

City of Marlborough

FIRE DEPARTMENT

215 Maple Street, Marlborough, Massachusetts 01752
Business (508) 460-6986 Facsimile (508) 460-3795

February 5, 2009

The Honorable Nancy E. Stevens, Mayor
City of Marlborough
140 Main Street
Marlborough, MA 01752

RE: FY09 SAFE Grant

Dear Mayor Stevens,

Attached please find documentation in support of a grant in the amount of \$5,464.62 which has been awarded to the Fire Department through The Commonwealth of Massachusetts Executive Office of Public Safety and Security.

The SFY 2009 S.A.F.E. Grant has been approved for funding and granted to the Marlborough Fire Department in order to provide student awareness of fire education programs as outlined in the application.

In accordance with Massachusetts General Laws, Chapter 44 Section 53A this grant was applied for and accepted by the Fire Department but in order for it to be expended for the purposes of the grant, the Mayor must recommend and the City Council must vote to approve the expenditure.

I would ask that this information be placed on the next available council agenda, and that you recommend and ask the City Council to approve the expenditure of these funds for the purposes of the grant by the Fire Department.

Thank You,

David Adams
Fire Chief

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CITY OF MARLBOROUGH
NOTICE OF GRANT AWARD

DEPARTMENT: Fire DATE: February 5, 2009

PERSON RESPONSIBLE FOR GRANT EXPENDITURE: David Adams, Fire Chief

NAME OF GRANT: SFY 2009 Student Awareness of Fire Education Grant

GRANTOR: Commonwealth of Massachusetts

GRANT AMOUNT: \$5,464.62

GRANT PERIOD: 12 months

SCOPE OF GRANT/ Annual Student Awareness of Fire Safety Programs

ITEMS FUNDED Educational materials for various fire safety programs, lectures,

school visits, open house, seasonal safety awareness programs.

IS A POSITION BEING
CREATED: No

IF YES: CAN FRINGE BENEFITS BE PAID FROM GRANT? _____

ARE MATCHING CITY
FUNDS REQUIRED? No

IF MATCHING IS NON-MONETARY (MAN HOURS, ETC.) PLEASE SPECIFY:

IF MATCHING IS MONETARY PLEASE GIVE ACCOUNT NUMBER AND DESCRIPTION OF CITY FUNDS
TO BE USED:

ANY OTHER EXPOSURE TO CITY?
No

IS THERE A DEADLINE FOR CITY COUNCIL APPROVAL: Grant Expiration December 2009

DEPARTMENT HEAD MUST SUBMIT THIS FORM, A COPY OF THE GRANT APPROVAL, AND A COVER
LETTER TO THE MAYOR'S OFFICE REQUESTING THAT THIS BE SUBMITTED TO CITY COUNCIL
FOR APPROVAL OF DEPARTMENT TO EXPEND THE FUNDS RECEIVED FOR THE PURPOSE OF THE GRANT

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*The Commonwealth of Massachusetts
Executive Office of Public Safety and Security
Department of Fire Services*

P.O. Box 1025 ~ State Road

Stow, Massachusetts 01775

(978) 567-3100 Fax: (978) 567-3121



STEPHEN D. COAN
STATE FIRE MARSHAL

THOMAS P. LEONARD
DEPUTY STATE FIRE MARSHAL

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LT. GOVERNOR

KEVIN M. BURKE
SECRETARY

December 5, 2008

Chief David W. Adams
Marlborough Fire Department

Dear Chief Adams:

I am pleased to inform you that your FY 2009 Student Awareness of Fire Education (S.A.F.E.) grant application has been approved for funding. The Marlborough Fire Department has been awarded \$5,464.62 in state funds.

Your department's executed grant agreement is enclosed. Fire departments may begin to incur costs upon receipt of the executed grant agreement. Funds will be electronically distributed on or about December 15, 2008. The grant award funds must be expended within 12 months of receipt.

All grantees are required to submit the FY 2009 year-end report to the Department of Fire Services by January 31, 2010 or with your next year's application, whichever date is sooner.

You should have already received a scope of services for your S.A.F.E grant. If you are receiving funds for your district's Fire Safety House enclosed is a scope of services to cover those funds.

We appreciate your cooperation throughout the application process and congratulate your department for taking advantage of this opportunity to secure funds. If you have any questions please feel free to contact Lorie Anderson at 978-567-3722 or by email at Loretta.Anderson@state.ma.us.

Sincerely,

Stephen D. Coan
State Fire Marshal

*Administrative Services • Hazardous Materials Response
Massachusetts Firefighting Academy • Office of the State Fire Marshal*

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This form, to be used for New Contracts and Contract Amendments/Renewals, is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) for use by all Commonwealth Departments. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors should only complete sections marked with a "→". For instructions and hyperlinks (italics), please view this form at: www.mass.gov/osc under Guidance For Vendors - Forms or at www.mass.gov/osd under OSD Forms.

→ Contractor Legal Name <u>Marlborough Fire Department (and d/b/a):</u> → Legal Address (from W-9): <u>215 Maple Street, Marlborough, MA 01752</u> → Payment Remittance Address (from W-9): <u>SAME</u> → Contract Manager: <u>David W. Adams, Chief</u>		Department MMARS Alpha Code and Name: <u>DFS Department of Fire Services</u> Business Mailing Address: <u>PO Box 1025, State Road, Stow, MA 01775</u> Billing Address (if different): Contract Manager: <u>Thomas P. Leonard, Deputy State Fire Marshal</u>	
→ E-Mail Address: <u>dadams@ci.marlborough.ma.us</u>	▶ Phone: <u>508-485-2323</u>	E-Mail Address: <u>Tom.Leonard@state.ma.us</u>	Phone: <u>978-567-3125</u>
→ Fax: <u>508-460-3795</u>	▶ TTY:	Fax: <u>978-567-3121</u>	TTY:
→ State of Incorporation (if a corporation) or "N/A": <u>N/A</u>		MMARS Doc ID(s):	
→ Vendor Code: <u>VC6000192111</u>		RFR/Procurement or Other ID Number (if applicable):	
MMARS Object Code: <u>P01</u>		Account(s) Funding Contract: <u>8324-0000</u>	

X NEW CONTRACT

COMPENSATION (Check only one):
 ___ Total **Maximum Obligation** of this Contract \$ _____
 X **Rate Contract** (Attach details of rate(s) units and any calculations):

The following **COMMONWEALTH TERMS AND CONDITIONS** for this Contract has been executed and filed with CTR (Check only one):
 X **Commonwealth Terms And Conditions**
 ___ **Commonwealth Terms And Conditions For Human And Social Services**

PROCUREMENT OR EXCEPTION TYPE (Check one option only):
 ___ **Single Department Procurement/Single Department User Contract**
 ___ **Single Department Procurement/Multiple Department User Contract**
 ___ **Multiple Department Procurement/Limited Department User Contract**
 ___ **Statewide Contract (OSD or an OSD-designated Department)**
 X **Grant (as defined by 815 CMR 2.00)**
 ___ **Emergency Contract** (attach justification)
 ___ **Contract Employee** (Complete Employment Status Form)
 ___ **Collective Purchase** (attach OSD approval)
 ___ **Legislative/Legal Exemption** (attach authorizing language)
 ___ **Other** (Specify and attach documentation):

ANTICIPATED START DATE: 11-21-08 (Enter the Date Contract Obligations may begin. Review Certification for Effective Date Below prior to entry.)
CONTRACT END DATE: 6-30-13

CONTRACT AMENDMENT/RENEWAL

ENTER **CURRENT CONTRACT START** and **END DATES** (prior to amendment)
 Current Start Date: _____ Current End Date: _____

COMPENSATION: (Check Either, "No Compensation Change", "Maximum Obligation" or "Rate change". ATTACH Amended Scope and Budget to support Amendment.)
 ___ **NO Compensation Change** (Skip to "OTHER" section below and select change)
 ___ **Redistribute Budget Line Items** (No Maximum Obligation Change)
 ___ **Maximum Obligation Change.**
 a) **Current Total Contract Maximum Obligation:** \$ _____
 (Total Contract Maximum Obligation, including all prior amendments).
 b) **Amendment Amount ("+" or "-"): \$** _____
 c) **NEW TOTAL CONTRACT MAXIMUM OBLIGATION: \$** _____
 ___ **Rate Changes to Rate Contract**

OTHER: (Check option, explain under "Brief Description" below, and attach documentation.)
 ___ **Amend Duration Only** (No Compensation or Performance Change)
 ___ **Amend Scope of Services/Performance Only** (no budget impact.)
 ___ **Interim Contract** (Temporary Extension to complete new Procurement)
 ___ **Other:** (Describe Details and Attach documentation):

ANTICIPATED START DATE: _____ (Enter the Date Amendment Obligations may begin. Review Certification for Effective Date Below prior to entry.)
NEW CONTRACT END DATE: _____

→ **PROMPT PAYMENT DISCOUNTS:** Contractor has agreed to the following Prompt Pay Discounts for the listed Payment Issue Dates. See Prompt Payment Discount Policy.
 ___ % Within 10 Days ___ % Within 15 Days ___ % Within 20 Days ___ % Within 30 Days OR, Check off the following if:
 X Contractor either claims hardship, or chooses not to provide PPD, or compensation is not subject to prompt pay discounts (grants, non-commodity or non-service compensation)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT (Reference to attachments is insufficient):
Grant funds from the Student Awareness of Fire Education (S.A.F.E) Grant program administered by the Department of Fire Services.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, or an earlier Start date listed above, the "Effective Date" of this Contract or Amendment shall be the latest date this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, a later Contract or Amendment Start Date specified above, or the date of any required approvals. By executing this Contract/Amendment, the Contractor makes, under the pains and penalties of perjury, all certifications required under the attached Contractor Certifications, and has provided all required documentation noted with a "→", or shall provide any required documentation upon request, and the Contractor agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein, including the terms of the applicable Commonwealth Terms and Conditions available at www.mass.gov/osc under Guidance For Vendors - Forms or at www.mass.gov/osd under OSD Forms, the terms of the attached Instructions, the Request for Response (RFR), solicitation (if applicable) or other authorization, the Contractor's response to the RFR or solicitation (if applicable), and any additional negotiated performance or budget provisions. The terms of this Contract shall survive its termination for the purpose of resolving any claim, dispute or other Contract action, or for effectuating any negotiated representations and warranties. **THE PARTIES HEREBY ALSO CERTIFY THAT (Check one option only):**

- X the Contractor has NOT incurred any obligations triggering a payment obligation for dates prior to the Effective Date of this Contract or Amendment; OR
- any obligations incurred by the Contractor prior to the Effective Date of this Contract or Amendment (for which a payment obligation has been triggered) are intended to be part of this Contract/Amendment and shall be considered a final Settlement and Release of these obligations which are incorporated herein, and upon payment of these obligations, the Contractor forever releases the Commonwealth from any further claims related to these obligations.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

→ X: David Adams Date: 10/08/08
 (Signature and Date Must Be Handwritten At Time of Signature)

→ Print Name: David Adams
 → Print Title: Chief

AUTHORIZING SIGNATURE FOR THE DEPARTMENT:

Maribel Fournier Date: 11/25/08
 (Signature and Date Must Be Handwritten At Time of Signature)

Print Name: MARIBEL FOURNIER
 Print Title: DIRECTOR

Marlboro

EXECUTIVE OFFICE OF PUBLIC SAFETY

STUDENT AWARENESS OF FIRE EDUCATION GRANT APPLICATION FY 2009



Deval L. Patrick
Governor

Timothy P. Murray
Lieutenant Governor

Kevin M. Burke
Secretary of Public Safety

Stephen D. Coan
State Fire Marshal

*Department of Fire Services
PO Box 1025
Stow, MA 01775
978-5763380
978-567-3199*

Purpose:

The Student Awareness of Fire Education (S.A.F.E.) program was established in Fiscal Year 1996 in an effort to educate students about the fire and health hazards of smoking-related materials. The program's mission is to provide students with the knowledge base to recognize the dangers of fire, including the fire hazards that smoking-related materials pose. The core of the S.A.F.E. Program has been and will continue to be school-based. Because learning occurs at all ages, and is not limited to pupils who attend school, as of fiscal year 2006, S.A.F.E. funds can now be used to implement community fire and life safety education programs outside of school buildings. S.A.F.E. is implemented by firefighters who have special training in teaching fire and life safety education.

The S.A.F.E. educator serves as a role model for impressionable youth while providing students with firsthand knowledge of the dangers associated with fire, age-appropriate information on preventing and surviving those fires that occur, and through a core school-based program, to effect a change in the behavior and the safety of the community at large.

The S.A.F.E. Program is designed to create a partnership between the school and fire departments, working together to reach the goals and objectives of the state's Curriculum Frameworks and the Common Core of Learning by teaching the Key Fire Safety Behaviors in the *Massachusetts Public Fire and Life Safety Education Curriculum Planning Guidebook*, and by modeling teamwork for the students.

S.A.F.E. MISSION STATEMENT

The following represents the *core mission* of the S.A.F.E. program:

The Student Awareness of Fire Education (S.A.F.E.) program is a fire prevention education program designed to equip elementary, intermediate, and high school students with skills for recognizing the dangers of fire, including the fire risks smoking-related materials pose. The program utilizes specially trained firefighters to teach fire and life safety education. Many of the firefighters are trained emergency medical technicians who have seen the catastrophic health effects of smoking-induced illnesses.

The S.A.F.E. educator serves as a role model for impressionable youth while providing students with firsthand knowledge of the dangers associated with fire, age-appropriate information on preventing and surviving those fires that occur, and through a core school-based program, affect a change in the behavior and the safety of the community at large.

The S.A.F.E. Program is designed to create a partnership between the school and fire departments, working jointly to reach the goals and objectives of the state's Curriculum Frameworks and the Common Core of Learning and teaching the Key Fire Safety Behaviors in the *Massachusetts Public Fire and Life Safety Education Curriculum Planning Guidebook*, and to model teamwork for the students.

Please sign and date below to acknowledge your community's pledge to adhere to the S.A.F.E. mission by striving to achieve its goals and objectives.

David Adams 2/19/08
Designated Fire Official
Signature/Date

David Adams
Print

Mary E. Carleton 2/19/08
School Dept. -- Designated Official
Signature/Date

Mary E. Carleton
Print

Program Narrative: (2 page limit).

SAFE FY2008 Program Narrative

Traditionally, the Marlborough Fire Department makes “first contact” with the students of the Marlborough public and private schools in September, when we conduct and monitor the first fire drills of the school year, utilizing the in service Engine, Ladder and Rescue companies.

During Fire prevention week, the personnel who comprise the Marlborough Fire Department’s Public Fire Education unit visit the elementary schools talking about the theme of that year’s Fire Prevention Week to the students in assembly format. Fire safety information is given out to the students for their parents to read, in effect, giving the parents a “homework assignment”. FPW information is also distributed to the upper grade levels.

Funding for the full FY2008 SAFE grant amount will enable the Marlborough Fire Department to present the SAFE program in the City’s three public and three private elementary schools. The SAFE instructors would be available to address the Home and School Associations and other civic groups to promote the importance of public fire education through the SAFE program.

The delivery of the SAFE program is accomplished by setting up a schedule that allows the SAFE instructors access to the schools based on the school’s schedule of events. Our target audience is grades Kindergarten through 3. Prior to the start of classes, the SAFE instructors will meet with the administrative staff of the elementary schools to introduce them to the program’s goals and objectives for FY 2006. Special presentations for the upper grade levels can be included at the school’s request

The SAFE instructors will work closely with the City’s Tobacco control agent, the Board of Health and the health education teachers in the Intermediate Elementary and Middle schools by interfacing the fire education message with the anti smoking campaign. By citing the detrimental effects of tobacco and its correlation to fire deaths, injuries, and property damage attributed to the use and careless disposal of smoking materials, we hope to raise a smoke free and fire safe generation of Marlborough residents.

The curriculum we will be using is a combination of the NFPA’s “Learn Not to Burn” and “Risk Watch” programs along with fire safety programs that were developed in house. We utilize props, video and fire safety literature to reinforce the fire and life safety message.

We intend to maintain a high level of visibility in the schools and work with the Marlborough Fire Department’s Juvenile Firesetter program to identify potential youth at risk for firesetting behavior and to get them the proper help.

The lead SAFE instructor's administrative duties include record keeping, updating and refining the program to meet the ongoing needs of the community as well as the latest trends in public fire education.

Implementation plan and timetable

The SAFE coordinator will meet with the school's administrators and curriculum coordinators to set up the foundation of the SAFE program. Upon confirmation of the grant, classroom schedules will be set up to be tailored to the needs of each school and not interfere with the school's other scheduled programs.

Evaluation

The effectiveness of the SAFE program will be evaluated by reviewing the statistical data from the NFIRS/MFIRS system in the reduction of accidental and intentional fires, accidents, deaths and injuries. In the classroom setting, quick pre and post testing will be conducted to gauge the amount of fire safety knowledge. At the end of the school year, an instructor critique will be given out to evaluate the SAFE instructor's level of professionalism, knowledge of subject matter, use of AV materials as well as classroom management skills.

Fiscal Year 2009 S.A.F.E. Grant Application

Preparer Information

Name	Ronald P. Ayotte
Title	Deputy Fire Chief
Organization Name	Marlborough Fire Department
Address	215 Maple Street
City	Marlborough
State	MA
Zip	01752
Business Phone	508-624-6986, 508-624-6984 ext 15
Business Fax	508-460-3795
Email	<u>rayotte@marlborough-ma.gov</u>
FDID Number	17170

Community Demographics

Total Community Population Based on 2007 City Census	40,000	
	Public	Private
Total K-12 School Enrollment		
Pre-K –K	539	111
Grades 1 and 2	761	123
Grades 3 and 4	692	126
Grades 5 and 6	692	131
Grades 7-8	709	101
Grades 9-10	665	n/a
Grades 11-12	531	n/a
Total	4589	592
Number of Schools (by type):	Public	Private
Elementary	3	3
Middle	1	1
High	1	
Total	5	4

Fiscal Year 2009 S.A.F.E. Grant Application

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Other High-Risk Population Targeted Senior citizens		
Total		

S.A.F.E. Educator Training

Name of Lead S.A.F.E. Educators Who Have Completed MFA <i>Public Fire and Life Safety Educator Training</i>	Ronald P. Ayotte Mark A. Assencoa
Name of Lead S.A.F.E. Educator Who Will Complete MFA <i>Public Fire and Life Safety Educator Training</i> by June 30, 2006	
Name of Lead S.A.F.E. Educator Who Has Completed MFA <i>Public Education Presentation Training</i> .	

Grant Amount Requested: \$5,000

Type of Grant Requested: Program Grant Planning Grant

Signature of Authorizing Official



Fire Department
Authorizing Official/Date

Please List other Community Education Activities:

Activity	# Expected to Attend	Topics To Be Covered
Care Provider Programs (e.g. Parent Programs, Babysitter Programs, School Advisory Councils) Please Describe Annual Parenting conference	100+	Fire and Life Safety Anti smoking initiatives
After School Programs Fire station tours (scouts and youth groups)	100+	Fire and life safety Anti smoking initiatives
Seniors/Older Adult Programs Remember When...	200+	Fire and life safety Anti smoking initiatives
Anti-tobacco Initiatives		
Community Presentations		
Special Education Curriculum		
Health Fairs UMass/Memorial Marlborough Hospital Summer Family Fun Day	500 to 1000	Fire and life safety Anti smoking initiatives
Fire Department Open House	300 to 400	Fire and life safety Anti smoking initiatives
Other Middlesex County Sheriff's Department Public Safety Camp	30	Fire and life safety Anti smoking initiatives



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City of Marlborough

FIRE DEPARTMENT

215 Maple Street, Marlborough, Massachusetts 01752
Business (508) 460-6986 Facsimile (508) 460-3795

February 6, 2009

The Honorable Nancy E. Stevens, Mayor
City of Marlborough
140 Main Street
Marlborough, MA 01752

Dear Mayor Stevens,


Attached please find documentation in support of a grant in the amount of \$10,992.00 which has been awarded to the Fire Department through The Commonwealth of Massachusetts Executive Office of Public Safety and Security.

The SFY 2009 Firefighting Equipment Grant has been approved for funding and granted to the Marlborough Fire Department for the purchase of firefighting equipment as outlined in the application.

In accordance with Massachusetts General Laws, Chapter 44 Section 53A this grant was applied for and accepted by the Fire Department but in order for it to be expended for the purposes of the grant, the Mayor must recommend and the City Council must vote to approve the expenditure.

I would ask that this information be placed on the next available council agenda, and that you recommend and ask the City Council to approve the expenditure of these funds for the purposes of the grant by the Fire Department.

Thank You,


David Adams
Fire Chief

3/15

CITY OF MARLBOROUGH
NOTICE OF GRANT AWARD

DEPARTMENT: Fire DATE: February 6, 2009

PERSON RESPONSIBLE FOR GRANT EXPENDITURE: David Adams, Fire Chief

NAME OF GRANT: SFY 2009 Firefighting Equipment Grant

GRANTOR: Commonwealth of Massachusetts

GRANT AMOUNT: \$10,992.00

GRANT PERIOD: 12 months

SCOPE OF GRANT/ Firefighter Equipment

ITEMS FUNDED Thermal Imager (handheld unit)

IS A POSITION BEING
CREATED: No

IF YES: CAN FRINGE BENEFITS BE PAID FROM GRANT? _____

ARE MATCHING CITY
FUNDS REQUIRED? No

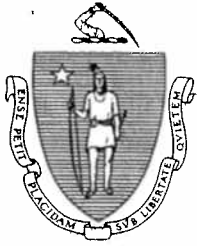
IF MATCHING IS NON-MONETARY (MAN HOURS, ETC.) PLEASE SPECIFY:

IF MATCHING IS MONETARY PLEASE GIVE ACCOUNT NUMBER AND DESCRIPTION OF CITY FUNDS
TO BE USED:

ANY OTHER EXPOSURE TO CITY?
No

IS THERE A DEADLINE FOR CITY COUNCIL APPROVAL: Grant expiration December 15, 2009

DEPARTMENT HEAD MUST SUBMIT THIS FORM, A COPY OF THE GRANT APPROVAL, AND A COVER
LETTER TO THE MAYOR'S OFFICE REQUESTING THAT THIS BE SUBMITTED TO CITY COUNCIL
FOR APPROVAL OF DEPARTMENT TO EXPEND THE FUNDS RECEIVED FOR THE PURPOSE OF THE GRANT



DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LT. GOVERNOR

KEVIN M. BURKE
SECRETARY

The Commonwealth of Massachusetts
Executive Office of Public Safety and Security
Department of Fire Services

P.O. Box 1025 ~ State Road

Stow, Massachusetts 01775

(978) 567-3100 Fax: (978) 567-3121



STEPHEN D. COAN
STATE FIRE MARSHAL

THOMAS P. LEONARD
DEPUTY STATE FIRE MARSHAL

December 5, 2008

Chief David W. Adams
Marlborough Fire Department

Dear Chief Adams:

I am pleased to inform you that your FY 2009 Firefighting Equipment grant application has been approved for funding. The Marlborough Fire Department has been awarded \$10,992.00 in state funds.

Your department's executed grant agreement is enclosed. Fire departments may begin to incur costs upon receipt of the executed grant agreement. Funds will be electronically distributed on or about December 15, 2008. The grant award funds must be expended within 12 months of receipt.

Enclosed is a grant year-end report that must be submitted to the Department of Fire Services once funds have been fully expended, but no later than January 31, 2010.

We appreciate your cooperation throughout the application process and congratulate your department for taking advantage of this opportunity to secure funds. If you have any questions please feel free to contact Lorie Anderson at 978-567-3722 or by email at Loretta.Anderson@state.ma.us.

Sincerely,

Stephen D. Coan
State Fire Marshal

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→ Contractor Legal Name Marlborough Fire Department (and d/b/a): → Legal Address (from W-9): 215 Maple Street, Marlborough, MA 01752 → Payment Remittance Address (from W-9): SAME → Contract Manager: David W. Adams, Chief		Department MMARS Alpha Code and Name: DFS Department of Fire Services Business Mailing Address: PO Box 1025, State Road, Stow, MA 01775 Billing Address (if different): Contract Manager: Thomas P. Leonard, Deputy State Fire Marshal	
→ E-Mail Address: dadams@ci.marblborough.ma.us	→ Phone: 508-485-2323	E-Mail Address: Tom.Leonard@state.ma.us	Phone: 978-567-3125
→ Fax: 508-460-3795	→ TTY:	Fax: 978-567-3121	TTY:
→ State of Incorporation (if a corporation) or "N/A": N/A		MMARS Doc ID(s):	
→ Vendor Code: VC6000192111		RFR/Procurement or Other ID Number (if applicable):	
MMARS Object Code: P01		Account(s) Funding Contract: 8324-0000	

X NEW CONTRACT

COMPENSATION (Check only one):
 ___ Total Maximum Obligation of this Contract \$ _____
X **Rate Contract** (Attach details of rate(s) units and any calculations):

The following **COMMONWEALTH TERMS AND CONDITIONS** for this Contract has been executed and filed with CTR (Check only one):
X Commonwealth Terms And Conditions
 ___ Commonwealth Terms And Conditions For Human And Social Services

PROCUREMENT OR EXCEPTION TYPE (Check one option only):
 ___ Single Department Procurement/Single Department User Contract
 ___ Single Department Procurement/Multiple Department User Contract
 ___ Multiple Department Procurement/Limited Department User Contract
 ___ Statewide Contract (OSD or an OSD-designated Department)
X Grant (as defined by 815 CMR 2.00)
 ___ Emergency Contract (attach justification)
 ___ Contract Employee (Complete Employment Status Form)
 ___ Collective Purchase (attach OSD approval)
 ___ Legislative/Legal Exemption (attach authorizing language)
 ___ Other (Specify and attach documentation):

ANTICIPATED START DATE: 11-21-08 (Enter the Date Contract Obligations may begin. Review Certification for Effective Date Below prior to entry.)
CONTRACT END DATE: 6-30-13

___ CONTRACT AMENDMENT/RENEWAL

ENTER **CURRENT CONTRACT START and END DATES** (prior to amendment)
 Current Start Date: _____, Current End Date: _____

COMPENSATION: (Check Either, "No Compensation Change"; "Maximum Obligation" or "Rate change". ATTACH Amended Scope and Budget to support Amendment.)
 ___ NO Compensation Change (Skip to "OTHER" section below and select change)
 ___ Redistribute Budget Line Items (No Maximum Obligation Change)
 ___ Maximum Obligation Change.
 a) **Current Total Contract Maximum Obligation:** \$ _____
 (Total Contract Maximum Obligation, Including all prior amendments.)
 b) **Amendment Amount ("+" or "-"):** \$ _____
 c) **NEW TOTAL CONTRACT MAXIMUM OBLIGATION:** \$ _____
 ___ Rate Changes to Rate Contract

OTHER: (Check option, explain under "Brief Description" below, and attach documentation.)
 ___ Amend Duration Only (No Compensation or Performance Change)
 ___ Amend Scope of Services/Performance Only (no budget impact.)
 ___ Interim Contract (Temporary Extension to complete new Procurement)
 ___ Other: (Describe Details and Attach documentation):

ANTICIPATED START DATE: _____ (Enter the Date Amendment Obligations may begin. Review Certification for Effective Date Below prior to entry.)
NEW CONTRACT END DATE: _____

→ **PROMPT PAYMENT DISCOUNTS.** Contractor has agreed to the following Prompt Pay Discounts for the listed Payment Issue Dates. See Prompt Payment Discount Policy:
 ___ % Within 10 Days ___ % Within 15 Days ___ % Within 20 Days ___ % Within 30 Days OR, Check off the following if:
X Contractor either claims hardship, or chooses not to provide PPD, or compensation is not subject to prompt pay discounts (grants, non-commodity or non-service compensation)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT (Reference to attachments is insufficient):
 Grant funds from the Student Awareness of Fire Education (S.A.F.E) Grant program administered by the Department of Fire Services.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, or an earlier Start date listed above, the "Effective Date" of this Contract or Amendment shall be the latest date this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, a later Contract or Amendment Start Date specified above, or the date of any required approvals. By executing this Contract/Amendment, the Contractor makes, under the pains and penalties of perjury, all certifications required under the attached Contractor Certifications, and has provided all required documentation noted with a "→", or shall provide any required documentation upon request, and the Contractor agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein, including the terms of the applicable Commonwealth Terms and Conditions available at www.mass.gov/osc under Guidance For Vendors - Forms or at www.mass.gov/osd under OSD Forms, the terms of the attached Instructions, the Request for Response (RFR), solicitation (if applicable) or other authorization, the Contractor's response to the RFR or solicitation (if applicable), and any additional negotiated performance or budget provisions. The terms of this Contract shall survive its termination for the purpose of resolving any claim, dispute or other Contract action, or for effectuating any negotiated representations and warranties. **THE PARTIES HEREBY ALSO CERTIFY THAT (Check one option only):**

- X the Contractor has NOT incurred any obligations triggering a payment obligation for dates prior to the Effective Date of this Contract or Amendment; OR
- ___ any obligations incurred by the Contractor prior to the Effective Date of this Contract or Amendment (for which a payment obligation has been triggered) are intended to be part of this Contract/Amendment and shall be considered a final Settlement and Release of these obligations which are incorporated herein, and upon payment of these obligations, the Contractor forever releases the Commonwealth from any further claims related to these obligations.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

→ X: Nancy E. Stevens Date: 10/16/08
 (Signature and Date Must Be Handwritten At Time of Signature)

→ Print Name: Nancy E. Stevens
 → Print Title: Mayor

AUTHORIZING SIGNATURE FOR THE DEPARTMENT:

X: Kevin Partridge Date: 11/23/08
 (Signature and Date Must Be Handwritten At Time of Signature)

Print Name: KEVIN PARTRIDGE
 Print Title: DIRECTOR

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING



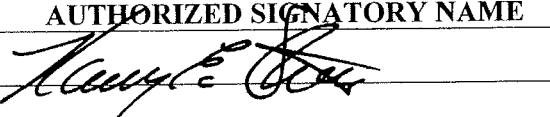
CONTRACTOR LEGAL NAME:
CONTRACTOR VENDOR/CUSTOMER CODE:

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

NOTICE: *Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.*

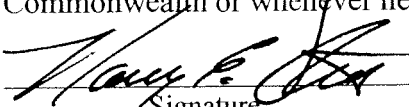
For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

SECTION 1

AUTHORIZED SIGNATORY NAME	TITLE
	Mayor

SECTION 2

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor, I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.


Signature

Date: 01/16/08

Title: Mayor

Telephone: 508-460-3770

Fax: 508-460-3698

Email: mayor@marlborough-ma.gov

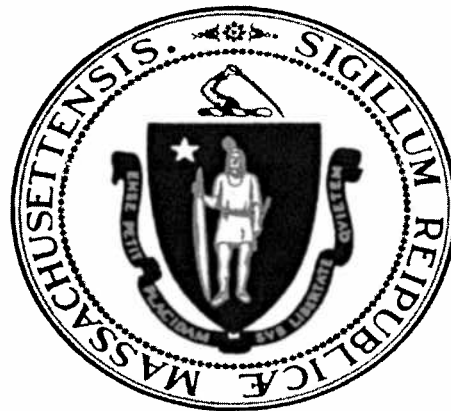
[Listing can not be accepted without all of this information completed.]
A copy of this listing must be attached to the "record copy" of a contract filed with the department.

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EXECUTIVE OFFICE OF PUBLIC
SAFETY AND SECURITY

DEPARTMENT OF FIRE SERVICES

**FIREFIGHTING EQUIPMENT GRANT
PROGRAM APPLICATION
STATE FISCAL YEAR 2009**



Deval L. Patrick
Governor

Kevin M. Burke
Secretary of Public Safety and Security

Timothy P. Murray
Lieutenant Governor

Stephen D. Coan
State Fire Marshal

EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY

DEPARTMENT OF FIRE SERVICES

P.O. Box 1025 - STATE ROAD

STOW, MASSACHUSETTS 01775

TELEPHONE: (978) 567-3100

FAX: (978) 567-3121

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Scope of Work – Firefighting Equipment Grant Program

Eligible fire safety equipment that can be purchased under this program shall include, but is not limited to: turnout gear, hand-held power lights, communication devices, telephones, personal alert safety systems, air packs, tanks, compressors, thermal imaging devices, computerized personnel accountability systems, vehicles.

The grant funds shall not be used for personnel costs. No general management information system equipment, except for Computerized Personnel Accountability Systems and training related computer equipment, can be purchased using funds from this program. Recipient agrees that funds awarded through grant will be used to supplement but not supplant federal, state or local funds.

The grant award funds shall be expended within 12 months of receipt of the funds. A report of spending of the prior year grant amount must be submitted annually in accordance with the terms of the grant application.

Changes to this scope may be made as part of the annual legislation authorizing this grant program.

Amounts received each year will be specified in the award letter issued to the jurisdiction.

The receipt of funds is subject to the availability of funds each State Fiscal Year and any other provisions specified by the Legislature in the appropriation of these funds. The use of a multiple fiscal year contract is merely being used to streamline the contracting process and reduce the amount of annual paperwork associated with this grant/program. All funding shall be subject of annual appropriation by the Legislature and annual award of funds by the Department. This Contract shall terminate in the event funds are not appropriated for this program. If the grantee makes obligations in anticipation of receiving funds under this grant, prior to the execution of this contract or a notice of annual award of grant funds and a finalized budget, the grantee does so at their peril and the Commonwealth will be under no obligation to make payment for such performance.

SFY 2009 FIREFIGHTING EQUIPMENT GRANT PROGRAM

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I. PURPOSE

The Executive Office of Public Safety and Security (EOPSS) and the Department of Fire Services (DFS) are pleased to announce the availability of grant funding in State Fiscal Year 2009 for fire departments in every city, town, fire district and authority of the Commonwealth. Applicants may purchase equipment from a list detailed below. Funds cannot be utilized for personnel costs.

II. ELIGIBILITY

Fire departments of every city, town, fire district and authority, are eligible to apply for funds. As provided below, there are seven tiers of eligible award amounts based on population. Statistics are based on the 2000 U.S. Census Bureau population. The tiers are as follows:

Tier	Municipality Population	Eligible Award Amounts
1	0-4,999	\$3,897
2	5,000-14,999	\$5,296
3	15,000-29,999	\$7,792
4	30,000-49,999	\$10,992
5	50,000-89,999	\$15,787
6	90,000-499,999	\$28,378
7	Over 500,000	\$82,134

Please refer to the attachment to this application for the award amount your city, town, authority or fire district is eligible to apply for under the Firefighting Equipment Grant Program.

Fire districts: Fire districts will be placed into the appropriate population tier (as if they were a stand-alone community) and eligible for the full amount equal to their tier.

For instance, a community is divided into three districts. District 1 has a population of 10,000, which would place them in tier 2, District 2 has a population of 2,000 and District 3 has a population of 4,500, which would place them both in Tier 1. The tier 2 amount is \$5,296 and tier one amount is \$3,897, therefore District 1 would receive \$5,296 and Districts 2 and 3 would each receive \$3,897.

Communities may submit joint applications to pool funds for regional programs; however, awards will be sent to individual communities and will be based on the community population tiers listed above.

Eligible fire safety equipment that can be purchased under this program shall include, but is not limited to: turnout gear, hand-held power lights, communication devices, telephones, personal alert safety systems, air packs, tanks, compressors, thermal imaging devices, computerized personnel accountability systems, vehicles. For a complete listing of allowable equipment purchases, refer to Worksheet A.

III. SPECIAL CONDITIONS

Purchases made with Firefighting Equipment Grant Program funds become the property of the city, town, authority or fire district. In addition, DFS requires that all equipment purchased with program funds be tagged and entered into an inventory tracking system.

In submitting the attached Firefighting Equipment Grant Program application, the fire department must

agree to adhere to the following:

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1. Submission, in a timely and accurate manner, of a fiscal year-end report to DFS that summarizes all the equipment that was purchased, how it was deployed within the fire department, and a list of best practices that have been instituted as a result of this grant. The enclosed grant year-end report will be due by January 31, 2010.
2. Compliance with the Massachusetts Fire Incident Reporting System (MFIRS) is encouraged.
3. Provide assurance that any equipment costs are not previously budgeted through another source of funds.

IV. LIMITATIONS ON THE USE OF PROGRAM FUNDS

1. No personnel costs can be paid with funds from this program.
2. No general management information system equipment, except for Computerized Personnel Accountability Systems and training related computer equipment, can be purchased using funds from this program.

V. GRANT PERIOD

Equipment purchases made under the Firefighting Equipment Grant Program cannot be made until the fire department has been notified that the contract between the community and DFS has been finalized. The grant award funds shall be expended within 12 months of receipt of the funds.

VI. WHEN TO APPLY

The completed application must be received by DFS no later than **5:00 PM on Friday, October 17, 2008**. The completed application consists of an Application Cover Sheet, Worksheets A and C, Program Narrative, Contractor Authorized Signatory Listing and Contract.

THE APPLICATION IS AVAILABLE ON-LINE AT OUR WEBSITE www.mass.gov/dfs

The completed application should be returned to:

Department of Fire Services
P.O. Box 1025
Stow, MA 01775
ATTN: 2009 Firefighting Equipment Grant Program

Faxed applications are *NOT* acceptable.

VII. WAIVER REQUEST

If requesting an equipment waiver, please complete Worksheet B and fax to the Department of Fire Services at 978.567.3121 to the attention of State Fire Marshal Stephen D. Coan or email to Stephen.Coan@state.ma.us by **5:00 PM on Friday, October 3, 2008**. Waiver requests will be responded to within five business days.

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VIII. NOTIFICATION AND DISTRIBUTION OF AWARDS

All award letters including copies of executed grant agreements will be mailed to grantees on or about December 1, 2008. Grant funds will be electronically distributed to grantees shortly thereafter. Fire departments may begin to incur costs upon receipt of the DFS executed grant agreement.

IX. CONTACT

If your city, town, authority or fire district is in need of technical assistance regarding the use or specifications of any of the equipment on the approved firefighter safety equipment list, please contact State Fire Marshal Stephen Coan at (978) 567-3100 or by e-mail at Stephen.Coan@state.ma.us.

If you have any questions regarding this application, please contact DFS, and you will be directed appropriately. Telephone: 978.567.3722, or Email: Loretta.Anderson@state.ma.us

X. INSTRUCTIONS FOR COMPLETING THIS APPLICATION

All equipment purchased under the provisions of the Firefighting Equipment Grant Program must meet the applicable requirements of the National Fire Protection Association's (NFPA) standards, most current edition, where such standards apply. Please read the entire application and follow the instructions for each of the following items.

1. **WORKSHEET A: Approved Firefighter Equipment Request**

The purpose of Worksheet A is to indicate the type, quantity, and cost of the purchase of equipment from the approved equipment list. The decision to purchase equipment is at the discretion of the Fire Chief or the Chief Executive Officer.

Please adhere to the following instructions when completing Worksheet A:

- a) Complete the requested departmental information.
- b) Indicate the unit cost, quantity, and the total price for each item chosen.
- c) Calculate each category's subtotal.
- d) For total cost calculation, add subtotals from sections I -XIV.

Please note: every city, town, authority or fire district must adhere to the provisions set forth in M.G.L. Chapter 30B, the Uniform Procurement Act, as well as the procurement policies and procedures of the local unit of government.

2. **WORKSHEET B: Request for Waiver for the Purchase of Firefighter Safety Equipment**

Departments wishing to purchase equipment not listed on Worksheet A must complete Worksheet B. All requests for waivers, including supporting narrative detailing the equipment your department is requesting that is not on the approved list, must be submitted to DFS for review and approval no later than Friday, October 3, 2008. The waiver can be faxed to 978.567.3121 to the attention of State Fire Marshal Stephen D. Coan or emailed to Stephen.Coan@state.ma.us. The waivers will be considered in consultation with the Fire Marshal, and a response will be made by DFS within five business days.

Please adhere to the following instructions when completing Worksheet B:

- a) Complete departmental information.
- b) Indicate the unit cost, quantity, and the total price for each item chosen.
- c) Calculate category's total.

d) Provide supportive narrative to indicate need.

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3. **WORKSHEET C: Budget Summary and Application Checklist**

Complete the budget summary worksheet with the total cost figures as they appear on Worksheet A, and if applicable, Worksheet B. Please ensure the total funds requested *do not exceed* the eligible award amount as stated in the attachment.

4. **PROGRAM NARRATIVE PAGE:**

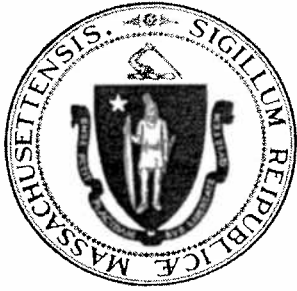
Complete the program narrative page. **All cities, towns, authorities and fire districts** must write a supporting narrative explaining the need for the equipment selected in Worksheet A. Please adhere to the one-page maximum.

5. **CONTRACTOR AUTHORIZED SIGNATORY LISTING AND CONTRACT:**

Sign and date the Standard Contract Form. Complete the Contractor Authorized Signatory Listing form and **ensure that the CEO, CFO, Clerk or General Counsel of your organization signs the form**. Return both signed forms with the completed application.

Please read all instructions and verify that all applicable worksheets and forms are complete and signed by the designated signature authority and are mailed to DFS no later than October 17, 2008.

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**Application Cover Sheet
Firefighting Equipment Grant Program**

**Must Be Received
No Later Than
5:00 PM October 17, 2008**

DATE: October 15, 2008

To: Department of Fire Services

I am pleased to submit this application and the required documents to the Department of Fire Services through the Commonwealth's *Firefighting Equipment Grant Program*. I have reviewed and agree to abide by the Firefighting Equipment Grant Program requirements.

Funding Request: \$ 10,992 (should not exceed eligible amount)

Fire Department: Marlborough Fire Department

CEO/Fire Chief Name: David W. Adams

CEO/Fire Chief Signature: David W. Adams

Address: 215 Maple Street

City: Marlborough State: MA Zip: 01752

Phone: 508-624-6986 Fax: 508-460-3718

E-mail: dadams@marlborough-ma.gov

Check here if you are pooling your funds from this program with another Fire Department(s).

Name of Fire Department(s): _____

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WORKSHEET A
Approved Firefighter Equipment Request

Department Name Marlborough Fire Department
 Department Address 215 Maple Street
Marlborough, MA 01752

Contact Person David W. Adams
 Telephone 508-624-6986
 Fax 508-460-3795
 Email dadams@marlborough-ma.gov

I. Thermal Imaging Cameras

Name of Item	Unit Cost	Quantity	Total Cost
Thermal Imager	\$10,992	1	\$10,992
Replacement Batteries			
Video Monitoring Equipment			
		Subtotal	\$10,992

II. Personal Protective Clothing

Name of Item	Unit Cost	Quantity	Total Cost
Helmet			
Eye Shields			
Nomex or PBI Hood			
Bunker Coats			
Bunker Pants & Suspenders			
Boots, Rubber			
Boots, Leather			
Gloves			
EMS/Extrication Coat			
Washer/Dryer Units			
		Subtotal	\$0

III. Personal Protective Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Personal Alarm Safety System (PASS) Devices			
Self Contained Breathing Apparatus (SCBA)			
Individual SCBA Facepieces			
SCBA Bottles 30, 45, 60 minutes			
SCBA Voice Amplifiers			
SCBA Eye Glass Holders			
Wireless Communication Systems			
Fit Testing			
Personnel Accountability Systems			
Personnel Alert Safety System (PASS) and Physiological Monitoring Systems			
and Physiological Monitoring Systems optional			
Hand Light			
Personal Harnesses			
Flame Retardant Station Water			\$0

Subtotal

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Name of Item	Unit Cost	Quantity	Total Cost
Hand Tools (Halligans, axes, bars, etc.), Ropes (Rescue & Individual Safety and Hardware			
Handheld Global Positioning System (GPS)			
Air Cycle Cascade			
Accountability Boards/Mobile Command Consoles			
Personnel Accountability Systems including Computer Software Packages			
SCBA Compressor Equipment			
Directional Hose Exit Device System			
Hose & Nozzles			
PPV Fans			
Diesel Exhaust Removal Systems			
Hose Testers			
Portable Fire Pumps			
Portable Water Tanks			
Safety Vests, Cones and Signage			
		Subtotal	\$0

V. Rehab Systems

Name of Item	Unit Cost	Quantity	Total Cost
Tents			
Coolers			
Heaters			
		Subtotal	\$0

VI. Fire Department Communication Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Individual/Portable Radios			
Portable Repeaters			
Radio Interconnect Systems			
Satellite Phones			
Portable Radio Support Equipment, including Battery Chargers and Battery Conditioners			
Computer Systems (integrated/wireless for Incident Management/Unified Command-no general use computers)			
Portable Meteorological Station			
Crisis Management Software			
Pager Notification Systems			
In Suit Communications Systems			
Mobile Radios and Repeaters for Fire Department Vehicles			
Vocal Alarm Systems			\$0

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Communication Support Equipment to include Comparators, antennas, Communication Consoles and Interface Systems			
Fixed Site Communication Equipment including Base Stations, Repeaters, Antennas, Cabling, Lighting Protection, Back up Power Supplies, Emergency Generation Equipment and Remote Base Stations			
		Subtotal	\$0

VII. Health & Wellness Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Exercise Equipment			
Wellness Program Equipment to support in service monitoring of Firefighting personnel			
Wellness Program Equipment to assist in instruction of personnel on wellness matters			
		Subtotal	\$0

VIII. Rescue R.I.T.

Name of Item	Unit Cost	Quantity	Total Cost
Rescue Saws/Chain Saws			
Extrication Tools including Spreaders, Cutters, Rams, Accessories			
RIT Systems (Ropes etc.)			
RIT SCBA Systems			
Reciprocating Saws			
Portable Generator, Scene Lighting			
Rescue Boats, Trailers, Motors			
Ice Rescue Boards			
Throwable Rescue Devices			
Cold Water Immersion Suits, Dry Suits			
Reach Pole Systems			
Impact Hammer Drill			
Cribbing & Wedges			
Scuba Equipment Tanks, Regulators, Fins and Hoods			
Scuba Support Equipment			
Life Jackets (PFDs)			
Lifting Air Bags			
		Subtotal	\$0

IX. Training

Name of Item	Unit Cost	Quantity	Total Cost
* Laptop Computers			
* LCD Projectors			
* Training Software Packages			
		Subtotal	\$0

* Please provide a narrative on specific purpose of computer related equipment to meet your training needs.

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X. Motorized Rescue & Firefighting Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Portable Generators			
Snowmobiles			
A.T.V.'s			
Vehicles			
Rescue Boats & Accessories			
		Subtotal	\$0

XI. Chemical/Biological/Radiological Protective Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Chemical Protective Clothing - Level "A"			
Chemical Protective Clothing - Splash Resistant			
Chemical Protective Gloves			
Chemical Protective Boots			
Cooling Vests			
Chemical Resistant Tape			
Powered Air Purifying Respirator			
Air Purifying Respirator			
		Subtotal	\$0

XII. Chemical/Biological/Radiological Detection Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Electronic Pager Dosimeters			
Portable Radiological Survey Instruments			
Combustible Gas Detectors			
Photo-Ionization Detectors (Advanced)			
Multi-Surface Acoustic Wave Detectors (Advanced)			
Ion Mobility Spectrometer (Advanced)			
Colorimetric Chemical Analysis Set (Advanced)			
Infrared Spectrometer (Advanced)			
Gas Chromatograph/Mass Spectrometer (Advanced)			
Chemical Detection Papers/Strips			
M256-A1 Chemical Detection Kit (Advanced)			
Biological Aerosol Collection Unit (Advanced)			
Mercury (Jerome) Vapor Analyzer (Advanced)			
Carbon Monoxide Detectors			
		Subtotal	\$0

XIII. Chemical/Biological/Radiological Mitigation Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Chlorine Leak Kit (A,B,C)			
Compressed Air Leak Sealing Bags/Devices (Advanced)			\$0

Mercury Spill Kit			
Air Powered Corrosives Pump (Advanced)			
Biological Sample Container (Advanced)			
Air Tools (Advanced)			
Non-Sparking Hand Tools (Advanced)			
Plugging and Patching Kits (Advanced)			
		Subtotal	\$0

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XIV. Chemical/Biological/Radiological Decontamination Equipment

Name of Item	Unit Cost	Quantity	Total Cost
Mobile/Portable Decontamination System			
Repair/Replacement Parts for State Issued Mass Decon Unit			
Multi-nozzle mass decontamination appliance			
		Subtotal	\$0

WORKSHEET C

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BUDGET SUMMARY AND APPLICATION CHECKLIST

PART I: BUDGET SUMMARY

PLEASE COMPLETE THE FOLLOWING BUDGET SUMMARY WITH THE TOTAL COST FIGURES AS THEY APPEAR ON WORKSHEETS A AND B.

	TOTALS
Worksheet A: Total Cost from the Approved Firefighter Equipment Request Form	\$10,992.00
Worksheet B: (If applicable) Total Cost from the Request for Waiver for the Purchase of Firefighter Safety Equipment	
Total Equipment Cost (Add totals from Worksheets A & B)	\$10,992.00

Please note that the total funds requested must equal your eligible award amount as stated in the attachment. Please note also that the grant funds shall be expended within 12 months of receipt of the funds. If the equipment cost is higher than your award amount, indicate in your narrative if local funds are used to pay the difference.

Part II: Application Checklist

Please verify that all applicable worksheets and the required contractual documents are signed by the designated signature authority and place a check mark next to each required document. Completed applications must include all of the following documents:

- Cover Sheet
- Worksheet A: Approved Firefighter Safety Equipment
- Worksheet C: Budget Summary and Application Checklist
- Program Narrative
- Contractor Authorized Signatory Listing
- Contract

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PROGRAM NARRATIVE
(MAXIMUM 1 PAGE)

The technology of thermal imaging has helped fire departments all across the State in detecting overheated florescent light ballasts electrical panels, searching for people trapped by heavy smoke conditions at fires, searching for hidden fire and in overhauling operations.

In some cases, fire personnel have "thought outside the box" and used it in ways that were never imagined, such as searching for body parts in the snow due to traumatic amputation and such.

The Marlborough Fire Department will be using the funds from the FY 2009 Equipment grant to purchase a new thermal imaging camera to replace one that is no longer in service.

The camera we are replacing was purchased in May of 2001 and is out of service due to the bolometer failing. The unit cannot be repaired, as the newer bolometer that power today's thermal imagers are incompatible with the technology of the 1st generation of thermal imaging cameras.

The newer thermal imager will be put into service on Engine 1. Presently, we removed a camera from another piece of apparatus (Engine 5, a reserve unit) to cover the loss of the camera on Engine 1. This has decreased our thermal imaging capabilities by a total of 16.6%