

VERSION 1.0

Wednesday, August 16, 2023



BOARD OF DIRECTORS MEETING

August 16, 2023

SUPERSTITION FIRE & MEDICAL DISTRICT BOARD

KATHLEEN CHAMBERLAIN, BOARD CHAIRMAN

CONNIE VAN DRIEL, BOARD CLERK

JEFF CROSS, BOARD DIRECTOR

JASON MOELLER, BOARD DIRECTOR

SHAWN KURIAN, BOARD DIRECTOR



Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

BOARD OF DIRECTORS MEETING AGENDA FOR August 16, 2023

Call in Phone Number: 480-646-1864

Access Pin: 1234

The Board will hold a meeting on Wednesday, August 16, 2023. The meeting will be held at the Superstition Fire & Medical District's Administrative Office, located at 565 N. Idaho Road, Apache Junction, Arizona. The meeting will be open to the public and will begin at 5:30 p.m. local time.

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

The following agenda items are scheduled for discussion at the board meeting. The Governing Board may or may not decide to take action on any or all items. The order of the agenda items may or may not be taken in the order listed.

- 1. Review and approval of the July 2023 financial reports and bank reconciliations.**
- 2. Recognition of employee performance, achievements, and special recognition for community members.**
- 3. Call to the Public.**

A.R.S. §38-431.01(H) A public body may make an open call to the public during a public meeting, subject to reasonable time, place, and manner restrictions, to all individuals to address the public body on any issue within the jurisdiction of the public body. At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter, or may ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.
- 4. Consideration and possible approval of all consent agenda items listed below:**
 - A. Board Meeting Minutes from July 21, 2023
 - B. Pass-Through Agreement between the City of Apache Junction and SFMD RE: The Gila River Indian Community Grant
 - C. Life Scan Wellness Center – Department Scheduling and Additional Testing Agreement
 - D. Optum RX Agreement
 - E. Reporting Agent Authorization - Form 8655
 - F. Intergovernmental Agreement for Backup Ambulance Services Between the Town of Queen Creek and the Superstition Fire & Medical District
 - G. 2023 Southern Arizona Junior Bull Riders Association (SJBRA) Medical Staffing Agreement

Administration Office
565 North Idaho Road
Apache Junction, AZ 85119

Regional Training Center
3700 East 16th Avenue
Apache Junction, AZ 85119

Fleet Services
1455 East 18th Avenue
Apache Junction, AZ 85119

- H. Replacement Hose and Nozzles for LT263
- I. Annual Portable Radio Purchase
- J. New Equipment and Radio Systems for New 2024 Pierce Pumper

5. Reports.

Senior Leadership Team (SLT):

Fire Chief John Whitney

Assistant Chief Brian Read

Transportation Services Director Billy Warren

Assistant Chief Richard Mooney

Administrative Services Director Anna Butel

Finance Director Roger Wood

Captain John Walka

6. New Business / Future Agenda Items.

7. Announcements and Document Signing.

8. Adjourn

NOTICE: The Governing Board may go into executive session for the purpose of obtaining legal advice from the Fire District's attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

One or more members of the Governing Board may attend the meeting telephonically.

Governing Board meeting agenda dated and posted (at least 24-hours before the scheduled meeting date and time).

Posted on: August 10, 2023

At: 1500 Hours

By: Sherry Mueller

The Superstition Fire & Medical District (SFMD) Administrative Office Board Meeting Room is accessible to the handicapped. In compliance with the American with Disabilities Act (ADA), those with special needs, such as large-type face print or other reasonable accommodations may request those through the SFMD Administration Office (480-982-4440) at least 24-hours before the Board Meeting.

Governing Board Meeting – August 16, 2023

Agenda Item: 1

Agenda Item Title

Review and approval of the July 2023 financial reports and bank reconciliations.

Submitted By

James Vincent Group

Background/Discussion

The District's accounting department staff prepares the monthly financial reports. The District's annual budget, which is adopted by the Board each June for the following fiscal year (July 1 – June 30), is formatted to mirror the monthly financial statements. The financial reports provide the Board with a monthly recap of expenditures and revenues, along with year-to-date account balance information.

In compliance with A.R.S. §48-807(O), the following reports have been added to the monthly financial statements packet:

1. Cash Flow – All Governmental Funds.

The Cash Flow report consists of the combined cash balances of all District Funds. These balances include the General (100), Transport Services (150), Capital Projects (200), Special Revenue (400), Debt Principal (500), and Debt Interest (600) Funds. The Cash Flow report is updated monthly with the actual revenues deposited into and actual expenditures disbursed from the District's cash accounts. It is important to note the revenues and expenditures are reported on a Cash Basis. This report is generated to demonstrate that the fire District maintains sufficient cash available to satisfy the projected expenditures budgeted over the course of the fiscal year.

2. Fund Account Bank Reconciliations.

The reconciliation of each of the District's Fund Cash Accounts (General (100), Transport Services (150), Capital Projects (200), Special Revenue (400), Debt Principal (500), and Debt Interest (600) Funds) between the Pinal County Treasurer's monthly bank statement and the District's Fund balance sheet report is provided. To signify Board approval of the monthly financial statements and bank reconciliations, the Board Chairman is requested to sign the attached Letter of Acceptance which will be kept on file at the District.

Financial Impact(s)/Budget Line Item

N/A

Enclosure(s)

*Monthly Financials provided under separate cover

Recommended Motion

"Motion to approve the July 2023 financial reports and bank reconciliations."



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Superstition Fire & Medical District
Governing Board Acceptance of Fire District's
Financial Statements and Bank Reconciliations

Pursuant to A.R.S. §48-807, by the signature(s) below, the Governing Board of the Superstition Fire & Medical District attests to the review and approval of the following financial report(s) of the fire district for the month of **July 2023**:

1. Financial Statement
2. Bank Reconciliations
 - a. General (100) Fund
 - b. Transport Services (150) Fund
 - c. Capital Projects (200) Fund
 - d. Special Projects (400) Fund
 - e. Debt Principle (500) Fund
 - f. Debt Interest (600) Fund

Kathleen Chamberlain, Board Chair

Date



July 2023

Governing Board Meeting – August 16, 2023

Agenda Item: 2

Agenda Item Title

Recognition of employee performance, achievements, and special recognition for community members.

Submitted By

Fire Chief John Whitney

Assistant Chief Brian Read

Assistant Chief Richard Mooney

Background/Discussion

This is a recurring monthly item to provide the Board with information concerning superior employee performance, achievements, and special recognition for community members.

August Service Anniversaries

22 Years of Service: Firefighter **Paul Gruetzmacher**

22 Years of Service: Firefighter **Mark Widick**

19 Years of Service: Battalion Chief/Paramedic **Jon Williamson**

16 Years of Service: Administrative Specialist **Kelly Bartz**

8 Years of Service: Account Clerk Specialist **Lori Hlavin**

8 Years of Service: Transportation Services Manager **Billy Warren**

7 Years of Service: Firefighter/Paramedic **Clint Musgrave**

2 Years of Service:

Firefighter **Kaden Logsdon**

Firefighter **Steven Hammer**

Paramedic **Noah Whetstine**

Firefighter **Chase Thompson**

1 Year of Service:

Firefighter **Alex Avakian**

Firefighter **Apolo Ta'ase**

Firefighter **Chase Andrews**



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Governing Board Meeting – August 16, 2023

Agenda Item: 3

Agenda Item Title

Call to the Public

A.R.S. §38-431.01(H)

A public body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the public body.

At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter or may ask that a matter be put on a future agenda.

However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

Background / Discussion

Call to the Public is provided so citizens may address the public body (Governing Board) with matters concerning the fire district. Arizona public meeting law provides that the public body may discuss, consider, or decide only matters listed on the agenda and other matters related thereto. Since the public body will generally not know what specific matters may be raised at call to the public, they will be unable to act until the matter is placed on a subsequent meeting agenda (at the Board's discretion). The Board may also direct staff to follow up on the issue with the citizen.

Scheduled

None



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Governing Board Meeting – August 16, 2023

Agenda Item: 4

Agenda Item Title

Consideration and possible approval of all consent agenda items as listed below:

- A. Board Meeting Minutes from July 19, 2023 – **Appendix A**
- B. Pass-Through Agreement between the City of Apache Junction and SFMD RE: The Gila River Indian Community Grant - **Appendix B**
- C. Life Scan Wellness Center - Department Scheduling and Additional Testing Agreement - **Appendix C**
- D. Optum RX Agreement - **Appendix D**
- E. Reporting Agent Authorization – Form 8655 - **Appendix E**
- F. Intergovernmental Agreement for Backup Ambulance Services Between the Town of Queen Creek and the Superstition Fire & Medical District.- **Appendix F**
- G. 2023 Southern Arizona Junior Bull Riders Association (SJBRA) Medical Staffing Agreement - **Appendix G**
- H. Replacement Hose and Nozzles for LT263 - **Appendix H**
- I. Annual Portable Radio Purchase – **Appendix I**
- J. New Equipment and Radio Systems for New 2024 Pierce Pumper – **Appendix J**

Background/Discussion

The consent agenda allows the Board of Directors (BOD) to consider contracts, purchases, and other routine administrative matters having authorized funding within the current fiscal year budget as a single decision. Items may be withdrawn from the consent agenda and discussed separately upon request by any member of the BOD or staff. Information for each consent agenda item and corresponding supporting document is within the packet.

Recommended Motion

“Motion to approve the consent agenda items for August 16, 2023.”



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Governing Board Meeting – August 16, 2023

Agenda Item: 5

Agenda Item Title

Reports

Background / Discussion

This item is for the fire chief and his staff to share information with the Board of items occurring within, or related to, the fire district. Any item shared is for information only. Upon request of the Board, any item shared during this agenda item may be moved to the agenda for future meetings. Board discussion, other than clarifying questions, cannot occur and no action, position, or direction may occur until the specific item is placed on the agenda.

- Senior Leadership Team
- Labor

Recommended Motion:

N/A



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Governing Board Meeting – August 16, 2023

Agenda Item: 6

Agenda Item Title

New Business / Future Agenda Items

Financial Impact

N/A

Enclosure(s)

N/A

Recommended Motion:

"TBD"



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Governing Board Meeting – August 16, 2023

Agenda Item: 7

Agenda Item Title

Announcements and Document Signing

Background / Discussion

The BOD and staff may share and discuss items to be placed on future BOD agendas.

Recommended Motion:

N/A



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Governing Board Meeting – August 16, 2023

Agenda Item: 8

Agenda Item Title

Adjournment

Recommended Motion:

“Motion to adjourn the Board meeting.”



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Appendix A

A. Board Meeting Minutes from July 19, 2023

Submitted By

Board Secretary Sherry Mueller

Background / Discussion

The board meeting minutes of the previous meeting(s) are provided for the BOD to approve. If the BOD would like to discuss the minutes, they may be removed from the consent agenda. After approval, minutes are signed by the Clerk of the Board and kept as the official public record.

Financial Impact/Budget Line Item

N/A

Enclosure(s)

July 19, 2023 Board Meeting Minutes





Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

Governing Board Meeting Minutes

JULY 19, 2023

PURSUANT TO A.R.S. §38.431.02, NOTICE IS HEREBY GIVEN TO THE GENERAL PUBLIC THAT THE SUPERSTITION FIRE & MEDICAL DISTRICT GOVERNING BOARD OF DIRECTORS HELD A MEETING ON WEDNESDAY, JULY 19, 2023. THE MEETING WAS HELD AT THE SUPERSTITION FIRE & MEDICAL DISTRICT'S ADMINISTRATION OFFICE, 565 N. IDAHO ROAD, APACHE JUNCTION, ARIZONA.

[THIS MEETING WAS OPEN TO THE GENERAL PUBLIC AND BEGAN AT 5:30 PM.](#)

A. Call to Order

Chairman Chamberlain called the meeting to order at 5:30 PM.

B. Pledge of Allegiance

The Pledge of Allegiance led by Battalion Chief Brooks

C. Roll Call

Board Members in attendance were Chairman Kathleen Chamberlain, Clerk Connie Van Driel, Director Jeff Cross and Director Shawn Kurian. Director Jason Moeller attended via conference phone beginning at 5:52 p.m. Director Moeller arrived in person at 6:18 p.m.

Senior Leadership Team in attendance were Fire Chief John Whitney, Assistant Chief Brian Read, Assistant Chief Richard Mooney, Transportation Services Director Billy Warren, Administrative Services Director Anna Butel, Finance Director Roger Wood and Captain John Walka. Also in attendance was Sherry Mueller, Human Resources Generalist / Board Secretary. Attorney William Whittington attended via conference phone.

1. Review and approval of the June 2023 financial reports and bank reconciliations.

Motion by Director Cross to approve the June 2023 financial reports and bank reconciliations.

Seconded by Clerk Van Driel

Vote 4 ayes, 0 nays, MOTION PASSED.

Administration Office
565 North Idaho Road
Apache Junction, AZ 85119

Regional Training Center
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Fleet Services
1455 East 18th Avenue
Apache Junction, AZ 85119

2. Recognition of employee performance, achievements, and special recognition for community members.

July Anniversaries

30 Years of Service: Battalion Chief **Amy Brooks**

28 Years of Service: Battalion Chief **Brett Broman**

27 Years of Service: Captain **Brian Logsdon**

23 Years of Service:

Captain/Paramedic **Jeff Ehrlich**

Captain **Joe Garcia**

22 Years of Service:

Captain/Paramedic **Mark Castaneda**

Firefighter **Dan McKinney**

5 Years of Service: EMT **Kelsey Christensen**

2 Years of Service:

Firefighter **David Spidle**

Firefighter **Zachary Rodenburg**

Retirement

Firefighter **Ryan Elowe**

2001 – 2023

3. Call to the Public.

None

4. Consideration and possible approval of all consent agenda items listed below:

A. Board Meeting Minutes from June 21, 2023

B. Adoption of Resolution 2023-07-19-03 authorizing the establishment of a Line of Credit (“LOC”) with Wells Fargo for Fiscal Year 2023 / 2024

C. Gold Canyon Arts Festival Medical Staffing Contract

D. G2 – U.S. Digital Designs (USDD) Services Agreement

E. Agreement for the Purchase (Sale of Surplus Property by the City of Scottsdale) - SCBA Compressor and Fill Station

Motion by Clerk Van Driel to approve all consent agenda items for July 19, 2023.

Seconded by Director Kurian

Vote 4 ayes, 0 nays, MOTION PASSED

- Public Hearing in accordance with ARS §48-805.02 in order to hear taxpayer’s comments on the proposed Superstition Fire & Medical District revenue and expenditure for Fiscal Year 2023/2024.

No person from the public in attendance that wanted to comment on the FY 23/24 budget.

- Discussion and possible approval of FY2023/2024 budget and adoption of Resolution # 2023-07-19-01: Budget Adoption.

FY 23/24 Budget Highlights					
Superstition Fire & Medical District Budget - FY 2023 / 2024					
Budget Income Summary					
Revenue Summary by Fund Account (Includes beginning cash balance)					
FUND	2022 / 2023 Actual	2022 / 2023 Approved Budget	2023 / 2024 Approved Budget	2024 / 2025 Forecast	2025 / 2026 Forecast
General Operating (M&O)	\$ 20,357,577.80	\$ 20,354,354.64	\$ 22,406,650.52	\$ 23,512,306.52	\$ 24,732,686.52
Transport Services	\$ 4,695,177.56	\$ 4,427,355.83	\$ 4,802,974.76	\$ 4,978,208.76	\$ 5,162,817.76
Capital Projects	\$ 3,811,989.97	\$ 2,653,692.34	\$ 4,327,695.49	\$ 4,333,690.49	\$ 4,635,433.49
Special Revenue	\$ 99,173.43	\$ 68,450.43	\$ 81,362.35	\$ 16,502.35	\$ 16,502.35
Debt Retirement Principal	\$ 731,295.74	\$ 705,487.48	\$ 701,691.55	\$ 708,031.55	\$ 756,527.55
Debt Retirement Interest	\$ 107,942.61	\$ 127,751.14	\$ 85,713.00	\$ 87,741.30	\$ 51,901.20
Certificates of Participation Reserve	\$ 3,381,482.79	\$ 3,334,271.51	\$ 3,244,244.79	\$ 3,101,176.79	\$ 2,951,985.79
	\$33,184,639.90	\$31,671,363.37	\$35,650,332.46	\$36,717,657.76	\$38,307,854.66

Motion by Director Kurian to adopt Resolution 2023-07-19-01: Budget Adoption, fully adopting the estimates of proposed revenues and expenditures by the Superstition Fire & Medical District for the fiscal year beginning July 1, 2023 and ending June 30, 2024 in the amount of \$35,650,332.46 and declaring that such shall establish the budget of the Superstition Fire & Medical District for Fiscal Year 2023 / 2024.

Seconded by Director Kurian
Vote 4 ayes, 0 nays, **MOTION PASSED**

(NOTE: Director Moeller voted starting at item number 7)

- Discussion and possible approval of a Memorandum of Understanding (MOU) between Superstition Fire & Medical District and the United Mesa Firefighters, Local 2260, Superstition Chapter and possible adoption of Resolution # 2023-07-19-02.

The MOU was first established and approved by the SFMD Board of Directors in 2017. This document is updated annually to reflect changes within the District. This was a collaborative effort between the Senior Leadership Team and the Superstition Fire & Medical Firefighters Chapter of Local 2260. The sixth annual MOU was presented by Chapter President / Captain John Walka and Fire Chief John Whitney.

MOU Significant Changes for FY 23/24:

- 4% Cost of Living Adjustment
- IAFF Health and Wellness Trust Benefits
- Compromised Staffing Reduction
- Suppression Seniority Model
- Disciplinary Review Board Language Update
- Acting Pay Language Update

Motion by Clerk Van Driel to approve the 2023 Memorandum of Understanding (MOU) between the Superstition Fire & Medical District and the United Mesa Firefighters, Local 2260, Superstition Chapter, and adopt Resolution 2023-07-19-02.

Seconded by Director Cross

Vote 5 ayes, 0 nays, **MOTION PASSED**

- 8. Discussion and possible approval of Policy 1200: Procurement Policy to ensure compliance with actual accounting practices. These changes stem from the transition to the James Vincent Group as new processes are put in place.**

Motion by Director Cross to approve Policy 1200: Procurement Policy with an effective date of July 19, 2023.

Seconded by Director Kurian

Vote 5 ayes, 0 nays, **MOTION PASSED**

9. Senior Leadership Team Reports

Fire Chief Report

- Paramedic Interviews
- BC Pre-Promotional Process
- AFCA/AFDA Conference
 - “NextGen” Panel Moderator with President Walka
- Personnel Meetings
- Memorandum of Understanding
- City of Apache Junction Partnership Opportunities
- Implementations & Transitions
- Appreciation of Gila River Indian Community and City of Apache Junction for awarded Grant

Emergency Services

- Battalion Chief 2023 Prep Classes/Lunch and Learn
- Central Arizona Life Safety Council Meeting
- Planning meeting for Active Shooter Drill
- AZ Fire Chiefs Conference
- Operations Meeting

- Wildland Deployment
 - REMS Team – Kingman (Stockton Hill Fire) then deployed to Pilot Fire
 - EMS Team – Diamond Fire, then deployed to West Main Fire
- Monthly Incident Call Volume

Training

- Lateral Academy with Jaren Johnson July 17 – 28, RTOs Captains Elliott, Halver, Robson
- Regional TRT Training – Structural Collapse and Skills Assessment
- SFMD Ladder Company skills training at vacated Gilbert School – Commercial Roof Ventilation
- Active Shooter Drill with AJPD
- Annual Driver Training with crews – an opportunity for CaE Packet check-off
- Lateral Firefighter Training
- Vertical Ventilation Ops
- Monthly and YTD Training Hours

EMS

- NEMSIS 3.5 deployed at midnight of 7/1/2023. Incredible teamwork from Chief Pohlmann, Director Warren, Captain Fox, Lauren Daniel, and the team from BK Squared
- Active Shooter training with AJPD
- Attended AZ Fire Chief’s Conference and Image Trend Conference
- Met with Horizon Mental Health to discuss services and training
- Captain Fox provided amazing support for the July 4th Special Event team
- Met with Mountain Vista Medical Director, Pre-Hospital Coordinator, and Trauma Director

Transportation Services

- ADHS ground ambulance rule making meetings
- Paramedic interviews
- EMS ROCC
- NEMSIS 3.5 upgrade
- Ambulance Commander billing software upgrade
- Meeting with Mountain Vista’s Medical Director
- New Hire Training, 1 EMT, 1 Medic
- AEMS Education Committee Meeting
- AEMS Functional Group Meeting
- Monthly Transportation Volume
- CON Compliance through June 2023

Support Services

- Fire Prevention
- Community Risk Reduction
- City of Apache Junction July 4th Event
- Career Fair with City of AJ and Pinal County
- Special Events Meeting
- Public Land Managers Meeting hosted by Supervisor Serdy’s office

- Valley Fire Marshal's Meeting
- AFCA/AFDA Leadership Conference
- Superstition Vistas update

Administrative Services

- Multiple Trainings with James Vincent Group
- QuickBooks has replaced CYMA as the accounting software
- Bellwether Purchase Management or BPM
 - BPM integrates with QuickBooks
 - Create POs in seconds
 - Seamlessly streamlines the purchasing process through the automation of the approval workflow in line with SFMD's procurement policy
- Bill.com
 - The third piece of financial tools to facilitate bill payment
 - Once the bill is ready for payment, automatic notifications are sent to the approver
 - Then, the review and approval process can happen from any device with a click or a tap
 - Once a payment is made, it's automatically synced to QuickBooks
 - **Benefits: time is saved on duplicate data entry, a reduction of manual entry errors, and books are always up to date**
- UKG
 - Dual Maintenance – running CYMA and UKG through September
 - UKG is the official employee record of SFMD – meaning any changes in pay happen in UKG first, then sent to CYMA
 - This will allow us to run parallel to verify accuracy
- Telestaff Import
 - Automated process as payroll records are passed from Telestaff to the Time and Leave Module for approval – completed last week
- Time and Leave Module
 - Expected completion in early August
- New Hire Onboarding
 - Onboard from Monday was paperless
 - Took hours off the process
 - Maximized the efficiency of our staff
 - Dashboard for approvals
- Life Scan Wellness
 - Annual 1582 Physicals scheduled from October 31 – November 15th
 - Nine personnel per day and onsite at the RTC
 - This is a benefit provided through the IAFF Trust covers the cost of the physicals for our firefighters
- Three new hires on 7/17/2023
- Upcoming Battalion Chief Promotional Process

10. New Business / Future Agenda Items

Director Cross would like staff to draft a new policy limiting the amount of money that is spent on retirees.

11. Announcements / Document Signing

Director Moeller congratulated BC Brooks on her 30th anniversary with SFMD.

Clerk Van Driel thanked Chief Whitney for the time he spent with her explaining the details of the Memorandum of Understanding (MOU) that was approved tonight.

12. Adjourn

Motion by Clerk Van Driel to adjourn the board meeting at 7:04 p.m.

Seconded by Director Kurian

Vote 5 ayes, 0 nays, **MOTION PASSED**

Governing Board Approval:

Board Clerk Connie Van Driel

Appendix B

B. Pass-Through Agreement Between the City of Apache Junction and SFMD RE: Gila River Indian Community Grant

Submitted By

Anna Butel, Administrative Services Director
Fire Chief John Whitney

Background / Discussion

SFMD was awarded an ambulance grant in July 2023 by the Gila River Indian Community (GRIC). In November 2002, the voters of Arizona approved Proposition 202, which initiated gaming compacts between the State of Arizona and the Native American Communities. An important provision of Proposition 202 was the sharing of gaming revenues with public safety organizations.

For SFMD to receive the grant award a pass-through agreement is required with the City of Apache Junction. The municipality receives the grant funds from GRIC and in turn issues a check to the Fire District.

The GRIC will deliver two payments of \$201,986.00 each for a total of \$403,972.00 to the City of Apache Junction for distribution to SFMD.

Financial Impact/Budget Line Item

200 Fund - \$403,972.00 (Grant Award)

Enclosure(s)

Grant pass-through agreement between the City of AJ and SFMD.



GRANT PASS-THROUGH AGREEMENT BETWEEN THE CITY OF APACHE JUNCTION
AND SUPERSTITION FIRE AND MEDICAL DISTRICT

THIS GRANT PASS-THROUGH AGREEMENT (the "Agreement") is made as of the 18 day of July 2023, ("Execution Date") by and between CITY OF APACHE JUNCTION, ARIZONA, an Arizona municipal corporation ("City") and Superstition Fire and Medical District, a special taxing district ("SFMD"). City and SFMD are sometimes referred to herein collectively as the "Parties," or individually as a "Party."

RECITALS

A. SFMD is an A.R.S. Title 48 special taxing district which provides fire and medical services for SFMD area residents.

B. SFMD desires to utilize Gila River Indian Community ("GRIC") funds for the purchase of an ambulance to be used in City and in other areas of SFMD boundaries.

C. GRIC desires to convey to City a portion of its annual 12% local revenue-sharing contribution required to be paid to local governments for the benefit of the general public in accordance with the Tribal-State Gaming Compact executed by and between GRIC and the State of Arizona in 2003, and pursuant to A.R.S. § 5-601.02, for disbursement by City as a pass-through to SFMD.

D. Mutual cooperation would result in SFMD's obtaining pass-through assistance from City, which translates to general public savings.

E. The Parties have mutual interests in this project and wish to enter into this Agreement with certain terms and conditions.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual promises and covenants set forth herein, and for other consideration, the receipt and adequacy of which is hereby acknowledged, the Parties agree as follows:

1. Accuracy of the Recitals. The Parties hereby confirm the accuracy of the Recitals set forth above, which are incorporated herein by this reference.

2. Purpose. The purpose of this Agreement is to set forth the rights and responsibilities of the Parties with respect to the acceptance and distribution of the pass-through to SFMD.

3. Term. The Term of this Agreement is two calendar years from the Execution Date.

4. City's Obligations. City agrees to do all of the following:
 - a. Disburse the aforementioned GRIC pass-through to SFMD.
 - b. Receive copies of all reports and documents sent to GRIC by SFMD related to funded project.

5. SFMD's Obligations. SFMD agrees to do all of the following:
 - a. Hold harmless, defend and indemnify the City of Apache Junction, its elected officials, appointees, employees and agents against any claim or legal action brought by anyone challenging the use and disbursement of funds under this agreement.

 - b. Provide to the City a copy of all reports and documents sent to GRIC related to the expenditures under this agreement no later than 30 days after their submission to GRIC.

6. Funding Schedule. GRIC will deliver two payments of \$201,986.00 each for a total of \$403,972.00 to the City for disbursement to SFMD.

7. Indemnification. SFMD shall defend, indemnify and hold harmless City, its elected and appointed officers, officials, agents, and employees from and against any and all liability including but not limited to demands, claims, actions, fees, costs and expenses, including attorney and expert witness fees, arising from or connected with or alleged to have arisen from or connected with, relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of SFMD, its agents, employees, or any tier of SFMD's subcontractors in the performance of or challenge to this Agreement. SFMD's duty to defend, hold harmless and indemnify City, its special districts, elected and appointed officers, officials, agents, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by an SFMD's acts, errors, mistakes, omissions, misuse or unsubstantiated use of the GRIC funds, work or services in the performance of this Agreement including any employee of SFMD, any tier of SFMD's subcontractor or any other person for whose acts, errors, mistakes, omissions, misuse of funds, work or services SFMD may be legally liable.

8. Conflicts of Interest. The Parties acknowledge that this Agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

9. Waiver. No waiver, whether written or tacit, of any remedy or provision of this Agreement shall be deemed to constitute a waiver of any other provision hereof or a permanent waiver of the provision concerned, unless otherwise stated in writing by the Party to be bound thereby.

10. Applicable Law and Venue. The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. Any action at law or in equity brought by either Party for the purpose of enforcing a right or rights provided for

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

SUPERSTITION FIRE AND MEDICAL DISTRICT, an
A.R.S. Title 48 special taxing district

By: Kathleen Chamberlain
Its: Board Chair

CITY OF APACHE JUNCTION, ARIZONA, an Arizona
municipal corporation

Walter "Chip" Wilson

By: Walter "Chip" Wilson
Its: Mayor

ATTEST:

By: *Jennifer Pena*

Jennifer Pena, City Clerk

ATTEST:

By: _____
Connie Van Driel, SFMD Board Clerk

RESOLUTION NO. 23-21

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF APACHE JUNCTION, ARIZONA, APPROVING THE SUBMITTAL OF A GRANT APPLICATION TO THE GILA RIVER INDIAN COMMUNITY FOR PROPOSITION 202 FUNDS.

WHEREAS, in 2002, Proposition 202 authorized new gaming compacts between the State of Arizona and Arizona Native Tribes which included sharing of gaming revenues; and

WHEREAS, a portion of this state-shared revenue in an amount of 12% can be retained by a tribe and distributed to cities, towns or counties for government services that: 1) benefit the general public; 2) mitigate the impacts of gaming; and/or 3) promote commerce and economic development; and

WHEREAS, private, not-for-profit organizations wishing to access Proposition 202 funding to provide public benefits must secure sponsorship from a city, town or county before making application with the sponsorship being expressed in a resolution passed by the local government; and

WHEREAS, the Gila River Indian Community ("GRIC") has decided to exercise its option to retain and administer the 12% share itself and has adopted guidelines and procedures for this new program; and

WHEREAS, GRIC developed an expanded list of priority areas for which funding will be concentrated, including public safety, transportation, healthcare services, economic development, and education.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF APACHE JUNCTION, ARIZONA, AS FOLLOWS:

Section 1:

Staff is authorized to submit an application, on behalf of Superstition Fire and Medical District ("SFMD"), to GRIC for Proposition 202 funds, and the mayor is authorized to sign the application, contracts and grant documents for receipt and

distribution of the Proposition 202 funds for the purchase of an ambulance in an amount not to exceed \$403,972.

Section 2:

The mayor is authorized to execute a grant pass-through agreement between the City of Apache Junction ("City") and the SFMD for use of the funds if the grant is awarded.

Section 3:

The mayor is authorized to take any and all actions necessary to implement and complete the activities submitted in the application.

Section 4:

The city manager or his or her designee is hereby authorized to take whatever steps necessary to administer and procure the funding.

Section 5:

The City has no duties under or related to this resolution other than to receive the funds and deliver same to SFMD; the determination as to the amount of funding is solely at the discretion of GRIC. All parties agree there are no third-party beneficiaries to this document.

Section 6:

If awarded funding, SFMD will provide the City copies of all reports and documents related to the project funded by GRIC.

Section 7:

The city council supports this grant request for funding and if awarded will administer the funds directly to SFMD as a pass-through grant.

PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF APACHE JUNCTION, ARIZONA, THIS 18th DAY OF JULY, 2023.

SIGNED AND ATTESTED TO THIS 18 DAY OF JULY, 2023.

Walter "Chip" Wilson

WALTER "CHIP" WILSON
Mayor

ATTEST:

Jennifer Fena

JENNIFER FENA
City Clerk

APPROVED AS TO FORM:

RJ **7.12.23**

RICHARD J. STERN
City Attorney

GRANT PASS-THROUGH AGREEMENT BETWEEN THE CITY OF APACHE JUNCTION
AND SUPERSTITION FIRE AND MEDICAL DISTRICT

THIS GRANT PASS-THROUGH AGREEMENT (the "Agreement") is made as of the ____ day of _____ 2023, ("Execution Date") by and between CITY OF APACHE JUNCTION, ARIZONA, an Arizona municipal corporation ("City") and Superstition Fire and Medical District, a special taxing district ("SFMD"). City and SFMD are sometimes referred to herein collectively as the "Parties," or individually as a "Party."

RECITALS

A. SFMD is an A.R.S. Title 48 special taxing district which provides fire and medical services for SFMD area residents.

B. SFMD desires to utilize Gila River Indian Community ("GRIC") funds for the purchase of an ambulance to be used in City and in other areas of SFMD boundaries.

C. GRIC desires to convey to City a portion of its annual 12% local revenue-sharing contribution required to be paid to local governments for the benefit of the general public in accordance with the Tribal-State Gaming Compact executed by and between GRIC and the State of Arizona in 2003, and pursuant to A.R.S. § 5-601.02, for disbursement by City as a pass-through to SFMD.

D. Mutual cooperation would result in SFMD's obtaining pass-through assistance from City, which translates to general public savings.

E. The Parties have mutual interests in this project and wish to enter into this Agreement with certain terms and conditions.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual promises and covenants set forth herein, and for other consideration, the receipt and adequacy of which is hereby acknowledged, the Parties agree as follows:

1. Accuracy of the Recitals. The Parties hereby confirm the accuracy of the Recitals set forth above, which are incorporated herein by this reference.

2. Purpose. The purpose of this Agreement is to set forth the rights and responsibilities of the Parties with respect to the acceptance and distribution of the pass-through to SFMD.

3. Term. The Term of this Agreement is two calendar years from the Execution Date.

4. City's Obligations. City agrees to do all of the following:
 - a. Disburse the aforementioned GRIC pass-through to SFMD.
 - b. Receive copies of all reports and documents sent to GRIC by SFMD related to funded project.
5. SFMD's Obligations. SFMD agrees to do all of the following:
 - a. Hold harmless, defend and indemnify the City of Apache Junction, its elected officials, appointees, employees and agents against any claim or legal action brought by anyone challenging the use and disbursement of funds under this agreement.
 - b. Provide to the City a copy of all reports and documents sent to GRIC related to the expenditures under this agreement no later than 30 days after their submission to GRIC.
6. Funding Schedule. GRIC will deliver two payments of \$201,986.00 each for a total of \$403,972.00 to the City for disbursement to SFMD.
7. Indemnification. SFMD shall defend, indemnify and hold harmless City, its elected and appointed officers, officials, agents, and employees from and against any and all liability including but not limited to demands, claims, actions, fees, costs and expenses, including attorney and expert witness fees, arising from or connected with or alleged to have arisen from or connected with, relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of SFMD, its agents, employees, or any tier of SFMD's subcontractors in the performance of or challenge to this Agreement. SFMD's duty to defend, hold harmless and indemnify City, its special districts, elected and appointed officers, officials, agents, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by an SFMD's acts, errors, mistakes, omissions, misuse or unsubstantiated use of the GRIC funds, work or services in the performance of this Agreement including any employee of SFMD, any tier of SFMD's subcontractor or any other person for whose acts, errors, mistakes, omissions, misuse of funds, work or services SFMD may be legally liable.
8. Conflicts of Interest. The Parties acknowledge that this Agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.
9. Waiver. No waiver, whether written or tacit, of any remedy or provision of this Agreement shall be deemed to constitute a waiver of any other provision hereof or a permanent waiver of the provision concerned, unless otherwise stated in writing by the Party to be bound thereby.
10. Applicable Law and Venue. The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. Any action at law or in equity brought by either Party for the purpose of enforcing a right or rights provided for

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

SUPERSTITION FIRE AND MEDICAL DISTRICT, an
A.R.S. Title 48 special taxing district

By: Kathleen Chamberlain
Its: Board Chair

CITY OF APACHE JUNCTION, ARIZONA, an Arizona
municipal corporation

By: Walter "Chip" Wilson
Its: Mayor

ATTEST:

By: _____
Jennifer Pena, City Clerk

ATTEST:

By: _____
Connie Van Driel, SFMD Board Clerk

Appendix C

C. LIFE SCAN Wellness Center – Department Scheduling and Additional Testing Agreement

Submitted By

Anna Butel, Director of Administrative Services

John Whitney, Fire Chief

Background / Discussion

When SFMD joined the IAFF Trust for our medical and vision benefits it also included annual 1582 firefighter physicals. The physicals are scheduled on-site at the Training Center from October 31, 2023, through November 15, 2023 for our public safety members.

Financial Impact/Budget Line Item

\$650.00 per member (IAFF Trust covers the cost)

Enclosure(s)

Life Scan Wellness Agreement





DEPARTMENT SCHEDULING AND ADDITIONAL TESTING AGREEMENT

Year: 2023 Department Name: Superstition Fire & Medical District

Address: 3700 E. 16th Ave. Apache Junction, AZ 85119

Contact Name: Anna Butel and Chief Brian Reed

Email: anna.butel@sfmd.az.gov & brian.reed@sfmd.az.gov

Anna's Cell Phone: 480-225-2317

Location for physicals: same as above

Set up: 7:30am, start at 8:30am Number of physicals: 108 Number of days: 12 days

Blood Draws: RX to Station, members to go to local Lab Corp at least 10 days before their physicals

Type of Contract or Agreement: RFP/Contract Sole Source Piggyback

Contract /Agreement Dates: 10/31 – 11/15/2023, no weekends

Life Scan Base Price: \$650.00, IAFF Trust

Additional Labs and Tests: Check if agreed to additional tests/labs

Yes	Test/Lab	Price	Qty	Notes
x	WI-FI REQUIRED			
x	Fit for Duty			Sent to: Alena Sampson, alena.sampson@sfmd.az.gov

Client Agreement: As an authorized representative I have reviewed and agree to these terms, dates, additional tests, labs, and pricing.

Client Name and Title: Superstition Fire& Medical District / Kathleen Chamberlain / Chairman of the Board

Signature: _____ Date: 8/16/2023

Life Scan Representative Name and Title: Jennifer Connelly – Administrative Director

Requirement: 3 private rooms (10 x 10 is sufficient), one room needs to have a treadmill with at least a 15% incline. Each room should have a trash can and a small table and two chairs if possible.

***About 6 weeks before your departments physicals you will receive an email from Haley with all of your physical paperwork and information, including lab scripts.

Appendix D

D. Optum RX Agreement

Submitted By

Anna Butel, Director of Administrative Services

John Whitney, Fire Chief

Background / Discussion

With the move from United Healthcare to the IAFF Trust, it is necessary for the Trust to access the previous UHC deductible and out-of-pocket credits for subscribers and dependents. This agreement permits UHC authorization to share that information with our broker, Crest Insurance, and the IAFF Trust.

Financial Impact/Budget Line Item

na

Enclosure(s)

Client Request for Disclosure to Another Business Associate



Client Request for Disclosure to Another Business Associate

This request is made pursuant to any existing and future Business Associate Agreements entered into between OptumRx, Inc. ("Business Associate") and Superstition Fire & Medical District ("Client"). The Client hereby requests that the Business Associate discloses Protected Health Information (PHI) to another business associate of Client, pursuant to such other business associate agreement to enable Client's other business associate to provide services to Client.

Entity or Entities to Receive PHI	Person(s) at Entity to Receive PHI
Sav-RX	Mikala Rezac

Nature of Disclosure: Such disclosure shall contain the following information – be specific
1. Client information relating to the pharmacy benefit management services provided by Business Associate to Client.

Duration

A disclosure will begin on or after the date this Request for Disclosure is executed by Client. Client shall notify Business Associate immediately, and within 5 business days in advance of when this routine disclosure is to end. Business Associate shall end such practice within 5 business days after receipt of such notice.

Business Associate may rely on such Client requests as being permissible under the HIPAA Privacy Regulations, and any other then effective laws or regulations relating to the use and disclosure of PHI, by virtue of a valid business associate relationship having been established between the Client and such other designated business associates.

Superstition Fire & Medical District

565 N. Idaho Road
Apache Junction, AZ 85119

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Internal Control No.: 00966050.0

Signature:

Email: anna.butel@sfmd.az.gov

Appendix E

E. Reporting Agent Authorization – Form 8655

Submitted By

Anna Butel, Administrative Services Director

John Whitney, Fire Chief

Background / Discussion

This form came before the board in February 2023. Because our go-live date was pushed back from 7/1/2023 to 10/7/2023, it requires a new form with the new dates.

Background:

UKG will reconcile and submit tax information on our behalf as part of the payroll services module. The 8655 form provides authorization from SFMD to UKG and, for IRS reporting.

SFMD is responsible for all tax information and will have the same visibility to all of the information UKG transmits to the IRS. It is similar to the current process, with the software adding the reconciliation piece.

This pertains to the quarterly 941 tax form, W2, and 1099 forms.

Financial Impact/Budget Line Item

n/a

Enclosure(s)

8655 Report Agent Authorization



Reporting Agent Authorization

OMB No. 1545-1058

► Information about Form 8655 and its instructions is at www.irs.gov/Form8655.

Taxpayer

1a Name of taxpayer (as distinguished from trade name) Superstition Fire & Medical District		2 Employer identification number (EIN) 86-0311208
1b Trade name, if any		4 If you are a seasonal employer, check here <input type="checkbox"/>
3 Address (number, street, and room or suite no.) 565 North Idaho Road City or town, state, and ZIP code Apache Junction, AZ 85119		5 Other identification number (optional)

6 Contact person Anna Butel	7 Daytime telephone number 480-982-4440	8 Fax number 480-982-0183
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Reporting Agent

9 Name (enter company name or name of business) Kronos SaaShr, Inc.		10 Employer identification number (EIN) 45-0474844
11 Address (number, street, and room or suite no.) 900 Chelmsford Street City or town, state, and ZIP code Lowell, MA 01851		

12 Contact person Carrie Norden	13 Daytime telephone number 502-266-0000	14 Fax number 502-266-8925
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Authorization of Reporting Agent to Sign and File Returns (Caution: See Authorization Agreement)

15 Indicate the tax return(s) to be signed and filed. For quarterly returns, use "YYYY/MM" format. "MM" is the last month of the quarter for which the authorization begins (for example, "2018/09" for third quarter of 2018). For annual returns, use "YYYY" format to indicate the year for which the authorization begins.

940 <u>2023</u>	941 <u>2023/09</u>	940-PR _____	941-PR _____	941-SS _____	943 _____
943-PR _____	944 _____	945 _____	1042 _____	CT-1 _____	

Authorization of Reporting Agent to Make Deposits and Payments (Caution: See Authorization Agreement)

16 Indicate the tax return(s) for which the reporting agent is authorized to make deposits or payments. Use the "YYYY/MM" format to enter the month in which the authorization begins (for example, "2018/08" for August 2018).

940 <u>2023/09</u>	941 <u>2023/09</u>	943 _____	944 _____	945 _____	720 _____
1041 _____	1042 _____	1120 _____	CT-1 _____	990-PF _____	990-T _____

Duplicate Notices to Reporting Agents

17 Check here to request the IRS to issue to the reporting agent duplicate copies of notices and correspondence regarding returns filed and deposits or payments made by the reporting agent

Disclosure Authorization for Forms Series W-2, 1099, and/or 3921/3922

18a The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Form W-2 series information returns. This authority is effective for calendar year forms beginning 2023.

b The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Form 1099 series information returns. This authority is effective for calendar year forms beginning 2023.

c The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Forms 3921 and 3922. This authority is effective for calendar year forms beginning _____.

State or Local Authorization (Caution: See Authorization Agreement)

19 Check here to authorize the reporting agent to sign and file state or local returns related to the authorization granted on line 15 and/or line 16

Authorization Agreement

I understand that this agreement does not relieve me, as the taxpayer, of the responsibility to ensure that all tax returns are filed and that all deposits and payments are made and that I may enroll in the Electronic Federal Tax Payment System (EFTPS) to view deposits and payments made on my behalf. If line 15 is completed, the reporting agent named above is authorized to sign and file the return indicated, beginning with the quarter or year indicated. If any starting dates on line 16 are completed, the reporting agent named above is authorized to make deposits and payments beginning with the period indicated. Any authorization granted remains in effect until it is terminated or revoked by the taxpayer or reporting agent. I am authorizing the IRS to disclose otherwise confidential tax information to the reporting agent relating to the authority granted on line 15 and/or line 16, including disclosures required to process Form 8655. Disclosure authority is effective upon signature of taxpayer and IRS receipt of Form 8655. The authority granted on Form 8655 will not revoke any Power of Attorney (Form 2848) or Tax Information Authorization (Form 8821) in effect.

I certify I have the authority to execute this form and authorize disclosure of otherwise confidential information on behalf of the taxpayer.

Sign Here	Signature of taxpayer	Title	Date
	_____	_____	_____

Instructions

What's New

Fax number. The fax number for Form 8655 is changed to 855-214-7523. When faxing Forms 8655, please send no more than 25 forms in a single transmission. If possible, please send faxes directly from your computer instead of from a fax machine.

Updated instructions for lines 15 and 16. The instructions for lines 15 and 16 have been clarified and now appear at the lines themselves. Please use the "YYYY/MM" format instead of the "MM/YYYY" format.

Former line 17a removed. The authorization agreement at the bottom of the form provides the disclosure authority previously covered by line 17a.

Increasing or decreasing authority. The instructions with regard to increasing or decreasing authority have been clarified. See *Authority Granted*.

Termination and Revocation. The instructions have been updated to distinguish between these terms and to explain the procedure for each. See *Terminating or Revoking an Authorization*.

Purpose of Form

Use Form 8655 to authorize a reporting agent to:

- Sign and file certain returns. Reporting agents must file returns electronically except as provided under Rev. Proc. 2012-32. You can find Rev. Proc. 2012-32 on page 267 of Internal Revenue Bulletin 2012-34 at www.irs.gov/pub/irs-irb/irb12-34.pdf. See Pub. 3112, IRS e-file Application and Participation, for information about e-filing and getting the reporting agent PIN;
- Make deposits and payments for certain returns. Reporting agents must make deposits and payments electronically, generally through the Electronic Federal Tax Payment System (EFTPS.gov). See Pub. 4169, Tax Professional Guide to EFTPS, and Rev. Proc. 2012-33;
- Receive duplicate copies of tax information, notices, and other written and/or electronic communication regarding any authority granted; and
- Provide IRS with information to aid in penalty relief determinations related to the authority granted on Form 8655.

Note. An authorization does not relieve the taxpayer of the responsibility (or from liability for failing) to ensure that all tax returns are filed timely and that all federal tax deposits (FTDs) and federal tax payments (FTPs) are made timely. A reporting agent must notify its client of that fact and must recommend that it enroll in the Electronic Federal Tax Payment System (EFTPS) to view EFTPS deposits and payments made on the client's behalf. A reporting agent must provide this notification, in writing, upon entering into an agreement with the client and at least quarterly thereafter for as long as it provides services to that client. Sample language and other details may be found in Rev. Proc. 2012-32, Section 5.05.

Authority Granted

Once Form 8655 is signed, any authority granted is effective beginning with the period indicated on lines 15, 16, 18a, 18b, and/or 18c and continues indefinitely unless terminated or revoked by the taxpayer or reporting agent. No authorization or authority is granted for periods prior to the period(s) indicated on Form 8655.

Where authority is granted for any form, it is also effective for related forms such as the corresponding non-English language form, amended return, (Form 941-X, 941-X(PR), 943-X, 944-X, 945-X, or CT-1X), or payment voucher. For example, Form 8655 can be used to provide authorization for Form 944-SP using the entry spaces for Form 944. The form also can be used to authorize a reporting agent to make deposits and payments for other returns in the Form 1120 series, such as Form 1120-C, using the entry space for Form 1120 on line 16.

Disclosure authority is effective upon signature of taxpayer and IRS receipt of Form 8655. Any authority granted on Form 8655 does not revoke and has no effect on any authority granted on Forms 2848 or 8821, or any third-party designee checkbox authority.

To increase the authority granted to a reporting agent by a Form 8655 already in effect, submit another signed Form 8655, completing lines 1-14 and any line on which you want to add authority. To decrease the authority granted to a reporting agent by a Form 8655 already in effect, send a signed, written request to the address under *Where To File*. The preceding authorization remains in effect except as modified by the new one.

Where To File

Send Form 8655 to:

Internal Revenue Service
Accounts Management Service Center
MS 6748 RAF Team
1973 North Rulon White Blvd.
Ogden, UT 84404

You can fax Form 8655 to the IRS. The number is 855-214-7523. When faxing Forms 8655, please send no more than 25 forms in a single transmission. If possible, please send faxes from your computer instead of a fax machine.

Additional Information

Additional information concerning reporting agent authorizations may be found in:

- Pub. 1474, Technical Specifications Guide for Reporting Agent Authorization and Federal Tax Depositors.
- Rev. Proc. 2012-32.

Substitute Form 8655

If you want to prepare and use a substitute Form 8655, see Pub. 1167, General Rules and Specifications for Substitute Forms and Schedules. If your substitute Form 8655 is approved, the form approval number must be printed in the lower left margin of each substitute Form 8655 you file with the IRS.

Terminating or Revoking an Authorization

If you have a valid Form 8655 on file with the IRS, the filing of a new Form 8655 indicating a new reporting agent terminates the authority of the prior reporting agent beginning with the period indicated on the new Form 8655. However, the prior reporting agent is still an authorized reporting agent and retains any previously granted disclosure authority for the periods prior to the beginning period of the new reporting agent's authorization unless specifically revoked.

If the taxpayer wants to revoke an existing authorization, such that the reporting agent would no longer be authorized to act or receive information for previously authorized tax periods, send a copy of the previously executed Form 8655 to the IRS at the address under *Where To File*, above. Re-sign the copy of the Form 8655 under the original signature. Write "REVOKE" across the top of the form. If you do not have a copy of the authorization you want to revoke, send a statement to the IRS. The statement of revocation must indicate that the authority of the reporting agent is revoked and must be signed by the taxpayer. Also, list the name and address of each reporting agent whose authority is revoked.

A reporting agent may terminate its authority by filing a statement with the IRS, either on paper or using a delete process. A reporting agent wanting to revoke its authority must submit the request in writing. The statement must be signed by the reporting agent (if filed on paper) and identify the name and address of the taxpayer and authorization(s) from which the reporting agent is withdrawing. For information on the delete process, see Pub. 1474.

Who Must Sign

Electronic signature. For guidance on optional electronic signature methods, including approved methods of authentication and signature and additional items that must appear on the Form 8655, see Pub. 1474, section 01.03.

Sole proprietorship. The individual owning the business.

Corporation (including a limited liability company (LLC) treated as a corporation). Generally, Form 8655 can be signed by: (a) an officer having legal authority to bind the corporation, (b) any person designated by the board of directors or other governing body, (c) any officer or employee on written request by any principal officer, and (d) any other person authorized to access information under section 6103(e).

Partnership (including an LLC treated as a partnership) or an unincorporated organization. Generally, Form 8655 can be signed by any person who was a member of the partnership during any part of the tax period covered by Form 8655.

Single member LLC treated as a disregarded entity. The owner of the LLC.

Trust or estate. The fiduciary.

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Our authority to request this information is Internal Revenue Code sections 6011, 6061, 6109, and 6302 and the regulations thereunder. We use this information to identify you and record your reporting agent authorization. You are not required to authorize a reporting agent to act on your behalf. However, if you choose to authorize a reporting agent, you are required to provide the information requested, including your identification number. Failure to provide all the information requested may prevent or delay processing of your authorization; providing false or fraudulent information may subject you to penalties.

Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement agencies and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law.

The time needed to complete and file Form 8655 will vary depending on individual circumstances. The estimated average time is 1 hour, 7 minutes.

If you have comments concerning the accuracy of this time estimate or suggestions for making Form 8655 simpler, we would be happy to hear from you. You can send us comments from www.irs.gov/formspubs. Click on *More Information* and then click on *Give us feedback*. Or you can send your comments to Internal Revenue Service, Tax Forms and Publications Division, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. **Do not** send Form 8655 to this address. Instead, see *Where To File*, earlier.

Appendix F

F. Intergovernmental Agreement for Backup Ambulance Services Between the Town of Queen Creek and the Superstition Fire & Medical District

Submitted By

Transportation Services Director Billy Warren

Background/Discussion

This intergovernmental agreement between the Town of Queen Creek and the Superstition Fire & Medical District authorizes both agencies to provide ALS and BLS ambulance services in each other's CON areas, as requested by the other Party, to cover responses during times of peak overload, simultaneous emergencies, major emergencies and when resources are otherwise overtaxed.

Financial Impact(s)/Budget Line Item

Enclosure(s)

N/A

Recommended Motion

N/A



**INTERGOVERNMENTAL AGREEMENT BETWEEN
TOWN OF QUEEN CREEK AND
THE SUPERSTITION FIRE & MEDICAL DISTRICT
FOR BACK-UP AMBULANCE SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT ("AGREEMENT") is made and entered into on May 4, 2022 between the Town of Queen Creek, Arizona, a municipal corporation ("Queen Creek") and the Superstition Fire & Medical District, a political subdivision of the State of Arizona ("SFMD"), both of whom are collectively referred to as the "Parties" or individually as "Party".

RECITALS

WHEREAS, the Superstition Fire & Medical District and the Town of Queen Creek are authorized to enter into this Agreement pursuant to A.R.S. §§ 11-951 through 11-954, as amended, and A.A.C. R9-25-907; and

WHEREAS, both Queen Creek and SFMD provide ambulance service within their respective Certificates of Necessities (CON), and

WHEREAS, on March 17th, 2015 the Arizona Department of Health Services granted Queen Creek's application for an initial Certificate of Necessity ("CON") to provide ambulance services (CON 144); and

WHEREAS, on March 17th, 2015 the Arizona Department of Health Services granted SFMD's application for an initial Certificate of Necessity ("CON") to provide ambulance services (CON 137); and

WHEREAS, both Queen Creek and SFMD recognize the occurrence of a major emergency or simultaneous emergencies could overtax available equipment and resources within their respective CON service areas; and

WHEREAS, the Parties desire to provide ambulance services to each other in times of peak overload, simultaneous emergencies, and when resources are otherwise overtaxed.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein the Parties agree as follows:

ARTICLE 1 - TERM

1.1 Term. The effective date of this Agreement shall be May 4, 2022 and shall renew automatically annually unless terminated by the Parties as set forth below. Either Party may terminate this Agreement with ninety (90) days prior written notice.

ARTICLE 2- DUTIES AND LIMITATIONS

2.1 Services provided. Subject to such limitations as may be imposed by law and this Agreement, Queen Creek and SFMD are hereby authorized and empowered to provide Advance Life Support ("ALS") and Basic Life Support ("BLS") ambulance services in each other's CON areas, as requested by the other Party, to cover responses during times of peak overload, simultaneous emergencies, major emergencies and when resources are otherwise overtaxed.

2.2 Requests.

A. The "Answering Agency" is the Agency that responds to the request for emergency medical services or non-emergency medical services. The "Requesting Agency" is the Agency requesting medical transportation services assistance under this Agreement.

B. An authorized official representing a Requesting Agency shall make all requests for aid. Each request for aid is subject to approval by an official of the Answering Agency, without charge to the Requesting Agency, and with the understanding that personnel and equipment of the Answering Agency shall be subject only to the liability, workers' compensation, and/or other insurance of that Answering Agency. Any request for assistance hereunder should include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and response personnel are to be dispatched. However, an official of the Answering Agency shall determine the type and quantity of equipment and personnel to be furnished. The equipment and personnel of the Answering Agency shall at all times be under the supervision and control of the official(s) of that answering Agency. When emergency medical services are requested, the Answering Agency shall have its personnel report to the Incident Commander ("IC") or other scene commander at the location to which the equipment and personnel are dispatched. All activities shall be coordinated with the IC. Though coordination of activities occurs by the IC, the equipment and personnel of the Answering Agency shall be under the ultimate supervision of the designated personnel of the Answering Agency. The personnel of the Answering Agency shall coordinate the Answering Agency's efforts with the IC.

C. At no time shall the Answering Agency be expected to operate contrary to standing orders or protocols of its physician advisor, organizational policies, operating licenses, or federal or state regulations, except as specifically provided for in writing by local, state or federal authority and/or except when destination policies are otherwise modified as necessary.

D. If at any time the Answering Agency responds to a mutual aid call for emergency medical services where the Requesting Agency is not at the scene, the Answering Agency will follow the treatment protocols and procedures of its physician advisor or other medical control, pursuant to the applicable Incident Command System. Response personnel shall contact the medical base of their own Agency for further orders and designation sites.

E. The personnel of each Agency, while engaged in performing any mutual aid service, activity, or undertaking under provisions of this Agreement, shall have and retain all rights and privileges notwithstanding that mutual aid service is being performed in or for the other Agency. Additionally, the Answering Agency's physician advisor and appropriate medical protocols shall govern the Answering Agency's actions.

F. The Answering Agency shall be responsible for all patient and third-party billing and agrees that the rates to be billed shall comply with applicable laws.

ARTICLE 3 - MISCELLANEOUS

3.1 Headings. Section headings contained in this Agreement are for reference purposes only and shall not affect in any way meaning or interpretation of this Agreement.

3.2 Entire Agreement: Modification. This Agreement contains the complete expression of the agreement between the Parties with respect to the subject matter hereof and there are no promises, representations or inducements except as herein provided. The terms and provisions of this Agreement may not be modified, supplemented or amended except in writing signed by both Parties hereto. All terms and provisions of this Agreement shall be binding upon and insure to the benefit of and be enforceable by the respective successors and permitted assigns of the Parties hereto.

3.3 No Waiver. Failure by either Party hereto to enforce at any time or for any period of time any provision or right hereunder shall not constitute a waiver of such provision or of the right of such party thereafter to enforce each and every such provision.

3.4 Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Arizona notwithstanding the conflict of law principals of such state. Any arbitration or litigation shall be conducted in Maricopa County, Arizona. The prevailing party in any litigation concerning this Agreement shall be entitled to reimbursement of its reasonable costs, including legal and accounting fees, incurred in connection with any such matter.

3.5 Conflict of Interest. Parties reserve the right to cancel this Agreement for possible conflicts of interest pursuant to A.R.S. §38-511, as amended.

3.6 Performance: Indemnification. In regard to performance of this Agreement, Queen Creek and SFMD both agree to indemnify and save harmless the other Party from and against all claims, suits, damages, liabilities, losses, and expenses arising out of or resulting from (i) damage to, or loss of use of, the other Parties property incurred by

reason of the negligent act or omission of the indemnifying Party, (ii) injury or death of a third party which is a result of the negligent act or omission of the indemnifying party in the course of performance of this Agreement, or (iii) the indemnifying Party's failure to comply with any applicable laws or regulations. Nothing herein shall be construed to modify the gross negligence standard of A.R.S. § 48-818.

3.7 Execution. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signatures of all Parties may be physically attached to a single document.

3.8 Notices. All notices from the Parties shall be mailed or hand-delivered to:

Town of Queen Creek
22358 S. Ellsworth Road
Queen Creek, AZ 85142
Attention: Fire Chief

Superstition Fire & Medical District
565 N. Idaho Rd.
Apache Junction, AZ 85119
Attention: Fire Chief

3.9 Privacy –Confidential Information. Each Party acknowledges that its employees or agents may, in the performance of its obligations under this Agreement, come into possession of information that is confidential or privileged. In that event, said Party shall maintain the private or confidential nature of that information, and shall comply with state and federal law, including any requirements imposed by HIPAA. In addition, each Party agrees to execute a Business Associate Agreement if required.

3.10 HIPAA. Each Party agrees to comply with the privacy regulations pursuant to Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitle F – Administrative Simplification, Sections 261, et seq., as amended ("HIPAA"), to protect the privacy of any personally identifiable protected health information ("PHI") that is collected, processed or learned as a result of this Agreement. Each Party agrees not to use or disclose PHI except as permitted by law. The Parties agree to enter into a Business Associate Agreement with each other if required by law.

3.11 Legal Arizona Workers Act. To the extent applicable, the Parties are required to comply with A.R.S. §41-4401, and hereby warrant that they will, at all times during the term of this Agreement, comply with all federal immigration laws applicable to the employment of their respective employees, the requirements of A.R.S. §41- 4401, and with the e-verification requirements of A.R.S. §23-214(A) (together the "state and federal immigration laws"). Both parties agree to ensure that each subcontractor that performs

any work on their behalf under this Agreement likewise complies with the state and federal immigration laws.

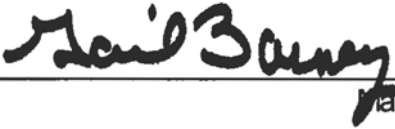
A breach by either Party of a warranty regarding compliance with the state and federal immigration laws shall be deemed a material breach of the Agreement and said Party may be subject to penalties up to and including termination of the Agreement.

3.12 Non-Appropriation. This Agreement shall be subject to available funding for either Party and nothing in this Agreement shall bind the other Party to expenditures in excess of funds appropriated and allotted for the purposes outlined in this Agreement.

3.13 While not anticipated, pursuant to the provisions of A.R.S. § 11-952(B)(4), in the event of termination, any property contributed by either Party shall be returned to the respective Party.

IN WITNESS WHEREOF the Parties hereto have placed signatures on the day and year noted below.

Town of Queen Creek



Mayor

Superstition Fire & Medical District

John Whitney, Fire Chief

ATTEST:



Town Clerk

ATTEST:

Connie Van Driel, Board Clerk

APPROVED AS TO FORM:



Town Attorney

APPROVED AS TO FORM:

William Whittington, Board Attorney

Appendix G

G. 2023 Southern Arizona Junior Bull Riders Association (SJBRA) Medical Staffing Agreement

Submitted By

Assistant Chief Richard Mooney

Background/Discussion

The Southern Arizona Jr. Bull Riders Association (SJBRA) Medical Staffing Agreement is a three-event contract between the Superstition Fire & Medical District and the SJBRA. The event is scheduled for August 19, September 16, & October 22, 2023. The event will be held at the City of Apache Junction Rodeo Grounds.

Financial Impact(s)/Budget Line Item

The contract provides for cost recovery for personnel while generating some revenue for the apparatus.

Enclosure(s)

2023 SJBRA Medical Staffing Agreement





Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

August 16, 2022

Contact Person: Trent Ritter
23878 E. Cholla Rd.
Florence, AZ 85132
trentritter@yahoo.com
(623)498-3691

2023 SJBRA (Southern AZ Jr. Bull Riders Association) Medical Staffing Agreement

This Medical Staffing Agreement represents the cost associated with providing EMS Services for the events scheduled at the City Apache Junction Rodeo Grounds. This joint agreement between the SJBRA and the Superstition Fire & Medical District (SFMD) is valid for the following dates in 2023: August 19th, September 16th, and October 22nd. This agreement provides for two EMS personnel (one paramedic & one EMT) and one fire apparatus for the purpose of an EMS standby for all scheduled events denoted in the contract.

Both parties agree upon the following obligations as per the execution of this agreement for services:

Fire District's Obligations:

1. Provide one (1) State Certified Paramedic, advanced level provider, and one (1) State Certified EMT, basic level provider, to staff a medical aid station at the special event located at 1590 E. Lost Dutchman Blvd., Apache Junction, AZ 85119 on the following dates, August 19, September 16, & October 22, 2023, from the hours of 09:00 am until 11:00 am.
2. Provide all necessary advanced life support equipment required for Paramedic level care.
3. Provide all necessary disposable medical supplies.
4. Provide communications equipment for contact with Mesa Regional Dispatch Center for requesting additional resources for the treatment or transport of patients at the event.
5. Provide for the disposal of medical waste or other biohazard materials generated by the treatment of patients at the event.

Southern AZ Jr. Bull Riders Association

Administration Office
565 North Idaho Road
Apache Junction, AZ 85119

Regional Training Center
3700 East 16th Avenue
Apache Junction, AZ 85119

Fleet Services
1455 East 18th Avenue
Apache Junction, AZ 85119

1. Agree to payment for services of one (1) State Certified Paramedic provider and one (1) State Certified EMT provider to staff a medical aid station at the special event located at 1590 E. Lostchman Blvd., Apache Junction, AZ 85119 on Saturday, August 19, September 16, & October 2023, from the hours of 9:00 am until 11:00 am (3.5 hours total per provider) per Schedule 'A' (attached).
2. Provide a secure and centralized location for staging an Emergency Vehicle. This location shall have direct access in and out of the rodeo grounds to avoid any delays in the transportation of patients or response of additional emergency vehicles.
3. Provide radio equipment to facilitate communications between the medical aid station staff, the event security staff, and the event coordinators throughout the duration of the event, if applicable.
4. Always provide unobstructed access for emergency vehicle traffic into the event.

Miscellaneous Provisions:

1. Indemnification: To the fullest extent permitted by law, Southern AZ Jr. Bull Riders Association shall defend, indemnify, and hold harmless the Fire District, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Agreement by the SJBRA, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance the SJBRA may be legally liable. Nothing herein shall be construed to modify the gross negligence standard in A.R.S. § 48-818.
2. Non-appropriation: This Agreement shall be subject to available funding for the Fire District, and nothing in this Agreement shall bind the Fire District to expenditures in excess of funds appropriated and allotted for the purposes outlined in this Agreement.

If parties agree upon all conditions and obligations, the Fire District and the Southern AZ Jr. Bull Riders Association, this document, and representative(s) signature(s) shall be considered and accepted as a binding agreement. Affixed signatures and payment receipts must be received before the scheduled event date at our administration office located at 565 N. Idaho Rd, Apache Junction, AZ, 85119, for this agreement to remain valid.

The Southern AZ Jr. Bull Riders Association must carry a Certificate of Liability Insurance and provide a copy to the Superstition Fire & Medical District.

Provide at least 48-hour notice to SFMD for all event cancelations. The contact person is Assistant Chief Richard Mooney (email richard.mooney@sfmd.az.gov and phone number 1-480-676-8099).

Pursuant to A.R.S. Section 38-511, the Fire District may terminate this agreement.

Superstition Fire & Medical District

Southern AZ Jr. Bull Riders Association

Board Chair: _____

Agent: _____

Printed: _____

Printed: Trent Ritter _____

Board Clerk: _____

Co-Agent: _____

Printed: _____

Printed: _____

SCHEDULE 'A'

Cost based on two personnel for a total of 3.5 hours each (8:00 am through 11:30 pm) [1.5 hours for travel, and pre and post-event for set-up and take-down]

<u>Personnel costs for each position who may work the event:</u>		<u>Cost for 3.5 hours</u>
• Certified Paramedic	\$80.00/hour	\$280
• Certified EMT	\$70.00/hour	\$245
Apparatus Cost (0800-1100) 3 hours		
• Brush Truck	\$50.00/hour	\$150
Cost per Day: (Personnel cost/hour plus apparatus cost/hour)		\$675/Day
3-Day Total Cost		\$2,045

Upon provision of services, the Superstition Fire & Medical District will Invoice the total cost based on the contracted rates for the event, as displayed above. If the crew is held longer than the scheduled time for the event, SFMD will invoice them for the extra time at the above-stated pay rates for personnel and apparatus. The Invoice is payable within 30 days of receipt.

Appendix H

H. Replacement Hose & Nozzles for LT263

Submitted By

Assistant Chief Richard Mooney

Background/Discussion

A budget decision package was submitted and approved in the budget as a capital expenditure. Apparatus Committee submitted the decision package. The original quote from Curtis Tools for Heroes has been provided in the packet, but the current quote showed an increase of \$1513.04 from the original quote.

Financial Impact(s)/Budget Line Item

The total cost for the hose and nozzles is \$27,438.98. This is a capital purchase.

Enclosure(s)

Decision Package, Decision Package Quote, & Current Quote





SFMD Budget Decision Package

Budget Year: 2023/2024

Proposed Action: Replacement Hose and Nozzle for LT263

Proposed Implementation Date: October 2023

Fiscal Impact: \$25,925.94

Disposition: The purpose of this budget decision package is to continue to carry out the plan for hose and nozzle replacement to make all frontline apparatus consistent. As of today, E261 and E263 hose/nozzle package update is complete. Following the priority list established last fiscal year, the Apparatus committee recommends replacing the hose/nozzle package on LT263 (C-93). If the budget allows, we would like to replace the hose and nozzle packages on all remaining frontline apparatus.

The Apparatus Committee stands by its recommendation to update our hose and nozzle packages to include the TFT Working Fire low-pressure, fixed gallonage nozzles with the Ponn Gladiator low-pressure compatible hose for all attack lines. These types of hose/nozzle packages are rapidly becoming the industry standard, and most of our auto-aid partners are using the same or similar packages. The effect we are able to achieve with these attack packages is reduced nozzle reaction to well below NFPA recommended limits, reduced fireground stress on firefighters, and more effective hose management in multiple hose deployments.

Replacement plan

- **Priority High: Replace only LT263**
- **Priority Medium: Replace all remaining frontline apparatus (LT263, E262, E265, L264)**

The quote for LT263, as well as a quote for all apparatus is attached.

Submitted By: Apparatus Committee Co-chair's Colt Weddell and Jeff Cranmer

Ph: 602-453-3911
 TF: 877-453-3911
 Fax: 602-453-3910
azsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Southwest Division
 4647 South 33rd Street
 Phoenix, AZ 85040
www.LNCurtis.com
 Quotation No. 271035

Quotation

CUSTOMER:
 Superstition Fire & Medical District
 565 North Idaho Road
 Apache Junction AZ 85119

SHIP TO:
 Superstition Fire & Medical District
 1455 East 18Th Avenue
 Apache Junction AZ 85119

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
271035	08/08/2023	09/07/2023

SALESPERSON	CUSTOMER SERVICE REP
Gary Norton gnorton@lncurtis.com 480-296-5202	Gary Norton gnorton@lncurtis.com 480-296-5202

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Colt Weddell	C34088	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
FTSP	Standard Shipping	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	4	EA	WF1TF-226 TFT	1.5NH 160GPM @50PSI Working Fire Nozzle, no Valve, No Pistol Grip with Fixed Power Fog	OM	\$741.75	\$2,967.00
2	4	EA	F140F TFT	1.5NH X 1.5NHM Shutoff 1-3/8" Waterway	OM	\$414.75	\$1,659.00
3	2	EA	J140F TFT	2.5NH X 1.5NHM Ball Valve Shutoff	OM	\$441.75	\$883.50
4	2	EA	FSS9 TFT	1.5NH X 1" Orifice Straight Tip	OM	\$132.00	\$264.00

Ph: 602-453-3911
TF: 877-453-3911
Fax: 602-453-3910
azsales@lncurtis.com
UEI#: DDLSADSWN7U7



Southwest Division
4647 South 33rd Street
Phoenix, AZ 85040
www.LNCurtis.com
Quotation No. 271035

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	2	EA	FSS10 TFT	1.5NH X 1-1/8" Orifice Straight Tip	OM	\$132.00	\$264.00
6	2	EA	FSS4 TFT	1.5NH X 1-3/16" Orifice Straight Tip	OM	\$132.00	\$264.00
7	22	EA	FG17X50Y15N SNAP-TITE	1.75X50' Cpld 1.5NH Yellow Ponn Gladiator Poly Dj Attack Hose		\$354.00	\$7,788.00
8	24	EA	FG25X50Y25N SNAP-TITE	2.5X50' Cpld 2.5NH Yellow Ponn Gladiator Poly Dj Attack Hose		\$447.50	\$10,740.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing remains firm until 09/07/2023. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$24,829.50
Estimated Tax Total	\$2,259.48
Transportation	\$350.00
Total	\$27,438.98

[View Terms of Sale and Return Policy](#)

Ph: 602-453-3911
 TF: 877-453-3911
 Fax: 602-453-3910
azsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Southwest Division
 4647 South 33rd Street
 Phoenix, AZ 85040
www.LNCurtis.com
 Quotation No. 254834

Quotation

CUSTOMER:
 Superstition Fire & Medical District
 565 North Idaho Road
 Apache Junction AZ 85119

SHIP TO:
 Superstition Fire & Medical District
 1455 East 18Th Avenue
 Apache Junction AZ 85119

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
254834	03/09/2023	04/08/2023

SALESPERSON	CUSTOMER SERVICE REP
Gary Norton gnorton@lncurtis.com 480-296-5202	Gary Norton gnorton@lncurtis.com 480-296-5202

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Colt Weddell	C34088	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	4	EA	WF1TF-226 TFT	1.5NH 160GPM @50PSI Working Fire Nozzle, no Valve, No Pistol Grip with Fixed Power Fog	OM	\$741.75	\$2,967.00
2	4	EA	F140F TFT	1.5NH X 1.5NHM Shutoff 1-3/8" Waterway	OM	\$414.75	\$1,659.00
3	2	EA	J140F TFT	2.5NH X 1.5NHM Ball Valve Shutoff	OM	\$441.75	\$883.50
4	2	EA	FSS9 TFT	1.5NH X 1" Orifice Straight Tip	OM	\$132.00	\$264.00

Ph: 602-453-3911
 TF: 877-453-3911
 Fax: 602-453-3910
 azsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Southwest Division
 4647 South 33rd Street
 Phoenix, AZ 85040
 www.LNCurtis.com
 Quotation No. 254834

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	2	EA	FSS10 TFT	1.5NH X 1-1/8" Orifice Straight Tip	OM	\$132.00	\$264.00
6	2	EA	FSS4 TFT	1.5NH X 1-3/16" Orifice Straight Tip	OM	\$132.00	\$264.00
7	22	EA	FG17X50Y15N SNAP-TITE	1.75X50' Cpld 1.5NH Yellow Ponn Gladiator Poly Dj Attack Hose		\$352.00	\$7,744.00
8	24	EA	FG25X50Y25N SNAP-TITE	2.5X50' Cpld 2.5NH Yellow Ponn Gladiator Poly Dj Attack Hose		\$415.00	\$9,960.00

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing remains firm until 04/08/2023. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$24,005.50
Estimated Tax Total	\$1,920.44
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$25,925.94

[View Terms of Sale and Return Policy](#)

Appendix I

I. Annual Portable Radio Purchase

Submitted By

Assistant Chief Richard Mooney

Background/Discussion

SFMD is ordering the 10 APX 8000 radios as part of our annual replacement schedule for portable radios. There was an increase in the number of radios purchased this year because Motorola does not support our current APX 7000 radios. Due to the lack of maintenance support, SFMD had to increase the speed of our replacement schedule of portable radios. The Fire Chief approved the expenditure, and the purchase was placed in the budget as a capital expenditure (Line Item 200-70-72660-15)

Financial Impact(s)/Budget Line Item

The cost is \$102,283.65. The final quote is higher than our initial quote for the radios due to a price increase from Motorola. The increase was \$2895.51.

Enclosure(s)

Current initial and final Quote



Billing Address:
 SUPERSTITION FIRE AND
 MEDICAL DISTRICT
 565 N IDAHO RD
 APACHE JUNCTION, AZ 85119
 US

Quote Date:03/29/2023
 Expiration Date:05/28/2023
 Quote Created By:
 JARED ZYGOWICZ
 Sr Account Executive
 JARED.ZYGOWICZ@
 motorolasolutions.com
 480-604-5122

End Customer:
 SUPERSTITION FIRE AND MEDICAL
 DISTRICT
 Jennifer Burke
 jennifer.burke@sfmd.az.gov
 (602) 694-9950

Contract: 21069 - STATE OF AZ

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE					
1	H91TGD9PW5AN	APX 8000 ALL BAND PORTABLE MODEL 1.5	10	\$6,863.00	27.0%	\$5,009.99	\$50,099.90
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	10	\$6.00	27.0%	\$4.38	\$43.80
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	10	\$567.00	27.0%	\$413.91	\$4,139.10
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	10	\$330.00	27.0%	\$240.90	\$2,409.00
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	10	\$880.00	27.0%	\$642.40	\$6,424.00
1e	QA00580AA	ADD: TDMA OPERATION	10	\$495.00	27.0%	\$361.35	\$3,613.50
1f	Q887AU	ADD: 5Y ESSENTIAL SERVICE	10	\$306.00	0.0%	\$306.00	\$3,060.00
1g	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	10	\$814.00	27.0%	\$594.22	\$5,942.20
1h	H38BS	ADD: SMARTZONE OPERATION	10	\$1,650.00	27.0%	\$1,204.50	\$12,045.00



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1i	Q629AH	ENH: AES ENCRYPTION AND ADP	10	\$523.00	27.0%	\$381.79	\$3,817.90
1j	QA07680AA	ADD: MULTI SYSTEM OTAR	10	\$165.00	27.0%	\$120.45	\$1,204.50
1k	QA01427AG	ALT: APX8000/XE HOUSING GREEN	10	\$28.00	27.0%	\$20.44	\$204.40
1l	QA00779AH	ALT: APX8000XE BASIC CARRY HOLDER	10	\$32.00	27.0%	\$23.36	\$233.60
1m	QA05509AA	DEL: DELETE UHF BAND	10	-\$800.00	0.0%	-\$584.00	-\$5,840.00
2	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	10	\$222.92	27.0%	\$162.73	\$1,627.30
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	10	\$169.56	27.0%	\$123.78	\$1,237.80
4	PMMN4107C	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN	10	\$594.00	27.0%	\$433.62	\$4,336.20
5	Incentive	Expiration Date: 05/31/2023	1	-\$3,500.00	0.0%	-\$3,500.00	-\$3,500.00
Subtotal							\$91,098.20
Estimated Tax							\$8,289.94
Grand Total						\$99,388.14(USD)	

Notes:


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Billing Address:
 SUPERSTITION FIRE AND
 MEDICAL DISTRICT
 565 N IDAHO RD
 APACHE JUNCTION, AZ 85119
 US

Quote Date:08/08/2023
 Expiration Date:10/08/2023
 Quote Created By:
 JARED ZYGOWICZ
 Sr Account Executive
 JARED.ZYGOWICZ@
 motorolasolutions.com
 480-604-5122

End Customer:
 SUPERSTITION FIRE AND MEDICAL
 DISTRICT
 Jennifer Burke
 jennifer.burke@sfmd.az.gov
 (602) 694-9950

Contract: 21069 - STATE OF AZ

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE					
1	H91TGD9PW5AN	APX 8000 ALL BAND PORTABLE MODEL 1.5	10	\$7,137.52	27.0%	\$5,210.39	\$52,103.90
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	10	\$6.00	27.0%	\$4.38	\$43.80
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	10	\$567.00	27.0%	\$413.91	\$4,139.10
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	10	\$330.00	27.0%	\$240.90	\$2,409.00
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	10	\$880.00	27.0%	\$642.40	\$6,424.00
1e	QA00580AA	ADD: TDMA OPERATION	10	\$495.00	27.0%	\$361.35	\$3,613.50
1f	Q887AU	ADD: 5Y ESSENTIAL SERVICE	10	\$306.00	0.0%	\$306.00	\$3,060.00
1g	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	10	\$814.00	27.0%	\$594.22	\$5,942.20
1h	H38BS	ADD: SMARTZONE OPERATION	10	\$1,650.00	27.0%	\$1,204.50	\$12,045.00



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1i	Q629AH	ENH: AES ENCRYPTION AND ADP	10	\$523.00	27.0%	\$381.79	\$3,817.90
1j	QA07680AA	ADD: MULTI SYSTEM OTAR	10	\$165.00	27.0%	\$120.45	\$1,204.50
1k	QA01427AG	ALT: APX8000/XE HOUSING GREEN	10	\$28.00	27.0%	\$20.44	\$204.40
1l	QA00779AH	ALT: APX8000XE BASIC CARRY HOLDER	10	\$32.00	27.0%	\$23.36	\$233.60
1m	QA05509AA	DEL: DELETE UHF BAND	10	-\$800.00	0.0%	-\$584.00	-\$5,840.00
2	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	10	\$222.92	27.0%	\$162.73	\$1,627.30
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	10	\$169.56	27.0%	\$123.78	\$1,237.80
4	PMMN4107C	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN	10	\$594.00	27.0%	\$433.62	\$4,336.20
5	Incentive	Expiration Date: 09/29/2023	1	-\$2,850.00	0.0%	-\$2,850.00	-\$2,850.00
Subtotal							\$93,752.20
Estimated Tax							\$8,531.45
Grand Total						\$102,283.65(USD)	

Notes:


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Appendix J

J. New Equipment & Radio Systems for New 2024 Pierce Pumper

Submitted By

Assistant Chief Richard Mooney

Background/Discussion

SFMD is ordering the new fire equipment and the communications systems for the new 2024 Pierce Pumper. A decision package for equipment was approved in the budget. The following items were not included in the decision package: Saws, Dual Band Radio, Cradle Point, Tic Charger, and portable radios. They are being purchased through state contract price (NPPGOV contract PS20015). The added equipment is required to put the pumper in service.

Financial Impact(s)/Budget Line Item

The equipment and radio systems cost \$71,941.77 (dual band radio, cradle point, equipment). This is a capital purchase. There was a price increase for equipment from the initial decision package and the final quote (\$3751.86).

Enclosure(s)

Decision Package, Decision Package Quote, New Pumper in Cab Needs & Current Quotes





SFMD Budget Decision Package

Budget Year: 2023/2024

Proposed Action: New Equipment purchase for 2024 Pumper

Proposed Implementation Date: October 2023

Fiscal Impact: \$60,000

Disposition: The purpose of this budget decision package is to purchase all required equipment for the incoming 2024 Velocity Pumper. Based upon communications with Hughes Fire Equipment, we are expecting delivery of the new pumper by late Spring 2024. In order to deploy the new pumper as soon as possible upon delivery, the equipment will need to be purchased with the FY24 budget.

The attached quotes list all equipment that is consistently carried on all SFMD pumps, including: hose/nozzles, adapters/reducers/hose appliances, hand tools, power tools, vent fan, saws, mounts and brackets, bee suits, hi-vis rain jackets, etc. All the equipment is necessary for the crew to deliver the highest level of service to the community.

The Apparatus Committee scrubbed the equipment list and requested the most up to date price quotation from our vendors. Please see the multiple attachments for all equipment quoted.

This is a HIGH priority budget decision package.

Quotes are attached. Additional quotes will be provided in person.

Submitted By: Apparatus Committee Co-chair's Colt Weddell and Jeff Cranmer

New Pumper In Cab Needs

1. Dual Band Radio - \$ 8061.00
2. Cradle Point - \$ 4102.43
3. Tic Charger - \$ 650.00
4. Portable Radio Chargers - \$ 1600.00

Total \$ 14,413.43

Saws- Chop saw/Chain saw - \$ 2186.79

Grand Total \$ 16,603.22

DiscountCell, Inc
350 West 500 South
Provo, UT 84601
(800) 422-1814
(801) 705-0324 Fax

Quote

Customer Number	Date	Order Number
C12705	1/11/2023	QO-23020

Bill To:
 Superstition Fire And Medical District
 Vaughn Croshaw
 565 N. Idaho Rd
 Apache Junction, AZ 85119
 (480) 797-7392

Ship To:
 Superstition Fire And Medical District
 c/o Support Services
 Attn: Vaughn Croshaw-PO-016657
 1455 E 18th Ave
 Apache Junction, AZ 85219
 (480) 797-7392

Ship Via	Terms	Cancel Date	Sales Rep	Customer PO
Ground	Net 30		WSCA-AZ-G	

Item No	Qty	Description	Sales Price	Disc	Total
LG-IN2448-W	1	Panorama Low Profile Dome, White, 9 in 1 Antenna: 2x 4G/5G LTE 600MHz-6GHz, 6x 2.4/5GHz Wi-Fi, GPS/GNSS, 5m/16 cables for use with IBR1700-1200M. AT&T FirstNet Ready. - White	419.00	0%	419.00
MA3-1700120B-NNA	1	3-yr NetCloud Essentials for Mobile Routers (Prime) with support and IBR1700 router with WiFi (1200Mbps modem),Includes DC Power Supply Does not include AC power supply or antennas, North America	1,653.75	0%	1,653.75
MA-MC400-1200M-B	1	Cradlepoint Mobile Package for LTE Advanced Pro 1200 Mbps (1200B) Modem	531.00	0%	531.00
LP-IN2382-W	1	Panorama 4 in 1 Dome 4X LTE Only - White	245.85	0%	245.85

Pricing according to NASPO ValuePoint Wireless
 Contract # PD180-1 / State of Arizona Contract #
 CTR045264.
 Ground shipping included in quoted pricing.

Subtotal:	2,849.60
Freight:	0.00
Tax:	227.97
Total:	3,077.57

Ph: 602-453-3911
 TF: 877-453-3911
 Fax: 602-453-3910
azsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Southwest Division
 4647 South 33rd Street
 Phoenix, AZ 85040
www.LNCurtis.com
 Quotation No. 256503

Quotation

CUSTOMER:
 Superstition Fire & Medical District
 565 North Idaho Road
 Apache Junction AZ 85119

SHIP TO:
 Superstition Fire & Medical District
 1455 East 18Th Avenue
 Apache Junction AZ 85119

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
256503	03/23/2023	04/22/2023

SALESPERSON	CUSTOMER SERVICE REP
Gary Norton gnorton@lncurtis.com 480-296-5202	Alex Rodriguez ARodriguez@lncurtis.com 602-800-7844

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Vaughn Croshaw	C34088	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
DEST	Standard Shipping	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	UE-095-NF TFT	1.5NHF X 1.5NHM 95GPM In-Line Foam Eductor with 36" Pickup Hose		\$847.00	\$847.00
2	2	EA	S5450S45N	S54 5STZ X 4.5NHFLH Storz to Swivel Female Adapter		\$248.00	\$496.00
3	2	EA	3515N15N	35 1.5NH FRL X 1.5NH FRL Double Female Swivel Adapter		\$30.50	\$61.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
4	2	EA	3525N25N	35 2.5NH FRL X 2.5NH FRL Double Female Swivel Adapter		\$48.50	\$97.00
5	2	EA	3615N15N	36 1.5NHM X 1.5NHM Rocker Lug Double Male Adapter		\$19.00	\$38.00
6	2	EA	3625N25N	2.5NHM X 2.5NHM RL Double Male Adapter		\$27.00	\$54.00
7	1	EA	S54RL50S25N	S54RL 5STZ X 2.5NH FRL Storz to Swivel Female Adapter		\$194.00	\$194.00
8	2	EA	3725N15N	37 2.5NH FRL X 1.5NHM Adapter		\$29.00	\$58.00
9	2	EA	3715N10N	37 1.5NH FRL X 1NHM Adapter		\$23.25	\$46.50
10	1	EA	AY8STNJ TFT	5STZ Swivel X 2-2.5NHM Gated Wye		\$1,882.00	\$1,882.00
11	2	EA	AYNJNF TFT	2.5NHF X 2-1.5NHM Gated Wye Valve		\$445.00	\$890.00
12	1	EA	AXD8NX-NX-F TFT	6NHM X 6NHF Jumbo Low Profile Ball Intake Valve, W/ Left Front Crank	OM	\$2,565.75	\$2,565.75

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
13	1	EA	27101 NUPLA	BD-10-32Sg 10Lb 32" Nuplaglas Classic Sledge Hammer With Super Grip		\$61.00	\$61.00
14	1	EA	0190MC HKP	Gen Purpose Cutter 24"		\$136.00	\$136.00
15	1	EA	120PP COUNCIL	51" 12# Pinchpoint Steel Crowbar		\$43.00	\$43.00
16	2	EA	33060 NUPLA	FP6 6# Flathead Axe		\$70.00	\$140.00
17	1	EA	31060 NUPLA	AP6 6# Pick Head Axe		\$73.00	\$73.00
18	2	EA	RH-6 FIRE HOOKS	6' Steel New York Roof Hook with Standard Chisel End	OM	\$156.00	\$312.00
19	1	EA	22-000680 PARA	30" Hooligan Tool Forged Steel	OM	\$350.55	\$350.55
20	1	EA	13120 NUPLA	RM2 2Lb. Classic Nuplaglas Rubber Mallet		\$27.00	\$27.00
21	1	EA	72061 NUPLA	RP14LE #2 Round Point Shovel W/ 48" Hndl		\$50.00	\$50.00
22	1	EA	72075 NUPLA	SP14LE #2 ASquare Point Shovel With 48" Handle		\$45.50	\$45.50

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 Quotation No. 256503

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
23	1	EA	72181 NUPLA	WSD10D-E 27" Ergo-Power #10 Western Scoop Shovel With D-Handle Grip		\$49.00	\$49.00
24	1	EA	EKS12 FIRE HOOKS	Elevator Key Set	OM	\$238.80	\$238.80
25	2	EA	FSW1 ZICO FOLDING	Spanner Wrench With Pry		\$34.00	\$68.00
26	1	EA	240 AMEREX	2.5Gal 2A Water Fire Extinguisher		\$166.00	\$166.00
27	1	EA	A411 AMEREX	20# Abc Extinguisher		\$185.00	\$185.00
28	4	EA	WEB-HR-1100- BK-US WOLFPACK	Legacy Collection Web Gear Harness		\$145.00	\$580.00
29	1	EA	A01ST TFT	5STZ Blind Cap, with Lanyard	OM	\$148.50	\$148.50
30	100	FT	263200 CMC	1/2" White Gen Use Lifeline Rope Ft 1ea- 100' lenght	OM	\$1.32	\$132.00
31	1	EA	M-25N	2.5NH Male Aluminum Rigid Mounting Plate		\$20.00	\$20.00
32	24	EA	1004-B PERF ADV	Black Strap Handlelok	OM	\$39.85	\$956.40

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
33	1	EA	NCM ZICO	3.5" I.D. Noz Cup Mount W/ Tie Down Strap		\$77.00	\$77.00
34	1	EA	KT K-TOOL	K-Tool Kit, Includes: * K-Tool * Leather Pouch * Set of Key Tools * Operations Manual	OM	\$185.25	\$185.25
35	2	EA	1483 RH	Triple Wrench Holder with (1) 105 Double Head Spanner Wrench and (2) 101 Universal Spanner Wrenches		\$195.00	\$390.00
36	1	EA	1462 RH	Double Holder with Wrenches, Consisting of: 1 - 146 Holder 2 - 101 Wrenches		\$105.00	\$105.00
37	2	EA	HSSW401 HAR	(4) HSSW-101 Storz Spanners with Holder		\$175.00	\$350.00
38	1	EA	10VSC1218R GOS	10V 12'X18' Red 10oz Vinyl Salv Cover		\$210.00	\$210.00
39	1	EA	10VSC1218Y GOS	10V 12'X18' Yel 10oz Vinyl Salv Cover		\$210.00	\$210.00
40	1	EA	10VSC1218GR GOS	10V 12'X18' Green 10oz Vinyl Salv Cover		\$210.00	\$210.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
41	2	EA	10VHR318R GOS	10V 3'X18' Red 10oz Vinyl Hall Runner		\$53.00	\$106.00
42	2	EA	BCB ZICO	Bolt Cutter Bracket		\$110.00	\$220.00
43	1	EA	SHB ZICO	Sledge Hammer Bracket		\$94.00	\$94.00
44	3	EA	SMP50 RH	5STZ Mounting Plate		\$39.00	\$117.00
45	1	EA	430203 CMC	Red #2 Rope Bag * Capacity = 150 - 200' 1/2" Rope	OM	\$80.10	\$80.10
46	1	EA	434103 CMC	Red Pro Pocket	OM	\$63.90	\$63.90
47	22	EA	FG17X50B15N SNAP-TITE	1.75X50' Cpld 1.5NH Blue Ponn Gladiator Poly Dj Attack Hose		\$340.00	\$7,480.00
48	24	EA	FG25X50R25N SNAP-TITE	2.5X50' Cpld 2.5NH Red Ponn Gladiator Poly Dj Attack Hose		\$390.00	\$9,360.00
49	10	EA	HFX50X100Y50S SNAP-TITE	5X100' Cpld 5Stzyellow Hfx Nitrile Rubber Hose		\$920.00	\$9,200.00
50	1	EA	HFX50X50Y50S SNAP-TITE	5X50' Cpld 5Stz Yellow Hfx Nitrile Rubber Hose		\$620.00	\$620.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
51	2	EA	FSS4 TFT	1.5NH X 1-3/16" Orifice Straight Tip		\$127.00	\$254.00
52	1	EA	FSS11 TFT	1.5NH X 1-1/4" Orifice Straight Tip		\$127.00	\$127.00
53	1	EA	SNAP-TITE HOSE CUSTOM	As Below: Part Number: HFX50X15Y50S HFX 5" X 15' YELLOW NITRILE RUBBER HOSE CPLD 5" STORZ		\$430.00	\$430.00
54	3	EA	H-2VOI TFT	2.5NHF X 1.5NHM Detent Shutoff Valve with Pistol Grip		\$470.00	\$1,410.00
55	1	EA	BBGH TFT	1NH Ultimatic Nozzle with Grip 10-125GPM		\$885.00	\$885.00
56	1	EA	911 CHAN LK	Standard Handle 9.5" Cable Cutting Plier		\$30.00	\$30.00
57	1	EA	0390MHX HKP	Hard Chain Cutter 36"		\$425.00	\$425.00
58	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: PP06 Description: 6' PIKE POLE FIBERGLASS HANDLE		\$67.00	\$67.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
59	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: PP08 Description: 8' PIKE POLE FIBERGLASS HANDLE		\$77.00	\$77.00
60	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: DWH08 Description: 8' DRY WALL HOOK		\$105.00	\$105.00
61	1	EA	81066 PECO	Gentle Giant M-1 Series Snake Tong		\$115.00	\$115.00
62	1	EA	7210120 JUSTRITE	1-Gallon liaf Red Safety Can 5/8" Metal Hose	OM	\$109.44	\$109.44
63	1	EA	ELZ-K1 GRACE	Landing Zone Kit Consisting Of: 4ea. Red Led Flare Lights 1ea. Blue Led Flare Light 2ea. Glow Baton Marshalling Wands 7ea. Heavy Duty Rubber Stand-Up Bases 1ea. Nylon Tote Bag 1ea. Landing Zone Set-Up Instructions	OM	\$473.00	\$473.00
64	4	EA	NEESE INDUSTRIES CUSTOM	AS BELOW: Part Number: UN486-00-1-LIM-LARGE Description: MODEL 485MDJ, LAR FL YEL/GRE DELUXE MOTORCYCLE JACKET *Open Market		\$70.00	\$280.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
65	4	EA	M2002LR SHELTER	Large Size Forest Fire Shelter, with Blue Carry Case and Plastic Liner		\$580.00	\$2,320.00
66	8	EA	100619 HSP	18" 3# Orange Traffic Cone With 6" White HIP Collar and Black Base		\$16.00	\$128.00
67	1	EA	32911 STECK	Bigeasy Public Safety Lockout Kit		\$65.00	\$65.00
68	2	EA	V01170XL DADANT	XLarge Bee Suit and Viel Hat Combo		\$145.00	\$290.00
69	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: DWH03D Description: 3' DRY WALL HOOK W/ FIBERGLASS HANDLE AND D- HANDLE		\$91.00	\$91.00

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing remains firm until 04/22/2023. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 602-453-3911
TF: 877-453-3911
Fax: 602-453-3910
azsales@lncurtis.com
UEI#: DDLSADSWN7U7



Southwest Division
4647 South 33rd Street
Phoenix, AZ 85040
www.LNCurtis.com
Quotation No. 256503

Subtotal	\$47,770.69
Estimated Tax Total	\$3,816.00
Transportation	\$0.00
Total	\$51,586.69

[View Terms of Sale and Return Policy](#)

Ph: 602-453-3911
 TF: 877-453-3911
 Fax: 602-453-3910
azsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Southwest Division
 4647 South 33rd Street
 Phoenix, AZ 85040
www.LNCurtis.com
 Quotation No. 270985

Quotation

CUSTOMER:
 Superstition Fire & Medical
 District
 565 North Idaho Road
 Apache Junction AZ 85119

SHIP TO:
 Superstition Fire & Medical
 District
 1455 East 18Th Avenue
 Apache Junction AZ 85119

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
270985	08/08/2023	09/07/2023

SALESPERSON	CUSTOMER SERVICE REP
Gary Norton gnorton@lncurtis.com 480-296-5202	Stephanie Meyers smeyers@lncurtis.com 602-453-3911

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Vaughn Croshaw	C34088	Net 30	NPP-FFE

F.O.B.	SHIP VIA	DELIVERY REQ. BY
FTSP	Standard Shipping	

SPECIAL INSTRUCTIONS

Pricing Per NPPGov Contract PS20015.
 Member ID: M-5693967

NOTES & DISCLAIMERS

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	UE-095-NF TFT	1.5NHF X 1.5NHM 95GPM In-Line Foam Educator with 36" Pickup Hose		\$847.00	\$847.00
2	2	EA	S5450S45N	S54 5STZ X 4.5NHFLH Storz to Swivel Female Adapter		\$248.00	\$496.00
3	2	EA	3515N15N	35 1.5NH FRL X 1.5NH FRL Double Female Swivel Adapter		\$30.50	\$61.00

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 Quotation No. 270985

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
4	2	EA	3525N25N	35 2.5NH FRL X 2.5NH FRL Double Female Swivel Adapter		\$48.50	\$97.00
5	2	EA	3615N15N	36 1.5NHM X 1.5NHM Rocker Lug Double Male Adapter		\$19.00	\$38.00
6	2	EA	3625N25N	2.5NHM X 2.5NHM RL Double Male Adapter		\$27.00	\$54.00
7	1	EA	S54RL50S25N	S54RL 5STZ X 2.5NH FRL Storz to Swivel Female Adapter		\$194.00	\$194.00
8	2	EA	3725N15N	37 2.5NH FRL X 1.5NHM Adapter		\$29.00	\$58.00
9	2	EA	3715N10N	37 1.5NH FRL X 1NHM Adapter		\$23.25	\$46.50
10	1	EA	AY8STNJ TFT	5STZ Swivel X 2-2.5NHM Gated Wye		\$1,882.00	\$1,882.00
11	2	EA	AYNJNF TFT	2.5NHF X 2-1.5NHM Gated Wye Valve		\$445.00	\$890.00
12	1	EA	AXD8NX-NX-F TFT	6NHM X 6NHF Jumbo Low Profile Ball Intake Valve, W/ Left Front Crank	OM	\$2,565.75	\$2,565.75

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
13	1	EA	27101 NUPLA	BD-10-32Sg 10Lb 32" Nuplaglas Classic Sledge Hammer With Super Grip		\$61.00	\$61.00
14	1	EA	0190MC HKP	Gen Purpose Cutter 24"		\$136.00	\$136.00
15	1	EA	120PP COUNCIL	51" 12# Pinchpoint Steel Crowbar		\$43.00	\$43.00
16	2	EA	33060 NUPLA	FP6 6# Flathead Axe		\$70.00	\$140.00
17	1	EA	31060 NUPLA	AP6 6# Pick Head Axe		\$73.00	\$73.00
18	2	EA	RH-6 FIRE HOOKS	6' Steel New York Roof Hook with Standard Chisel End	OM	\$156.00	\$312.00
19	1	EA	22-000680 PARA	30" Hooligan Tool Forged Steel	OM	\$350.55	\$350.55
20	1	EA	13120 NUPLA	RM2 2Lb. Classic Nuplaglas Rubber Mallet		\$27.00	\$27.00
21	1	EA	72061 NUPLA	RP14LE #2 Round Point Shovel W/ 48" Hndl		\$50.00	\$50.00
22	1	EA	72075 NUPLA	SP14LE #2 ASquare Point Shovel With 48" Handle		\$45.50	\$45.50

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23	1	EA	72181 NUPLA	WSD10D-E 27" Ergo-Power #10 Western Scoop Shovel With D-Handle Grip		\$49.00	\$49.00
24	1	EA	EKS12 FIRE HOOKS	Elevator Key Set	OM	\$238.80	\$238.80
25	2	EA	FSW1 ZICO FOLDING	Spanner Wrench With Pry		\$34.00	\$68.00
26	1	EA	240 AMEREX	2.5Gal 2A Water Fire Extinguisher		\$172.00	\$172.00
27	1	EA	A411 AMEREX	20# Abc Extinguisher		\$190.00	\$190.00
28	4	EA	WEB-HR-1100- BK-US WOLFPACK	Legacy Collection Web Gear Harness		\$145.00	\$580.00
29	1	EA	A01ST TFT	5STZ Blind Cap, with Lanyard	OM	\$148.50	\$148.50
30	100	FT	263200 CMC	1/2" White Gen Use Lifeline Rope Ft 1ea- 100' lenght	OM	\$1.32	\$132.00
31	1	EA	M-25N	2.5NH Male Aluminum Rigid Mounting Plate		\$20.00	\$20.00
32	24	EA	1004-B PERF ADV	Black Strap Handlelok	OM	\$39.85	\$956.40

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33	1	EA	NCM ZICO	3.5" I.D. Noz Cup Mount W/ Tie Down Strap		\$77.00	\$77.00
34	1	EA	KT K-TOOL	K-Tool Kit, Includes: * K-Tool * Leather Pouch * Set of Key Tools * Operations Manual	OM	\$185.25	\$185.25
35	2	EA	1483 RH	Triple Wrench Holder with (1) 105 Double Head Spanner Wrench and (2) 101 Universal Spanner Wrenches		\$195.00	\$390.00
36	1	EA	1462 RH	Double Holder with Wrenches, Consisting of: 1 - 146 Holder 2 - 101 Wrenches		\$105.00	\$105.00
37	2	EA	HSSW401 HAR	(4) HSSW-101 Storz Spanners with Holder		\$175.00	\$350.00
38	1	EA	10VSC1218R GOS	10V 12'X18' Red 10oz Vinyl Salv Cover		\$210.00	\$210.00
39	1	EA	10VSC1218Y GOS	10V 12'X18' Yel 10oz Vinyl Salv Cover		\$210.00	\$210.00
40	1	EA	10VSC1218GR GOS	10V 12'X18' Green 10oz Vinyl Salv Cover		\$210.00	\$210.00

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41	2	EA	10VHR318R GOS	10V 3'X18' Red 10oz Vinyl Hall Runner		\$53.00	\$106.00
42	2	EA	BCB ZICO	Bolt Cutter Bracket		\$110.00	\$220.00
43	1	EA	SHB ZICO	Sledge Hammer Bracket		\$94.00	\$94.00
44	3	EA	SMP50 RH	5STZ Mounting Plate		\$39.00	\$117.00
45	1	EA	430203 CMC	Red #2 Rope Bag * Capacity = 150 - 200' 1/2" Rope	OM	\$80.10	\$80.10
46	1	EA	434103 CMC	Red Pro Pocket	OM	\$63.90	\$63.90
47	2	EA	FSS4 TFT	1.5NH X 1-3/16" Orifice Straight Tip		\$127.00	\$254.00
48	1	EA	FSS11 TFT	1.5NH X 1-1/4" Orifice Straight Tip		\$127.00	\$127.00
49	3	EA	H-2VOI TFT	2.5NHF X 1.5NHM Detent Shutoff Valve with Pistol Grip		\$470.00	\$1,410.00
50	1	EA	BBGH TFT	1NH Ultimatic Nozzle with Grip 10-125GPM		\$885.00	\$885.00

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51	1	EA	911 CHAN LK	Standard Handle 9.5" Cable Cutting Plier		\$30.00	\$30.00
52	1	EA	0390MHX HKP	Hard Chain Cutter 36"		\$425.00	\$425.00
53	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: PP06 Description: 6' PIKE POLE FIBERGLASS HANDLE		\$67.00	\$67.00
54	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: PP08 Description: 8' PIKE POLE FIBERGLASS HANDLE		\$77.00	\$77.00
55	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: DWH08 Description: 8' DRY WALL HOOK		\$105.00	\$105.00
56	1	EA	81066 PECO	Gentle Giant M-1 Series Snake Tongs		\$115.00	\$115.00
57	1	EA	7210120 JUSTRITE	1-Gallon Iiaf Red Safety Can 5/8" Metal Hose	OM	\$109.44	\$109.44

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
58	1	EA	ELZ-K1 GRACE	Landing Zone Kit Consisting Of: 4ea. Red Led Flare Lights 1ea. Blue Led Flare Light 2ea. Glow Baton Marshalling Wands 7ea. Heavy Duty Rubber Stand-Up Bases 1ea. Nylon Tote Bag 1ea. Landing Zone Set-Up Instructions	OM	\$473.00	\$473.00
59	4	EA	NEESE INDUSTRIES CUSTOM	AS BELOW: Part Number: UN486-00-1-LIM-LARGE Description: MODEL 485MDJ, LAR FL YEL/GRE DELUXE MOTORCYCLE JACKET *Open Market		\$70.00	\$280.00
60	4	EA	M2002LR SHELTER	Large Size Forest Fire Shelter, with Blue Carry Case and Plastic Liner		\$599.00	\$2,396.00
61	8	EA	100619 HSP	18" 3# Orange Traffic Cone With 6" White HIP Collar and Black Base		\$16.00	\$128.00
62	1	EA	32911 STECK	Bigeasy Public Safety Lockout Kit		\$65.00	\$65.00
63	2	EA	V01170XL DADANT	XLarge Bee Suit and Viel Hat Combo		\$145.00	\$290.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
64	1	EA	FLAMEFIGHTER CUSTOM	As Below: Part Number: DWH03D Description: 3' DRY WALL HOOK W/ FIBERGLASS HANDLE AND D- HANDLE		\$91.00	\$91.00
65	22	EA	FG17X50B15N SNAP-TITE	1.75X50' Cpld 1.5NH Blue Ponn Gladiator Poly Dj Attack Hose		\$354.00	\$7,788.00
66	24	EA	FG25X50R25N SNAP-TITE	2.5X50' Cpld 2.5NH Red Ponn Gladiator Poly Dj Attack Hose		\$447.50	\$10,740.00
67	10	EA	HFX50X100Y50S SNAP-TITE	5X100' Cpld 5Stzyellow Hfx Nitrile Rubber Hose		\$957.50	\$9,575.00
68	1	EA	HFX50X50Y50S SNAP-TITE	5X50' Cpld 5Stz Yellow Hfx Nitrile Rubber Hose		\$650.00	\$650.00
69	1	EA	SNAP-TITE HOSE CUSTOM	As Below: Part Number: HFX50X15Y50S HFX 5" X 15' YELLOW NITRILE RUBBER HOSE CPLD 5" STORZ		\$474.00	\$474.00

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
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Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing remains firm until 09/07/2023. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$49,994.69
Estimated Tax Total	\$4,543.86
Transportation	\$800.00
Total	\$55,338.55

[View Terms of Sale and Return Policy](#)

Billing Address:
 SUPERSTITION FIRE AND
 MEDICAL DISTRICT
 565 N IDAHO RD
 APACHE JUNCTION, AZ 85119
 US

Quote Date:05/15/2023
 Expiration Date:08/13/2023
 Quote Created By:
 JARED ZYGOWICZ
 Sr Account Executive
 JARED.ZYGOWICZ@
 motorolasolutions.com
 480-604-5122

End Customer:
 SUPERSTITION FIRE AND MEDICAL
 DISTRICT
 Vaughn Croshaw
 vaughn.croshaw@sfmd.az.gov

Contract: 21069 - STATE OF AZ
 RFQ Number:State of Arizona Contract #
 CTR046830

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8500						
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$5,893.68	27.0%	\$4,302.39	\$4,302.39
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	27.0%	\$4.38	\$4.38
1b	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	\$480.00	0.0%	\$480.00	\$480.00
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$105.00	27.0%	\$76.65	\$76.65
1d	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	27.0%	\$361.35	\$361.35
1e	G66BN	ADD: DASH MOUNT E5	1	\$138.00	27.0%	\$100.74	\$100.74
1f	G51AT	ENH:SMARTZONE	1	\$1,650.00	27.0%	\$1,204.50	\$1,204.50
1g	GA05509AA	DEL: DELETE UHF BAND	1	-\$800.00	0.0%	-\$584.00	-\$584.00
1h	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1	\$0.00	0.0%	\$0.00	\$0.00
1i	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1	\$814.00	27.0%	\$594.22	\$594.22



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
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Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	27.0%	\$48.18	\$48.18
1k	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$523.00	27.0%	\$381.79	\$381.79
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	0.0%	\$0.00	\$0.00
1m	GA00268AB	ADD: RFID LABEL APX	1	\$28.00	27.0%	\$20.44	\$20.44
1n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	0.0%	\$0.00	\$0.00
1o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	27.0%	\$413.91	\$413.91
1p	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	27.0%	\$523.41	\$523.41
1q	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	27.0%	\$57.67	\$57.67
1r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	27.0%	\$240.90	\$240.90

Subtotal \$8,226.53

\$733.56

Grand Total **\$8,960.09(USD)**

