

Attachment A

Santa Barbara Firefighters Alliance Program Support Proposals and Donation Backup



SANTA BARBARA FIREFIGHTERS ALLIANCE PROGRAM SUPPORT PROPOSAL

Please supply the information requested in the questions listed below. In preparing your proposal make sure that the request is in line with the Mission of the Alliance as well as the identified and agreed upon needs of your Department. The proposal should emphasize why the request is not available through normal Fire Department purchasing channels. We encourage proposals that are innovative, creative, and reflect long term planning that takes into consideration the safety of the Firefighters and Citizens of Santa Barbara County. Please make sure that you get the signature of your departmental chief before you forward your proposal. Your request will not be processed without the required signatures. If you have any questions regarding your proposal contact your Department Liaison to the Alliance.

Your Department: X County of Santa Barbara
 City of Santa Barbara

Your Contact Information: Name: Ian Mather
Phone: 805-570-3930
Email: Ian.Mather@sbcfire.com

1. What are you requesting? Describe equipment or program support. Include brochures or photographs.

We are requesting a Ford F-250 pickup, custom tandem axle trailer, four wheel drive ATV and two sets of beach wheels that will be used to carry jet skis for water rescue operations. Currently Station 17 has two jet skis on a single axle trailer that has limited space and no additional weight carrying capacity. Our current Water Rescue towing vehicle cannot carry any additional weight. A larger tandem axle trailer will allow us to carry our jet skis, all of our water rescue gear, extra supplies and room to carry one four-wheel drive ATV. The ATV will be used to pull the jet skis from the street or parking lot down to the water for rapid deployment.

2. What is the expected cost? Submit detailed quote from the proposed vendor as an attachment to this form. Please include vendor name, phone number, address, email address, and web site.

All of the proposed items are attached to this document. The estimated total cost of the truck, trailer, ATV, beach wheels and additional miscellaneous buildup cost will be \$75,000.

3. Who will use the equipment or program support?

Santa Barbara County Fire Department Water Rescue Team personnel will use this equipment for all water rescue responses. The equipment will be available for response from Station 17 on Mesa road on UCSB Campus. It will be part of a frontline water rescue response for the entire coast and waterways in Santa Barbara County.

4. Who in our community will be served by this program support?

Citizens and visitors of Santa Barbara County that are in need of emergency assistance in or on the water will benefit from the improved deployment times this equipment will provide. All bodies of water including lakes, rivers and ocean are subject to response from the Santa Barbara County Fire Department Water Rescue Team. Water rescue victims come from an array of emergency situations including, but not limited to; boaters, kayakers, surfers, downed aircraft, etc. When not responding to water rescues, the team and its equipment are available to assist in various public relations activities including junior lifeguards and several sanctioned maritime events.

5. Why are you requesting this equipment/program through the Alliance rather than your Agency?

The department has met the minimum standard by providing us with a safe means of storing and transporting the jet skis. However, with the skis stowed separately from the beach wheels it requires the firefighters to move the 900lb jet skis from the trailer to the beach wheels, then down to the water by hand without means of mechanical assistance. Having this custom trailer will allow us to have the jet skis pre-positioned on beach wheels that will be attached to the ATV. This package will greatly diminish the manpower and time it takes to get the jet skis in and out of the water which translates into much quicker victim contact.

6. How long will the equipment or program support likely be in service?

Based on the lifespan of similar setups to this one, we believe that it will be in service for 20+ years.

7. Is ongoing maintenance for the equipment/program required? If so what are the anticipated costs for maintenance/replacement

Ongoing maintenance required for all of this equipment is all within the current operating budget of the water rescue program.

[Signature] 6/13/18
 Proposal Author Date

[Signature] 6/13/18
 Alliance Liaison (Mather) Date

[Signature] 6/13/18
 Operations Chief Date

[Signature] 6/13/18
 Department Chief Date

[Signature] 6/13/18
 Chief Financial Officer Date

Appropriations Committee Approval:

 Appropriations Chair Date

Board Approval:

 SBFA President Date

Important Conditions for Program Support:

No Program Support for Required Equipment:

Program Support is not available for any material or equipment that is required by Federal, State or Local authority. If the equipment is required by law to be available for the individual firefighter, vehicle, helicopter, etc., it is not an eligible expense for consideration.

We Pay the Manufacturer/Vendor Directly:

Payment for equipment purchases can only be made to the manufacturer or vendor. We will not write reimbursement checks to Santa Barbara City Fire, The City of Santa Barbara, Santa Barbara County Fire or the County of Santa Barbara.

The Recipient Agency is Responsible for Maintenance of the Equipment:

Once the equipment is purchased and donated to the recipient agency, that agency is responsible for all costs associated with the parts, supplies and maintenance required to keep the donated equipment in working order.

Equipment Must be Purchased Within 6 Months of Board Approval Date:

Equipment approved for purchase must be ordered within 6 months of Board approval date. This can be extended by Board review and approval. Any monies approved by the Board which are not spent within 6 months will revert back to the SBFA General Appropriations Fund and be "Available for Appropriation" to future City Fire or County Fire funding requests. Any unspent funds will not be held specifically available for the agency originally granted the fund request unless an exception is requested and approved in advance by the SBFA Board of Directors.

Water Rescue 17 request pricing

Ford F-250 4x4 crew cab pick-up \$44,015.00

Sundowner trailer \$12,000.00

Two beach Wheels \$1,400.00 x2 = \$2,800

Honda Tour Trax ATV \$7,000.00

Misc. Build up money requested for approval \$ 10,000

Total needed to complete project \$ 75,000.00

Heacock Trailers & Truck Accessories

1105 El Camino Real
Arroyo Grande, Ca 93420
805-489-8442

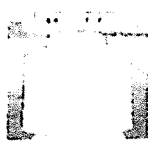
Estimate

Date	Estimate #
5/18/2018	3984

Name / Address
SANTA BARBARA COUNTY FIRE DEPT 4410 CATHEDRAL OAKS ROAD SANTA BARBARA, CA 93110

P.O. No.	VEH. ID #

Item	Description	Qty	Price Each	Total
SUNDOWNER	CUSTOM ALL PURPOSE DECKOVER TRAILER. 18' LENGTH. ADD UTILITY REAR RAMP, SLIDE OUT 60" RAMPS CURB SIDE. ALL ALUMINUM FRAME AND FLOOR	1	9,600.00	9,600.00
SHIPPING	FREIGHT & HANDLING		950.00	950.00
D.O.C. FEE	D.O.C. FEE		56.00	56.00
TIRE TAX	CALIFORNIA TIRE RECYCLING FEE	4	1.75	7.00
			Sales Tax (7.75%)	5748.34
Customer Signature _____			Total	\$11,361.34



[2 Can Gas Can Rack for Boat, Jet Ski,](#)

[\\$12.95](#)



[2 Can Gas Can Rack for Boat, Jet Ski,](#)

[\\$8.99](#)



[4 Can Gas Can Rack for Boat, Jet Ski,](#)

[\\$29.68](#)

Recently Viewed Items

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[2 Can Gas Can Rack for Boat, Jet Ski,](#)
[Motorcycle and Utility Trailers](#)

[\\$100.00](#)



[4 Can Gas Can Rack](#)

[\\$200.00](#)

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- Terms and Conditions
- Contact Us (Shopping Cart)
- Return and Exchange
- Privacy Policy

Shop

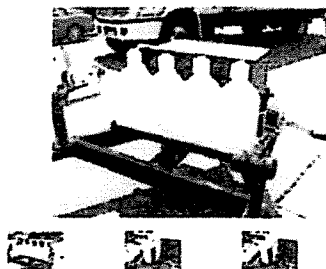
- All Products
 - 2 Can Gas Can Rack
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4-Can Gas Can Rack

Only \$150.00

Out of Stock

Part Number: STGC-4STGC-4WVP

Choose Options and Quantity

Select Color

White

Select Gas Can Type

Gas Can Rack for VP Jugs

★ Review this Product

♥ Add to Wish List

✚ Add to Gift Registry

✉ Email to a Friend

About the Product

4-Can Gas Can Rack

Color options: Black or White Steel.

Jug Options: Made for Scribner or VP

Jugs ONLY

Made in the USA by Shadow Trailers.

Gas Cans and mounting hardware

not included

OVER-SIZED ITEM DOES NOT

QUALIFY FOR FREE SHIPPING



Customers who bought this item also bought

Enter Postal for City and State


Address Type

12345 67890

* Customers from Alaska and Hawaii please e-mail us regarding availability of express services as express services are not available for certain remote locations

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Wesbar
Yates Rubber

1.
2.




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ORDER SUMMARY

Product	Unit Selling Price	Unit Measure	Quantity	Sub Total
 WINCH STAND 3X2X26" 900#/STRAP - 6114.306	\$ 211.91	EACH	2	\$ 423.83 Su
Sub Total				\$ 423.83
Shipping				Calculated During Checkout
Tax				Calculated During Checkout
Total				\$ 423.83

ESTIMATE SHIPPING

Enter your shipping address below to get a shipping rate estimate.

United States of America

Postal

KTP-003850 CA 11122

ULC CERT CERT DEF TRC RAMP ROPS C CAMP LOCK EXFL

1FT7W2B67 JEB69138 NB



Go Further

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

JE B69138

2018 F250 BRW 4X4 CREW CAB
XL 160" WB STYLE/IDE
3.5L V6 301HP
6 SPEED AUTOMATIC TRANS GEXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM EARTH GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BOX RAIL/TAILORED MOLDINGS
- DOOR HANDLES - BLACK
- HEADLAMPS - WIPER ACTIVATED
- LOCKING REMOVABLE TAILGATE
- PICKUP BOX, TIE DOWN HOOKS
- -NA W/BOX DLT
- SPARE TIRE AND WHEEL LOCK
- -NA W/BOX DLT
- TOW HOOKS
- TRAILER SWAY CONTROL

INTERIOR

- 60/40 REAR BENCH W/FLIP-UP
- FLIP-DOWN W/ HEAD RESTRAINT
- AIR COND. MANUAL FRONT
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- TILT/TELESCOPE STR COLUMN
- VINYL SUN VISORS

FUNCTIONAL

- 4-WHEEL ANTI-LOCK DISC BRAKING SYSTEM
- HILL START ASSIST
- JEWEL EFFECT HEADLAMPS
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- MYKEY®
- REAR VIEW CAMERA
- -NA W/BOX DLT

SAFETY/SECURITY

- ADVANCETRAC WITH RSC
- AIRBAGS - SAFETY CANOPY
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURLOCK® ANTI-THEFT SYS
- SOS POST CRASH ALERT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG. 600A
- 6 SPEED AUTOMATIC TRANS G
- LY345/75R17E BSW ALL-TERRAIN
- 3.73 ELECTRONIC LOCKING AXLE
- POWER EQUIPMENT GROUP
- XL DECOR PACKAGE
- 10000* QVWR PACKAGE
- SNOO PLATES
- 50 STATE EMISSIONS
- 110V/400W OUTLET
- SPARE TIRE AND WHEEL
- TRAILER BRAKE CONTROLLER
- TELESCOPING TT MIRR-POWER/HTD
- JACK
- LED BOX LIGHTING
- UPFITTER SWITCHES
- EXTRA HEAVY DUTY ALTERNATOR
- SYNG VOICE ACTIVATED SYSTEMS
- XL VALUE PACKAGE
- CRUISE CONTROL
- AM/FM STEREO CD/CLK

NO CHARGE

165.00

330.00

1,125.00

NO CHARGE

100.00

NO CHARGE

75.00

NO CHARGE

270.00

60.00

165.00

NO CHARGE

365.00

720.00

PRICE INFORMATION

BASE PRICE

\$39,265.00

TOTAL OPTIONS/OTHER

3,435.00

TOTAL VEHICLE & OPTIONS/OTHER

42,720.00

DESTINATION & DELIVERY

1,295.00

EPA
DOT

Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT
REQUIRED ON THIS VEHICLE

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.Frontal
CrashDriver
PassengerNot Rated
Not RatedBased on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.Side
CrashFront seat
Rear seat★★★★★
★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

Scan this code to
experience this
vehicle or text
1FJEB69138 to
48028or Visit
ford.com/
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Standard messaging & data plan rates may apply.

Insist on Ford Protect! The only extended service plan fully
backed by Ford and honored at every Ford dealership in the
U.S., Canada and Mexico. See your Ford dealer for additional
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decide to lease or finance, you'll find the
choices that are right for you. See your Ford
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05/21/2018

Build Your FourTrax Rancher

2018 FOURTRAX RANCHER 4X4

RED

MSRP \$6,898.90

+DESTINATION CHARGE: \$380.00



ACCESSORIES SELECTED:

WINCH	08L71-HL5-A02	\$299.95
Winch Mount Kit	08L74-HR3-A20	\$199.95

Build Your FourTrax Rancher Price: \$6,898.90



EMPLOYMENT
OPPORTUNITIES

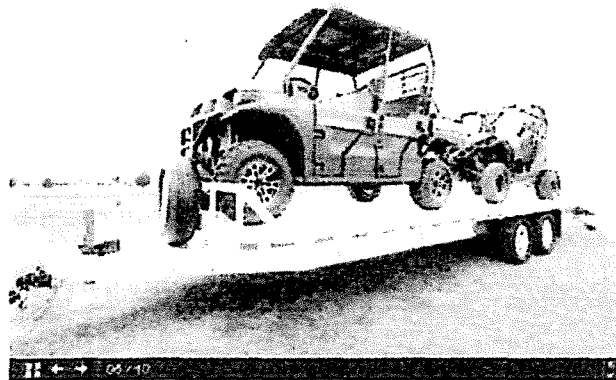
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All Purpose Utility Trailer 9624

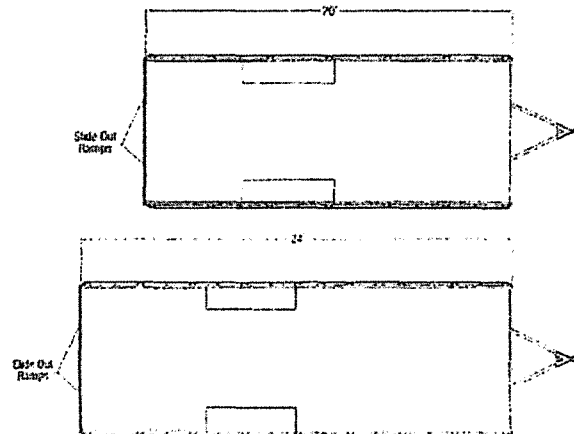
Sundowner's All Purpose Utility Trailer has a sporty look with stylish features and is built road worthy for a long life. This all aluminum deck over trailer is 8' wide with stake pockets and a rub rail, a front bump rail, and an interlocking aluminum plank floor. It is well equipped with 5200 pound rubber torsion axles, electric brakes, stylish aluminum wheels, 15-inch nitrogen filled radial tires, clear lens LED lights, and a heavy duty adjustable coupler. By selecting from a wide array of options, units can be tailored to specific needs for motorcycle, ATV or outdoor enthusiasts of all types — as well as for specific business and professional uses.

[Click to view a video of the All Purpose 9624](#)

[Click for downloadable product sheet](#)



Floorplans
(Click for Larger View)



Trailer

Standard Features

Coupler	Bumper Pull, Adjustable 2 5/16"
Trailer Width	8'
Trailer Lengths	20' to 24'
Construction	All aluminum
Floor	Interlocking aluminum plank floor
Rub rail	Rub rail and stake pockets
Front rail	Front bump rail/guard
Axles	5200# Rubber torsion axle
Tires	Radial tires with nitrogen
Wheels	Aluminum wheels
Ramp	Slide in ramps

Popular Options

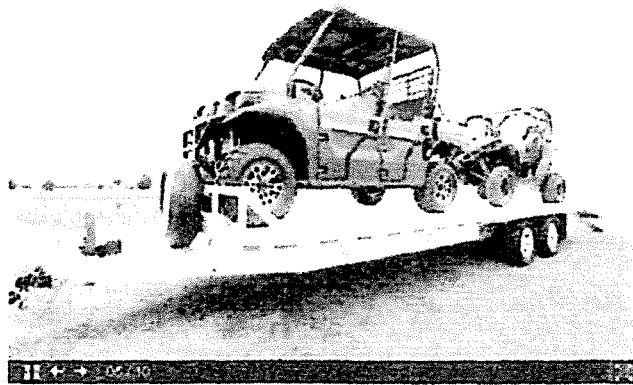
Tool boxes
Air dam
Dovetail
Spare tire and wheel
Heavy duty flip out ramps
Extra length
Upgraded axles and tires

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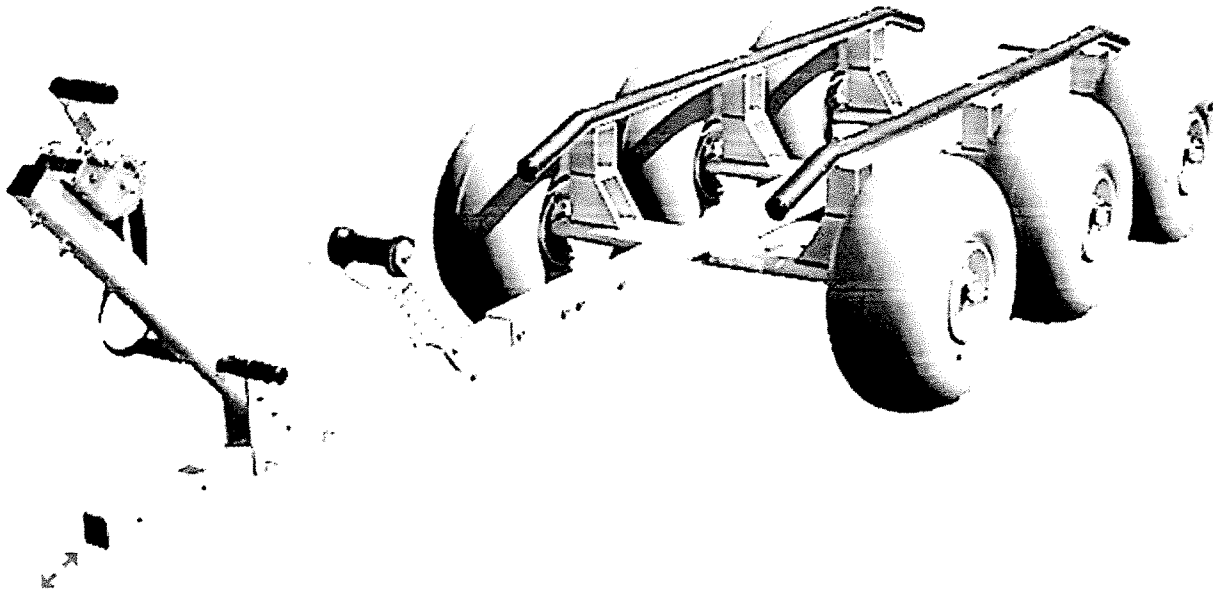




WHEELLEEZ, INC.
1000 W. 10TH AVE.
DENVER, CO 80202



SALES & SUPPORT: 707-751-3999



WheelEEZ® PWC Dolly 36

Description

Wheel Type: Polyurethane Beach Wheel (qty 6)

Wheel Dimensions: 49 x 23 cm (19.3 x 9")

Maximum Payload: 550 kg (1210 lbs)

Dimensions: 172 x 114 x 49.5 cm (67.5L x 45W x 19"H)

Frame Material: Marine Grade Anodized Aluminum

Hardware: Marine Grade Stainless Steel

WHEELLEEZ, INC.

3890 Industrial Way

Benicia, CA 94510

Toll-free: 800-369-1390

Phone: 707-751-3999

Fax: 707-751-3939

™2006-2018 Asian Prime Sources Limited, Hong Kong (APSL Warranty)

Who We Are

Wheelleez low-pressure wheels are what sets us apart. If you need to roll something over soft sand or other challenging terrain, you need low-pressure balloon wheels, otherwise you'll just sink into the sand.

SALES & SUPPORT

Call 707-751-3999

Mon-Fri: 7 a.m. – 4 p.m. PST

Sat-Sun: Office is closed

VEHICLE SALE CONTRACT (WITH ARBITRATION PROVISION)

Dealer Number _____ Bill of Sale Number 25470 R.O.S. Number _____ Stock Number NH-4942

Buyer Name and Address (Including County and Zip Code) SANTA BARBARA COUNTY FIRE DEPARTMENT 4410 CATHEDRAL OAKS RD SANTA BARBARA CA 93110	Co-Buyer Name and Address (Including County and Zip Code)	Seller (Name and Address) Cal Coast Motorsports 5455 Walker Street Ventura CA 93003
--	--	---

By signing this contract, you the Buyer (and Co-Buyer, if any), choose to buy the vehicle for cash under the agreements on the front and back of this contract. You agree to pay the Seller the Balance Due on Delivery described below.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
New	2017	HONDA PIOREROM5PL	0	1HFVE04HXH4100057	Personal, family or household unless otherwise indicated below. <input type="checkbox"/> business or commercial

ITEMIZATION OF THE BALANCE DUE ON DELIVERY

1. Total Cash Price

- A. Cash Price of Motor Vehicle and Accessories \$17,892.00 (A)
1. Cash Price Vehicle \$16,579.07
2. Cash Price Accessories \$1,312.93
3. Other (Nontaxable)
- Describe _____ \$ \$0.00
- Describe _____ \$ \$0.00
- B. Document Processing Charge (not a governmental fee) \$ \$80.00 (B)
- C. Emissions Testing Charge (not a governmental fee) \$ \$0.00 (C)
- D. (Optional) Theft Deterrent Device (to whom paid) \$ \$0.00 (D)
- E. (Optional) Theft Deterrent Device (to whom paid) \$ \$0.00 (E)
- F. (Optional) Theft Deterrent Device (to whom paid) \$ \$0.00 (F)
- G. (Optional) Surface Protection Product (to whom paid) \$ \$0.00 (G)
- H. (Optional) Surface Protection Product (to whom paid) \$ \$0.00 (H)
- I. Sales Tax (on taxable items in A through H) \$ \$1,392.83 (I)
- J. Electronic Vehicle Registration or Transfer Charge (not a governmental fee) (to whom paid) MVSC e-file Fee \$ \$29.00 (J)
- K. (Optional) Service Contract (to whom paid) McGRAW \$ \$529.00 (K)
- L. (Optional) Service Contract (to whom paid) N/A \$ \$0.00 (L)
- M. (Optional) Service Contract (to whom paid) N/A \$ \$0.00 (M)
- N. (Optional) Service Contract (to whom paid) \$ \$0.00 (N)
- O. (Optional) Service Contract (to whom paid) \$ \$0.00 (O)
- P. Prior Credit or Lease Balance paid by Seller to _____ (e) \$ \$0.00 (P)

(see pre-delivery credit and trade-in calculation)

- Q. Other (to whom paid) N/A
- For GAP Insurance \$ \$0.00 (Q)
- Total Cash Price (A through Q)** \$519,922.83 (1)

2. Amounts Paid to Public Officials

- A. Vehicle License Fees \$ \$52.00 (A)
- B. Registration/Transfer/Titling Fees \$ \$0.00 (B)
- C. California Tire Fees \$ \$7.00 (C)
- D. Other \$ \$0.00 (D)
- Total Official Fees (A through D)** \$ \$59.00 (2)

3. Amount Paid to Insurance Companies

- (Total premiums from Statement of Insurance) \$ \$0.00 (3)

4. ☐ State Emissions Certification Fee or ☐ State Emissions Exemption Fee

- \$ \$0.00 (4)

5. Subtotal (1 through 4)

- \$ \$519,981.83 (5)

6. Total Pre-Delivery Credit

- A. Agreed Trade-In Value \$ \$0.00 (A)
- B. Less Prior Credit or Lease Balance (e) \$ \$0.00 (B)
- C. Net Trade-In (A less B) (indicate if a negative number) \$ \$0.00 (C)
- D. Manufacturer's Rebate \$ \$0.00 (D)
- E. Other \$ \$0.00 (E)
- F. Cash \$ \$519,981.83 (F)

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker.

Vehicle Insurance

	Term	Premium
\$ <u>N/A</u> Ded. Comp., Fire & Theft	Mos. <u>N/A</u>	\$ <u>N/A</u>
\$ <u>N/A</u> Ded. Collision	Mos. <u>N/A</u>	\$ <u>N/A</u>
Bodily Injury \$ <u>N/A</u> Limits	Mos. <u>N/A</u>	\$ <u>N/A</u>
Property Damage \$ <u>N/A</u> Limits	Mos. <u>N/A</u>	\$ <u>N/A</u>
Medical	Mos. <u>N/A</u>	\$ <u>N/A</u>
Total Vehicle Insurance Premiums		\$ <u>N/A</u> (a)

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

Buyer X

Co-Buyer X

Seller X

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1K, 1L, 1M, 1N, and/or 1O.

1K Company McGRAW

Term 48 Mos. or N/A Miles

1L Company N/A

Term _____ Mos. or N/A Miles

1M Company N/A

Term N/A Mos. or N/A Miles

1N Company N/A

Term N/A Mos. or N/A Miles

1O Company N/A

Term N/A Mos. or N/A Miles

Buyer X N/A

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and both you and we must sign it. No oral changes are binding.

Buyer Signs X

Co-Buyer Signs X

VEHICLE SALE CONTRACT (WITH ARBITRATION PROVISION)

Dealer Number _____ Bill of Sale Number 25469 R.O.S. Number _____ Stock Number NH-1041

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New	2017	HONDA PIONEER	0	1HVFE04HGH4100021	Personal, family or household unless otherwise indicated below. <input type="checkbox"/> business or commercial

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1. Cash Price Vehicle \$16,579.07
2. Cash Price Accessories \$1,312.93
3. Other (Nontaxable)
- Describe _____ \$0.00
- Describe _____ \$0.00
- B. Document Processing Charge (not a governmental fee) \$80.00 (B)
- C. Emissions Testing Charge (not a governmental fee) \$0.00 (C)
- D. (Optional) Theft Deterrent Device (to whom paid) \$0.00 (D)
- E. (Optional) Theft Deterrent Device (to whom paid) \$0.00 (E)
- F. (Optional) Theft Deterrent Device (to whom paid) \$0.00 (F)
- G. (Optional) Surface Protection Product (to whom paid) \$0.00 (G)
- H. (Optional) Surface Protection Product (to whom paid) \$0.00 (H)
- I. Sales Tax (on taxable items in A through H) \$1,392.83 (I)
- J. Electronic Vehicle Registration or Transfer Charge (not a governmental fee) (to whom paid) MVSC e-file Fee \$29.00 (J)
- K. (Optional) Service Contract (to whom paid) MCGRAW \$529.00 (K)
- L. (Optional) Service Contract (to whom paid) N/A \$0.00 (L)
- M. (Optional) Service Contract (to whom paid) N/A \$0.00 (M)
- N. (Optional) Service Contract (to whom paid) \$0.00 (N)
- O. (Optional) Service Contract (to whom paid) \$0.00 (O)
- P. Prior Credit or Lease Balance paid by Seller to _____ (e) \$0.00 (P)

(see pre-delivery credit and trade-in calculation)

- Q. Other (to whom paid) N/A \$0.00 (Q)
- For GAP Insurance
- Total Cash Price (A through Q) \$19,922.83 (1)**

2. Amounts Paid to Public Officials

- A. Vehicle License Fees \$52.00 (A)
- B. Registration/Transfer/Titling Fees \$0.00 (B)
- C. California Tire Fees \$7.00 (C)
- D. Other \$0.00 (D)
- Total Official Fees (A through D) \$59.00 (2)**

3. Amount Paid to Insurance Companies

- (Total premiums from Statement of Insurance) \$0.00 (3)

4. ☐ State Emissions Certification Fee or ☐ State Emissions Exemption Fee \$0.00 (4)

5. Subtotal (1 through 4) \$19,981.83 (5)

6. Total Pre-Delivery Credit

- A. Agreed Trade-In Value \$0.00 (A)
- B. Less Prior Credit or Lease Balance (e) \$0.00 (B)
- C. Net Trade-In (A less B) (indicate if a negative number) \$0.00 (C)
- D. Manufacturer's Rebate \$0.00 (D)
- E. Other \$0.00 (E)
- F. Cash \$19,981.83 (F)
- Total Pre-Delivery Credit (C through F) \$19,981.83 (6)**

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker.

Vehicle Insurance

	Term	Premium
\$N/A Ded. Comp., Fire & Theft	Mos.	\$N/A
\$N/A Ded. Collision	Mos.	\$N/A
Bodily Injury \$N/A Limits	Mos.	\$N/A
Property Damage \$N/A Limits	Mos.	\$N/A
Medical	Mos.	\$N/A
	Mos.	\$N/A

Total Vehicle Insurance Premiums \$N/A (a)

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

Buyer X BM

Co-Buyer X _____

Seller X Michael J

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1K, 1L, 1M, 1N, and/or 1O.

1K Company MCGRAW

Term 48 Mos. or N/A Miles

1L Company N/A

Term _____ Mos. or N/A Miles

1M Company N/A

Term N/A Mos. or N/A Miles

1N Company N/A

Term N/A Mos. or N/A Miles

1O Company N/A

Term N/A Mos. or N/A Miles

Buyer X BM N/A

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and both you and we must sign it. No oral changes are binding.

Buyer Signs X BM

Co-Buyer Signs X _____

AUTO BROKER FEE DISCLOSURE



SANTA BARBARA FIREFIGHTERS ALLIANCE PROGRAM SUPPORT PROPOSAL

Please supply the information requested in the questions listed below. In preparing your proposal make sure that the request is in line with the Mission of the Alliance as well as the identified and agreed upon needs of your Department. The proposal should emphasize why the request is not available through normal Fire Department purchasing channels. We encourage proposals that are innovative, creative, and reflect long term planning that takes into consideration the safety of the Firefighters and Citizens of Santa Barbara County. Please make sure that you get the signature of your departmental chief before you forward your proposal. Your request will not be processed without the required signatures. If you have any questions regarding your proposal contact your Department Liaison to the Alliance.

Your Department: x County of Santa Barbara
 City of Santa Barbara

Your Contact Information: Name: Frederick Tan
 Phone: 805-896-6350
 Email: Fred.Tan@sbcfire.com

1. What are you requesting? Describe equipment or program support. Include brochures or photographs.

The Santa Barbara County Type III Incident Management Team is requesting a Fire Department is requesting Sharp MX 4070 large volume copier/printer in order to produce incident action plans (IAPs) and other required documentation during large, extended in County incidents.

2. What is the expected cost? Submit detailed quote from the proposed vendor as an attachment to this form. Please include vendor name, phone number, address, email address, and web site.

The Sharp MX 4070 large volume copier/printer with additional toner cartridges has a cost of \$7,120 from Steven Enterprises, Inc.

3. Who will use the equipment or program support?

The Sharp MX 4070 large volume copier/printer will be utilized by the SBC Type III Incident Management Team. All sections of the Incident Command Team will utilize the copier/printer. The Plans Section is tasked with producing and printing 100-500 IAP packets which average 15-25 pages per packet per day. The Sharp MX 4070 large volume copier/printer will aid in the production and enable the Plans personnel the ability to print these IAPs on site.

4. Who in our community will be served by this program support?

During incidents, the initial First Responders will benefit from the equipment in terms of planning, strategy, operations and safety. Overall, the citizens of the County will be served by an informed group of emergency personnel that will have a better understanding of their goals and objectives during in County incidents.

5. Why are you requesting this equipment/program through the Alliance rather than your Agency?

The SBC Type III Team has a limited budget for items such as this. This request also falls between budget cycles for participating organizations and could take local fire agencies several years to procure. Considering the amount of activations the Type III Team has experienced during the last two calendar years alone, the equipment requested is vitally needed as soon as possible.

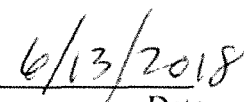
6. How long will the equipment or program support likely be in service?

The Sharp MX 4070 large volume copier/printer and its predecessors have a history of being in service for up to ten years with heavy usage.

7. Is ongoing maintenance for the equipment/program required? If so what are the anticipated costs for maintenance/replacement

Ongoing maintenance is required, but can be conducted by the Santa Barbara County Fire GIS staff with the machines built in software.


Frederick Tan


Date

Alliance Liaison (Mather and/or Dudley) Date

Operations Chief Date

Department Chief Date

Chief Financial Officer Date

Appropriations Committee Approval:

Appropriations Chair Date

Board Approval:

SBFA President Date

Important Conditions for Program Support:

No Program Support for Required Equipment:

Program Support is not available for any material or equipment that is required by Federal, State or Local authority. If the equipment is required by law to be available for the individual firefighter, vehicle, helicopter, etc., it is not an eligible expense for consideration.

We Pay the Manufacturer/Vendor Directly:

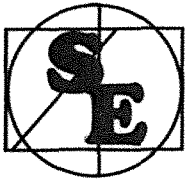
Payment for equipment purchases can only be made to the manufacturer or vendor. We will not write reimbursement checks to Santa Barbara City Fire, The City of Santa Barbara, Santa Barbara County Fire or the County of Santa Barbara.

The Recipient Agency is Responsible for Maintenance of the Equipment:

Once the equipment is purchased and donated to the recipient agency, that agency is responsible for all costs associated with the parts, supplies and maintenance required to keep the donated equipment in working order.

Equipment Must be Purchased Within 6 Months of Board Approval Date:

Equipment approved for purchase must be ordered within 6 months of Board approval date. This can be extended by Board review and approval. Any monies approved by the Board which are not spent within 6 months will revert back to the SBFA General Appropriations Fund and be "Available for Appropriation" to future City Fire or County Fire funding requests. Any unspent funds will not be held specifically available for the agency originally granted the fund request unless an exception is requested and approved in advance by the SBFA Board of Directors.



STEVEN
ENTERPRISES, INC
SALES - SUPPLIES - SERVICE

PLEASE PAY FROM THIS INVOICE
Discounts are applicable *ONLY* if orders
are received within 30 days from date of
invoice!

Invoice
Invoice Number:
D0368363-IN
Invoice Date:
6/20/2018
Page:
1

(800) 491-8785 (949) 250-8785 Fax: (949) 225-0419

Please Remit To:
P.O. Box 16307
Irvine, CA 92623-6307

SOLD TO:

Santa Barbara Firefighters Alliance
PO Box 3776
Santa Barbara, CA 93130

SHIP TO:

Santa Barbara County Fire Department
4410 Cathedral Oaks Road
Santa Barbara, CA 93110

Customer ID		Customer PO		Payment Terms	
20045				COD	
Sales Rep ID		Shipping Method		Ship Date	Due Date
ST				06/20/18	06/20/18
Qty	Item	Description		Unit Price	Extension
1	MX4070	Sharp MX 4070 Copier 4 Drawers		6,600.00	6,600.00
	Dual Scan				Included
	Dual 1,500 Sheet Paper Drawers				Included
	1,000 Sheet Staple Finisher				Included
	3 Hole Punch				Included
	Toner				Included
1	Extra Set of Toner (CMYK) 25k yeild			520.00	520.00

NOTE: Acceptance of this merchandise or services constitutes a contract between buyer and Steven Enterprises whereby, buyer will pay this invoice within 30 days from dated noted. Past due invoices will be subject to list prices & maximum interest allowable by law. Buyer agrees that all legal transactions between buyer and Steven Enterprises originate at Irvine, CA, and fall under the jurisdiction of the Orange County Judicial Court System. Buyer agrees to pay court and lawyer fees incurred for collection of any past due invoice. Seller warrants all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. A 20 percent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods made to order are not returnable. Prices subject to change without notice. Goods returned without our consent will not be credited. Returned goods must bear date and charge number. No goods returnable after 30 days. No responsibility taken for goods in transit. Deliveries subject to War, Strike, Force Majeure or any other causes beyond seller's control. All claims for shortage must be made within 10 days after receipt. Steven Enterprises' liability for breach arising out of the sale of goods or services shall be limited to the purchase price of said goods or services. In no event shall Steven Enterprises be liable for any special, consequential, incidental, indirect, direct or other damages (including without limitation loss of use, profit, revenue or other downtime costs) whether or not Steven Enterprises has been advised of the possibility of such loss, however caused, whether for breach or repudiation of contract, breach of warranty, negligence, failure to deliver, or under any other theory of liability.

Subtotal	7,120.00
Sales Tax	
Freight	
Total Invoice Amount	7,120.00



SANTA BARBARA FIREFIGHTERS ALLIANCE PROGRAM SUPPORT PROPOSAL

Please supply the information requested in the questions listed below. In preparing your proposal make sure that the request is in line with the Mission of the Alliance as well as the identified and agreed upon needs of your Department. The proposal should emphasize why the request is not available through normal Fire Department purchasing channels. We encourage proposals that are innovative, creative, and reflect long term planning that takes into consideration the safety of the Firefighters and Citizens of Santa Barbara County. Please make sure that you get the signature of your departmental chief before you forward your proposal. Your request will not be processed without the required signatures. If you have any questions regarding your proposal contact your Department Liaison to the Alliance.

Your Department: ☒ County of Santa Barbara
 _____ City of Santa Barbara

Your Contact Information: Name: Frederick Tan
 Phone: 805-896-6350
 Email: Fred.Tan@sbcfire.com

1. What are you requesting? Describe equipment or program support. Include brochures or photographs.

The Santa Barbara County Type III Incident Management Team is requesting HP-T2530 large format plotter in order to be able to print maps for in County incidents and large briefing maps. The ability to print E Size (44"x34") maps is vital for planning, strategy and overall safety. The Type III team is also requesting two (2) Epson Workforce 7720 printers in order to print 11x17 map packets. Supplies for the plotter and printers are also requested.

2. What is the expected cost? Submit detailed quote from the proposed vendor as an attachment to this form. Please include vendor name, phone number, address, email address, and web site.

The HP T-2530 is \$8,595 and the Epson Workforce 7720 printers are \$215 each from Steven Enterprises. The supplies include wide format paper rolls and ink cartridges for the plotter and Epson printers. The total requested amount is \$12,122.00.

3. Who will use the equipment or program support?

The equipment will be utilized by the SBC Type III Incident Management Team, specifically the Planning Section via the GIS Specialists. The HP T2530 requires regular maintenance and will reside with the Santa Barbara County Fire GIS Section and transported onto the trailer during incidents.

Appropriations Committee Approval:

Appropriations Chair

Date

Board Approval:

SBFA President

Date

Important Conditions for Program Support:

No Program Support for Required Equipment:

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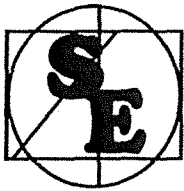
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STEVEN
ENTERPRISES, INC
SALES - SUPPLIES - SERVICE

PLEASE PAY FROM THIS INVOICE
Discounts are applicable ONLY if orders
are received within 30 days from date of
invoice!

Invoice
Invoice Number:
D0391501-IN
Invoice Date:
6/13/2018
Page:
1

(800) 491-8785 (949) 250-8785 Fax: (949) 225-0419

Please Remit To:
P.O. Box 16307
Irvine, CA 92623-6307

SOLD TO:

Santa Barbara Firefighters Alliance
PO Box 3776
Santa Barbara, CA 93130

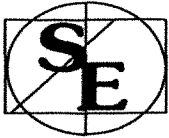
SHIP TO:

Santa Barbara County Fire Department
4410 Cathedral Oaks Road
Santa Barbara, CA 93110

Customer ID		Customer PO		Payment Terms	
17205				COD	
Sales Rep ID		Shipping Method		Due Date	
ST				06/13/18	
Qty	Item	Description	Unit Price	Extension	
1	HP L2Y26A#B1K	HP T2530MFP 36-in Printer with Scanner	8,595.00	8,595.00	
2	C11CG37201	Epson WorkForce 7720 All in one Printer	215.00	430.00	

NOTE: Acceptance of this merchandise or services constitutes a contract between buyer and Steven Enterprises whereby, buyer will pay this invoice within 30 days from dated noted. Past due invoices will be subject to list prices & maximum interest allowable by law. Buyer agrees that all legal transactions between buyer and Steven Enterprises originate at Irvine, CA, and fall under the jurisdiction of the Orange County Judicial Court System. Buyer agrees to pay court and lawyer fees incurred for collection of any past due invoice. Seller warrants all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. A 20 percent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods made to order are not returnable. Prices subject to change without notice. Goods returned without our consent will not be credited. Returned goods must bear date and charge number. No goods returnable after 30 days. No responsibility taken for goods in transit. Deliveries subject to War, Strike, Force Majeure or any other causes beyond seller's control. All claims for shortage must be made within 10 days after receipt. Steven Enterprises' liability for breach arising out of the sale of goods or services shall be limited to the purchase price of said goods or services. In no event shall Steven Enterprises be liable for any special, consequential, incidental, indirect, direct or other damages (including without limitation loss of use, profit, revenue or other downtime costs) whether or not Steven Enterprises has been advised of the possibility of such loss, however caused, whether for breach or repudiation of contract, breach of warranty, negligence, failure to deliver, or under any other theory of liability.

Subtotal	9,025.00
Sales Tax	-
Total Invoice Amount	9,025.00



STEVEN ENTERPRISES, INC

Repographic Equipment - Sales - Service - Supplies
(800) 491-8785 (949) 250-8785 Fax: (949) 225-0419

QUOTE

Quote Number:
0386109

Quote Date:
6/13/2018

Page:
1

Sold To:

Santa Barbara Firefighters Alliance
P.O. Box 3776
Santa Barbara, CA 93130

Ship To:

Santa Barbara Fire Dept.
4410 Cathedral Oaks Rd.
ATTN: FRED TAN
Santa Barbara, CA 93110

Customer ID	PO Number	Sales Rep Name
0017205	QUOTE	Tanya Arias
Customer Contact	Shipping Method	Payment Terms
FRED TAN	FF BESTWAY	Net 30 Days

Qty	U/M	Item	Description	Unit Price	Ext. Amount
3	EACH	HP B3P19A	#727 130ML CYAN INK	81.50	244.50
3	EACH	HP B3P20A	#727 130ML MAGENTA INK	81.50	244.50
3	EACH	HP B3P21A	#727 130ML YELLOW INK	81.50	244.50
3	EACH	HP B3P23A	#727 130ML PHOTO BLACK	81.50	244.50
5	EACH	HP B3P24A	#727 130ML GRAY INK	81.50	407.50
3	EACH	HP C1Q12A	#727 300ML MATTE BLACK INK	165.00	495.00
1	EACH	HP B3P06A	#727 HP PRINthead	342.00	342.00
6	EACH	RIJB36-27300	28LB COATED BOND 36X300FT	73.25	439.50
6	EACH	EP T252120	252 DURABRITE ULTRA INK, BLACK	23.75	142.50
6	EACH	EP T252220	252 DURABRITE ULTRA INK, CYAN	16.25	97.50
6	EACH	EP T252320	252 DURABRITE ULTRA INK, MAGENTA	16.25	97.50
6	EACH	EP T252420	252 DURABRITE ULTRA INK, YELLOW	16.25	97.50

We appreciate your business.

Quote is good for 30 days.

Quote above may not include Shipping Charges or Sales Tax.

Subtotal:	3,097.00
Sales Tax:	0.00
Freight:	0.00
Total:	3,097.00