties will immediately make every effort to settle the disputed portion.

5. Order Processing. Vendor agrees to process orders from the KFDRFA consistent with the following timeframes:

5.1 Vendor shall process KFDRFA orders to Lion within 2 business days of receipt. Vendor shall provide KFDRFA with written confirmation that the order has been processed to LION.

5.2 Lion shall enter KFDRFA orders for production within 2 business days of receipt from Vendor. Vendor shall provide KFDRFA with written confirmation that the requirement has been met.

6. Delivery of Materials. Vendor agrees to deliver to the KRFA the Materials, free of defects, that conform to the specifications set forth in this Agreement within 4 business days plus 75 calendar days from the date the order is received by vendor, F.O.B. Kent Fire Department Regional Fire Authority, 8320 S 208<sup>th</sup> St. Ste. H110, Kent, WA 98032; provided, the risk of loss for any defect or damage to the Materials shall remain with Vendor until the Materials are accepted by the KRFA.

7. Inspection of Materials

7.1. On receipt of the completed Materials at the KRFA designated location, the KRFA shall have a period of ten (10) business days in which to inspect and test the Materials for any defects, irregularities, non-conformities, and defects in workmanship and appearance, and to reject non-conforming or defective Materials. The KRFA will notify Vendor of the rejection of the Materials in writing. The KRFA will also provide Vendor with a written description of the reason(s) for rejection. The KRFA will hold the Materials in its possession with reasonable care at Vendor's disposition for a time sufficient to permit Vendor to remove the Materials. If Vendor gives no instructions within a reasonable time after notification of the rejection, the KRFA will store the Materials at Vendor's expense and such expense shall become a security interest in favor of the KRFA. The parties understand that in the case of rejection, the KRFA is not required to store the Materials in an enclosed area.

7.2. The KRFA reserves its right to withhold payment from Vendor for any rejected Materials. If Vendor is unable, for any reason, to complete any part of this Agreement, the KRFA may obtain the Materials from other sources, and Vendor shall be liable to the KRFA for any additional costs incurred by the KRFA. "Additional costs" shall

mean all reasonable costs, including legal costs and attorney fees, incurred by the KRFA beyond the maximum Agreement price specified above. The KRFA further reserves its right to deduct these additional costs incurred to complete this Agreement with other sources, from any and all amounts due or to become due the Vendor.

8. Acceptance of Materials. Acceptance of the Materials shall occur after the Materials pass post-delivery inspections and tests. The fact that the KRFA uses the Materials for the inspection and tests shall not constitute acceptance. Upon acceptance of the Materials and payment by the KRFA pursuant to this Agreement, ownership and title of the Materials shall pass to the KRFA.

9. Time is of the Essence/Liquidated Damages

9.1. The KRFA and Vendor agree that time is of the essence in the performance of this Agreement.

9.2. If the Vendor fails to deliver the completed Materials to the location specified on or before the date specified in the Agreement, because of difficulty in computing the actual damages to the KRFA arising such delay, it is determined in advance and agreed by the parties that the Supplier shall pay the KRFA the amount of \$100.00 per calendar day until the Vendor delivers the completed product to the location specified. The parties agree that this amount represents a reasonable forecast of the actual damages that the KRFA will suffer by failure of the Vendor to complete the product within the agreed time period. The execution of this Agreement shall constitute acknowledgment by the Vendor that the Vendor has ascertained and agrees that the KRFA will suffer actual damages in the above amount for each day during which the completion of the product is delayed beyond the agreed completion date. Provided, however, delays directly attributed to shipper delays or manufacturing shortages and delay out of SeaWestern's control shall not trigger this liquidated damages provision.

10. **Warranty.** Vendor warrants and guarantees that the Materials will be manufactured in accordance with the specifications set forth in the attachments to this Agreement.

10.1. The warranty obligation shall include: all materials and required labor, all transportation and shipping costs for the product and any part of the product from the KRFA Logistics Unit to the place of repair and return.

11. **Interlocal Bid.** This bid shall be subject to chapter 39.34 RCW, the Interlocal Cooperation Act, under which other governmental agencies may purchase through the bid proposal accepted by the KRFA. The KRFA accepts no responsibility for the performance of a purchasing contract by the successful bidder and the KRFA accepts no responsibility for payment of the purchase price by any entity purchasing under this provision. Without limiting the foregoing, Vendor acknowledge that certain entities may agree to jointly purchase the product under this bid and that joint purchases shall be considered as a single purchase for purposes of any quantity discounts.

12. **Non-Discrimination.** In the hiring of employees for the performance of work under this Agreement or any sub-contract hereunder, Vendor, its sub-contractors, or any person acting on behalf of Vendor or its sub-contractor shall not, by reason of race, religion, color, sex, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

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

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

13.2. The KRFA may terminate the Agreement at any time upon written notice to Vendor, provided that the KRFA will pay for all Materials ordered and accepted in the manner provided herein prior to the specified termination date. The KRFA shall notify Vendor of the termination, the reasons thereof, and the effective date.

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

14. **Severability.** If any term, provision, condition, or other portion of this Agreement, or its application to any person is held to be inoperative, invalid, or void, than the same shall not affect any other term, provision, condition, or any other portion of this Agreement or its application to any person.

15. **Cumulation of Remedies.** All remedies available to either party for breach of this Agreement are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.

16. **Non-Waiver of Breach.** No term or provision hereof shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party, or waiver of, the breach of the other whether expressed or implied shall not constitute a continuing waiver of or consent to, nor excuse a different or subsequent breach. The failure of the KRFA to enforce one portion of this Agreement shall not constitute a waiver, or excuse the breach, of another portion of this Agreement.
17. **Choice of Law.** This Agreement shall be exclusively governed and controlled by the laws of the State of Washington, including, but not limited to, the State's Uniform Commercial Code as contained in Chapter 62A.2 RCW. To the extent that this Agreement conflicts with the provisions of Chapter 62A.2 RCW, the terms of this Agreement shall control. Jurisdiction and venue for any action relating to this Agreement shall exclusively be in the Superior Court for King County, Washington.
18. **Modification.** This Agreement may only be amended or modified by the mutual written agreement of the parties. All amendments or modifications shall be signed by both parties and be attached to this Agreement.
19. **Standard of Performance.** All work to be performed by Vendor shall be performed in a workman-like manner in accordance with generally accepted professional practices in effect at the time such work is performed.
20. **Notices.** All communications regarding this Agreement shall be sent to the parties at the addresses listed on the signature page of the Agreement, unless notified to the contrary. Any written notice hereunder shall become effective three (3) business days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
21. **Authority.** Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. Each party further acknowledges that it has read this Agreement and understands and agrees to be bound by its terms.
22. **Entire Agreement.** This Agreement together with the attachments constitutes the entire agreement between the KRFA and Vendor. With the exception of properly executed written modifications, representations, either written or oral, that do not conform to the "modification" section of this Agreement, shall not be considered part of this Agreement.
23. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

The parties hereto have executed this Agreement on the day and year written below. If the dates written below do not coincide, the latest written date shall act as the effective date of this Agreement.

<b>VENDOR:</b> By: <u>Susan Doyle</u> (signature) Print Name: <u>Susan Doyle</u> Its <u>Sec / Treas</u> DATE: <u>7/31/15</u>	<b>KENT FIRE DEPARTMENT REGIONAL FIRE AUTHORITY:</b> By: <u>Jim Sewick</u> (signature) Print Name: <u>Jim Sewick</u> Its <u>Fire Chief</u> DATE: <u>07.28.2015</u>
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<b>NOTICES TO BE SENT TO: VENDOR:</b> Attn: Susan Doyle SeaWestern, Inc. P.O. Box 51 Kirkland, WA 98083  Phone: 425-821-5858 Fax: 425-823-0636	<b>NOTICES TO BE SENT TO: KRFA:</b> Deputy Chief Brian Wiwel Kent Fire Department Regional Fire Authority 24611 116 <sup>th</sup> Ave. S.E. Kent, WA 98030-4939 Phone 253-856-4303 Fax 253-856-6300
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## PUBLIC NOTICE

The Kent Fire Department Regional Fire Authority (RFA) is accepting sealed bids for the firefighting personal protective equipment (PPE) or "Bunker Gear". The deadline for sealed bids is July 8<sup>th</sup>, 2015 at 2:30 p.m. Bids will be opened at 2:45 p.m. on July 8<sup>th</sup>, 2015, at 24611 116<sup>th</sup> Avenue SE, Kent, WA 98030. For information about the bidding process or to obtain a copy of the "Instructions to Bidders" and "Technical Specifications" please go to our website at [www.kentfirerfa.org](http://www.kentfirerfa.org) or contact the Kent Fire Department RFA at 253-856-4475 between the hours of 9:00 a.m. and 5:00 p.m. on all regular business days.

## **MATERIALS AND SUPPLIES AGREEMENT**

**between the Kent Fire Department Regional Fire Authority and**

**SeaWestern, Inc.**

THIS AGREEMENT is made by and between the Kent Fire Department Regional Fire Authority, a Washington municipal corporation "KRFA", and SeaWestern Inc. "Vendor" with an effective date of April 15, 2015.

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

### **1. Agreement.**

**1.1.** KRFA has accepted Vendors proposal to provide Janesville V-Force Turnouts as identified in the following documents, the terms of which, by this reference are incorporated herein "Materials":

**Attachment A:** Kent Fire Department KRFA Protective Clothing Specification NFPA 1971, 2013 Edition, and

**Attachment B:** Instructions to Bidders, and

**Attachment C:** Vendor's Proposal dated 6/25/2015.

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

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

**2. Term.** Unless terminated pursuant to Paragraph 11 below, this Agreement shall be valid for one (1) year with the option to renew three (3) additional one (1) year periods. Maximum of 6% increase annually, plus any unforeseen changes that may occur in NFPA 1971 during this agreement. Vendor and the Materials manufacturer LION reserve the right to renegotiate the price if those unknown NFPA changes dictated by the standard change and make the current pricing structure prohibitive.

**3. Quantity of Materials Purchased.** The KRFA will purchase the Materials on a periodic basis, by separate purchase order, over the Agreement term.

**4. Payment.**

4.1. The total amount to be paid for the Materials shall be specified by purchase order and shall be based on the prices specified in the Vendor's proposal, plus any applicable Washington State sales tax. Payment shall be made within thirty (30) days of KRFA's acceptance of Materials.

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5.1 Vendor shall process KFDRFA orders to Lion within 2 business days of receipt. Vendor shall provide KFDRFA with written confirmation that the order has been processed to LION.

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**6. Delivery of Materials.** Vendor agrees to deliver to the KRFA the Materials, free of defects, that conform to the specifications set forth in this Agreement within 4 business days plus 75 calendar days from the date the order is received by vendor, F.O.B. Kent Fire Department Regional Fire Authority, 8320 S 208<sup>th</sup> St. Ste. H110, Kent, WA 98032; provided, the risk of loss for any defect or damage to the Materials shall remain with Vendor until the Materials are accepted by the KRFA.

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mean all reasonable costs, including legal costs and attorney fees, incurred by the KRFA beyond the maximum Agreement price specified above. The KRFA further reserves its right to deduct these additional costs incurred to complete this Agreement with other sources, from any and all amounts due or to become due the Vendor.

8. **Acceptance of Materials.** Acceptance of the Materials shall occur after the Materials pass post-delivery inspections and tests. The fact that the KRFA uses the Materials for the inspection and tests shall not constitute acceptance. Upon acceptance of the Materials and payment by the KRFA pursuant to this Agreement, ownership and title of the Materials shall pass to the KRFA.

9. **Time is of the Essence/Liquidated Damages**

9.1. The KRFA and Vendor agree that time is of the essence in the performance of this Agreement.

9.2. If the Vendor fails to deliver the completed Materials to the location specified on or before the date specified in the Agreement, because of difficulty in computing the actual damages to the KRFA arising such delay, it is determined in advance and agreed by the parties that the Supplier shall pay the KRFA the amount of \$100.00 per calendar day until the Vendor delivers the completed product to the location specified. The parties agree that this amount represents a reasonable forecast of the actual damages that the KRFA will suffer by failure of the Vendor to complete the product within the agreed time period. The execution of this Agreement shall constitute acknowledgment by the Vendor that the Vendor has ascertained and agrees that the KRFA will suffer actual damages in the above amount for each day during which the completion of the product is delayed beyond the agreed completion date. Provided, however, delays directly attributed to shipper delays or manufacturing shortages and delay out of SeaWestern's control shall not trigger this liquidated damages provision.

**10. Warranty.** Vendor warrants and guarantees that the Materials will be manufactured in accordance with the specifications set forth in the attachments to this Agreement.

**10.1.** The warranty obligation shall include: all materials and required labor, all transportation and shipping costs for the product and any part of the product from the KRFA Logistics Unit to the place of repair and return.

**11. Interlocal Bid.** This bid shall be subject to chapter 39.34 RCW, the Interlocal Cooperation Act, under which other governmental agencies may purchase through the bid proposal accepted by the KRFA. The KRFA accepts no responsibility for the performance of a purchasing contract by the successful bidder and the KRFA accepts no responsibility for payment of the purchase price by any entity purchasing under this provision. Without limiting the foregoing, Vendor acknowledge that certain entities may agree to jointly purchase the product under this bid and that joint purchases shall be considered as a single purchase for purposes of any quantity discounts.

**12. Non-Discrimination.** In the hiring of employees for the performance of work under this Agreement or any sub-contract hereunder, Vendor, its sub-contractors, or any person acting on behalf of Vendor or its sub-contractor shall not, by reason of race, religion, color, sex, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

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

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

**13.2.** The KRFA may terminate the Agreement at any time upon written notice to Vendor, provided that the KRFA will pay for all Materials ordered and accepted in the manner provided herein prior to the specified termination date. The KRFA shall notify Vendor of the termination, the reasons thereof, and the effective date.

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

**14. Severability.** If any term, provision, condition, or other portion of this Agreement, or its application to any person is held to be inoperative, invalid, or void, than the same shall not affect any other term, provision, condition, or any other portion of this Agreement or its application to any person.

**15. Cumulation of Remedies.** All remedies available to either party for breach of this Agreement are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.

- 16. Non-Waiver of Breach.** No term or provision hereof shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party, or waiver of, the breach of the other whether expressed or implied shall not constitute a continuing waiver of or consent to, nor excuse a different or subsequent breach. The failure of the KRFA to enforce one portion of this Agreement shall not constitute a waiver, or excuse the breach, of another portion of this Agreement.
- 17. Choice of Law.** This Agreement shall be exclusively governed and controlled by the laws of the State of Washington, including, but not limited to, the State's Uniform Commercial Code as contained in Chapter 62A.2 RCW. To the extent that this Agreement conflicts with the provisions of Chapter 62A.2 RCW, the terms of this Agreement shall control. Jurisdiction and venue for any action relating to this Agreement shall exclusively be in the Superior Court for King County, Washington.
- 18. Modification.** This Agreement may only be amended or modified by the mutual written agreement of the parties. All amendments or modifications shall be signed by both parties and be attached to this Agreement.
- 19. Standard of Performance.** All work to be performed by Vendor shall be performed in a workman-like manner in accordance with generally accepted professional practices in effect at the time such work is performed.
- 20. Notices.** All communications regarding this Agreement shall be sent to the parties at the addresses listed on the signature page of the Agreement, unless notified to the contrary. Any written notice hereunder shall become effective three (3) business days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
- 21. Authority.** Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. Each party further acknowledges that it has read this Agreement and understands and agrees to be bound by its terms.
- 22. Entire Agreement.** This Agreement together with the attachments constitutes the entire agreement between the KRFA and Vendor. With the exception of properly executed written modifications, representations, either written or oral, that do not conform to the "modification" section of this Agreement, shall not be considered part of this Agreement.
- 23. Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

The parties hereto have executed this Agreement on the day and year written below. If the dates written below do not coincide, the latest written date shall act as the effective date of this Agreement.

<b>VENDOR:</b> By: <u>Susan Doyle</u> (signature) Print Name: <u>Susan Doyle</u> Its <u>Sec / Treas</u> DATE: <u>7/31/15</u>	<b>KENT FIRE DEPARTMENT REGIONAL FIRE AUTHORITY:</b> By: <u>Jim Seiwald</u> (signature) Print Name: <u>Jim Seiwald</u> Its <u>Fire Chief</u> DATE: <u>07.28.2015</u>
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<b>NOTICES TO BE SENT TO: VENDOR:</b> Attn: Susan Doyle SeaWestern, Inc. P.O. Box 51 Kirkland, WA 98083  Phone: 425-821-5858 Fax: 425-823-0636	<b>NOTICES TO BE SENT TO: KRFA:</b> Deputy Chief Brian Wiwel Kent Fire Department Regional Fire Authority 24611 116 <sup>th</sup> Ave. S.E. Kent, WA 98030-4939 Phone 253-856-4303 Fax 253-856-6300
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# SEAWESTERN

FIRE FIGHTING EQUIPMENT

PO Box 51 Kirkland, WA 98083  
 Phone 425-821-5858 Fax 425-823-0636 Toll Free 1-800-327-5312  
 www.seawestern.com / Email: info@seawestern.com

## QUOTATION

To: Kent Fire Department  
 Attn: \_\_\_\_\_  
 Email: \_\_\_\_\_

Date: 4/15/2015

Item	Qty	Description	Unit Price	Extension
		<b>SeaWestern Rainier V Force Turnouts</b>		
1		<b>SeaWestern Rainier V-Force Coat</b> ISODRI System with PBI MAX Outershell, 32" Length, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Raglan Sleeve Design, Black Fusion Material Coat Cuffs, 3" Yellow Ventilated Triple Trim in New York Trim Pattern, 6" x10" Full Bellow Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name Plate with Lettering, Department Lettering on Yoke (up to 8 characters)	<b>\$1,175.00</b>	
		<b><u>Custom Coat Options</u></b>		
		Upgrade Outershell to Black Black PBI MAX	<b>\$36.00</b>	
		Upgrade Liner to C7 Center Cut Thermal Liner	<b>\$48.00</b>	
		Barrel Wristlets	<i>n/c</i>	
		Second Radio Pocket in Place of Flashlight Assembly	<b>\$30.00</b>	
		35" Coat Length	<b>\$40.00</b>	
		Upgrade to Vis-A-V Coat Trim Pattern	<b>\$40.00</b>	
		Class II Harness (coat components only) (integrated tether pass through and carabineer pocket)	<b>\$101.40</b>	
		Semi Bellows Handwarmer Pockets with Fleece Lining, pair	<b>\$36.00</b>	
		Hook & Dee Closure System, "Chicago" Style	<b>\$38.00</b>	
		Hook & Dee Coat Closure, Hook & Dee Outside	<b>\$38.00</b>	
		"Dead" Dee Ring on Self Material Patch	<b>\$15.00</b>	
		Downwards Facing D hook on Self Material Patch	<b>\$15.00</b>	
		3" Triple Trim on DRD flap	<b>\$11.00</b>	
		Additional 3" Letters Attached to Back Yoke of Coat	<b>\$3.75</b>	
			<b>Per Letter</b>	
		<i>Pricing Valid until 4/15/2016</i> <i>Custom orders are non-cancellable, non-returnable</i> <i>Returns, of stock gear only, within 30 days of receipt</i>		

FOB: Factory

Terms: Net on Receipt

Delivery: Std sizes in stock

By: \_\_\_\_\_

Plus any Applicable Sales Tax

**SeaWestern Inc.**





# SEAWESTERN

FIRE FIGHTING EQUIPMENT

PO Box 51 Kirkland, WA 98083  
 Phone 425-821-5858 Fax 425-823-0636 Toll Free 1-800-327-5312  
 www.seawestern.com / Email: info@seawestern.com

## QUOTATION

To: Kent Fire Department  
 Attn: \_\_\_\_\_  
 Email: \_\_\_\_\_

Date: 4/15/2015

Item	Qty	Description	Unit Price	Extension
		<b><i>SeaWestern Rainier V Force Pant</i></b>		
2		<b><i>SeaWestern Rainier V -Force Pant</i></b> ISODRI System with PBI MAX Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech "Black" Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3" Yellow Ventilated Triple Trim, 9" x 10" x 2" Full Bellow Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure with 2" Kevlar Belt System, Boot Cut with H-Back Suspenders with Self Fabric Suspender Attachment.	<b>\$788.00</b>	
		<b><u>Custom Pant Options</u></b>		
		Upgrade Outershell to Black PBI Matrix or Black PBI MAX	<b>\$25.00</b>	
		Upgrade Liner to C7 Center Cut Thermal Liner	<b>\$36.25</b>	
		Upgrade to "Tool" Pocket on Left Side Pocket	<b>\$30.00</b>	
		8" x 8" x 2" Divided Full Bellows Pocket, price for each pocket	<b>\$35.00</b>	
		9" x 10" x 2" Divided Full Bellows Pocket, price for each pocket	<b>\$42.00</b>	
		Extra Layer of Padding Knee	<b>\$23.00</b>	
		Self-Material Mic Tab on Pocket Flap	<b>\$10.50</b>	
		Class II Harness with Belt Loops (pant components only)	<b>\$265.00</b>	
		Rescue Belt	<b>\$215.00</b>	
		Pricing Valid until 4/15/2016 Custom orders are non-cancellable, non-returnable Returns, of stock gear only, within 30 days of receipt		

FOB: Factory  
 Delivery: Std sizes in stock  
 Plus any Applicable Sales Tax

Terms: Net on Receipt  
 By: \_\_\_\_\_

**SeaWestern Inc.**