

AGENDA

ITEM 4

Brazoria County ESD No. 3
Cash Report for Meeting of November 11, 2019

Operating: Compass Bank
Wells Fargo Bank

Previous Cash Balance October 8, 2019 **\$ 960,280.27**

Plus:			
10/01/19	Interest Compass	2.02	
10/01/19	Interest Wells Fargo	1,224.39	
10/10/19	Deposit	754.45	
10/01-10/31/19	Brazoria Co Appraisal District	32,344.74	
10/01-10/31/19	Sweep Investment Transfers In	597,646.40	
10/24/19	Transfer Compass	112,635.79	
10/29/19	Wire Compass	129,056.50	
	Total	<u>873,664.29</u>	\$ 873,664.29

Less:			
10/01-10/31/19	Sweep Investment Transfers Out	(21,813.32)	
10/10/19	ADP Payroll	(30,925.67)	
10/10/19	ADP Payroll Taxes	(9,619.74)	
10/10/19	ADP Payroll Garnishment	(1,177.96)	
10/16/19	TCDRS	(13,374.62)	
10/24/19	ADP Payroll	(32,712.48)	
10/24/19	ADP Payroll Taxes	(10,831.50)	
10/24/19	ADP Payroll Garnishment	(1,983.13)	
		<u>(129,056.50)</u>	
	Total	<u>(251,494.92)</u>	\$ (251,494.92)

Less Checks completed after last meeting:

10/24/2019	REV Financial Services, LLC	(2,800.00)
10/24/2019	Slattery Tackett Architects, LLP	(26,505.00)
10/24/2019	Verizon Phone	(763.03)
10/24/2019	ADP, LLC	(217.24)
10/24/2019	Ready Refresh	(165.74)
10/24/2019	Centerpoint Energy	(100.13)
10/24/2019	City of Manvel	(30.00)
10/24/2019	Konica Minolta STOP	(321.01)
10/24/2019	Avesta Systems Inc	(290.00)
10/24/2019	State Chemical Solutions	(109.15)
10/24/2019	Standard Insurance Company	(772.93)
10/24/2019	Aflac	(1,030.74)
10/24/2019	Lonestar Emergency Group	(4,879.85)
10/31/2019	Pico Propane & Fuels	(553.30)
10/31/2019	Nola I. Hudson or Mitzi H. Fleissner	(103.73)
10/31/2019	Gallagher Victory	(300.00)
10/31/2019	AT&T	(363.92)
10/31/2019	First Net	(76.50)
10/31/2019	R1 Advanced Data Processing, Inc	(1,858.71)
10/31/2019	VFIS of Texas	(4,391.72)
10/31/2019	Bound Tree	(734.85)
10/31/2019	Tino Valdez	(185.00)
10/31/2019	Elkins Services	(160.00)
10/31/2019	Beam Insurance Administrators LLC	(1,253.86)
10/31/2019	Citibank	(7,347.35)

<i>O'Reilly Auto Parts</i>	75.94
<i>Sam's Club</i>	214.56
<i>USPS</i>	24.29
<i>Olive Garden</i>	224.56
<i>Adobe Creative Cloud</i>	89.94
<i>Office Depot</i>	209.44
<i>W.S. Darley & Co</i>	207.00
<i>USPS</i>	56.35
<i>Microsoft</i>	115.88
<i>Microsoft</i>	25.15
<i>Indeed</i>	501.29
<i>Autozone</i>	24.99
<i>USPS</i>	5.05
<i>Apple Store</i>	4,130.00
<i>Apple Store</i>	-4,703.47
<i>Lake Hardware and Lumber</i>	17.78
<i>CPE Depot</i>	178.00
<i>O'Reilly Auto Parts</i>	265.18
<i>Amazon</i>	112.00
<i>Battery Universe, LLC</i>	430.27
<i>Walmart</i>	70.63
<i>Quality Paint & Body</i>	164.00
<i>Indeed</i>	500.50
<i>Indeed</i>	157.53
<i>TSBA</i>	75.00
<i>USPS</i>	86.05
<i>Intuit</i>	25.00
<i>Ishine</i>	100.00
<i>Omni Hotels</i>	354.34
<i>Active 911</i>	23.60
<i>AT&T</i>	576.31
<i>Kwik N Kleen</i>	62.00
<i>Kroger</i>	19.43
<i>Sam's Club</i>	106.74
<i>7-11 Store</i>	12.00
<i>Walmart</i>	100.12
<i>ameradio</i>	363.40
<i>Lake Hardware and Lumber</i>	31.96
<i>Flipp's Cafe</i>	50.41
<i>Tractor Supply</i>	399.99
<i>Gulf Coast Lawn Machines</i>	59.95
<i>Amazon</i>	427.79
<i>Vista Print</i>	338.49
<i>Brazoria County Clerk</i>	11.25
<i>Amazon</i>	531.91
<i>Walmart</i>	20.43
<i>Sam's Club</i>	32.80
<i>O'Reilly Auto Parts</i>	98.36
<i>Kroger</i>	18.98
<i>Sam's Club</i>	324.18

10/31/2019	Comcast Business	(1,065.72)
10/31/2019	City of Iowa Colony	(2,867.50)
10/31/2019	Lonestar Emergency Group	(3,633.03)
10/31/2019	Cop Stop	(185.85)
10/31/2019	Burns Anderson Jury & Brenner, L.L.P.	(2,794.60)

10/31/2019	Charlie's Plumbing, Inc	(192.15)	
10/31/2019	Concentra	(252.00)	
10/31/2019	Make It Personal	(168.00)	
10/31/2019	Blue Cross Blue Shield	(13,658.72)	
10/31/2019	Frontier	(141.79)	
10/31/2019	Iowa Colony VFD	(58.96)	
10/31/2019	Sun Coast Resources, Inc	(1,674.33)	
10/31/2019	Texas Mutual Insurance	(4,118.00)	
10/31/2019	Wex Fleet Universal	(3,294.36)	
10/31/2019	ADP, LLC	(220.14)	
10/31/2019	Centerpoint Energy	(23.04)	
10/31/2019	Comcast	(246.25)	
10/31/2019	Emily Havens	(359.21)	
10/31/2019	R.R. Lawn Care	(900.00)	
10/31/2019	State Firefighters' and Fire Marshals' Association of Texas	(950.00)	
10/31/2019	T-Mobile	(85.09)	
10/31/2019	Kwik N Kleen	(32.50)	
10/31/2019	Stericycle	(129.66)	
10/31/2019	Lonestar Emergency Group	(600.00)	
	Total	(92,964.66)	\$ (92,964.66)

Sweep Account

Transfers in from Operating Account	21,813.32	
Transfer Redemption	6,978.11	
Transfers out to Operating Account	(612,883.46)	
	(584,092.03)	\$ (584,092.03)

Ending Cash Balance November 11, 2019

\$ 905,392.95

Demand Deposit Investments

Heritage Bank	34,481.33	
Interest	38.28	
	34,519.61	\$ 34,519.61

Compass Bank	1,214.87	
Transfer to operating account	(1,214.87)	
	0.00	\$ -

Texpool	1,982,964.27	
Interest	3,219.25	
	1,986,183.52	\$ 1,986,183.52

Operating Funds Available as November 11, 2019

\$ 2,926,096.08

Brazoria County ESD No. 3
Cash Report for Meeting of November 11, 2019

Collections Account: Compass Bank ; Wells Fargo Bank

Previous Cash Balance September 30, 2019		147,653.07
	Collections	52,419.50
	Bank Fees	(20.12)
	Transfer to Wells Fargo	(64,655.62)
	Interest	8.19
Ending Cash Balance October 31, 2019		\$ 135,405.02

Executive Account: Compass Bank

Beginning Cash Balance September 30, 2019		\$ 26,266.94
	Interest	\$ 3.38
	Transfer to Wells Fargo	\$ (26,270.32)
Ending Cash Balance October 31, 2019		\$ -

Expense Account: Compass Bank

Beginning Cash Balance September 30, 2019		\$ 7,244.78
	Interest	\$ 0.89
	Transfer to Wells Fargo	\$ (7,245.67)
Ending Cash Balance October 31, 2019		\$ -

Payroll Account: Compass Bank

Beginning Cash Balance September 30, 2019		\$ 13,247.38
	Interest	\$ 1.63
	Transfer to Wells Fargo	\$ (1,249.01)
Ending Cash Balance October 31, 2019		\$ -

Reserve Account: Heritage Bank

Beginning Cash Balance September 30, 2019	Heritage Bank	2,987,941.06
	Interest	3,317.17
Ending Cash Balance October 31, 2019		\$ 2,991,258.23

Brazoria County Emergency Services District No. 3
Monthly Financial Report
January - October 2019

	BCESD No. 3	BCESD EMS	CR 143 Fire	Danbury Fire	Demi-John Fire	Iowa Colony Fire	Liverpool	Manvel Fire	Rosharon	TOTAL
Revenue										
Property Tax Revenue	2,825,309.38									2,825,309.38
Emergency Services Revenue	571,173.46									571,173.46
Interest Earned	113,377.74									113,377.74
Miscellaneous Income	5,831.30									5,831.30
Unanticipated Revenue	98,169.73									98,169.73
Total Revenue	\$3,627,855.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,627,855.98
Expenditures										
Salaries & Wages										
Salaries-Administrative	352,588.71									352,588.71
Salaries - Operational		335,253.53								335,253.53
Salaries - Administrative Overtime	2,327.47									2,327.47
Salaries - Operational Overtime		163,322.26								163,322.26
Payroll Taxes Administrative	26,385.54	0.00								26,385.54
Salaries - Payroll Taxes Operational		40,122.51								40,122.51
Benefits - Worker's Compensation	11,463.00							1,619.50		13,082.50
Benefits - Medical Benefits	154,681.30									154,681.30
Benefits - Medical Services for Members	2,165.50	252.00					126.00			2,543.50
Benefits - Pension	10,562.90									10,562.90
Benefits - Transportation Allowance	6,537.89									6,537.89
Salaries - Staffing Fees	4,937.70	351.25								5,288.95
Salaries - Ancillary Insurance	263.67									263.67
Total Salaries & Wages	\$ 571,913.68	\$ 539,301.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 126.00	\$ 1,619.50	\$ 0.00	\$ 1,112,960.73
Administrative										
Bonding Fees	673.00									673.00
Awards	488.10									488.10
Total Administrative	\$ 1,161.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,161.10
Direct Operations										
Supplies - Office		380.46		9.98		104.53	504.55	251.63	789.86	2,041.01
Supplies - Minor Tools & Equipment		259.48	84.85	585.82	626.94	1,329.14		1,224.95	3,860.43	7,971.61

Brazoria County Emergency Services District No. 3
Monthly Financial Report
January - October 2019

	BCESD No. 3	BCESD EMS	CR 143 Fire	Danbury Fire	Demi-John Fire	Iowa Colony Fire	Liverpool	Manvel Fire	Rosharon	TOTAL
Supplies - Fuel, Oil & Grease			887.00	0.00	134.00	553.30		84.54		1,658.84
Supplies - Expendables					322.26					322.26
Supplies - Household	982.90	700.87	53.56	262.25	572.23	172.41		1,955.52	266.18	4,965.92
Supplies - Postage & Shipping						11.20	55.00	9.50	220.08	295.78
Supplies - Public Relation Items				878.60						878.60
Supplies - Uniforms		9,650.59	1,091.00					741.43	2,234.66	13,717.68
Supplies - Fire Suppressant & Chemical						0.00			2,737.61	2,737.61
Supplies - Food & Ice	63.29	136.61	312.63	318.87		150.61	58.55	408.69	2,530.11	3,979.36
Supplies - Medical		34,562.75								34,562.75
Services - Contract	2,092,130.00						2,900.78			2,095,030.78
Services - Digital Radio Enhancements	30,545.00	430.27	1,253.30	363.40					68.45	32,660.42
Sundry - Travel/Training						1,099.49		120.00	534.85	1,754.34
Sundry - Dues & Memberships		390.00	1,292.00		750.00	950.00		1,160.00	409.56	4,951.56
Sundry - Subscriptions	4,565.00	1,795.00				25.00			2,360.00	8,745.00
Services - Billing	27,316.18	736.50								28,052.68
Staffing Expenses	199.25	497.00	470.00				7,127.00			8,293.25
PPE			2,069.57						2,426.47	4,496.04
Supplies - Software	6,164.55	431.15			320.20	211.03		200.00		7,326.93
Services - PPE Cleaning	6,772.60		1,329.51		573.00	721.75	7,381.30	1,886.48	1,244.85	19,909.49
Total Direct Operations	\$ 2,168,738.77	\$ 49,970.68	\$ 8,843.42	\$ 2,418.92	\$ 3,298.63	\$ 5,328.46	\$ 18,027.18	\$ 8,042.74	\$ 19,683.11	\$ 2,284,351.91
Maintenance										0.00
Maintenance - Building & Grounds	20,256.71	2,040.70	2,825.49	1,810.06	178.00	4,014.94	2,487.75	3,445.40	2,813.56	39,872.61
Maintenance - Medical Equipment		292.62								292.62
Maintenance - Other		24.98								24.98
Maintenance - Office	327.00									327.00
Total Maintenance	\$ 20,583.71	\$ 2,358.30	\$ 2,825.49	\$ 1,810.06	\$ 178.00	\$ 4,014.94	\$ 2,487.75	\$ 3,445.40	\$ 2,813.56	\$ 40,517.21
Fleet Maintenance	94.50						542.94	14.00	719.95	1,371.39
Maintenance - Vehicle	223,747.50	132.31	276.95	1,757.23	58.76	3,069.00		479.16	2,989.73	232,510.64
Maintenance/Equipment	1,953.02		2,191.95		566.70	1,418.50		1,802.98	87.00	8,020.15
Total Fleet Maintenance	\$ 225,795.02	\$ 132.31	\$ 2,468.90	\$ 1,757.23	\$ 625.46	\$ 4,487.50	\$ 542.94	\$ 2,296.14	\$ 3,796.68	\$ 241,902.18

Brazoria County Emergency Services District No. 3
Monthly Financial Report
January - October 2019

	BCESD No. 3	BCESD EMS	CR 143 Fire	Danbury Fire	Demi-John Fire	Iowa Colony Fire	Liverpool	Manvel Fire	Rosharon	TOTAL
Capital Purchase - Equipment	2,045.00	43,269.58				30,286.21		19,500.00	2,143.20	97,243.99
Capital Purchase - Land	10,990.00									10,990.00
Loan Principal	107,773.87									107,773.87
Loan Interest	61,745.82									61,745.82
Total Expenditures	\$4,597,529.96	\$ 635,056.02	\$ 81,519.52	\$ 20,851.18	\$ 17,937.72	\$ 59,825.82	\$ 30,394.06	\$ 50,834.66	\$ 55,919.69	\$ 5,549,868.63

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for
BRAZORIA COUNTY ESD NO.3

Prepared for the reporting period ("Period") from

10/1/19 to 10/31/19

fund	Investment Pools	Rate	Beginning Value for Period		Interest earned this period	Deposits or (Withdrawals)	Ending Value for Period		Date of Maturity
			Book	Market			Book	N.A.V.	
OA	TexPool	1.9100%	1,982,964.27	1,982,964.27	3,219.25	0.00	1,986,183.52	1,00000	1,986,183.52
		1.9100%	1,982,964.27	1,982,964.27	3,219.25	0.00	1,986,183.52		1,986,183.52

fund	Certificates of Deposits	Rate	Purchase Value	Term in Days	Begin Period for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
RES		0.00%	0.00	0	0.00	0.00	0.00	0.00	1/0/00	1/0/00
			0.00	0	0.00	0.00	0.00	0.00		

OA	N/A	Simple APR	Purchase Value	Term in Days	Begin Period Market Value	Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Period Market Value	Date of Purchase	Date of Maturity
		1.9100%	1,982,964.27	0	1,982,964.27	3,219.25	0.00	1,986,183.52		
			0.00	0	0.00	0.00	0.00	0.00		
										1

total investments

wam:

Compliance Statement.

The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.

Review.

This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

Signatures.

Investment Officer: Matt Glaves

(please sign & date)

BRAZORIA COUNTY ESD NO. 3 - DEBT SCHEDULE

Manvel VFD Station, Debt-Payable to Wells Fargo (580,000.00)

Fixed Rate: 5.140%

Pmt No.		Due Date	Total Payment	Interest Due	Principal Due	After Payment Termination Value
1	PAID	8/24/06	47,094.76	29,812.00	17,282.76	573,822.35
2	PAID	8/24/07	47,094.76	28,923.67	18,171.10	554,844.88
3	PAID	8/24/08	47,094.76	27,989.67	19,105.09	534,937.52
4	PAID	8/24/09	47,094.76	27,007.67	20,087.09	514,054.69
5	PAID	8/24/10	47,094.76	25,975.19	21,119.57	492,148.61
6	PAID	8/24/11	47,094.76	24,889.65	22,205.11	469,169.13
7	PAID	8/24/12	47,094.76	23,748.30	23,346.46	445,063.66
8	PAID	8/24/13	47,094.76	22,548.30	24,546.47	419,777.01
9	PAID	8/24/14	47,094.76	21,286.61	25,808.15	393,251.33
10	PAID	8/24/15	47,094.76	19,960.07	27,134.69	365,425.88
11	PAID	8/24/16	47,094.76	18,565.35	28,529.42	336,236.98
12	PAID	8/24/17	47,094.76	17,098.93	29,995.83	305,617.83
13	PAID	8/24/18	47,094.76	15,557.15	31,537.61	273,498.35
14	PAID	8/24/19	47,094.76	13,936.12	33,158.65	239,805.00
15		8/24/20	47,094.76	12,231.76	34,863.00	204,460.69
16		8/24/21	47,094.76	10,439.80	36,654.96	167,384.50
17		8/24/22	47,094.76	8,555.74	38,539.02	128,491.57
18		8/24/23	47,094.76	6,574.83	40,519.93	87,692.90
19		8/24/24	47,094.76	4,492.11	42,602.65	44,895.09
20		8/24/25	47,094.76	2,302.33	44,792.43	1.00
Totals:			941,895.20	361,895.25	579,999.99	

Manvel EMS Station, Debt-Payable to Prosperity Bank (1,500,000.00)

Fixed Rate: 5.5%

Pmt No.		Due Date	Interest Due (estimated)	Principal Due	Principal Balance (estimated)
1	PAID	10/14/10	20,625.00	0.00	750,000.00
2	PAID	4/14/11	41,250.00	75,000.00	1,500,000.00
3	PAID	10/14/11	39,187.50	0.00	1,425,000.00
4	PAID	4/14/12	39,187.50	75,000.00	1,425,000.00
5	PAID	10/14/12	37,125.00	0.00	1,350,000.00
6	PAID	4/14/13	37,125.00	75,000.00	1,350,000.00
7	PAID	10/14/13	35,062.50	0.00	1,275,000.00
8	PAID	4/14/14	35,062.50	75,000.00	1,275,000.00
9	PAID	10/14/14	33,000.00	0.00	1,200,000.00
10	PAID	4/14/15	33,000.00	75,000.00	1,200,000.00
11	PAID	10/14/15	30,937.50	0.00	1,125,000.00
12	PAID	4/14/16	30,937.50	75,000.00	1,125,000.00
13	PAID	10/14/16	28,875.00	0.00	1,050,000.00
14	PAID	4/14/17	28,875.00	75,000.00	1,050,000.00
15	PAID	10/14/17	26,812.50	0.00	975,000.00
16	PAID	4/14/18	26,812.50	75,000.00	975,000.00
17	PAID	10/14/18	24,750.00	0.00	900,000.00
18	PAID	4/14/19	24,750.00	75,000.00	900,000.00
19	PAID	10/14/19	22,687.50	0.00	825,000.00
20		4/14/20	22,687.50	75,000.00	825,000.00
21		10/14/20	20,625.00	0.00	750,000.00
22		4/14/21	20,625.00	75,000.00	750,000.00
23		10/14/21	18,562.50	0.00	675,000.00
24		4/14/22	18,562.50	75,000.00	675,000.00
25		10/14/22	16,500.00	0.00	600,000.00
26		4/14/23	16,500.00	75,000.00	600,000.00
27		10/14/23	14,437.50	0.00	525,000.00
28		4/14/24	14,437.50	75,000.00	525,000.00
29		10/14/24	12,375.00	0.00	450,000.00
30		4/14/25	12,375.00	75,000.00	450,000.00
31		10/14/25	10,312.50	0.00	375,000.00
32		4/14/26	10,312.50	75,000.00	375,000.00
33		10/14/26	8,250.00	0.00	300,000.00
34		4/14/27	8,250.00	75,000.00	300,000.00
35		10/14/27	6,187.50	0.00	225,000.00
36		4/14/28	6,187.50	75,000.00	225,000.00
37		10/14/28	4,125.00	0.00	150,000.00
38		4/14/29	4,125.00	75,000.00	150,000.00
39		10/14/29	2,062.50	0.00	75,000.00
40		4/14/30	2,062.50	75,000.00	75,000.00
Totals:			845,625.00	1,500,000.00	

3 Fire Trucks, Debt-Payable to BB&T (1,500,000.00)

Fixed Rate: 1.9%

Pmt No.		Due Date	Interest Due (estimated)	Principal Due	Principal Balance (estimated)
1	PAID	5/3/18	28,500.00	288,814.54	1,211,185.46
2	PAID	5/3/19	23,012.52	294,302.01	916,883.45
3	PAID	5/3/20	17,420.79	299,893.75	616,989.70
4		5/3/21	11,722.80	305,591.73	311,397.97
5		5/3/22	5,916.56	311,397.97	0.00
Totals:			86,572.67	1,500,000.00	

AGENDA

ITEM 16



Veridian
3710 West Milwaukee St.
Spencer IA 51301
USA

Phone: 712-262-5200

Fax: 712-262-5875

Quote Number: 2014920

QUOTE

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Quote To:

MES Fire
7 Poverty Road
85H Bennett Square
Southbury CT 61733 USA

Phone: 203.364.0620

Fax: 203.264.3325

Date: 8/29/2019

Expires: 10/28/2019

Terms: Net 30



Veridian
 3710 West Milwaukee St.
 Spencer IA 51301
 USA

Phone: 712-262-5200
 Fax: 712-262-5875

Quote Number: 2014920

QUOTE

Page: 2 of 3

Veridian orders are built to your custom specification; return for refund is not permitted.

To help serve you better, Veridian accepts credit card payments. Veridian will assess a 3% convenience charge for choosing credit card method of payment. Late payments will be subject to finance charges of 1.5% per month.

Line	Part	Description	Expected Qty	Unit Price	Ext. Price
1	CVEL-818-929-42-GBT	<p>Style: Velocity Coat Compliance Level: NFPA 1971 Coat Length: 32 Tabless Collar Design Yocco Harness Outer Shell Material: PBI MAX 7.0 Color: Natural Gold</p> <p>Moisture Barrier: Stedair 4000 Thermal Barrier: Glide Ice 2-Layer Liner Style: Self Binding Inspection Port</p> <p>Closure (Outer/Inner): Hook & Dee / Hook & Loop Double Stitch Hook & Loop (Closure/Pocket)</p> <p>Reflective Trim: 3M Scotchlite Lime Yellow Triple Trim Trim Application Style: New York Style w/ Double Row Stitching</p> <p>Coat Wristlet: Nomex Natural White w/ Sew On Thumb Tabs Cuff: PBI MAX Black</p> <p>Elbow: PBI MAX Black Reinforced Elbow Trim: NY Trim Under Elbow</p> <p>POCKETS: Qty: 2 Center Bellows Handwarmer w Thermal Qty: 1 Radio w T Flap Neoprene Lined Right chest</p> <p>ACCESSORIES / DECORATION: Qty: 1 Mic Tab above radio pocket Qty: 2 D Ring behind pockets above hem trim on black PCK patch Qty: 1 Flashlight Snap/Strap (Survivor) left chest - snap on black pck patch Qty: 3 Cuff Leader Snap at side sesams and center to attach lienr to shell Qty: 3 Poly Coated Kevlar Reinf. Patch balck - Patch behind D rings and FL snap Decoration: American Flag Nomex Field Left upper left arm</p> <p>LETTERING: Letter Application Style: Name Patch Sewn 3in 3M Scotchlite Lime/Yellow Solid Text: DEPARTMENT Top yoke - black patch</p> <p>Letter Application Style: Name Direct Lettering 3in 3M Scotchlite Lime/Yellow Solid Text: NAME Below " department" same patch</p> <p>Letter Application Style: Name Tail Patch w/ Leader Snaps 3in 3M Scotchlite Lime/Yellow Solid See TEXT1 information in the comments section for garment specific spelling details. black max patch - at hem of coat</p>	1.00	EA	

Project ID: Brazoria Co TX

(R. 29)

*Oversize charges will apply for chest sizes greater than 2XL. 56-58 inches add 10%. 60-62 inches add 15%. 64-66 inches add 20%.
 Over 68 inches add 25%.*

Text1: FF NAMES



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2 TVEL-818-929-41-GBT. 1.00 EA

Style: Velocity Trousers w/ Angled Cuff Semi-High Back w/ Integrated Belt
 Compliance Level: NFPA 1971

Outer Shell Material: PBI MAX 7.0 Color: Natural Gold

Moisture Barrier: Stedair 4000 Thermal Barrier: Glide Ice 2-Layer
 Liner Style: Self Binding Inspection Port

Closure (Outer / Inner): Compression Snap/Hook & Loop-Zipper
 Double Stitch Hook & Loop (Closure / Pocket)

Reflective Trim: 3M Scotchlite Lime Yellow Triple Trim Trim Application Style: NFPA Basic
 w/ Double Row Stitching

Cuff: PBI MAX Black
 Knee: Black Poly Coated Kevlar Padded Reinforced Knee

POCKETS:
 Qty: 1 Bellows Kevlar Twill Reinforced Pocket Left w/ full width velcro on pocket with 3
 vertical strips on flap
 Qty: 1 Bellows Tool Pocket Kevlar Twill Reinforced Pocket Right

ACCESSORIES:
 Suspender Loops
 SUSPENDER: VV-680H-S-B

Project ID: Brazoria Co TX

(R. 29)
 Oversize charges will apply for waist sizes greater than 2XL. 50-52 inches add 10%. 54-56 inches add 15%. 58-60 inches add 20%.
 Over 60 inches add 25%.

Moisture barrier and thermal liner knee reinforcement sewn to thermal liner (standard). Horizontal suspender attachment loops at waist.

Items manufactured in USA.

Lines Total

These commodities licensed by U.S. for ultimate
 destination USA. Diversion contrary to U.S. Law
 prohibited.

Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	0.00

All prices reflect U.S. dollars.

Quote Total



Quoted By: MES - Municipal Emergency Services
Prepared By: Kevin Dean
 Sales Representative
Address: 364 Ling Street
 Bayou Vista, TX 77563
Phone: 8329259068
Email: kdean@mesfire.com
Quote: BCESD #3
FWID: 94594
Item: Rescue80 Coat & Pant
Contract: FireWriter 2019

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 6.5 oz TECGEN51, Black	\$0.00
Coat Closures: XC40 Zipper / Woven Hook and Loop	\$0.00
Coat Trim Style: 3" NYC Trim Configuration Brilliance™ Diamond Lime Stripe	\$0.00
Coat Specification Subtotal:	\$0.00

LETTERING

Text: DISTRICT 73	\$0.00
Pos: 2, 3" Scotchlite™ Heat-Pressed Letters - Lime/Yellow, XOL - Directly Adhered Heat-Pressed Letters (No Patch) Straight Lettering	
Text: FIRE/RESCUE	\$0.00
Pos: 3, 3" Scotchlite™ Heat-Pressed Letters - Lime/Yellow, XOL - Directly Adhered Heat-Pressed Letters (No Patch) Straight Lettering	
Lettering Subtotal:	\$0.00



COAT MIC CLIPS AND STRAPS

XM61 Fabric Hook & Loop cuff adjusters	\$0.00
Left Qty: 1, Right Qty: 1	
XOAMT1 Mic Tab - Left Chest	\$0.00
Left Qty: 1	
Coat Mic Clips and Straps Subtotal:	\$0.00

COAT POCKETS

Chest Pocket - Left: (TXRP80) Multi-Feature Radio Pocket (8 x 3.5 x 3") - Includes Phone Pocket, 2 Pen Pockets & Extra Long Double Notched Flap	\$0.00
Chest Pocket - Right: (TXPP80) 3-Compartment Patch Pocket, Right Chest (7 x 5.5")	\$0.00
Hand Pocket - Left: (TXHP) Cargo Hand Pocket (8 x 7")	\$0.00

This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. DISTRICT 73
3. FIRE/RESCUE

Hand Pocket - Right: (TXHP) Cargo Hand Pocket (8 x 7")	\$0.00	4.
Coat Pockets Subtotal:	\$0.00	5.
		6.
COAT LIST PRICE:	\$0.00	7.
DISCOUNT:	0.00%	8.
COAT DISCOUNT PRICE:	\$0.00	9.

PANT SPECIFICATIONS

Pant Outer Shell: 6.5 oz TECGEN51 - Black	\$0.00
Pant Closures: TXP Zipper / Button	\$0.00
Pant Trim Style: 3" around cuffs - Brilliance™ Diamond Lime Stripe	\$0.00
Pant Specification Subtotal:	\$0.00

PANT PATTERN, LINER, PATCHES AND LABELS OPTIONS

TGXM45 15" Zippered Leg Openings	\$0.00
SUSPENDER LOOPS ONLY (Suspenders NOT included)	\$0.00
Pant Pattern, Liner, Patches and Labels Options Subtotal:	\$0.00

PANT STRAPS AND OPTIONS

XM61 Fabric Hook & Loop cuff adjusters	\$0.00
Left Qty: 1, Right Qty: 1	
XOTUS Two Take-up Straps: Nomex Webbing	\$0.00
Left Qty: 1, Right Qty: 1	
XOBL 7 Belt Loops: 1x3" Shell Loops	\$0.00
Pant Straps and Options Subtotal:	\$0.00

PANT POCKETS

Front Pocket - Left: (TXCP) Partial-Bellow Cargo Pocket (9 x 8") & Front Hand Pocket (Bag Pocket)	\$0.00
Front Pocket - Right: (TXCP80) 50/50 Split Cargo Pocket (9 x 8.5") & Front Hand Pocket (Bag Pocket)	\$0.00
Back Pocket - Left: (TXPBP) Rear Patch Pocket (7 x 6")	\$0.00
Back Pocket - Right: (TXPBP) Rear Patch Pocket (7 x 6")	\$0.00
Pant Pockets Subtotal:	\$0.00

PANT REINFORCEMENTS

Knee Reinforcement: Black PCA Reinforced Knees with Padded Inserts	\$0.00
Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid)	\$0.00
Pant Reinforcements Subtotal:	\$0.00

PANT LIST PRICE: \$0.00
DISCOUNT: 0.00%
PANT DISCOUNT PRICE: \$0.00

LIST PRICE: \$0.00
DISCOUNT: 0.00%
DISCOUNT PRICE: \$0.00