

MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF COMMISSIONERS OF THE  
JEFFERSON COUNTY EMERGENCY SERVICES DISTRICT NO. 3

A regular meeting of the Board of Commissioners of the Jefferson County Emergency Services District No. 3 ("District") was called for at 4:00 p.m. on December 8, 2025, at the District's administrative office, located at 3554 S. Pine Island Rd., Beaumont, Texas 77713, pursuant to notice duly posted according to law.

At approximately 4:00 p.m., the regular meeting was called to order. The roll was called of the duly constituted officers and members of the Board, to wit:

|                |                     |
|----------------|---------------------|
| Brandon Rose   | President           |
| Mike Doguet    | Vice President      |
| Rich Courville | Secretary           |
| Bryan Phelps   | Treasurer           |
| Colin Garrett  | Assistant Treasurer |

All of said Board members were present, with the exception of President Rose, thus constituting a quorum. Also present at the meeting were: Daniel Diaz, District Administrator; Joshua Heinz of Benckenstein & Oxford, LLP, attorneys for the District; Mary Ellen Robertson, the District's accountant; and, various members of the fire department.

Upon establishing that a quorum was present, Vice President Doguet asked for public comment as set forth in Agenda Item No. 3, and being as there was none, the Board moved along to Agenda Item No. 4, at which time Mr. Diaz reviewed with the Board his and Chief Kibodeaux's written monthly Administrator and Chief Reports, copies of which are attached hereto as **Exhibit A**.

The Board was then directed to Agenda Item No. 5 for review of the minutes of the regular meeting held on November 10, 2025. Upon motion by Treasurer Phelps and

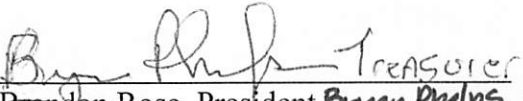
seconded by Secretary Courville, and with the unanimous consent of all the present Board members, the Minutes were approved.

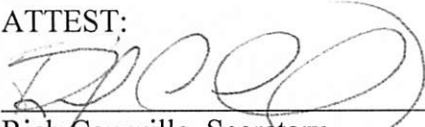
Next, the Board was directed to Agenda Item No. 6 for review of the financial statements and payment of the District's bills. Mr. Diaz and Mrs. Robertson reviewed and discussed with the Board the monthly financial statements and listing of bills being presented for approval and payment, copies of which are attached hereto as **Exhibit B**. Upon motion by Secretary Courville and seconded by Assistant Treasurer Garrett, and with the unanimous consent of all the present members, the Board approved payment of the bills reflected in the check list and checking account register (Check Nos. 4958 and 5152-5171, and the Entergy, Sparklight, and other auto-debit/ACH payments).

Vice President Doguet then directed the Board's attention to Agenda Item No. 7, at which time Mr. Diaz reviewed with the Board the purchase quote from HEAT Safety Equipment for 4 new air-packs and 1 RIT-pack (SCBAs) for the new U.S. Fire Apparatus pumper/tanker apparatus currently on order. A copy of the purchase quote is attached hereto as **Exhibit C** (total purchase price of \$46,459.67). The department recommended purchasing the air-packs now due to anticipated price increases to take effect at beginning of new year. Upon motion by Treasurer Phelps and seconded by Secretary Courville, the Board members present unanimously approved the purchase of air-packs as proposed. Mr. Diaz also reviewed with the Board the purchase quote from Stryker for a new AED. A copy of the purchase quote is attached hereto as **Exhibit D** (total purchase price of \$3,582.73, which is being paid using Motiva \$3,750.00 grant funds). Upon motion by Secretary Courville and seconded by Assistant Treasurer Garrett, the Board members present unanimously approved the purchase of air-packs as proposed.

Thereafter, under Agenda Item No. 8, the Board reviewed the proposed Station 3 sign design, as shown in the drawing attached hereto as Exhibit E. The Board recommended "3" being added after "Jefferson County ESD". Also, Mr. Herrera is going to inquire about incorporating a digital message board into the sign design. Upon motion by Secretary Courville and seconded by Assistant Treasurer Garrett, the Board members present unanimously approved the Station 3 sign design as presented.

Being as there were no other matters to come before the Board under Agenda Item No. 9, the regular meeting was adjourned at approximately 4:42 p.m.

  
Brandon Rose, President Bryan Phelps, Treasurer  
Date: 1/13/2025

ATTEST:  
  
Rich Courville, Secretary  
Date: 1/13/2025

# Exhibit A



**DISTRICT ADMINISTRATOR'S**  
**MONTHLY REPORT- December 8<sup>th</sup>, 2025**

**Updates-**

Positive Pay Training has been completed.

2 More Fraud Check/Payments- Picked up by Positive Pay- was reversed/returned

Registration and Accommodations made for SAFE-D San Antonio- Jan 29<sup>th</sup>- Jan 31<sup>st</sup> 2026

ESD Christmas Party, Station 1 December 20<sup>th</sup>.

Good reports from members regarding Next Level Urgent Care Plan.

Approve AirPacks for new Tanker due to price increase after first of year.

**JCESD #3's Calls for Service**

**Total- 44**

Station 1- See Chief's Report

Station 2- No Updates- See Chief's Report

Station 3- No Updates

Daniel J Diaz

**ESD EXPENSES OVER \$2,500.00 / for approval.**

**Casco Equip- PPE /Approved Prior at budget time. \$7,012.00**

**FarrWest- Co Monitors X 2- \$2,996.43**

**Received \$3,000.00 Exxon Mobil Grant for this purchase.**



## Chief's Report

November 2025

- Station 1
  - R31 Overhead door repair due to bad sprocket
  - Apparatus
    - B31/R31 new decals completed
- Station 2
  - No building issues
  - B32 Waiting estimate for new valves for brush pump
- Station 3
  - No building issues
  - No apparatus issues
- Equipment requests for purchase
  - New bunker gear delivered/ coats had to be sent back for label correction
  - (had JCESD 5)
  - Need to approved Tanker 31 new SCBAs before new year price increase.
- Calls for service-44
- E31 and B33 will be participating in the Sour Lake Christmas parade 12/13
- Breakfast with Santa at Catholic Church on 12/20
- ESD Christmas party and awards ceremony 12/20

# Exhibit B

**Jefferson County ESD No. 3**  
**Statement of Activities ( Cash Basis)**  
**All Locations**

|  | 1 Month Ended<br>11/30/2025<br>Actual | 2 Months Ended<br>11/30/2025<br>Actual | Annual<br>Budget | Over (Under)<br>Budget | % of Budget<br>Used to Date |
|--|---------------------------------------|--|------------------|------------------------|-----------------------------|
| <b>Revenue</b>                           |                                       |  |                  |                        |                             |
| Property Tax Revenue                     | \$ 10,210                             | \$ 14,421                              | \$ 534,345       | \$ (519,924)           | 2.70%                       |
| Sales and Use Tax Income                 | 99,486                                | 191,133                                | 703,000          | (511,867)              | 27.19%                      |
| Grants                                   | 7,225                                 | 7,225                                  | 20,000           | (12,775)               | 36.13%                      |
| Interest Income                          | 4,021                                 | 8,210                                  | 35,000           | (26,790)               | 23.46%                      |
| Fire Recovery (Billing Svc)              | -                                     | -                                      | 2,500            | (2,500)                | 0.00%                       |
| Delinquent Property Taxes                | -                                     | -                                      | 7,500            | (7,500)                | 0.00%                       |
| Other Income                             | 542                                   | 617                                    | 20,000           | (19,383)               | 3.09%                       |
| <b>Total Revenue</b>                     | <u>121,484</u>                        | <u>221,606</u>                         | <u>1,322,345</u> | <u>(1,100,739)</u>     | <u>16.76%</u>               |
| <b>Operating Expenses</b>                |                                       |  |                  |                        |                             |
| ISO/Hydrant Maint., Compliance & Improv. | -                                     | -                                      | 4,500            | (4,500)                | 0.00%                       |
| Software                                 | -                                     | 5,660                                  | 6,200            | (540)                  | 91.29%                      |
| Office Supplies                          | -                                     | -                                      | 500              | (500)                  | 0.00%                       |
| Cleaning Supplies                        | -                                     | -                                      | 1,200            | (1,200)                | 0.00%                       |
| Station Maintenance                      | 140                                   | 1,107                                  | 14,000           | (12,893)               | 7.91%                       |
| Insurance - Liability & Windstorm        | -                                     | -                                      | 40,000           | (40,000)               | 0.00%                       |
| Insurance - Worker's Compensation        | -                                     | -                                      | 13,000           | (13,000)               | 0.00%                       |
| Fuel                                     | 1,883                                 | 1,883                                  | 11,000           | (9,117)                | 17.12%                      |
| Maintenance - Preventative - Trucks      | -                                     | -                                      | 12,000           | (12,000)               | 0.00%                       |
| Repairs and Maintenance - Trucks         | 1,623                                 | 2,415                                  | 33,000           | (30,585)               | 7.32%                       |
| Tests - Pump/Hose                        | -                                     | -                                      | 6,500            | (6,500)                | 0.00%                       |
| Training-China                           | 4,667                                 | 5,810                                  | 13,500           | (7,690)                | 43.04%                      |
| Equipment Purchase (< \$5,000)           | -                                     | -                                      | 7,000            | (7,000)                | 0.00%                       |
| Legal                                    | 1,350                                 | 3,025                                  | 16,000           | (12,975)               | 18.91%                      |
| Accounting                               | 525                                   | 1,050                                  | 15,300           | (14,250)               | 6.86%                       |
| Advertising, Promotion, Public Relations | -                                     | 1,897                                  | 5,000            | (3,103)                | 37.94%                      |
| Utilities                                | 699                                   | 1,449                                  | 7,500            | (6,051)                | 19.32%                      |
| Website Expense                          | 221                                   | 442                                    | 2,960            | (2,518)                | 14.93%                      |
| Phone/Cable/Internet                     | 1,327                                 | 1,698                                  | 6,000            | (4,302)                | 28.30%                      |
| Dues, Subscriptions and Fees             | 150                                   | 362                                    | 3,500            | (3,138)                | 10.34%                      |
| Communication Repairs                    | -                                     | -                                      | 1,500            | (1,500)                | 0.00%                       |
| Communication Maintenance Fee            | -                                     | 11,318                                 | 11,000           | 318                    | 102.89%                     |
| Communication Equipment Purchases        | 41                                    | 41                                     | 3,000            | (2,959)                | 1.37%                       |
| Contract Labor                           | 750                                   | 1,500                                  | 10,000           | (8,500)                | 15.00%                      |
| Dispatch Expense                         | 899                                   | 899                                    | 13,000           | (12,101)               | 6.92%                       |
| District Fire Chief                      | 950                                   | 1,900                                  | 11,400           | (9,500)                | 16.67%                      |
| Assistant Chief Compensation             | 2,250                                 | 4,500                                  | 9,000            | (4,500)                | 50.00%                      |
| Assistant Fire Chief - Insp/Inv          | -                                     | -                                      | 9,000            | (9,000)                | 0.00%                       |
| Battalion Chief - Operations             | -                                     | -                                      | 9,000            | (9,000)                | 0.00%                       |
| Fire Fighter Healthcare                  | 935                                   | 935                                    | 31,000           | (30,065)               | 3.02%                       |
| Fire Fighter Recognition                 | 138                                   | 138                                    | 4,000            | (3,862)                | 3.45%                       |
| Uniforms                                 | 244                                   | 334                                    | 4,000            | (3,666)                | 8.35%                       |
| Travel                                   | 729                                   | 729                                    | 6,000            | (5,271)                | 12.15%                      |
| Meals/emergency scenes                   | 190                                   | 190                                    | 1,000            | (810)                  | 19.00%                      |
| Personal Protective Equipment            | -                                     | -                                      | 30,000           | (30,000)               | 0.00%                       |
| Personal Protective Airpacks             | -                                     | -                                      | 10,000           | (10,000)               | 0.00%                       |
| Rent - Norn Fire station                 | -                                     | -                                      | 600              | (600)                  | 0.00%                       |
| Supplies-EMS                             | -                                     | -                                      | 7,500            | (7,500)                | 0.00%                       |
| Supplies - Firefighting                  | 49                                    | 49                                     | 1,500            | (1,451)                | 3.27%                       |
| Other Costs                              | 93                                    | 149                                    | 500              | (351)                  | 29.80%                      |
| <b>Total Operating Expenses</b>          | <u>19,853</u>                         | <u>49,480</u>                          | <u>391,660</u>   | <u>(342,180)</u>       | <u>12.63%</u>               |

These financial statements have not been audited or reviewed and no CPA expresses an opinion or a conclusion nor provides any assurance on them.



**Jefferson County ESD No. 3**  
**Statement of Activities ( Cash Basis)**  
**All Locations**

|                                      | 1 Month Ended<br>11/30/2025<br>Actual | 2 Months Ended<br>11/30/2025<br>Actual | Annual<br>Budget | Over (Under)<br>Budget | % of Budget<br>Used to Date |
|--------------------------------------|---------------------------------------|--|------------------|------------------------|-----------------------------|
| <b>Administrative Expenses</b>       |                                       |  |                  |                        |                             |
| Administrative Wages                 | 3,400                                 | 6,800                                  | 40,800           | (34,000)               | 16.67%                      |
| Office Supplies                      | -                                     | 43                                     | 900              | (857)                  | 4.78%                       |
| Postage/Delivery                     | 15                                    | 15                                     | 400              | (385)                  | 3.75%                       |
| Interest Expense - Notes Payable     | -                                     | -                                      | 24,132           | (24,132)               | 0.00%                       |
| Licenses, Fees, Permits              | 33                                    | 33                                     | 150              | (117)                  | 22.00%                      |
| Training                             | 585                                   | 585                                    | 3,000            | (2,415)                | 19.50%                      |
| Bank Service Charges                 | -                                     | -                                      | 100              | (100)                  | 0.00%                       |
| Service Fees- Tax Collection         | -                                     | -                                      | 4,800            | (4,800)                | 0.00%                       |
| Service Fees - Tax Office            | -                                     | -                                      | 3,300            | (3,300)                | 0.00%                       |
| State Sales Tax Service Fee          | 1,990                                 | 3,823                                  | 14,060           | (10,237)               | 27.19%                      |
| Consulting                           | -                                     | -                                      | 4,500            | (4,500)                | 0.00%                       |
| Uniforms - Admin                     | -                                     | -                                      | 400              | (400)                  | 0.00%                       |
| Travel - Admin                       | -                                     | -                                      | 6,000            | (6,000)                | 0.00%                       |
| Notes Payable - Principle            | -                                     | -                                      | 104,423          | (104,423)              | 0.00%                       |
| Payroll Tax Expense                  | 260                                   | 520                                    | 3,500            | (2,980)                | 14.86%                      |
| Contingency                          | -                                     | -                                      | 20,220           | (20,220)               | 0.00%                       |
| Purchase of a Fixed Asset            | -                                     | 87,108                                 | 300,000          | (212,892)              | 29.04%                      |
| Capital Fund Allocation              | -                                     | -                                      | 400,000          | (400,000)              | 0.00%                       |
| <b>Total Administrative Expenses</b> | <u>6,283</u>                          | <u>98,927</u>                          | <u>930,685</u>   | <u>(831,758)</u>       | <u>10.63%</u>               |
| <b>Total Expenses</b>                | <u>26,136</u>                         | <u>148,407</u>                         | <u>1,322,345</u> | <u>(1,173,938)</u>     | <u>11.22%</u>               |
| <b>Net Change in Fund Balance</b>    | <u>\$ 95,348</u>                      | <u>\$ 73,199</u>                       | <u>\$ 0</u>      |                        |                             |

*These financial statements have not been audited or reviewed and no CPA expresses an opinion or a conclusion nor provides any assurance on them.*

# Jefferson County ESD No. 3

## Bank Account Register

Checking-Stellar Bank

November 11, 2025 - December 8, 2025

| Date          | Reference | Payee ID    | Description                                | Checks/<br>Payments | Deposits/<br>Additions | Balance           |
|---------------|-----------|-------------|--|---------------------|------------------------|-------------------|
| 11/13/25      |           |             | Beginning Balance                          |                     |                        | 104,720.01        |
|               |           |             | Insurance Grant Extra Proceeds, Jody Space |                     | 3,906.90               | 108,626.91        |
|               |           |             | Rental- St 3, Policy Reimbursement removal |                     |                        |                   |
|               |           |             | of 2006 Pierce                             |                     |                        |                   |
| 11/13/25      |           | Sparklight  | Sparklight St.3 Internet Phone             | 182.46              |                        | 108,444.45        |
| 11/13/25      |           | ExxonMobil  | WEX Bank                                   | 1,882.79            |                        | 106,561.66        |
| 11/14/25      |           |             | EFTPS Q4 PMT                               | 844.20              |                        | 105,717.46        |
| 11/14/25      |           | Daniel MC   | Card Service Center                        | 4,548.06            |                        | 101,169.40        |
| 11/17/25      |           |             | Motiva Emergency Services Grant 2025       |                     | 3,750.00               | 104,919.40        |
| 11/17/25      |           |             | Fraud Return of Capital One Charge- Fraud  |                     | 545.48                 | 105,464.88        |
|               |           |             | Reported-                                  |                     |                        |                   |
| 11/18/25      |           |             | Fraud Check Return #65933                  |                     | 5,300.00               | 110,764.88        |
| 11/18/25      |           |             | Fraud Check #65933- Reported Fraud         | 5,300.00            |                        | 105,464.88        |
| 11/18/25      |           |             | Capitol One Payment- FRAUD -REPORTED       | 545.48              |                        | 104,919.40        |
| 11/21/25      |           | Jody MC     | Card Service Center- Final Roll=Over       | 366.75              |                        | 104,552.65        |
|               |           |             | Payment- CLOSE ACCT                        |                     |                        |                   |
| 11/26/25      |           | ENTERGY     | Entergy- Acct 135558120- St.1              | 209.36              |                        | 104,343.29        |
| 11/26/25      |           | ENTERGY     | Entergy-135554277- China Warehouse         | 56.57               |                        | 104,286.72        |
| 12/01/25      |           | Next Level  | Next Level Medical                         | 935.00              |                        | 103,351.72        |
| 12/08/25      |           |             | Property Tax Revenue- Nov 2025 Deposited   |                     | 40,485.18              | 143,836.90        |
|               |           |             | Dec 2025                                   |                     |                        |                   |
| 12/08/25      | 4958      |             | Diaz, Daniel J                             | 2,815.90            |                        | 141,021.00        |
| 12/08/25      | 5152      | A1FILTER    | A 1 Filter Service                         | 15.00               |                        | 141,006.00        |
| 12/08/25      | 5153      | AWG         | American Welding & Gas, Inc                | 92.50               |                        | 140,913.50        |
| 12/08/25      | 5154      | BENCK       | Benckenstein & Oxford, L.L.P.              | 325.00              |                        | 140,588.50        |
| 12/08/25      | 5155      | CASCO       | Casco Industries, Inc.                     | 7,012.00            |                        | 133,576.50        |
| 12/08/25      | 5156      | Clicktunity | Clicktunity                                | 220.92              |                        | 133,355.58        |
| 12/08/25      | 5157      | ETFFMA      | East Texas Firemens & Marshals Association | 45.00               |                        | 133,310.58        |
| 12/08/25      | 5158      | Ethan       | Ethan Chick                                | 750.00              |                        | 132,560.58        |
| 12/08/25      | 5159      | FarrWest    | FarrWest Enviromental Supply, Inc          | 2,996.43            |                        | 129,564.15        |
| 12/08/25      | 5160      | H Oxford    | Hubert Oxford IV                           | 400.00              |                        | 129,164.15        |
| 12/08/25      | 5161      | JEFFAPPR    | Jefferson Central Appraisal District       | 1,391.01            |                        | 127,773.14        |
| 12/08/25      | 5162      | Josh Heinz  | Joshua Carl Heinz                          | 400.00              |                        | 127,373.14        |
| 12/08/25      | 5163      | McGraw      | Justin C. McGraw                           | 750.00              |                        | 126,623.14        |
| 12/08/25      | 5164      | Lewis       | Lewis A. Kibodeaux                         | 750.00              |                        | 125,873.14        |
| 12/08/25      | 5165      | MER         | Mary Ellen Robertson, CPA, PLLC            | 525.00              |                        | 125,348.14        |
| 12/08/25      | 5166      | OREILLY     | O'Reilly Auto Parts                        | 7.49                |                        | 125,340.65        |
| 12/08/25      | 5167      | OVERHEAD DR | Overhead Door Company of Beaumont, Inc.    | 252.00              |                        | 125,088.65        |
| 12/08/25      | 5168      | Phillip     | Phillip Kibodeaux                          | 950.00              |                        | 124,138.65        |
| 12/08/25      | 5169      | Gray        | Sean Gray                                  | 750.00              |                        | 123,388.65        |
| 12/08/25      | 5170      | SIEBEN      | Sieben Equipment Service, Inc.             | 1,339.19            |                        | 122,049.46        |
| 12/08/25      | 5171      | Sutherlands | Sutherland Lumber Southwest, Inc.          | 471.75              |                        | 121,577.71        |
| <b>Totals</b> |           |             |  | <b>37,129.86</b>    | <b>53,987.56</b>       | <b>121,577.71</b> |

Transaction count = 36



Good Afternoon, Daniel Diaz

## PRIORITY ACCOUNTS

[View all](#)

### Stellar Bank Checking Account 9872

Available Balance

**\$144,494.91**

Current Balance

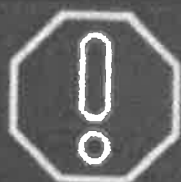
**\$144,494.91**

### Stellar Bank Savings Account 7793

Available Balance

**\$25,615.58**

Current Balance

**\$25,615.58**

## Turn on alerts. Stay protected.

[→ Click for Alert Settings](#)[View all accounts](#)

## LOCKED LOGINS



No locked logins

[View all users](#)



JEFFERSON COUNTY ESD 3  
ATTN DANIEL J DIAZ  
3554 S PINE ISLAND RD  
BEAUMONT TX 77713-3260

## MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1231112220

ACCOUNT NAME: TS SAVINGS

STATEMENT PERIOD: 11/01/2025 - 11/30/2025

TEXSTAR MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 3.9802%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 42 DAYS AND THE NET ASSET VALUE FOR 11/28/25 WAS 1.000175.

| MONTHLY ACTIVITY DETAIL |                   |                     |                    |              |
|-------------------------|-------------------|---------------------|--------------------|--------------|
| TRANSACTION DATE        | DESCRIPTION       | CONFIRMATION NUMBER | TRANSACTION AMOUNT | BALANCE      |
|                         | BEGINNING BALANCE |                     |                    | 1,229,217.74 |
| 11/28/2025              | MONTHLY POSTING   | 9999888             | 4,021.19           | 1,233,238.93 |
|                         | ENDING BALANCE    |                     |                    | 1,233,238.93 |

| MONTHLY ACCOUNT SUMMARY |              |
|-------------------------|--------------|
| BEGINNING BALANCE       | 1,229,217.74 |
| TOTAL DEPOSITS          | 0.00         |
| TOTAL WITHDRAWALS       | 0.00         |
| TOTAL INTEREST          | 4,021.19     |
| ENDING BALANCE          | 1,233,238.93 |
| AVERAGE BALANCE         | 1,229,217.74 |

| ACTIVITY SUMMARY (YEAR-TO-DATE) |              |             |           |
|---------------------------------|--------------|-------------|-----------|
| ACCOUNT NAME                    | DEPOSITS     | WITHDRAWALS | INTEREST  |
| TS SAVINGS                      | 1,058,747.15 | 720,000.00  | 44,790.88 |

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT TEXSTAR PARTICIPANT SERVICES AT 1-800-839-7827.

PAGE: 1 of 1

# Exhibit C

H E A T Safety Equipment LLC.

## Quotation

5465 Curran Rd.  
Von Ormy, Texas 78073  
Ph. (210) 624-2320

| DATE       | Quotation No. |
|------------|---------------|
| 10/30/2025 | Q25-00927     |

| NAME / ADDRESS  |
|---|
| Jefferson County ESD 3<br>3554 S Pine Island Rd<br>Beaumont, Tx 77713 |

P.O. NO.

| ITEM      | DESCRIPTION   | QTY | COST        | TOTAL     |
|-----------|---|-----|-------------|-----------|
| SCBAATO   | X8814025005A04<br>Certification:NFPA 1981, 2018 Edition<br>Model:Air-Pak X3 Pro (2018), CGA<br>Harness:Padded, Parachute Buckles<br>Pressure:4500 psig<br>Belt:Standard<br>Bag:None<br>Regulator:E-Z Flo+, QD Hose, Rectus<br>EBSS:None<br>Airline:None<br>Spare Harness:No<br>Console:SEMS II Pro<br>Case:No Case<br>Smart Number:X8814025005A04 | 4   | 7,213.185   | 28,852.74 |
| 804722-01 | X8814025005A03<br>CGA CYLINDER & VALVE ASSY, CARBON, 4500 PSI, 45 MIN<br>STOCK# 7100293660  | 8   | 1,378.9725  | 11,031.78 |
| 201215-23 | Assy,AV3 HT W/4PT KEV,RED,L   | 4   | 339.6475    | 1,358.59  |
| 200954-12 | RIT-PAK III ASSY, 4500 PSI RECTUS)  | 1   | 3,680.84    | 3,680.84  |
| 804723-01 | 4500, 60-MIN CARBON CYL & VALVE   | 1   | 1,535.72    | 1,535.72  |
| Total     |   |     | \$46,459.67 |           |

# Exhibit D



Motiva Grant - \$ 3,750.00

## Jefferson County ESD3- LP 1000- Quote

Quote Number: 11132600

Remit to:

Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Prepared For: JEFFERSON COUNTY ESD 3

Attn:

Rep:

Samir Sehic

Email:

samir.sehic@stryker.com

Phone Number:

Mobile:

+1 9402977015

Quote Date: 10/12/2025

Expiration Date: 01/10/2026

### Delivery Address

Name: JEFFERSON COUNTY ESD 3

Account #: 20295272

Address: 3554 S PINE ISLAND RD

BEAUMONT

Texas 77713-3260

### Sold To - Shipping

Name: JEFFERSON COUNTY ESD 3

Account #: 20295272

Address: 3554 S PINE ISLAND RD

BEAUMONT

Texas 77713-3260

### Bill To Account

Name: JEFFERSON COUNTY ESD 3

Account #: 20295272

Address: 3554 S PINE ISLAND RD

BEAUMONT

Texas 77713-3260

### Equipment Products:

| #                | Product      | Description   | Qty | Sell Price | Total      |
|------------------|--------------|---|-----|------------|------------|
| 1.0              | 99425-000025 | LIFEPAK 1000 ECG Display w/Carry Case, Incl at N/C: Battery 11141-000156, Carry Case Strap 11425-000012, 2 pr/unit QC REDI-PAK Electrodes 11996-000017, 3 Wire Monitor Cable 11111-000016, Acc Pouch 11111-000016 | 1   | \$3,538.50 | \$3,538.50 |
| 2.0              | 41425-000034 | Ship Kit - Literature, LP1000, W RCHG, English  | 1   | \$0.00     | \$0.00     |
| 3.0              | 11101-000016 | Infant/Child Reduced Energy Defibrillation Electrode Replacement  | 1   | \$0.00     | \$0.00     |
| 4.0              | 11101-000016 | Infant/Child Reduced Energy Defibrillation Electrode Replacement  | 1   | \$0.00     | \$0.00     |
| 5.0              | 41425-000034 | Ship Kit - Literature, LP1000, W RCHG, English  | 1   | \$0.00     | \$0.00     |
| 6.0              | 11425-000012 | LIFEPAK 1000 Soft Shell Carrying Case Shoulder Strap  | 1   | \$0.00     | \$0.00     |
| 7.0              | 11141-000156 | LP1000 Non-Rechargeable LiMnO2 Battery Replacement Kit  | 1   | \$0.00     | \$0.00     |
| 8.0              | 26500-003457 | INSTRUCTIONS, OPER, W RCHGBTY, LP1000, ENGLISH  | 1   | \$0.00     | \$0.00     |
| 9.0              | 41425-000044 | LP1000, SHIPKIT, ELECTRODE  | 1   | \$0.00     | \$0.00     |
| Equipment Total: |              |   |     |            | \$3,538.50 |





## Jefferson County ESD3- LP 1000- Quote

Quote Number: 11132600

Remit to:

Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Prepared For: JEFFERSON COUNTY ESD 3

Attn:

Rep:

Samir Sehic

Email:

samir.sehic@stryker.com

Phone Number:

Mobile:

+1 9402977015

Quote Date: 10/12/2025

Expiration Date: 01/10/2026

### Price Totals:

|                               |            |
|-------------------------------|------------|
| Estimated Sales Tax (0.000%): | \$0.00     |
| Shipping and Handling:        | \$44.23    |
| Grand Total:                  | \$3,582.73 |

Prices: In effect for 30 days

Terms: Net 30 Days

### Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

### Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).

# Exhibit E

The LaBiche  
CONSTRUCTION GROUP, INC.

OPTION ONE  
[NOT TO SCALE]

