

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Jessica Broemmeling  
Clarkston, City of  
820 5th street  
Clarkston, Washington 99403



EMW-2018-FO-01923

Dear Jessica Broemmeling,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) funding opportunity has been approved in the amount of \$201,006.66 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00 percent of the Federal funds awarded, or \$ 10,050.34 for a total approved budget of \$ 211,057.00 . Please see the FY 2018 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2018 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, which appears to read "Bridget Bean", is located below the "Sincerely," text.

Bridget Bean  
Acting Assistant Administrator  
Grant Programs Directorate

# Summary Award Memo

**Program:** Fiscal Year 2018 Assistance to Firefighters Grant

**Recipient:** CLARKSTON, CITY OF

**DUNS number:** 834550381

**Award number:** EMW-2018-FO-01923

## Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY2018 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

## Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

<b>Object Class</b>	<b>Total</b>
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$196,190.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$14,867.00
<b>Federal</b>	<b>\$201,006.66</b>
<b>Non-Federal</b>	<b>\$10,050.34</b>
<b>Total</b>	<b>\$211,057.00</b>

## **Approved scope of work**

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2018 AFG NOFO.

### **Approved request details:**

## **Personal Protective Equipment**

### Face Pieces (not associated with SCBA requests)

DESCRIPTION

Purchase: 11 NFPA compliant face pieces at \$275.00 a piece.

QUANTITY	UNIT PRICE	TOTAL
11	\$290.00	\$3,190.00

BUDGET CLASS

Equipment

### SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders

DESCRIPTION

Purchase: 25 NFPA Compliant SCBA with face piece and two cylinders.

QUANTITY	UNIT PRICE	TOTAL
25	\$7,400.00	\$185,000.00

BUDGET CLASS

Equipment

### Additional Funding

DESCRIPTION

State Tax: \$14867 Taxes at 7.9%.

Amount  
\$14,867.00

BUDGET CLASS

Other

## Equipment

## RIT Pack/Cylinder

### DESCRIPTION

Purchase: Two NFPA compliant RIT Packs with a cylinder at \$4500.00 a piece.

QUANTITY	UNIT PRICE	TOTAL
2	\$4,000.00	\$8,000.00

### BUDGET CLASS

Equipment

### CHANGE FROM APPLICATION

**Unit price** from **\$4,500.00** to **\$4,000.00**

### JUSTIFICATION

This reduction is because the cost you requested for rit pack exceeds the average price range calculated from market research and prior awards for the same item.

## Additional Funding

### DESCRIPTION

State Tax: \$711 Taxes at 7.9%.

Amount  
\$0.00

### BUDGET CLASS

Other

### CHANGE FROM APPLICATION

**Amount** from **\$711.00** to **\$0.00**

### JUSTIFICATION

A project didn't score in the competitive range.

## **Agreement Articles**

**Program:** Fiscal Year 2018 Assistance to Firefighters Grant

**Recipient:** CLARKSTON, CITY OF

**DUNS number:** 834550381

**Award number:** EMW-2018-FO-01923

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**Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget(OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances -Construction Programs as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations(C.F.R) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

**Article 2 DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. Recipients should submit the completed tool, including supporting materials to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

**Article 3 Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

**Article 4     **Activities Conducted Abroad****

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

**Article 5     **Age Discrimination Act of 1975****

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

**Article 6     **Americans with Disabilities Act of 1990****

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

**Article 7     **Best Practices for Collection and Use of Personally Identifiable Information (PII)****

Recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template as useful resources respectively.

**Article 8     **Civil Rights Act of 1964 – Title VI****

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

**Article 9 Civil Rights Act of 1968**

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (See 42 U.S.C. § 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D)

**Article 10 Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

**Article 11 Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

**Article 12 Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. 8101).

**Article 13 Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

**Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972 Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

**Article 15 Energy Policy and Conservation Act**

Recipients must comply with the requirements of The Energy Policy and Conservation Act Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

**Article 16 False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of The False Claims Act, 31 U.S.C. § 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.

**Article 17 Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

**Article 18 Federal Leadership on Reducing Text Messaging while Driving**

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

**Article 19 Fly America Act of 1974**

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

**Article 20 Hotel and Motel Fire Safety Act of 1990**

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, codified as amended at 15 U.S.C. § 2225.

- Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)**  
Recipients must comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidancepublished-help-department-supported-organizations-provide-meaningfulaccess-people-limited> and additional resources on <http://www.lep.gov>.
- Article 22 Lobbying Prohibitions**  
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.
- Article 23 National Environmental Policy Act**  
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.
- Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations**  
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
- Article 25 Non-supplanting Requirement**  
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
- Article 26 Notice of Funding Opportunity Requirements**  
All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated hereby reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

**Article 27 Patents and Intellectual Property Rights**

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

**Article 28 Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

**Article 29 Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973) (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

**Article 30 Reporting of Matters Related to Recipient Integrity and Performance**

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

**Article 31 Reporting Subawards and Executive Compensation**

Recipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

**Article 32 SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

**Article 33 Terrorist Financing**

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

**Article 34 Trafficking Victims Protection Act of 2000**

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000, (TVPA) codified as amended by 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

**Article 35 Universal Identifier and System of Award Management (SAM)**

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

**Article 36 USA Patriot Act of 2001**

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c.

**Article 37 Use of DHS Seal, Logo and Flags**

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

**Article 38 Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

**Article 39 Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to [ASK-GMD@dhs.gov](mailto:ASK-GMD@dhs.gov) if you have any questions.

**Article 40 Prior Approval for Modification of Approved Budget**

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

**Article 41 Disposition of Equipment Acquired Under the Federal Award**

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

**Article 42 Environmental Planning and Historic Preservation**

DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

## Obligating document

<b>1. Agreement No.</b> EMW-2018-FO-01923	<b>2. Amendment No.</b> N/A	<b>3. Recipient No.</b> 91-6001238	<b>4. Type of Action</b> AWARD	<b>5. Control No.</b> WX02674N2019T		
<b>6. Recipient Name and Address</b> Clarkston, City of 820 5th street Clarkston, Washington 99403		<b>7. Issuing FEMA Office and Address</b> Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		<b>8. Payment Office and Address</b> FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
<b>9. Name of Recipient Project Officer</b> Jessica Broemmeling		<b>9a. Phone No.</b> 509-7588681	<b>10. Name of FEMA Project Coordinator</b> Assistance to Firefighters Grant Program		<b>10a. Phone No.</b> 1-866-274-0960	
<b>11. Effective Date of This Action</b> 08/29/2019	<b>12. Method of Payment</b> OTHER - FEMA GO	<b>13. Assistance Arrangement</b> COST SHARING		<b>14. Performance Period</b> 09/05/2019 to 09/04/2020 <b>Budget Period</b> 09/05/2019 to 09/04/2020		
<b>15. Description of Action a. (Indicate funding data for awards or financial changes)</b>						
<b>Program Name Abbreviation</b>	<b>Assistance Listings No.</b>	<b>Accounting Data(ACCS Code)</b>	<b>Prior Total Award</b>	<b>Amount Awarded This Action + or (-)</b>	<b>Current Total Award</b>	<b>Cumulative Non-Federal Commitment</b>
AFG	97.044	2019-F8-GB01 - P431-xxxx-4101-D	\$0.00	\$201,006.66	\$201,006.66	\$10,050.34
Totals			\$0.00	\$201,006.66	\$201,006.66	\$10,050.34
<b>b. To describe changes other than funding data or financial changes, attach schedule and check here:</b> N/A						
<b><del>16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)</del></b> This field is not applicable for digitally signed grant agreements						

<b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b>	<b>DATE</b>
<b>18. FEMA SIGNATORY OFFICIAL (Name and Title)</b>	<b>DATE</b>
<b>Bridget Bean, Acting Assistant Administrator Grant Programs Directorate</b>	<b>08/29/2019</b>

**CLARKSTON CITY COUNCIL MINUTES**  
**January 8, 2018**

ROLL CALL: Pat Holman, Russ Evans, Joel Profitt, Skate Pierce, Belinda Campbell, Brian Kolstad, John Murray. Mayor Pro Tem Skate Pierce presiding for Mayor Monika Lawrence excused absence.

STAFF: Chief Hastings, Chief Cooper, PWD Poole, Clerk Austin, Attorney Richardson.

**AGENDA CHANGES:** Change second "D" under New Business to "E." Add Contract for Tourism Services to Item "F" under New Business. Add Approval of TIB Grant to Item "G" under New Business.

**APPROVAL OF MINUTES:** Minutes of the December 26, 2017 Regular Meeting were approved as distributed.

**COMMUNICATIONS:**

**A. From the Public:** None

**B. From Mayor:** Mayor Pro Tem Pierce advised that Mayor Lawrence was ill. Pierce reminded councilmembers that if they used their personal devices to conduct City business that they were subject to public records requests.

**C. From Staff or Employees:** None

**COMMITTEE REPORTS**

**Finance/Admin:** Councilmember Murray reported the bills were reviewed and approved for payment. Total expenditures for the January 8, 2018 period of \$277,648.82. MOTION BY KOLSTAD/HOLMAN to approve the bills as read.

**Public Safety:** Councilmember Pierce reported that the committee met on January 2. The Fire/EMS Department has 38 SCBA bottles that will expire by March. Hopefully we can find used bottles for sale in that time. GEMT (Ground Emergency Medical Transport) application should be completed by the end of January. There will be two new employees starting and there is one who will be leaving. The Assistance for Fire Fighters grants close in February. There are two grants we will go for. One will be for replacing the above mentioned SCBA tanks. The other will be for purchase of a new ambulance (there are very long odds on this one.) A potential increase in user fees was discussed. This will only affect self-pay with private insurance. The increase will only bring in about \$7000 extra.

The Police Department had a quiet New Years Eve. There were even fewer calls than on a regular night. A new car will be purchased. The base price went up, but the total cost is the same, due to the ability to reuse parts from retiring patrol cars. The Police Department is looking at moving to one of two public safety testing organizations for new employee recruitment. There are similar needs in the Fire Department.

**Public Works:** Councilmember Pierce reported that the Stormwater project pre-construction meeting will be held on January 11, 2018 at 2:00 p.m. The Energy Audit update will be on January 11, 2018 at 11:00 a.m. There was talk about beginning Commercial Doors and Window inspections. Because of the potential of injury to the public, certain windows and large automatic doors should be inspected by the city. On January 17, the City will attend the Lewis Clark Utility Coordinating Council meeting to discuss issues concerning the utility companies and cooperation. Washington Association of Building Officials Conference will be March 14th-16th. There will be necessary continuing education classes for Public Works and city inspector. The Unfit/Unsafe structure ordinance is already in our current city code, with the adoption of the International Property Maintenance code. An ordinance is being drafted to update our building code automatically when the state does. The code also revises our penalty phase to

be more in line with other penalties already in City code and making penalties more likely to be enforced by the court. The ordinance also establishes a new permitting process. The City will have a series of ordinances to enact. All of the ordinances will update current code and get the penalties and permitting processes uniform. There was a discussion on an update of allowed uses in neighborhood commercial zones. The City may also need to make exceptions to our minimum lot size requirements. Many existing properties are smaller than the minimum lot size requirements. In the instance of destruction by fire, the properties are allowed to rebuilt.

**Outside Organizations:** Councilmember Kolstad advised that the PTBA meeting would be on Wednesday. Councilmember Pierce advised that the EMS Council would be meeting tomorrow morning.

**UNFINISHED BUSINESS:**

**A. Ordinance 1592 – Amending Zoning Map – ZC 2017-06 (2<sup>nd</sup> Reading)**  
 Ordinance read by title. MOTION BY Campbell/Kolstad to approve ordinance. Motion carried.

**NEW BUSINESS:**

**A. Committee Assignments**  
 Committees were reassigned as follows:

<u>Finance/Admin</u>	<u>Public Works</u>	<u>Public Safety</u>
John Murray	Skate Pierce	Belinda Campbell
Brian Kolstad	Joel Proffitt	Pat Holman
Russ Evans	John Murray	Russ Evans

**Outside Committees**

LEOFF Disability	Pat Holman
Health District	Skate Pierce
Lodging Tax Advisory, County	Belinda Campbell
Lodging Tax Advisory, City	Belinda Campbell
EMS Council	Russ Evans
Valley Vision	Monika Lawrence, Pat Holman
PTBA	Brian Kolstad
SEWEDA	Joel Proffitt
RTPO	Joel Proffitt
MPO	Monika Lawrence
Volunteer Firefighter Board	Monika Lawrence
Visit L-C Valley	Belinda Campbell
Stormwater	John Murray

**B. Appoint Mayor Pro Tem** MOTION BY KOLSTAD/MURRAY to nominate Councilmember Pierce. Councilmember Campbell Motioned to close nominations. Motion Carried.

**C. Authorization to apply for FEMA AFG SCBA Grant (Public Safety)** Chief Cooper advised the council of the grant for SCBA. The grant would provide \$200,000 with a local match of 5%. It is a competitive grant. They City has a good chance of receiving this grant. MOTION BY KOLSTAD/PROFITT to authorize application. Motion Carried.

**D. Authorization to apply for FEMA AFG Vehicle Acquisition Grant (Public Safety)** Chief Cooper advised this grant is very competitive with only 12 being approved in our area. MOTION BY KOLSTAD/CAMPBELL to authorize application. Motion Carried.

**E. Contract for Professional Services** MOTION BY MURRAY/KOLSTAD to approve contract. Motion Carried.

**F. Contracts for Tourism Services** MOTION BY CAMPBELL/KOLSTAD to approve contract. Motion Carried. Councilmember Proffitt asked if anyone else submitted a request for tourism money. Councilmember Campbell advised that no one else had. Motion Carried.

**G. TIB Re-Light Washington Grant** PWD Poole advised the grant was approved for 6<sup>th</sup> Street conversion to LED by Avista. MOTION BY KOLSTAD/CAMPBELL to accept grant. Councilmember Profitt commented that this was great for the City. Councilmember Campbell advised that it was very exciting to hear that this grant was received. Motion Carried.

**COUNCIL COMMENTS:** Councilmember Kolstad thanked Mayor Pro Tem Pierce for running the meeting.

**PRESS QUESTIONS:** none

**EXECUTIVE SESSION:** None.

**ADJOURNMENT:**

Meeting adjourned at 7:23p.m.

\_\_\_\_\_  
Steve Austin, City Clerk

\_\_\_\_\_  
Monika Lawrence, Mayor

Total Fund Expenditures, 01/08/18	Ck # 65451-65550	\$277,648.82

**My grant**

Summary

Payment request



# FY 2018 Assistance to Firefighters Grants



**Grant ID: EMW-2018-FO-01923**

Period of performance: **09/05/2019** to **09/04/2020**

Federal share: **\$201,006.66**

## Payment request 1

Status Approved

Date of status 02/12/2020

Request date 02/04/2020

Payment amount \$189,147.67

Request narrative Purchase of SCBA equipment approved in grant award EMW-2018-FO-01923. Please see attached invoices.

### Attachments

Filename	Date uploaded	Label	Description
<a href="#">02-04-20 LN Curtis FEMA Grant invoice #1.pdf</a>	02/04/2020	Payment request documentation	invoice for SCBA equipment approved by grant
<a href="#">02-04-20 LN Curtis FEMA Grant invoice #3.pdf</a>	02/04/2020	Payment request documentation	invoice for SCBA equipment approved by grant
<a href="#">02-04-20 LN Curtis FEMA grant invoice #4.pdf</a>	02/04/2020	Payment request documentation	invoice for SCBA equipment approved by grant
<a href="#">02-04-20 TSI FEMA Grant invoice #2.pdf</a>	02/04/2020	Payment request	invoice for SCBA equipment

# FY 2018 Assistance to Firefighters Grants

**Grant ID: EMW-2018-FO-01923**

Period of performance: **09/05/2019** to **03/04/2022**

Federal resources awarded: **\$201,006.66**

Status	Approved				
Date of status	02/14/2020				
Technical assistance comments					
Payment number	2				
Request date	02/12/2020				
Payment amount	\$11,858.98				
Payment request narrative	Purchase of SCBA equipment approved in grant award EMW-2018-FO-01923. Please see attached invoices.				
Filename	Date uploaded	Uploaded by	Label	Description	Action
<a href="#">02-12-20 2_yr contract invoice SCBA FEMA grant .pdf</a>	02/12/2020	jessicab@clarkston-wa.com	Payment request documentation	flow testing contract invoice	
<a href="#">02-12-20 RIT system invoice SCBA FEMA grant.pdf</a>	02/12/2020	jessicab@clarkston-wa.com	Payment request documentation	RIT system equipment invoice	

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
 nwsales@lncurtis.com  
 DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Northwest Division  
 6507 S. 208th St.  
 Kent, WA. 98032  
 www.LNCURTIS.com  
 Invoice No. INV336086

*City match  
 FEMA Grant*

## Invoice

**SOLD TO:**  
 Clarkston City Fire Department  
 820 5th Street  
 Clarkston WA 99403-2634

**SHIP TO:**  
 Clarkston City Fire Department  
 820 5TH St  
 Clarkston WA 99403-2634

**REMIT PAYMENT TO:**  
 L.N. Curtis and sons  
 Dept. 34921  
 P.O. Box 39000  
 San Francisco, CA 94139

<b>INVOICE NO.</b>	<b>SALES ORDER NO.</b>	<b>INVOICE DATE</b>
INV336086	519096	11/18/2019
<b>DATE DUE</b>	<b>FOB</b>	<b>TOTAL</b>
12/18/2019	DEST	\$10,111.31

<b>CUST ORDER/PO NO.</b>	<b>ORDERING PARTY</b>	<b>CUSTOMER NO.</b>	<b>SALESPERSON</b>	<b>ORDER CLASS</b>
91029201	Danny Tietz	C33284	Adam Sitton	G P O - F R - SCBA

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	13	EA	10161810 MSA	MEDIUM G1 FACEPIECE WITH MEDIUM NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * CLOTH NECKSTRAP * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FM1M4C1	\$256.00	\$3,328.00
2	2	EA	10161811 MSA	LARGE G1 FACEPIECE WITH LARGE NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * CLOTH NECKSTRAP * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FL1L4C1	\$256.00	\$512.00
3	12	EA	10148741-SP MSA	BATTERY PACK, G1, RECHARGEABLE	\$268.00	\$3,216.00
4	2	EA	10158385 MSA	G1 SCBA CHARGING STATION KIT	\$518.00	\$1,036.00
5	2	EA	10162403 MSA	QC X .75" NPTF FILL STATION ADAPTER ASSEMBLY FOR QUICK CONNECT CYLINDER, 5000PSIG	\$347.00	\$694.00
6	1	EA	10156468 MSA	KIT, QUICK-FILL, G1, RIGHT	\$490.00	\$490.00
7	1	EA	10144230 MSA	SPECTACLE KIT FOR G1 FACEPIECE	\$95.00	\$95.00

Ph: 206-622-2875  
TF: 800-426-6633  
Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Northwest Division  
6507 S. 208th St.  
Kent, WA. 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
Invoice No. INV336086

**TERMS NET 30**

Service charge 1.5% per month added after 30 days

<b>Subtotal</b>	\$9,371.00
<b>Tax Total</b>	\$740.31
<b>Transportation</b>	\$0.00
<b>Total</b>	\$10,111.31
<b>Total Payments</b>	\$0.00
<b>Total Due</b>	\$10,111.31

Ph: 801-486-7285  
 TF: 800-426-6633  
 Fax: 801-487-1278  
 service@lncurtis.com  
 DUNS#: 00-922-4163



Service Division  
 1635 Gramercy Road  
 Salt Lake City, UT 84104  
 www.LNCURTIS.com  
 Invoice No. 540852

# Invoice

**REMIT PAYMENT TO:**  
 Dept. 34921  
 P.O. Box 39000  
 San Francisco, CA 94139

**SOLD TO:**  
 Clarkston City Fire Department  
 820 5th Street  
 Clarkston WA 99403-2634

**SHIP TO:**  
 Clarkston City Fire Department  
 820 5TH St  
 Clarkston WA 99403-2634

**INVOICE NO.**  
540852

**INVOICE DATE**  
02/11/2020

**DATE DUE**  
03/11/2020

**TOTAL**  
\$5,499.66

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	ORDER CLASS
MSA Flow Testing - 2yr Pricing (2021-2022)	Dan Tietz	C33284	Mike Grytdal	SERV

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	27	EA	CURTIS SERVICE NC	LABOR ONLY, NON CONTRACT AS BELOW Perform routine annual flow tests on MSA G1 SCBA/ masks.  1st Year 2021	\$80.00	\$2,160.00
2	2	EA	CURTIS SERVICE NC	LABOR ONLY, NON CONTRACT AS BELOW Perform routine annual flow tests on  RIT Kit  1st Year 2021	\$80.00	\$160.00
3	6	EA	CURTIS SERVICE NC	LABOR ONLY, NON CONTRACT AS BELOW Perform routine annual flow tests on MSA G1 additional mask.  1st Year 2021	\$25.00	\$150.00
4	27	EA	CURTIS SERVICE NC	LABOR ONLY, NON CONTRACT AS BELOW Perform routine annual flow tests on MSA G1 SCBA/ masks.  2nd Year 2022	\$85.00	\$2,295.00
5	2	EA	CURTIS SERVICE NC	LABOR ONLY, NON CONTRACT AS BELOW Perform routine annual flow tests on  RIT Kit  2nd Year 2022	\$85.00	\$170.00
6	6	EA	CURTIS SERVICE NC	LABOR ONLY, NON CONTRACT AS BELOW Perform routine annual flow tests on MSA G1 additional mask.  2nd Year 2022	\$27.00	\$162.00

Ph: 801-486-7285  
TF: 800-426-6633  
Fax: 801-487-1278  
[service@lncurtis.com](mailto:service@lncurtis.com)  
DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Service Division  
1635 Gramercy Road  
Salt Lake City, UT 84104  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
Invoice No. 540852

**TERMS NET 30**

Service charge 1.5% per month added after 30 days

<b>Subtotal</b>	\$5,097.00
<b>Tax Total</b>	\$402.66
<b>Transportation</b>	\$0.00
<b>Amount Due</b>	\$5,499.66

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
 DUNS#: 00-922-4163



Northwest Division  
 6507 South 208th Street  
 Kent, WA. 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Invoice No. INV358576

# Invoice

**SOLD TO:**

Clarkston City Fire Department  
 820 5th Street  
 Clarkston WA 99403-2634

**SHIP TO:**

Clarkston City Fire Department  
 820 5TH St  
 Clarkston WA 99403-2634

**REMIT PAYMENT TO:**  
 L.N. Curtis and sons  
 Dept. 34921  
 P.O. Box 39000  
 San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV358576	519096	01/31/2020
DATE DUE	FOB	TOTAL
03/01/2020	DEST	\$6,502.05

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	ORDER CLASS
91029201	Danny Tietz	C33284	Adam Sitton	G P O - F R - SCBA

**SPECIAL INSTRUCTIONS**

Per State of Washington Senate Bill 6413, this serves as written notice that MSA products on this order contain per- and polyfluoroalkyl substances (PFAS). Valves, connections, and seals on the G1, G1 Facepiece, and M7 Facepiece are treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable.

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	10169711 MSA	4500/5500 PSI G1 RIT SYSTEM COMPLETE, WITH FACEPIECE & REGULATOR, WITH: * 6FT QUICK-FILL & EXTENDAIRE II SYSTEMS * REMOTE GAUGE * UAC ** RIT BAG SOLD SEPARATELY **	\$3,013.00	\$6,026.00

**TERMS NET 30**

Service charge 1.5% per month added after 30 days

<b>Subtotal</b>	\$6,026.00
<b>Tax Total</b>	\$476.05
<b>Transportation</b>	\$0.00
<b>Total</b>	\$6,502.05
<b>Total Payments</b>	\$0.00
<b>Total Due</b>	\$6,502.05

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
 nwsales@lncurtis.com  
 DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Northwest Division  
 6507 South 208th Street  
 Kent, WA, 98032  
 www.LNCURTIS.com  
 Invoice No. INV346846

## Invoice

**SOLD TO:**  
 Clarkston City Fire Department  
 820 5th Street  
 Clarkston WA 99403-2634

**SHIP TO:**  
 Clarkston City Fire Department  
 820 5TH St  
 Clarkston WA 99403-2634

**REMIT PAYMENT TO:**  
 L.N. Curtis and sons  
 Dept. 34921  
 P.O. Box 39000  
 San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV346846	519096	12/24/2019
DATE DUE	FOB	TOTAL
01/23/2020	DEST	\$187,984.46

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	ORDER CLASS
91029201	Danny Tietz	C33284	Adam Sitton	G P O - F R - SCBA

**SPECIAL INSTRUCTIONS**

Per State of Washington Senate Bill 6413, this serves as written notice that MSA products on this order contain per- and polyfluoroalkyl substances (PFAS). Valves, connections, and seals on the G1, G1 Facepiece, and M7 Facepiece are treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable.

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	25	EA	G1 4500 SCBA MSA CUSTOM	G1 4500# FIRE SERVICE SCBA, AS BELOW; A-G1FS 444MA2C0LAR 4500 PSI CGA Quick Connect Cylinder connection Serviceable Tunnel Harness with Chest Strap Adjustable Swivel Lumbar Pad Solid Cover Regulator on Left Shoulder with Continuous Hose Speaker Module on Left Chest PASS on Right Shoulder Rechargeable Battery	\$4,405.00	\$110,125.00
2	54	EA	10175708 MSA	45MIN 4500# G1 SCBA LOW PROFILE CYLINDER, WITH AIR, W/ QUICK CONNECT REMOTE CONNECTION	\$853.00	\$46,062.00
3	4	EA	10161809 MSA	SMALL G1 FACEPIECE WITH SMALL NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * CLOTH NECKSTRAP * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FS1S4C1	\$256.00	\$1,024.00

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
 DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Northwest Division  
 6507 South 208th Street  
 Kent, WA, 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Invoice No. INV346846

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	12	EA	10161810 MSA	MEDIUM G1 FACEPIECE WITH MEDIUM NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * CLOTH NECKSTRAP * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FM1M4C1	\$256.00	\$3,072.00
5	2	EA	10161811 MSA	LARGE G1 FACEPIECE WITH LARGE NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * CLOTH NECKSTRAP * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FL1L4C1	\$256.00	\$512.00
6	2	EA	G1 4500 SCBA MSA CUSTOM	G1 4500# FIRE SERVICE SCBA, AS BELOW; A-G1FS 444MA2C0LER 4500 PSI CGA Quick Connect Cylinder connection Serviceable Tunnel Harness with Chest Strap Adjustable Swivel Lumbar Pad Solid Cover Regulator on Left Shoulder with Continuous Hose Speaker Module on Left Chest PASS on Right Shoulder W/TIC Rechargeable Battery	\$5,595.00	\$11,190.00
7	2	EA	10175710 MSA	60MIN 4500# G1 SCBA CYLINDER, WITH AIR, W/ QUICK CONNECT REMOTE CONNECTION	\$1,118.00	\$2,236.00

TERMS NET 30  
 Service charge 1.5% per month added after 30 days

<b>Subtotal</b>	\$174,221.00
<b>Tax Total</b>	\$13,763.46
<b>Transportation</b>	\$0.00
<b>Total</b>	\$187,984.46
<b>Total Payments</b>	\$0.00
<b>Total Due</b>	\$187,984.46

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
 DUNS#: 00-922-4163



Northwest Division  
 6507 South 208th Street  
 Kent, WA. 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Invoice No. INV355153

# Invoice

**SOLD TO:**  
 Clarkston City Fire Department  
 820 5th Street  
 Clarkston WA 99403-2634

**SHIP TO:**  
 Clarkston City Fire Department  
 820 5TH St  
 Clarkston WA 99403-2634

**REMIT PAYMENT TO:**  
 L.N. Curtis and sons  
 Dept. 34921  
 P.O. Box 39000  
 San Francisco, CA 94139

<b>INVOICE NO.</b>	<b>SALES ORDER NO.</b>	<b>INVOICE DATE</b>
INV355153	535824	01/22/2020

<b>DATE DUE</b>	<b>FOB</b>	<b>TOTAL</b>
02/21/2020	DEST	\$243.85

<b>CUST ORDER/PO NO.</b>	<b>ORDERING PARTY</b>	<b>CUSTOMER NO.</b>	<b>SALESPERSON</b>	<b>ORDER CLASS</b>
Danny Tietz	Danny Tietz	C33284	Adam Sitton	FR

**SPECIAL INSTRUCTIONS**

Line 2 at no charge - exchanging medium masks for size small - see RA15424

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	10144216-SP MSA	KEVLAR 5-POINT HEAD HARNESS FOR G1 FACEPIECE	\$113.00	\$226.00
2	4	EA	10156458 MSA	SMALL G1 FACEPIECE WITH SMALL NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FS1S401	\$0.00	\$0.00

This product contains PFAS to reduce the risk of parts sticking or becoming inoperable.

TERMS NET 30  
 Service charge 1.5% per month added after 30 days

<b>Subtotal</b>	\$226.00
<b>Tax Total</b>	\$17.85
<b>Transportation</b>	\$0.00
<b>Total</b>	\$243.85
<b>Total Payments</b>	\$0.00
<b>Total Due</b>	\$243.85

Ph: 206-622-2875  
 TF: 800-426-6633  
 Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
 DUNS#: 00-922-4163



Northwest Division  
 6507 S. 208th St.  
 Kent, WA. 98032  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
 Invoice No. INV337365

# Invoice

**SOLD TO:**

Clarkston City Fire Department  
 820 5th Street  
 Clarkston WA 99403-2634

**SHIP TO:**

Clarkston City Fire Department  
 820 5TH St  
 Clarkston WA 99403-2634

**REMIT PAYMENT TO:**  
 L.N. Curtis and sons  
 Dept. 34921  
 P.O. Box 39000  
 San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV337365	519096	11/20/2019
DATE DUE	FOB	TOTAL
12/20/2019	DEST	\$561.08

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	ORDER CLASS
91029201	Danny Tietz	C33284	Adam Sitton	G P O - F R - SCBA

**SPECIAL INSTRUCTIONS**

Per State of Washington Senate Bill 6413, this serves as written notice that MSA products on this order contain per- and polyfluoroalkyl substances (PFAS). Valves, connections, and seals on the G1, G1 Facepiece, and M7 Facepiece are treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable.

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	RBL20 TRUE NORTH	RED L-2 RIT BAG W/ IRON-CLOTH TECHNOLOGY & HEAT-SHIELD SKID PLATE	\$260.00	\$520.00

TERMS NET 30  
 Service charge 1.5% per month added after 30 days

<b>Subtotal</b>	\$520.00
<b>Tax Total</b>	\$41.08
<b>Transportation</b>	\$0.00
<b>Total</b>	\$561.08
<b>Total Payments</b>	\$0.00
<b>Total Due</b>	\$561.08



500 Cardigan Road  
 Shoreview, MN 55126  
 USA  
 EIN 41-0843524  
 DUNS 00-625-3124

Acct Rec:(651)765-5274  
 Cust Srv:(800)680-1220  
 Web:www.TSI.com  
 Email:answers@TSI.com

# Invoice

<b>Bill-To-Party</b> CLARKSTON FIRE DEPT 820 5TH ST CLARKSTON, WA 99403 USA
<b>Ship-To-Party</b> CLARKSTON FIRE DEPT 820 5TH ST CLARKSTON, WA 99403 USA

<b>Invoice Number</b>	91176150
<b>Invoice Date</b>	01/20/2020
<b>Reference Order/Date</b>	844421 / 01/17/2020
<b>Delivery Note/Date</b>	81030985 / 01/20/2020
<b>PO No.</b>	1172020
<b>PO Date</b>	01/17/2020
<b>Customer No.</b>	5122701
<b>Currency</b>	USD
<b>Term of Payment</b>	Net 30 days
<b>Incoterm</b>	2010 CPT: Prepay & Add Consignee's Premises
<b>Ship Via</b>	UPS Ground
<b>BOL/Tracking #</b>	1Z7W697A0367948894

Item	Material/Description	Quantity	Unit Price	Value
1	8025-34 Mask Sample Adaptor Kit, MSA G1 Mask	1 EA	315.00	315.00
<b>Net Total</b>				315.00
<b>Freight</b>				17.05
<b>Tax</b>				26.23
<b>Invoice Amount</b>				358.28

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

**Remit-To If Payment By**

Check  
 TSI Incorporated  
 SDS 12-0764 P.O. BOX 86  
 MINNEAPOLIS, MN 55486-0764

Wire  
 US Bank National Association  
 225 S. Sixth Street  
 MINNEAPOLIS, MN 55402  
 A.B.A. No. 091000022  
 SWIFT No. USBKUS44IMT  
 Account No. 1-502-5005-9915