

**CITY OF NASHUA  
BOARD OF FIRE COMMISSION  
AGENDA**

**Monday May 2, 2016 at 5:30 PM  
177 Lake Street, Nashua, NH  
Training Classroom**

**Period for Public Comment**

**CONSENT AGENDA**

**Approval of Minutes:**

16 47      **April 4, 2016 Regular Meeting Minutes**

**Communications:**

16 48      **From: Tyngsborough Fire Department  
Re: Thank you for assistance at 2<sup>nd</sup> Alarm Fire**

16 49      **From: Pelham Fire Department  
Re: Thank you for assistance at structure fire**

**Report:**

16 50      **Accidents**

16 51      **Departmental Detail Expenditures Report**

**REGULAR AGENDA:**

**Staff Reports:**

16 52      **A. Chief Galipeau  
B. Assistant Chief Rhodes**

**Authorization for Action: Expenditures**

16 53      **1.75" and 2.5" Hose**

16 54      **4" Hose**

16 55      **Window replacement Fire Alarm/Dispatch**

**Old Business:**

16 14      FY 2017 Budget

**New Business:**

16 56      Kelly Davis, Spitbrook Rd Addition Proposal  
16 57      Promotions  
16 58      New Hires

**Discussion:**

16 59      Local 789

**Personnel:**

16 60      Personnel Items A, B, C, D, E, F, G

**Date and Location of Next BFC Meeting:**

Monday June 6, 2016, 5:30 PM at 177 Lake St Training Classroom

**Upcoming Events**

Peter Lajoie's Farwell  
Station 1  
Thursday, May 19<sup>th</sup>  
4:00 pm – 7:00 pm

Nashua Fire Rescue Awards Night  
Wednesday, May 25, 2016  
Auditorium of the Nashua Community College  
Reception 6:00 pm  
Program will begin 7:00 pm.

**CITY OF NASHUA  
BOARD OF FIRE COMMISSIONERS  
MEETING MINUTES  
April 4, 2016**

**MEMBERS PRESENT:** Kevin Gage  
Paul Garant  
David Lavoie  
Ken Marquis  
Craig Adams

**STAFF PRESENT:** Chief Steven Galipeau  
Assistant Chief Brian Rhodes

**OTHERS PRESENT:** Alderwoman Melizzi-Golja  
John McAllister, Local 789 President  
Members of Fire Department

**THE MEETING CAME TO ORDER AT 5:30 PM**

**PUBLIC COMMENT**

*No Public Comments*

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

**March 7, 2016 Regular Meeting**

**16 35**

**Motion** by Commissioner Lavoie to approve meeting minutes and place on file  
Seconded by Commissioner Garant  
Vote: 5-yes

**COMMUNICATIONS & REPORT**

**16 36, 37, 38**

**Motion** by Commissioner Lavoie to approve communications and report and place on file  
Seconded by Commissioner Garant  
Vote: 5-yes

**REGULAR AGENDA**

**Staff Reports**

**16 39 A, B**

**A. Chief Galipeau**

**Motion** by Commissioner Lavoie to approve Chief Galipeau's written report as presented and place on file  
Seconded by Commissioner Marquis  
Vote: 5-yes

**B. Assistant Chief Rhodes**

**Motion** by Commissioner Lavoie to approve Assistant Chief Rhodes's written report as presented and place on file  
Seconded by Commissioner Marquis  
Vote: 5-yes

**ITEMS INTRODUCED AT MEETING:**

**AUTHORIZATIONS FOR ACTION: EXPENDITURES**

**Thermal Imaging Camera**

**16 43**

**Motion** by Commissioner Lavoie to authorize purchase of Thermal Imaging Camera for a not to exceed amount of \$8,695  
Seconded by Commissioner Garant  
Vote: 5-yes

**Painting Interior of Pine Hill Rd Fire Station**

**16 44**

**Motion** by Commissioner Lavoie to authorize purchase to proceed with painting interior of Pine Hill Rd Fire Station utilizing lowest bid from TJ Painting Co. for a not to exceed amount of \$9,800  
Seconded by Commissioner Garant  
Vote: 5-yes

**OLD BUSINESS**

**FY 2017 Budget**

**16 14**

***For Information Only***

**NEW BUSINESS**

**Promotional Interviews**

**16 40**

**Motion** by Commissioner Garant to authorize Administration to schedule promotional interviews for Monday and Tuesday, April 11 and 12, 2016 to be held at 177 Lake St Library  
Seconded by Commissioner Lavoie  
Vote: 5-yes

**DISCUSSION**

**Local 789**  
***No Motion***

**16 41**

**NON-PUBLIC SESSION**

**16 45**

**Motion** by Commissioner Adams to enter into non-public session by roll call at 6:00 PM as provided in RSA 91-A:3 non-public session to discuss personnel matters.

Seconded by Commissioner Lavoie

Vote: 5-yes – by roll call

**Motion** by Commissioner Lavoie that the Board comes out non-public session at 6:40 PM

Seconded by Commissioner Garant

Vote: 5-yes

**PERSONNEL ITEMS**

**16 42 A, B, C, D**

**Personnel Item**

**16 42 A, B**

**Motion** by Commissioner Lavoie to accept and place on file

Seconded by Commissioner Garant

Vote: 5-yes

**Personnel Item**

**16 42 C, D**

**Motion** by Commissioner Lavoie to accept retirement letters with regret and place on file

Seconded by Commissioner Garant

Vote: 5-yes

**MOTION TO ADJOURN**

**16 46**

**Motion** by Commissioner Garant to adjourn the meeting at 6:45 PM

Seconded by Commissioner Lavoie

Vote: 5-yes

**TIME AND LOCATION OF NEXT MEETING:**

**Monday May 2, 2016, 5:30 pm**  
**at 177 Lake St Training Classroom**

**TYNGSBOROUGH FIRE DEPARTMENT**

**PO Box 52  
26 Kendall Road  
Tyngsborough, MA 01879  
Phone (978) 649-7671, Fax (978) 649-2301  
Fire@Tyngsboroughma.gov**

April 12, 2016

Chief Steven Galipeau  
Nashua Fire Rescue  
70 East Hollis Street  
Nashua NH. 03060

Chief, Galipeau

The Tyngsborough Fire Department would like to thank you and your Department for your assistance at our second alarm fire at 57 Mascuppic Trail on April 9, 2016. Your Engine Company provided us with the manpower needed to bring the fire under control. It is good to know that we can count on our neighboring communities in our time of need. And we stand ready to respond to the City of Nashua Should the need arise.

Respectfully,

Tim Madden, Chief  
Tyngsborough Fire Department

**RECEIVED**

APR 14 2016

Nashua Fire Rescue



**PELHAM FIRE DEPARTMENT**  
**P. O. Box 321**  
**Pelham, NH 03076**

**James F. Midgley**  
**Fire Chief**

**Paul Leischner**  
**Deputy Fire Chief**

April 20, 2016

Chief Steven Galipeau  
Nashua Fire Rescue  
70 E Hollis Street  
Nashua, NH 03060

Chief Galipeau,

The Pelham Fire Department would like to thank you and your department for all your assistance provided during a March 28, 2016 structure fire on 3 Appaloosa Drive. Your members and apparatus provided greatly needed support.

It is comforting to know that such professional assistance is readily available from our neighbors.

Sincerely,

  
Paul Leischner

**RECEIVED**

APR 22 2016

**Nashua Fire Rescue**



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2016  
THROUGH APRIL 30, 2016

1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>152 FIRE</b>							
<b>51 SALARIES &amp; WAGES</b>							
51100 WAGES FULL TIME	11,130,345.00	11,130,345.00	-	832,693.99	9,078,483.77	2,051,861.23	
51300 OVERTIME-REGULAR	99,425.00	99,425.00	-	1,137.35	19,072.75	80,352.25	
51330 OVERTIME-COVERAGE	557,675.00	557,675.00	-	55,027.35	490,314.08	67,360.92	
51500 WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	5,625.00	1,875.00	
51600 LONGEVITY	163,400.00	163,400.00	-	-	154,238.96	9,161.04	
51614 SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628 EXTRA HOLIDAY	585,400.00	585,400.00	-	-	467,532.79	117,867.21	
51650 ADDITIONAL HOURS	1,365,600.00	1,365,600.00	-	114,277.15	1,063,453.59	302,146.41	
51700 STIPENDS	240,500.00	240,500.00	-	17,674.08	191,716.36	48,783.64	
51712 SPECIAL DETAIL	2,322.00	2,322.00	-	-	-	2,322.00	
51750 RETIREMENT & SEPARATION PAY	-	62,992.79	-	36,759.74	155,162.57	(92,169.78)	
51800 REDUCTIONS & ATTRITION	(37,500.00)	(37,500.00)	-	-	-	(37,500.00)	
	\$ 14,146,879.00	\$ 14,209,871.79	\$ -	\$ 1,057,569.66	\$ 11,625,599.87	\$ 2,584,271.92	81.81 %
<b>52 FRINGE BENEFITS</b>							
52100 FICA/MEDICARE	449,763.00	449,763.00	-	18,311.19	198,084.93	251,678.07	
52150 PENSION EXPENSE	4,043,125.00	4,043,125.00	-	297,352.39	3,328,933.58	714,191.42	
52300 BENEFITS	2,248,693.00	2,248,693.00	-	111,329.67	1,884,009.28	364,683.72	
52800 EDUCATIONAL ASSISTANCE	22,000.00	22,000.00	-	4,310.50	22,666.50	(666.50)	
	\$ 6,763,581.00	\$ 6,763,581.00	\$ -	\$ 431,303.75	\$ 5,433,694.29	\$ 1,329,886.71	80.34 %
<b>53 PROFESSIONAL &amp; TECHNICAL SERVICES</b>							
53135 MEDICAL SERVICES	4,000.00	4,000.00	-	92.10	678.70	3,321.30	
53142 CONSULTING SERVICES	4,000.00	4,000.00	-	350.00	1,872.50	2,127.50	
53455 TESTING SERVICES	4,500.00	4,500.00	-	4,080.00	6,030.00	(1,530.00)	
	\$ 12,500.00	\$ 12,500.00	\$ -	\$ 4,522.10	\$ 8,581.20	\$ 3,918.80	68.65 %
<b>54 PROPERTY SERVICES</b>							
54100 ELECTRICITY	102,870.00	102,870.00	5,957.44	839.05	72,815.39	24,097.17	
54107 HEATING OIL	2,598.00	2,598.00	-	-	-	2,598.00	
54114 HEATING GAS	77,272.00	77,272.00	-	5,126.03	48,593.40	28,678.60	
54141 WATER	29,500.00	29,500.00	-	1,614.68	19,557.63	9,942.37	
54228 PEST CONTROL SERVICES	2,550.00	2,550.00	692.00	-	2,076.00	(218.00)	
54243 HVAC MAINTENANCE	23,000.00	23,000.00	-	-	18,329.44	4,670.56	
54280 BUILDING/GROUNDS MAINTENANCE	52,000.00	52,000.00	-	7,283.76	56,166.98	(4,166.98)	

CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2016  
THROUGH APRIL 30, 2016



1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>152 FIRE</b>							
<b>54 PROPERTY SERVICES</b>							
54414 HARDWARE MAINTENANCE	12,750.00	12,750.00	-	-	7,326.84	5,423.16	
54421 COPIER MAINTENANCE CONTRACTS	4,000.00	4,000.00	208.00	629.00	3,140.00	652.00	
54450 OFFICE EQUIP REPAIRS & MAINTENANCE	200.00	200.00	-	-	-	200.00	
54487 EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	-	1,192.72	12,738.17	6,191.83	
54600 VEHICLE REPAIRS & MAINTENANCE	27,000.00	27,000.00	-	2,157.24	22,869.18	4,130.82	
54828 PHOTOCOPIER LEASE	4,100.00	4,100.00	446.52	223.26	2,232.60	1,420.88	
	\$ 356,770.00	\$ 356,770.00	\$ 7,303.96	\$ 19,065.74	\$ 265,845.63	\$ 83,620.41	76.56 %
<b>55 OTHER SERVICES</b>							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	705.50	6,698.55	1,701.45	
55200 DUES AND MEMBERSHIPS	800.00	800.00	-	-	897.50	(97.50)	
55307 MILEAGE REIMBURSEMENTS	300.00	300.00	-	-	-	300.00	
55400 CONFERENCES AND SEMINARS	6,000.00	6,000.00	-	-	2,127.48	3,872.52	
55421 EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	8,000.00	-	-	5,049.66	2,950.34	
55600 PRINTING	600.00	600.00	-	-	162.80	437.20	
55607 POSTAGE & DELIVERY	1,483.00	1,483.00	-	9.80	781.45	701.55	
55699 OTHER CONTRACTED SERVICES	8,050.00	8,050.00	-	674.89	6,292.93	1,757.07	
	\$ 33,633.00	\$ 33,633.00	\$ -	\$ 1,390.19	\$ 22,010.37	\$ 11,622.63	65.44 %
<b>61 SUPPLIES &amp; MATERIALS</b>							
61100 OFFICE SUPPLIES	8,161.00	8,161.00	93.25	332.40	5,986.80	2,080.95	
61107 CLOTHING & UNIFORMS	108,850.00	108,850.00	-	313.20	98,949.55	9,900.45	
61110 PROTECTIVE CLOTHING	61,200.00	61,200.00	10,379.96	596.91	43,403.40	7,416.64	
61135 EDUCATIONAL SUPPLIES	4,835.00	4,835.00	-	-	4,712.15	122.85	
61142 MEDICAL SUPPLIES	8,800.00	8,800.00	-	147.00	8,513.12	286.88	
61156 CHEMICALS	1,910.00	1,910.00	-	-	1,289.40	620.60	
61166 GASES	2,000.00	2,000.00	-	-	288.00	1,712.00	
61299 MISCELLANEOUS SUPPLIES	3,425.00	3,425.00	371.90	62.99	3,217.63	(164.53)	
61300 FUEL, UNLEADED	15,555.00	15,555.00	-	-	6,541.66	9,013.34	
61307 FUEL, DIESEL	55,870.00	55,870.00	-	61.80	19,160.22	36,709.78	
61428 JANITORIAL SUPPLIES	19,200.00	19,200.00	1,036.20	2,127.48	13,092.42	5,071.38	
61435 FIRE EXTINGUISHERS	1,000.00	1,000.00	-	-	1,263.95	(263.95)	
61499 BUILDING SUPPLIES	4,100.00	4,100.00	-	409.36	1,230.91	2,869.09	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	-	-	2,670.00	(170.00)	
61650 COPIER SUPPLIES	3,564.00	3,564.00	-	8.64	162.43	3,401.57	

CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2016  
THROUGH APRIL 30, 2016



1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>152 FIRE</b>							
<b>61 SUPPLIES &amp; MATERIALS</b>							
61699 EQUIPMENT MAINT SUPPLIES	23,550.00	23,550.00	-	3,681.80	21,081.46	2,468.54	
61705 TIRES	14,400.00	14,400.00	-	144.19	12,879.88	1,520.12	
61709 LUBRICANTS	6,158.00	6,158.00	-	2,155.02	5,039.14	1,118.86	
61799 VEHICLE PARTS & SUPPLIES	48,642.00	48,642.00	-	3,766.07	45,397.15	3,244.85	
61807 PUBLICATIONS	5,900.00	5,900.00	-	238.66	2,045.30	3,854.70	
61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	510.00	1,145.00	(145.00)	
61900 MEALS	400.00	400.00	-	62.68	175.71	224.29	
61910 MEALS - FUNCTIONS	400.00	400.00	-	-	506.15	(106.15)	
	\$ 401,420.00	\$401,420.00	\$ 11,881.31	\$ 14,618.20	\$ 298,751.43	\$ 90,787.26	77.38 %
<b>68 OTHER EXPENSES</b>							
68335 ARSON INVESTIGATION EXPENSES	2,720.00	2,720.00	-	-	890.00	1,830.00	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	-	-	1,000.00	-	
68355 SPECIAL AWARDS	2,000.00	2,000.00	-	-	-	2,000.00	
	\$ 5,720.00	\$5,720.00	\$ -	\$ -	\$ 1,890.00	\$ 3,830.00	33.04 %
<b>71 EQUIPMENT</b>							
71000 EQUIPMENT	1,100.00	1,100.00	-	101.38	101.38	998.62	
71025 SMALL TOOLS	4,850.00	4,850.00	-	176.79	2,002.73	2,847.27	
71400 EMERGENCY RESCUE EQUIPMENT	24,600.00	24,600.00	-	103.50	8,431.51	16,168.49	
71414 PHOTOGRAPHIC EQUIPMENT	600.00	600.00	-	-	-	600.00	
71432 FIRE APPARATUS EQUIPMENT	62,016.00	62,016.00	8,760.00	-	28,761.14	24,494.86	
71450 AUDIO VISUAL EQUIPMENT	1,900.00	1,900.00	-	-	-	1,900.00	
71800 FURNITURE & FIXTURES	9,100.00	9,100.00	-	1,545.36	7,431.54	1,668.46	
71999 MISCELLANEOUS EQUIPMENT	26,000.00	26,000.00	-	89.97	15,832.36	10,167.64	
	\$ 130,166.00	\$130,166.00	\$ 8,760.00	\$ 2,017.00	\$ 62,560.66	\$ 58,845.34	54.79 %
<b>TOTAL - FIRE</b>	<b>\$ 21,850,669.00</b>	<b>\$21,913,661.79</b>	<b>\$ 27,945.27</b>	<b>\$ 1,530,486.64</b>	<b>\$ 17,718,933.45</b>	<b>\$ 4,166,783.07</b>	<b>80.99 %</b>



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2016  
THROUGH APRIL 30, 2016

1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
	TOTAL - GENERAL FUND	\$ 21,850,669.00	\$21,913,661.79	\$ 27,945.27	\$ 1,530,486.64	\$ 17,718,933.45	\$ 4,166,783.07	80.99 %

CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2016  
THROUGH APRIL 30, 2016



1001	GF-CAPITAL IMPROVEMENTS	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
81	MAJOR CAPITAL OUTLAY/IMPROVEMENTS							
81100	CAPITAL IMPROVEMENTS	50,000.00	50,000.00	9,800.00	-	13,369.40	26,830.60	
		\$ 50,000.00	\$ 50,000.00	\$ 9,800.00	\$ -	\$ 13,369.40	\$ 26,830.60	46.34 %
	<b>TOTAL - FIRE</b>	<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>	<b>\$ 9,800.00</b>	<b>\$ -</b>	<b>\$ 13,369.40</b>	<b>\$ 26,830.60</b>	<b>46.34 %</b>
	<b>TOTAL - GF-CAPITAL IMPROVEMENTS</b>	<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>	<b>\$ 9,800.00</b>	<b>\$ -</b>	<b>\$ 13,369.40</b>	<b>\$ 26,830.60</b>	<b>46.34 %</b>



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2016  
THROUGH APRIL 30, 2016

1010	GF-PRIOR YEAR ESCROWS/EXPENSES	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
81	MAJOR CAPITAL OUTLAY/IMPROVEMENTS							
81200	BUILDINGS AND IMPROVEMENTS	-	70,000.00	13,250.00	-	-	56,750.00	18.93 %
		\$ -	\$70,000.00	\$ 13,250.00	\$ -	\$ -	\$ 56,750.00	18.93 %
	<b>TOTAL - FIRE</b>	<b>\$ -</b>	<b>\$70,000.00</b>	<b>\$ 13,250.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 56,750.00</b>	<b>18.93 %</b>
	<b>TOTAL - GF-PRIOR YEAR ESCROWS/EXPENSES</b>	<b>\$ -</b>	<b>\$70,000.00</b>	<b>\$ 13,250.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 56,750.00</b>	<b>18.93 %</b>

GRAND TOTAL: \$21,900,669.00 \$22,033,661.79 \$50,995.27 \$1,530,486.64 \$17,732,302.85 \$4,250,363.67



**Nashua Fire Rescue**  
Administrative Office  
70 East Hollis Street, Nashua, NH 03060  
www.nashuafire.com

Brian D. Rhodes  
Assistant Fire Chief  
(603) 594-3651  
FAX (603) 594-3654  
Rhodesb@NashuaNH.gov

To: Chief of Department Galipeau  
Chairman Kevin Gage/ BFC  
From: Assistant Chief Brian D. Rhodes  
Date: April 28, 2016  
Re: April Fire Commission Report

**TRAINING / SAFETY DIVISION**

New Equipment Damage documentation and Accident Report SOP development  
MCI SOG developed

**FIRE MARSHAL**

Working on many new and existing projects  
Test for Fire Marshal was given (results to be presented at meeting)

**FIRE ALARM**

New station pre-alert procedure finalized and in place for May 1

**MOTOR SQUAD**

Ladder 3 was repaired at Minuteman and is back in service  
Engine 4 sent to Minuteman for repairs  
Forestry 2 brake line replaced

**FACILITIES**

New ceiling has been installed in the Amherst St Station Hose Tower  
Epoxy floor repair completed at Amherst St. Station  
Station 5 painting contract awarded to TJ Painting of Nashua.

**EXPENDITURES**

Requesting:  
new windows at FAO (38 Lake St) low bid -- Granite State Glass  
4" hose(1000') low bid -- Coastal Fire Systems, Inc.  
2.5" hose(1200') 1.75" hose(1200') low bid -- American Fire Equipment Co., Inc.

## MEETING / NOTABLE ITEMS

- Attended budget & Aldermanic Meetings re: CBA
- RFP for HVAC system maintenance sent to financial services for distribution
- Prepared and sent in our preliminary ISO Community Survey document
- Attended NHAFC Annual Meeting/Training Day
- Welcomed Traffic Safety Training Group at Lake St. Station on Saturday 23<sup>rd</sup>
- Attended NFR Retirees Annual Dinner Meeting
- Met with staff of NCC regarding upcoming awards night
- Proctored Fire Marshal Test
- We hosted the SMFAA meeting on the 13<sup>th</sup>
- Assisted with promotional interview process
- Met with Station Captains re: State of the Dept.

Respectfully submitted,

A handwritten signature in black ink that reads "Brian D. Rhodes". The signature is written in a cursive style with a long horizontal line extending from the end of the name.

Brian D. Rhodes  
Assistant Fire Chief

**BOARD of FIRE COMMISSIONERS  
NASHUA FIRE RESCUE  
AUTHORIZATION FOR ACTION: EXPENDITURE**

**DATE**        **May 2, 2016**  
**ITEM**        **1.75" and 2.5" Hose**  
**VENDOR**    **Coastal Fire Systems, Inc.**  
**COST**        **\$6,219.60**

**Program**

*Emergency Services*

**Account - Description**

**71 - Equipment**

**Detail Account - Description**

*71432 - Fire Apparatus Equipment*

**Documentation**

*Quote Attached*

**Funding**

*\$24, 494*

**Recommendation**

*Approve*

**Board Action**

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**Chairman**

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**Clerk**

# Coastal Fire Systems, Inc.



16 South Ketcham Avenue  
Amityville NY 11701  
Ph: 631-661-7515 Fax 631-661-7506  
www.coastalfiresystems.com

## Quotation

To:

Date

4/27/2016

Nashua FD	Phone	978-302-3999
70 East Hollis St	Fax	
Nashua NH 03060	Email	KerriganK@NashuaNH.gov
Attn: Chief Kerrigan		

Shipping Drop Ship No Charge For Shipping

Terms Net 30 days

Part Number	Description	Quantity	Amount	Total
PF175X50YEN	Poly Flow 800 1.75"x50' NST Coated Yellow	24	\$110.55	\$2,653.20
PF25X50WEN	Poly Flow 800 2.5" x 50' NST Coated White	24	\$148.60	\$3,566.40
<b>Total</b>				<b>\$6,219.60</b>

Thank you for the opportunity to quote our products and services. If you have any questions or need additional information on the products and services we offer, please do not hesitate to call or email at anytime.

Respectfully submitted,  
John Drews  
Johndrews@coastalfiresystems.com

*Coastal Fire Systems, Shining a new light on service*

Quote

SOUTH SHORE FIRE & SAFETY  
 EQUIPMENT DISTRIBUTORS INC  
 579 EAST MEADOW AVENUE  
 EAST MEADOW, NY 11554  
 PH 516-794-4000 FAX 516-794-1016

Order Number: 0015350  
 Order Date: 4/27/2016

Salesperson: 0000  
 Customer Number: 00-NASHUAF

Sold To:  
 NASHUA FIRE & RESCUE  
 70 EAST HOLLIS STREET  
 NASHUA, NH 03060  
 Confirm To:

Ship To:  
 NASHUA FIRE & RESCUE  
 70 EAST HOLLIS STREET  
 NASHUA, NH 03060

Customer P.O.	Ship VIA	F.O.B.	Terms	Price	Amount
			NO TERMS		
Item Code	Unit	Ordered	Shipped	Price	Amount
N//P 1 3/4" X 50FT NAFH POLY FLOW 800 COATED YELLOW 1 1/2" NST COUPLINGS	EACH	24.00	0.00	119.00	2,856.00
N//P 2 1/2" X 50FT NST COUPLINGS NAFH POLY FLOW 800 COATED WHITE	EACH	24.00	0.00	159.85	3,836.40
FREIGHT/NON TAX FREIGHT- NON TAXABLE	EACH	1.00	0.00	150.00	150.00

FOB: FACTORY  
 PRICES VALID FOR 30 DAYS

Net Order: 6,842.40  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Order Total: 6,842.40**

FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 90 Progress Avenue  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



# Quote

Date	Quote #
4/4/2016	1906

Name / Address
NASHUA, CITY OF-NH (FD) ATTN.: ACCOUNTS PAYABLE P.O. BOX 2019 NASHUA, NH 03061-2019



Project	Terms	Rep
	Net 30	BS

Qty	Description	Unit Price	Total
24	NAFHC 1.75" X 50' YELLOW POLY-FLOW HOSE COUPLED 1.5" NST	145.00	3,480.00
24	NAFHC 2.50" X 50' WHITE POLY-FLOW HOSE COUPLED 2.5" NST	205.00	4,920.00
1	SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00
		<b>Total</b>	<b>\$8,400.00</b>

**BOARD of FIRE COMMISSIONERS  
NASHUA FIRE RESCUE  
AUTHORIZATION FOR ACTION: EXPENDITURE**

**DATE**        May 2, 2016  
**ITEM**        4" Hose  
**VENDOR**     American Fire Equipment Co., Inc.  
**COST**        \$5,110.00

**Program**

*Emergency Services*

**Account - Description**

71 - Equipment

**Detail Account - Description**

*71432 - Fire Apparatus Equipment*

**Documentation**

*Quote Attached*

**Funding**

*\$24, 494*

**Recommendation**

*Approve*

**Board Action**

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**Chairman**

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**Clerk**

# AMERICAN FIRE EQUIPMENT CO., INC.

58 NORFOLK AVENUE  
UNIT 5  
SOUTH EASTON, MA 02375

Voice: 508-238-3800  
Fax: 508-238-0300

# QUOTATION

Quote Number: M1934  
Quote Date: Apr 6, 2016  
Page: 1

**Quoted To:**

Nashua Fire Department  
177 Lake St.  
Nashua, NH 03060-4402  
USA

**Ship To:**

NASHUA FIRE DEPARTMENT  
177 LAKE STREET  
NASHUA, NH 03060-4402  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
NASHUA NH FD	5/6/16	Net 30 Days	

Quantity	Description	Unit Price	Amount
10.00	RC4078 KOCEK 4" X 100 FT YELLOW HOSE W/STORZ COUPLING	460.00	4,600.00
1.00	RC4078-1 KOCEK 4" X 50 FT YELLOW HOSE W/STORZ COUPLING	290.00	290.00
1.00	RC4078-2 KOCEK 4" X 25 FT YELLOW HOSE W/STORZ COUPLING	220.00	220.00

www.amfire.net - sales@amfire.net  
FIR04 PO-15-1080-OSD03-OSD03-00000003135  
VC6000159915

Subtotal	5,110.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>5,110.00</b>

FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 90 Progress Avenue  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



# Quote

Date	Quote #
4/1/2016	1890

Name / Address
NASHUA, CITY OF-NH (FD) ATTN.: ACCOUNTS PAYABLE P.O. BOX 2019 NASHUA, NH 03061-2019



Project	Terms	Rep
4x100'	Net 30	MW

Qty	Description	Unit Price	Total
10	KOCHEK 4" X 100' LDH HOSE COUPLED 4" STORZ	475.00	4,750.00
1	KOCHEK 4" X 25' LDH HOSE COUPLED 4" STORZ	205.00	205.00
1	KOCHEK 4" X 50' LDH HOSE COUPLED 4" STORZ	299.00	299.00
1	SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00
<b>Total</b>			<b>\$5,254.00</b>

# FIREMATIC SUPPLY CO.. INC.

23 Birch Street, Milford, Mass. 01757

E-Mail: MDube@firematic.com

WebSite: www.firematic.com

## Quote



DATE	PAGE
4/6/2016	1
QUOTE NUMBER	
QT48290	
PRICE FIRM	
30 DAYS	

Quoted To	DEP KERRIGAN
	NASHUA FIRE RESCUE 70 EAST HOLLIS STREET NASHUA NH 03060

Ship To	NASHUA FIRE RESCUE
	70 EAST HOLLIS STREET NASHUA NH 03060

CUSTOMER NO. 12161	FAX NO.	PHONE NO. (603) 8803300	SALESPERSON MATT DUBE	BID NO.
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LINE NO.	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXTENDED PRICE
1	KOCRC4078	4" X 100' LDH HOSE CPLD STZ YELLOW	10	545.00	5,450.00
2	KOCRC40782	4" X 25' LDH HOSE CPLD STORZ YELLOW	1	240.00	240.00
3	KOCRC40781	4" X 50' LDH HOSE CPLD STORZ YELLOW	1	330.00	330.00
4	FREIGHT IN	INCOMING FREIGHT	1	97.00	97.00

Comments

Amount

6,117.00

By:

MATT DUBE

**BOARD of FIRE COMMISSIONERS  
NASHUA FIRE RESCUE  
AUTHORIZATION FOR ACTION: EXPENDITURE**

**DATE**        May 2, 2016  
**ITEM**        Window replacement Fire Alarm/Dispatch  
**VENDOR**     Granite State Glass  
**COST**        \$7,621.00

**Program**

*Capital Improvements*

**Account - Description**

**81 – Capital Improvements**

**Detail Account - Description**

**81100 Capital Improvements**

**Documentation**

*Quote Attached*

**Funding**

*\$26,830.60*

**Recommendation**

*Approve*

**Board Action**

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**Chairman**

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**Clerk**



**GRANITE  
STATE  
GLASS**

121 Lowell Rd.  
Hudson, NH 03051

(603) 883-8545 Phone  
(603) 883-0546 Phone  
(603) 883-0021 Fax

## Proposal

**\$ 7621**

Proposal Submitted To:  
Nashua Fire

Job Name:  
Same

Date:  
4/4/15  
Quote #:  
R6-9014

We hereby submit specifications and estimates for:

### **Furnish and Install:**

- One (1) "EFCO" Series 403 storefront frame with a 2" x 4 1/2" profile thermally broken to be sized approximately 60" x 112".
- Finish will be Dark Bronze Anodized.
- Glazing will be 1" clear tempered insulated units w/ Low-E on the #3 surface with internal bronze grids.
- Caulking will be **Dow Corning CWS**, color to be standard.
- Demo and removal of existing.

### **Exclusions:**

Wood blocking at head and jambs  
Finish, final cleaning  
Breakage by others  
Protection of materials once installed  
Materials not noted herein  
Lead paint abatement  
Brake metal  
Hook up of electrical hardware

### **For the Above Work:**

**Two Thousand Eight Hundred and Forty Dollars and 00/100  
(\$2,840.00)**

Payment to be made as follows: 50% deposit – remaining due upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is responsible to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature \_\_\_\_\_ Date: April 4, 2016

Granite State Glass  
Tim O'Connor - Manager

Note: This proposal may be withdrawn by us if not accepted within 30 days.

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**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Date of Acceptance \_\_\_\_\_

Project Name: 9014 Nashua Fire

Frame Set Name: Frame Set 1

Metal Group: GSG S403 SS/OG

Required: 1 Back Member Color: BRONZE : ULTRALOK

D/S: 1

Frame Name: Frame 1

Frame Type: Standard

Frame Width: 60

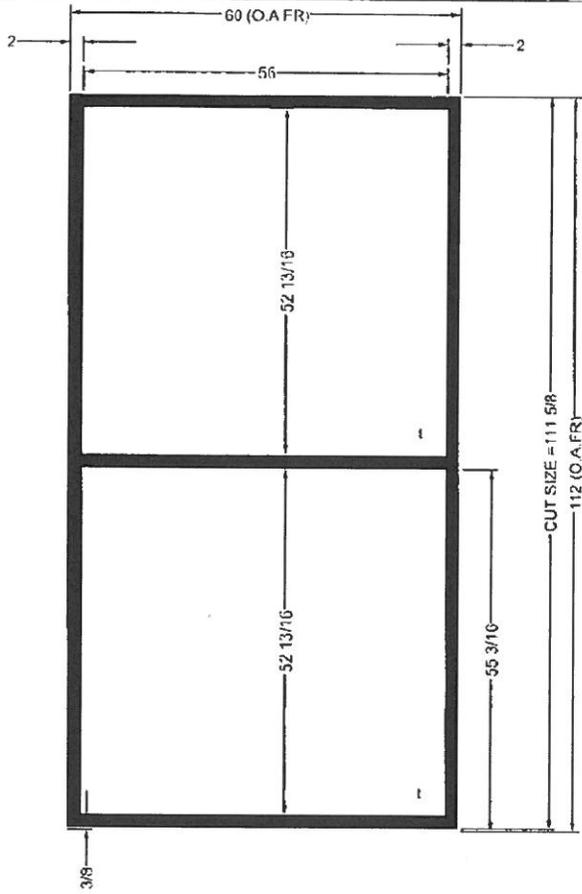
Face Member Color: BRONZE : ULTRALOK

Panels: 1

Rows: 2

Frame Height: 112

4/4/2016 9:47 AM





**GRANITE STATE GLASS**  
**121 LOWELL RD**  
**HUDSON, NH 03051**  
**(603) 883-8545 / Fax (603) 883-0021**

**Fed. ID# 020369938**

**Nashua Fire & Rescue**  
**70 E Hollis St**  
**Nashua, NH 03060**

Quote #	<b>Q J0007724</b>	Date	<b>03/29/2016</b>
Cust. #	<b>7389</b>	Price Cat	<b>1, MUN</b>
P.O. #		Sold By	<b>AR</b>
Fed Tax #		Inst'l By	

**(603) 594-3655**

**Fax: (603) 594-3658**

Qty	Part	Thickness	Description	List	Price	Total	
			Job: Front				
			7 Units 28 x 32	\$1,014.00			
			Job: Back				
			8 Units 28 x 32	1 Unit 32 x 22	\$1,152.00		
			Job: Hall				
			2 Units 28 x 44	\$348.00			
			Job: Garage				
			6 Units 28 x 44	1 Unit 28 x 44	\$1,227.00		
			Job: Tower				
			4 Units 10 x 90	\$633.00			
			Job: Radio Repair				
			2 Units 34 x 24	2 Units 24 x 30	\$407.00		
Furnish & Installed							
Assisant Chief Brian Rhodes- 594 3651							
Call cell before going - 566-7590							
LOCATION OF INSTALL:							
38 lake							
fire alarm office							
nashua,							
SPECIAL INSTRUCTIONS							
All material sold on this invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Comlssion. All merchandise returned for credit, refund or exchange must be in resaleable condition, authorized for return, accompanied by this receipt, and may be subject to restocking fee. No returns will be authorized for special orders or cut flat glass.						Labor	0.00
						Subtotal	0.00
						Tax	0.00
						Total	0.00
RECEIVED BY:						Balance	0.00
3/29/16 11:26am by AAL Updated 4/4/16 3:28pm by AFR							

**PROPOSAL  
603-882-0648  
NASHUAGLASS  
110 CHESTNUT ST  
NASHUA NH 03060**

**04/13/16**

**NASHUA FIRE DEPT  
38 LAKE ST  
NASHUA NH**

**594-3636**

**JOB: REPLACEMENT GLASS**

WE PROPOSE TO MEASURE FURNISH AND INSTALL THE FOLLOWING:

11-28"X 44" LOW-E INSULATED GLASS

22- 28"X 32" LOW-E INSULATED GLASS

2- 34"X 23" LOW-E INSULATED GLASS

2- 10"X 90" LOW-E INSULATED GLASS

REMOVE 1-DOUBLE HUNG WINDOW IN STAIRWAY AND REPLACE WITH STATIONARY  
BRONZE STOREFRONT FRAMING AND LOW-E TEMPERED SAFTY GLASS

**PRICE: \$9,759.00**

**NASHUA FIRE DEPT WILL PROVIDE PERSONS, STOP AND GO SIGNS IF NEEDED TO DIVERT  
TRAFFIC AROUND THE 40' MAN LIFT**

EXCLUSIONS: PAINTING OR REPLACEMENT OF ANY ROTTED OR BROKEN WOOD, REPAIR  
OF DRYWALL

PAYMENT TERMS: TO BE DETERMINED

ESTIMATED BY: RUSSELL SULLIVAN

ACCEPTANCE: \_\_\_\_\_ DATE \_\_\_\_\_

NASHUA FIRE RESCUE  
38 LAKE STREET  
NASHUA, N.H. 03060  
603-594-3636  
REF : INSULATED GLASS REPLACEMENT  
4-14-2016  
AUDETTEJ@NASHUANH.GOV

**PG**  
**Portland Glass.®**  
450 AMHERST STREET  
NASHUA, N.H. 03063  
603-889-4080  
603-889-4187 FAX

**This is a Proposal:**

We propose to furnish and install the following materials in accordance with the outline below:

ALL ARE LOWE/ARGON INSULATED GLASS UNITS, BLOCK SIZES

(11) @27 ½" X 42 ¾"

(3) @ 9 ½" X 90"

(1) @ 9 ½" X 90" TEMPERED GLASS

(2) @ 34" X 23"

(30) @ 27 ½" X 31"

(2) @ 30" X 30"

**INSTALLED PRICE=\$8260.00**

**POSSIBLE ADD:**

(1) BRONZE THERMALLY BROKEN STOREFRONT FIXED WINDOW, 2" X 4 ½" FRAMING, SUBSILL PAN, GLAZED WITH LOWE/ARGON TEMPERED INSULATED GLASS, OPENING SIZES OF APROX. 58" X 112" WITH (1) CENTERED HORIZONTAL MULLION. INSULATED GLASS TO HAVE (1) VERTICAL BRONZE INTERNAL GRID IN EACH UNIT

**INSTALLED PRICE=\$1768.00**

**INCLUDES:**

- REMOVAL AND DISPOSAL OF EXISTING INSULATED GLASS
- CAULK AND INSULATE WINDOW OPENING (POSSIBLE ADD ON)

**EXCLUDES:**

- ANY INTERIOR TRIM WORK, PAINTING OR BREAK METAL FLASHING FOR POSSIBLE ADD ON
- ANY PERMITS OR ASSOCIATED FEES

**\*\*\*NOTE\*\*\* ALL OR ANY DESK, CABINETS, SHELVING, EXHAUST FANS IN FRONT OR ABOVE WINDOWS BLOCKING REMOVAL OF GLASS WILL NEED TO BE REMOVED PRIOR TO INSTALLATION NOT PORTLAND GLASS SCOPE OF WORK QUOTED**

***For the above we are pleased to quote the following:***

\*Price good for 30 days from above date.

\*Please sign and return one copy, at that time material will be ordered

\*Term Net 30 for account holders, COD upon completion of work for others

Accepted: \_\_\_\_\_  
Printed: \_\_\_\_\_  
Date: \_\_\_\_\_  
Title: \_\_\_\_\_

By Portland Glass Co.

\_\_\_\_\_  
David Parent - Manager