

Fund #
1689

CITY OF HOLYOKE GRANT COMPLETION FORM

City of Holyoke Ordinance:

Sec. 2-509. - *Grant reporting.*

Any city department, of which has received grant funding by approval of the city council pursuant to Massachusetts General Laws, or any other authorizing criteria, shall within a reasonable period of time, but no later than 60 days from the conclusion of said grant, generate a detailed report which outlines the planned outcomes with the documented actual results. Said report shall be submitted to the city clerk for addition to the city council next agenda. Once city council has concluded its discussion of the report, it shall be posted on the city website for a minimum of two weeks for the general public.

1. Grant Information

FIR689, *Firefighter Equipment Grant FY23, Department of Fire Services*

2. Grant Period

1/1/2023 – 6/30/2023

3. Grant Purpose

This grant was used to purchase much needed fire equipment for the safety of the Fire Suppression Staff and to enhance life saving technology

4. Total Budget

\$24,978.00

5. Actual Expenses

\$24,978.00 *Grant Award Funding*

\$24,858.00 *Expended*

\$120.00 *Unexpended funds not requested*



Department of Fire Services

FY23 Firefighter Safety Equipment Grant Final Report

Programmatic Summary

Recipient Name: City of Holyoke Chief of Department: John Kadlewicz
Award Amount: \$24,978.00 Email: kadlewiczj@holyoke.org
Street Address: 600 High Street Grant Manager: Mark Fortin
Municipality: Holyoke Grant Manager Title: Deputy Chief
Phone Number: 413-534-2250 Email: fortinm@holyoke.org

Please describe the equipment purchased using these funds, how it is being used/deployed, and the associated benefit to the recipient:

This grant was used to purchase much needed fire equipment for the safety of the Fire Suppression Staff and to enhance life saving technology. Life liner hoods to protect the face, neck and head. Positive pressure ventilation fans to remove smoke and other gases from areas protecting the firefighters from inhalation exposures. Lastly, an Armor System active shooter kit was purchased to provide training in the event of an actual active shooter within the City of Holyoke.

Please cite any specific success stories that occurred as a result of these funds:

The Holyoke Fire Department is able to fully outfit (8) firefighters with active shooter PPE during an active shooter training. The firefighters felt more comfortable during training with the proper gear and more confident in their abilities should this type of incident occur.

Please describe any measures being implemented to support the long-term sustainability of the investments made with this funding:

The Holyoke Fire Department has mounted the exhaust fans to avoid any damage. The hoods are 2nd hoods and will only be utilized in the event their 1st hood is soiled. Once the 1st hood is dirty the 2nd hood is put into place reducing the potential of cancer for the firefighters.



Department of Fire Services

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Invoice

Date	Invoice #
4/28/2023	884787

Bill To
Holyoke Fire Dept 206 Maples St. Holyoke, MA 01040

DEPT

P.O. No.	Terms	Account #
	Net 30	10892

Item	Quantity	Description	Rate	Amount
invoice	8	GH ARMOR SYSTEMS ACTIVE SHOOTER KIT	1,095.00	8,760.00

Total	\$8,760.00
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Invoice

DATE	INVOICE #
5/23/2023	20232078

BILL TO
Holyoke FD Accounts Payable 600 High Street Holyoke, MA 01040

SHIP TO
City of Holyoke FD Captain Rex 600 High Street Holyoke, MA 01040

Any Product Concerns, Fit Issues, or Discrepancies Must Be Reported within Two Weeks for Consideration by Northeast

TERMS	SHIP	VIA	Cust P.O. #
Net 30	5/23/2023	Deliver	

DESCRIPTION	QTY	PRICE EA	AMOUNT
18" DeWalt Battery PPVs 18" PPV, 2x 12 Ah Bat., 2x AC Chargers, Shore Power	2	5,799.00	11,598.00

Payment due within terms. Late fees will be assessed at a rate of 1.5% per month (18% per annum) with a minimum charge of \$10.00.

Sales Tax (0.0%)	\$0.00
Total	\$11,598.00
Payments/Credits	\$0.00
Balance Due	\$11,598.00



6/21/2023 12:19 PM

PEOPLESBANK CITY AP CAP

XXXXXX8652

City of Holyoke

Accounts Payable - City

Holyoke, Massachusetts

Peoples Bank
Holyoke, Massachusetts
63 / 177
21THCheck
Number**304865**

Vendor No...	Check Date...	Check Amount...
37460	06/09/2023	\$17,034.50

*****17,034 DOLLARS AND 50 CENTS

NOT VALID AFTER 60 DAYS

Pay To The **NORTHEAST RESCUE SYSTEM INC**
 Order Of **280 MILTON STREET**
DEDHAM **MA 02020**



Authorized Signature

MP

⑈304865⑈ ⑆211871772⑆1056668652⑈

10 The security features found here, as well as those not listed, ensure currency's reliability. Security Features: Parallel of die-cut lines, alternating vertical lines, serial print in multiple colors, 3D watermark, color-shifting ink, and more. Used Packaging: 100% recycled paper, including the security features. Recycled Content: 100% recycled paper, including the security features. Manufactured in the U.S. by the Federal Reserve Bank of Boston.	ORIGINAL 24500000069400>211371722<DSB 0093 DOCUMENT	DO NOT WRITE, SIGN, OR STAMP BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE 100-1-2-2003	ENDORSE HERE Dedham Savings FOR DEPOSIT ONLY NORTHEAST RESCUE SYSTEMS 542005780
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Amount: \$-17,034.50

Statement Description: Check 304865

Check Number: 304865

Posted Date: 6/13/2023

Type: Debit

Status: Posted



ACCOUNTS FOR:

1689 FY23 F.F SAFETY EQUIPMENT

ORIGINAL
APPROP

TRANSFERS/
ADJSTMTS

REVISED
BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

2200 FIRE

000 UNCLASSIFIED

1689 54000 SUPPLIES

TOTAL UNCLASSIFIED

TOTAL FIRE

TOTAL FY23 F.F SAFETY EQUIPMENT

TOTAL EXPENSES

0	0	0	0	24,858.00	.00	-24,858.00	100.0%*
0	0	0	0	24,858.00	.00	-24,858.00	100.0%
0	0	0	0	24,858.00	.00	-24,858.00	100.0%
0	0	0	0	24,858.00	.00	-24,858.00	100.0%
0	0	0	0	24,858.00	.00	-24,858.00	