

**Memorandum of Understanding Between  
the City of Centralia Police Department and the  
City of Chehalis Police Department**

This Memorandum of Understanding is made and entered into by and between the City of Centralia, a Washington municipal corporation, more specifically, the Centralia Police Department, hereinafter referred to as "Centralia" and the City of Chehalis, a Washington municipal corporation, more specifically the Chehalis Police Department, hereinafter referred to as "Chehalis." Collectively, these entities shall be referred to as the "Parties."

WHEREAS, Centralia and Chehalis police departments work together when possible to share expenses; and

WHEREAS, Chehalis has been using City of Centralia vehicles for Pursuit Intervention Training (PIT) cars; and

WHEREAS, Centralia agrees to maintain the vehicles, in return for use of the cars, Chehalis has agreed to customize the cars and pay for such customization for use as training vehicles as outline in Exhibit A, attached hereto and incorporated by this reference; and

WHEREAS, Centralia owns the vehicles and the vehicles are better suited for training as opposed to resale. Value of the vehicles is generally \$2,000 or less. Chehalis understands that when using the vehicles if the vehicle is damaged to the point that the vehicle is no longer useable, Chehalis shall reimburse Centralia for the value of the vehicle or replace the vehicle;

NOW THEREFORE it is hereby agreed by the parties as follows:

1. Centralia agrees to provide and maintain the PIT vehicles. In return for the use of the PIT vehicles, Chehalis agrees to customize and pay for the customization as outlined in Exhibit A.
2. If an incident occurs while Chehalis is using one of the vehicles, Chehalis agrees to pay the City for the vehicle or provide a replacement vehicle to Centralia.
3. Both Parties to this MOU are members of WCIA. Both Parties agree to be responsible for their own actions, damages and injuries as a result of use of these vehicles.
4. This Agreement shall be effective for one year from the date of signing and maybe extended by the agreement of the Parties for an additional year.

DATED this 23<sup>rd</sup> day of October, 2018.

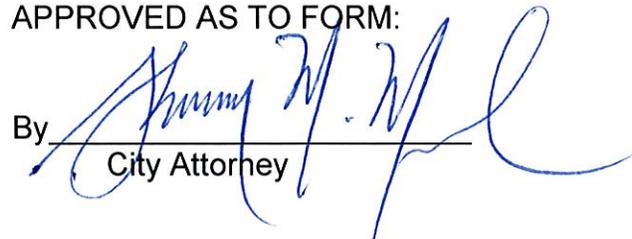
CITY OF CENTRALIA

By   
Rob Hill  
City Manager

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

By   
City Attorney

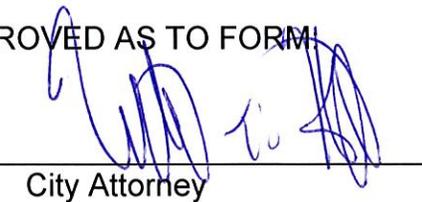
CITY OF CHEHALIS

By   
Jill Anderson  
City Manager

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

By   
City Attorney

# Exhibit A

## Curfman Custom Fabrication LLC

901 W Main st  
 Centralia, WA 98531  
 United States

# INVOICE

Invoice Number: 3352  
 Invoice Date: Sep 12, 2018  
 Page: 1

Voice: 360-736-7277  
 Fax:

*Duplicate*

<b>Bill To:</b>
Retail (cash) Sales

<b>Ship to:</b>
Retail (cash) Sales

Customer ID	Customer PO	Payment Terms	
RETAIL		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		9/12/18

Quantity	Item	Description	Unit Price	Amount
8.00	6.000SteelStandardCh	6.000 Steel Standard Channel	10.65	85.20
1.00		materials used for mounting front bumper	48.85	48.85
6.50	In Shop Labor	Hourly, build and mount front trainer bumper	80.00	520.00
21.00	6.000SteelStandardCh	6.000 Steel Standard Channel	10.65	223.65
1.00		Materials used for mounting rear bumper	99.05	99.05
8.25	In Shop Labor	Hourly, build and mount Rear trainer bumper estimate was a rough guess on dimensions actual price may vary.	80.00	660.00

Subtotal	1,636.75
Sales Tax	134.21
Total Invoice Amount	1,770.96
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,770.96</b>

Check/Credit Memo No: