

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

**Monday July 11, 2016 at 5:30 PM  
177 Lake Street, Nashua, NH  
Training Classroom**

*Moment of silence, for the multiple line, of duty deaths.*

**Period for Public Comment**

**CONSENT AGENDA**

**Approval of Minutes:**

16 77          June 6, 2016 Regular Meeting Minutes

**Communications:**

16 78          From: Richard D. Chasse, Retired Deputy Chief  
Re: Thank you for assistance with Flag Pole  
16 79          From: Town of Chelmsford  
Re: Thank you for mutual aid assistance

**Report:**

16 80          Departmental Detail Expenditures Report FY16  
16 81          Departmental Detail Expenditures Report FY17

**REGULAR AGENDA:**

**Staff Reports:**

16 82          A. Chief Galipeau  
B. Assistant Chief Rhodes

**Authorization for Action: Expenditures**

- 16 83      Personal Protective Equipment (PPE) – 10 Sets
- 16 84      Cutters Edge 16” Fire Rescue Saw w/Bullet Chain
- 16 85      Hose Equipment, Nozzles

**New Business:**

- 16 86      Language approval to the Nashua Fire Rescue Rules and Regulations  
Sections 26.04 and 26.05
- 16 87      September recruit class

**Discussion:**

- 16 88      Local 789

**Personnel:**

- 16 89      Personnel Items A

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

**Monday September 12, 2016, 5:30 PM at 177 Lake St Training Classroom**

**CITY OF NASHUA  
BOARD OF FIRE COMMISSIONERS  
MEETING MINUTES  
JUNE 6, 2016**

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

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

**OTHERS PRESENT:** John McAllister, Local 789 President  
Former Fire Commissioner Kelloway  
Members of Fire Department

**Interview as noted by BFC at 5:30 PM in 177 Lake St Library**

**THE MEETING CAME TO ORDER AT 6:00 PM**

**PUBLIC COMMENT**

*Former Fire Commissioner Ralph Kelloway:  
Commentary on Fire Safety Stations for Opioid Addicts*

*Moment of silence to commemorate 72<sup>nd</sup> anniversary of D - Day*

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

**May 2, 2016 Regular Meeting**

**16 64**

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

**COMMUNICATIONS & REPORT**

**16 65, 66, 69 & 70**

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

**COMMUNICATIONS: Chaplain for the Department**

**16 67**

**Motion** by Commissioner Garant to approve recommendation for new chaplain  
Seconded by Commissioner Lavoie  
Vote: 5-yes

**COMMUNICATIONS: Approval of Company Hats & Jackets**

16 68

**Motion** by Commissioner Adams to approve request to wear hats and jackets with fire company logo while on duty  
Seconded by Commissioner Lavoie  
Vote: 5-yes

**REGULAR AGENDA**

**Staff Reports**

16 71 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 Garant  
Vote: 5-yes

**ITEM INTRODUCED AT MEETING**

16 75

**Motion** by Commissioner Lavoie to authorize Administration to move forward with HVAC contract with lowest bidder  
Seconded by Commissioner Garant  
Vote: 5-yes

**OLD BUSINESS**

**FY 2017 Budget** 16 14  
*No Motion*

**Sculpture** 15 50  
*No Motion*

**NEW BUSINESS**

**Promotion** 16 72

**Motion** by Commissioner Adams to authorize promotion of Firefighter James Bollengier to Training Lieutenant and sworn in by Chief Galipeau  
Seconded by Commissioner Garant  
Vote: 5-yes

**DISCUSSION**

**Local 789**

**16 73**

*See motion for BFC # 16 68*

**PERSONNEL ITEMS**

**16 74 A, B, C, D**

**Personnel Item**

**16 74 A & C**

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

Seconded by Commissioner Marquis

Vote: 5-yes

**Personnel Item**

**16 74 B**

**Motion** by Commissioner Garant to accept with regrets and place on file

Seconded by Commissioner Lavoie

Vote: 5-yes

**Personnel Item**

**16 74 D**

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

Seconded by Commissioner Adams

Vote: 5-yes

**MOTION TO ADJOURN**

**16 76**

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

Seconded by Commissioner Adams

Vote: 5-yes

**TIME AND LOCATION OF NEXT MEETING:**

**Monday July 11 2016, 5:30 pm  
at 177 Lake St Training Classroom**

From :- Richard D. Chase  
To :- All members of Nashua Fire Rescue

I wish to thank all of you  
for the wonderful gift you  
gave me in replacing my lost  
flag and Pole.

I will be forever grateful.

Richard D. Chase  
Dept. Chief / Commissioner Ret.

**RECEIVED**

JUN 22 2016

Nashua Fire Rescue

*Town of Chelmsford  
Massachusetts 01824*

16 79

Fire Headquarters  
50 Billerica Road  
Gary Ryan  
Chief of Department

Chief's Office: (978) 250-5266  
Business Office: (978) 250-5267  
Fax: (978) 250-5269  
Fire Prevention Office (978) 251-4288



July 5, 2016

Chief Steven Galipeau  
Nashua Fire Department  
29 Main Street  
Nashua, NH 03060

Chief Galipeau,

On behalf of the Town of Chelmsford and the Chelmsford Fire Department, I want to thank you and your Department for your assistance at the Rt.3 brush fire on July 3, 2016. This fire encompassed over 11 acres and threatened neighboring homes. Due to the overwhelming support from our mutual aid partners, fire damage was limited and remarkably, injuries were minor.

It's nice to know that we can count on our mutual aid partners in our time of need and, we stand ready to respond to Nashua should the need arise. The actions of all the responding fire companies are to be commended and were greatly appreciated by myself, the Chelmsford Fire Department and the Town of Chelmsford.

Sincerely,

A handwritten signature in blue ink that reads "G. Ryan".

Gary Ryan, Chief  
Chelmsford Fire Department

**RECEIVED**

JUL 7 - 2016

Nashua Fire Rescue

*"SMOKE DETECTORS SAVE LIVES"*



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

GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1000 GENERAL FUND</b>							
<b>152 FIRE</b>							
<b>51 SALARIES &amp; WAGES</b>							
51100 WAGES FULL TIME	11,130,345.00	11,130,345.00	-	1,275,654.84	11,187,873.43	(57,528.43)	
51300 OVERTIME-REGULAR	99,425.00	99,425.00	-	2,058.77	22,421.82	77,003.18	
51330 OVERTIME-COVERAGE	557,675.00	557,675.00	-	76,403.24	622,518.54	(64,843.54)	
51500 WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	1,875.00	7,500.00	-	
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	-	51,256.90	570,330.60	15,069.40	
51650 ADDITIONAL HOURS	1,365,600.00	1,365,600.00	-	159,981.38	1,336,877.00	28,723.00	
51700 STIPENDS	240,500.00	240,500.00	-	22,174.74	231,518.34	8,981.66	
51712 SPECIAL DETAIL	2,322.00	2,322.00	-	-	-	2,322.00	
51750 RETIREMENT & SEPARATION PAY	-	62,992.79	-	-	-	(156,803.30)	
51800 REDUCTIONS & ATTRITION	(37,500.00)	(37,500.00)	-	-	-	(37,500.00)	
51900 BUDGET ADJUSTMENTS	208,396.00	208,396.00	-	-	-	208,396.00	
	<b>\$ 14,355,275.00</b>	<b>\$ 14,418,267.79</b>	<b>\$ -</b>	<b>\$ 1,589,404.87</b>	<b>\$ 14,353,074.78</b>	<b>\$ 65,193.01</b>	<b>99.55 %</b>
<b>52 FRINGE BENEFITS</b>							
52100 FICA/MEDICARE	449,763.00	449,763.00	-	27,419.96	244,248.34	205,514.66	
52150 PENSION EXPENSE	4,043,125.00	4,043,125.00	-	445,407.33	4,093,665.19	(50,540.19)	
52300 BENEFITS	2,248,693.00	2,248,693.00	-	242,997.62	2,304,299.62	(55,606.62)	
52800 EDUCATIONAL ASSISTANCE	22,000.00	27,370.00	-	630.00	25,482.00	1,888.00	
	<b>\$ 6,763,581.00</b>	<b>\$ 6,768,951.00</b>	<b>\$ -</b>	<b>\$ 716,454.91</b>	<b>\$ 6,667,695.15</b>	<b>\$ 101,255.85</b>	<b>98.50 %</b>
<b>53 PROFESSIONAL &amp; TECHNICAL SERVICES</b>							
53135 MEDICAL SERVICES	4,000.00	4,000.00	-	2,974.00	3,652.70	347.30	
53142 CONSULTING SERVICES	4,000.00	4,000.00	-	-	1,872.50	2,127.50	
53455 TESTING SERVICES	4,500.00	4,500.00	-	-	6,720.00	(2,220.00)	
	<b>\$ 12,500.00</b>	<b>\$ 12,500.00</b>	<b>\$ -</b>	<b>\$ 2,974.00</b>	<b>\$ 12,245.20</b>	<b>\$ 254.80</b>	<b>97.96 %</b>
<b>54 PROPERTY SERVICES</b>							
54100 ELECTRICITY	102,870.00	102,870.00	-	8,658.04	95,167.58	7,702.42	
54107 HEATING OIL	2,598.00	2,598.00	-	-	-	2,598.00	
54114 HEATING GAS	77,272.00	77,272.00	-	3,287.06	56,937.60	20,334.40	
54141 WATER	29,500.00	29,500.00	-	2,168.34	23,498.72	6,001.28	
54228 PEST CONTROL SERVICES	2,550.00	2,550.00	336.00	267.00	2,432.00	(218.00)	
54243 HVAC MAINTENANCE	23,000.00	23,000.00	-	401.85	24,030.04	(1,030.04)	



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

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1000 GENERAL FUND</b>							
<b>152 FIRE</b>							
<b>54 PROPERTY SERVICES</b>							
54280 BUILDING/GROUNDS MAINTENANCE	52,000.00	52,000.00	-	567.18	61,573.16	(9,573.16)	
54414 HARDWARE MAINTENANCE	12,750.00	12,750.00	-	-	8,031.79	4,718.21	
54421 COPIER MAINTENANCE CONTRACTS	4,000.00	4,000.00	-	208.00	3,348.00	652.00	
54450 OFFICE EQUIP REPAIRS & MAINTENANCE	200.00	200.00	-	-	-	200.00	
54487 EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	1,500.00	2,275.06	16,135.05	1,294.95	
54600 VEHICLE REPAIRS & MAINTENANCE	27,000.00	27,000.00	-	941.80	27,008.05	(8.05)	
54828 PHOTOCOPIER LEASE	4,100.00	4,100.00	-	223.26	2,679.12	1,420.88	
	\$ 356,770.00	\$ 356,770.00	\$ 1,836.00	\$ 18,997.59	\$ 320,841.11	\$ 34,092.89	90.44 %
<b>55 OTHER SERVICES</b>							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	709.62	8,113.67	286.33	
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	-	35.00	2,213.48	3,786.52	
55421 EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	8,000.00	-	270.00	6,465.10	1,534.90	
55600 PRINTING	600.00	600.00	-	-	162.80	437.20	
55607 POSTAGE & DELIVERY	1,483.00	1,483.00	-	23.77	909.73	573.27	
55699 OTHER CONTRACTED SERVICES	8,050.00	8,050.00	130.73	1,135.35	7,748.80	170.47	
	\$ 33,633.00	\$ 33,633.00	\$ 130.73	\$ 2,173.74	\$ 26,511.08	\$ 6,991.19	79.21 %
<b>61 SUPPLIES &amp; MATERIALS</b>							
61100 OFFICE SUPPLIES	8,161.00	8,161.00	-	428.08	6,563.56	1,597.44	
61107 CLOTHING & UNIFORMS	108,850.00	108,850.00	-	3,756.74	104,178.80	4,671.20	
61110 PROTECTIVE CLOTHING	61,200.00	61,200.00	10,837.81	3,765.81	48,210.23	2,151.96	
61135 EDUCATIONAL SUPPLIES	4,835.00	4,835.00	-	-	4,712.15	122.85	
61142 MEDICAL SUPPLIES	8,800.00	8,800.00	-	53.55	8,861.67	(61.67)	
61156 CHEMICALS	1,910.00	1,910.00	-	515.80	1,805.20	104.80	
61166 GASES	2,000.00	2,000.00	-	-	288.00	1,712.00	
61299 MISCELLANEOUS SUPPLIES	3,425.00	3,425.00	-	444.85	3,662.48	(237.48)	
61300 FUEL, UNLEADED	15,555.00	15,555.00	-	255.15	8,033.86	7,521.14	
61307 FUEL, DIESEL	55,870.00	55,870.00	-	1,394.14	24,915.24	30,954.76	
61428 JANITORIAL SUPPLIES	19,200.00	19,200.00	1,816.98	1,659.02	16,805.95	577.07	
61435 FIRE EXTINGUISHERS	1,000.00	1,000.00	-	571.50	1,835.45	(835.45)	
61499 BUILDING SUPPLIES	4,100.00	4,100.00	-	2,161.77	4,943.38	(843.38)	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	-	526.00	3,196.00	(696.00)	



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

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1000 GENERAL FUND</b>							
152 FIRE							
<b>61 SUPPLIES &amp; MATERIALS</b>							
61650 COPIER SUPPLIES	3,564.00	3,564.00	-	-	162.43	3,401.57	
61699 EQUIPMENT MAINT SUPPLIES	23,550.00	23,550.00	746.72	1,315.20	23,218.36	(415.08)	
61705 TIRES	14,400.00	14,400.00	-	953.90	13,858.78	541.22	
61709 LUBRICANTS	6,158.00	6,158.00	-	446.88	5,486.02	671.98	
61799 VEHICLE PARTS & SUPPLIES	48,642.00	48,642.00	8.38	4,448.95	52,645.87	(4,012.25)	
61807 PUBLICATIONS	5,900.00	5,900.00	-	-	2,045.30	3,854.70	
61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	-	1,145.00	(145.00)	
61900 MEALS	400.00	400.00	-	59.76	235.47	164.53	
61910 MEALS - FUNCTIONS	400.00	400.00	-	-	506.15	(106.15)	
<b>68 OTHER EXPENSES</b>	\$ 401,420.00	\$401,420.00	\$ 13,409.89	\$ 22,757.10	\$ 337,315.35	\$ 50,694.76	87.37 %
68335 ARSON INVESTIGATION EXPENSES	2,720.00	2,720.00	-	482.00	1,372.00	1,348.00	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	-	-	1,000.00	-	
68355 SPECIAL AWARDS	2,000.00	2,000.00	-	231.83	1,761.83	238.17	
<b>71 EQUIPMENT</b>	\$ 5,720.00	\$5,720.00	\$ -	\$ 713.83	\$ 4,133.83	\$ 1,586.17	72.27 %
71000 EQUIPMENT	1,100.00	1,100.00	-	-	101.38	998.62	
71025 SMALL TOOLS	4,850.00	4,850.00	-	367.59	2,370.32	2,479.68	
71400 EMERGENCY RESCUE EQUIPMENT	24,600.00	19,230.00	272.30	6,990.00	15,796.51	3,161.19	
71414 PHOTOGRAPHIC EQUIPMENT	600.00	600.00	-	-	-	600.00	
71432 FIRE APPARATUS EQUIPMENT	62,016.00	62,016.00	65.00	20,978.60	58,632.28	3,318.72	
71450 AUDIO VISUAL EQUIPMENT	1,900.00	1,900.00	-	-	-	1,900.00	
71800 FURNITURE & FIXTURES	9,100.00	9,100.00	-	4,601.77	12,033.31	(2,933.31)	
71999 MISCELLANEOUS EQUIPMENT	26,000.00	26,000.00	-	2,542.50	20,592.44	5,407.56	
	\$ 130,166.00	\$124,796.00	\$ 337.30	\$ 35,480.46	\$ 109,526.24	\$ 14,932.46	88.03 %
<b>TOTAL - FIRE</b>	<b>\$ 22,059,065.00</b>	<b>\$22,122,057.79</b>	<b>\$ 15,713.92</b>	<b>\$ 2,388,956.50</b>	<b>\$ 21,831,342.74</b>	<b>\$ 275,001.13</b>	<b>98.76 %</b>



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

1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>TOTAL - GENERAL FUND</b>	\$ 22,059,065.00	\$ 22,122,057.79	\$ 15,713.92	\$ 2,388,956.50	\$ 21,831,342.74	\$ 275,001.13	98.76 %



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

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1001 GF-CAPITAL IMPROVEMENTS</b>							
152 FIRE							
<b>81 MAJOR CAPITAL OUTLAY/IMPROVEMENTS</b>							
81100 CAPITAL IMPROVEMENTS	50,000.00	50,000.00	9,448.00	12,260.15	25,629.55	14,922.45	70.16 %
	\$ 50,000.00	\$ 50,000.00	\$ 9,448.00	\$ 12,260.15	\$ 25,629.55	\$ 14,922.45	70.16 %
<b>TOTAL - FIRE</b>	<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>	<b>\$ 9,448.00</b>	<b>\$ 12,260.15</b>	<b>\$ 25,629.55</b>	<b>\$ 14,922.45</b>	<b>70.16 %</b>
<b>TOTAL - GF-CAPITAL IMPROVEMENTS</b>	<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>	<b>\$ 9,448.00</b>	<b>\$ 12,260.15</b>	<b>\$ 25,629.55</b>	<b>\$ 14,922.45</b>	<b>70.16 %</b>





CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2017  
THROUGH JULY 31, 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	11,556,867.00	11,556,867.00	-	-	-	11,556,867.00	
51300	OVERTIME-REGULAR	99,425.00	99,425.00	-	-	-	99,425.00	
51330	OVERTIME-COVERAGE	581,959.00	581,959.00	-	-	-	581,959.00	
51500	WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	-	7,500.00	
51600	LONGEVITY	163,400.00	163,400.00	-	-	-	163,400.00	
51614	SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628	EXTRA HOLIDAY	639,084.00	639,084.00	-	-	-	639,084.00	
51650	ADDITIONAL HOURS	1,400,048.00	1,400,048.00	-	-	-	1,400,048.00	
51700	STIPENDS	240,500.00	240,500.00	-	-	-	240,500.00	
51712	SPECIAL DETAIL	2,322.00	2,322.00	-	-	-	2,322.00	
51800	REDUCTIONS & ATTRITION	(75,000.00)	(75,000.00)	-	-	-	(75,000.00)	
		\$ 14,648,317.00	\$ 14,648,317.00	\$ -	\$ -	\$ -	\$ 14,648,317.00	0.00 %
<b>52 FRINGE BENEFITS</b>								
52100	FICAMEDICARE	302,974.00	302,974.00	-	-	-	302,974.00	
52150	PENSION EXPENSE	4,222,309.00	4,222,309.00	-	-	-	4,222,309.00	
52300	BENEFITS	2,246,077.00	2,246,077.00	-	-	-	2,246,077.00	
52800	EDUCATIONAL ASSISTANCE	22,500.00	22,500.00	-	-	-	22,500.00	
		\$ 6,793,860.00	\$ 6,793,860.00	\$ -	\$ -	\$ -	\$ 6,793,860.00	0.00 %
<b>53 PROFESSIONAL &amp; TECHNICAL SERVICES</b>								
53135	MEDICAL SERVICES	24,000.00	24,000.00	-	-	-	24,000.00	
53142	CONSULTING SERVICES	4,000.00	4,000.00	-	-	-	4,000.00	
53455	TESTING SERVICES	4,500.00	4,500.00	-	-	-	4,500.00	
		\$ 32,500.00	\$ 32,500.00	\$ -	\$ -	\$ -	\$ 32,500.00	0.00 %
<b>54 PROPERTY SERVICES</b>								
54100	ELECTRICITY	103,142.00	103,142.00	-	-	-	103,142.00	
54107	HEATING OIL	2,598.00	2,598.00	-	-	-	2,598.00	
54114	HEATING GAS	75,750.00	75,750.00	-	-	-	75,750.00	
54141	WATER	30,000.00	30,000.00	-	-	-	30,000.00	
54228	PEST CONTROL SERVICES	2,800.00	2,800.00	-	-	-	2,800.00	
54243	HVAC MAINTENANCE	23,000.00	23,000.00	-	-	-	23,000.00	
54280	BUILDING/GROUNDS MAINTENANCE	52,000.00	52,000.00	-	-	-	52,000.00	
54414	HARDWARE MAINTENANCE	12,750.00	12,750.00	-	-	-	12,750.00	



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2017  
THROUGH JULY 31, 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>							
54450 OFFICE EQUIP REPAIRS & MAINTENANCE	200.00	200.00	-	-	-	200.00	
54487 EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	-	-	-	18,930.00	
54600 VEHICLE REPAIRS & MAINTENANCE	27,000.00	27,000.00	-	-	-	27,000.00	
	<b>\$ 348,170.00</b>	<b>\$ 348,170.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 348,170.00</b>	<b>0.00 %</b>
<b>55 OTHER SERVICES</b>							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	-	-	8,400.00	
55200 DUES AND MEMBERSHIPS	800.00	800.00	-	-	-	800.00	
55307 MILEAGE REIMBURSEMENTS	300.00	300.00	-	-	-	300.00	
55400 CONFERENCES AND SEMINARS	6,000.00	6,000.00	-	-	-	6,000.00	
55421 EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	8,000.00	-	-	-	8,000.00	
55600 PRINTING	600.00	600.00	-	-	-	600.00	
55607 POSTAGE & DELIVERY	1,483.00	1,483.00	-	-	-	1,483.00	
55699 OTHER CONTRACTED SERVICES	8,050.00	8,050.00	-	-	-	8,050.00	
	<b>\$ 33,633.00</b>	<b>\$ 33,633.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 33,633.00</b>	<b>0.00 %</b>
<b>61 SUPPLIES &amp; MATERIALS</b>							
61100 OFFICE SUPPLIES	8,161.00	8,161.00	-	-	-	8,161.00	
61107 CLOTHING & UNIFORMS	108,850.00	108,850.00	-	-	-	108,850.00	
61110 PROTECTIVE CLOTHING	61,200.00	61,200.00	-	-	-	61,200.00	
61135 EDUCATIONAL SUPPLIES	4,835.00	4,835.00	-	-	-	4,835.00	
61142 MEDICAL SUPPLIES	8,800.00	8,800.00	-	-	-	8,800.00	
61156 CHEMICALS	1,910.00	1,910.00	-	-	-	1,910.00	
61166 GASES	2,000.00	2,000.00	-	-	-	2,000.00	
61299 MISCELLANEOUS SUPPLIES	3,425.00	3,425.00	-	-	-	3,425.00	
61300 FUEL, UNLEADED	14,755.00	14,755.00	-	-	-	14,755.00	
61307 FUEL, DIESEL	55,000.00	55,000.00	-	-	-	55,000.00	
61428 JANITORIAL SUPPLIES	19,200.00	19,200.00	-	-	-	19,200.00	
61435 FIRE EXTINGUISHERS	1,000.00	1,000.00	-	-	-	1,000.00	
61499 BUILDING SUPPLIES	4,100.00	4,100.00	-	-	-	4,100.00	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	-	-	-	2,500.00	
61650 COPIER SUPPLIES	3,564.00	3,564.00	-	-	-	3,564.00	
61699 EQUIPMENT MAINT SUPPLIES	23,550.00	23,550.00	-	-	-	23,550.00	
61705 TIRES	15,900.00	15,900.00	-	-	-	15,900.00	
61709 LUBRICANTS	6,158.00	6,158.00	-	-	-	6,158.00	



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2017  
THROUGH JULY 31, 2016

1000 GENERAL FUND	152 FIRE	61 SUPPLIES & MATERIALS	68 OTHER EXPENSES	71 EQUIPMENT	TOTAL - FIRE			
ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED		
		61799 VEHICLE PARTS & SUPPLIES	48,642.00	48,642.00	-	-	48,642.00	
		61807 PUBLICATIONS	4,400.00	4,400.00	-	-	4,400.00	
		61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	-	1,000.00	
		61900 MEALS	400.00	400.00	-	-	400.00	
		61910 MEALS - FUNCTIONS	400.00	400.00	-	-	400.00	
			\$ 399,750.00	\$ 399,750.00	\$ -	\$ -	\$ 399,750.00	0.00 %
		68335 ARSON INVESTIGATION EXPENSES	2,720.00	2,720.00	-	-	2,720.00	
		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	\$ -	\$ -	\$ 5,720.00	0.00 %
		71000 EQUIPMENT	1,100.00	1,100.00	-	-	1,100.00	
		71025 SMALL TOOLS	4,850.00	4,850.00	-	-	4,850.00	
		71400 EMERGENCY RESCUE EQUIPMENT	24,600.00	24,600.00	-	-	24,600.00	
		71414 PHOTOGRAPHIC EQUIPMENT	600.00	600.00	-	-	600.00	
		71432 FIRE APPARATUS EQUIPMENT	62,016.00	62,016.00	-	-	62,016.00	
		71450 AUDIO VISUAL EQUIPMENT	1,900.00	1,900.00	-	-	1,900.00	
		71800 FURNITURE & FIXTURES	9,100.00	9,100.00	-	-	9,100.00	
		71999 MISCELLANEOUS EQUIPMENT	26,000.00	26,000.00	-	-	26,000.00	
			\$ 130,166.00	\$ 130,166.00	\$ -	\$ -	\$ 130,166.00	0.00 %
			\$ 22,392,116.00	\$ 22,392,116.00	\$ -	\$ -	\$ 22,392,116.00	0.00 %



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2017  
THROUGH JULY 31, 2016

1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>TOTAL - GENERAL FUND</b>	\$ 22,392,116.00	\$22,392,116.00	\$ -	\$ -	\$ -	\$ 22,392,116.00	0.00 %



GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2017  
THROUGH JULY 31, 2016

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
1001 GF-CAPITAL IMPROVEMENTS							
152 FIRE							
81 MAJOR CAPITAL OUTLAY/IMPROVEMENTS							
81100 CAPITAL IMPROVEMENTS	50,000.00	50,000.00	-	-	-	50,000.00	0.00 %
	\$ 50,000.00	\$50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	0.00 %
<b>TOTAL - FIRE</b>	<b>\$ 50,000.00</b>	<b>\$50,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 50,000.00</b>	<b>0.00 %</b>
<b>TOTAL - GF-CAPITAL IMPROVEMENTS</b>	<b>\$ 50,000.00</b>	<b>\$50,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 50,000.00</b>	<b>0.00 %</b>

GRAND TOTAL: \$22,442,116.00 \$22,442,116.00 \$- \$- \$- \$22,442,116.00



## Nashua Fire Rescue

Administrative Office

70 East Hollis Street, Nashua, NH 03060

www.nashuafire.com

Steven G. Galipeau  
Chief of Department  
(603) 594-3651  
FAX (603) 594-3654  
GalipeauS@Nashuanh.gov

To: Chairman Kevin Gage / BFC  
From: Chief Steven Galipeau  
Date: July 8, 2016  
Re: BFC Meeting Updates

### Meeting – July 11, 2016

#### Attendance:

During the month of June, I attended regular scheduled meetings of the Board of Fire Commission, Staff, and CTAB. I also attended the New Hampshire Fire Chief's Association, the Mayor's Opioid Task Force meeting, and the Budget Committee.

Other meetings attended were the Ambulance Advisory Committee, public hearings on the FY17 Budget and the Bond Resolution for the Station 3 additional bay project. Lastly, I met with Chief Lavoie and Bobbie Bagley Director of Public Health to work on a citywide Medical Exposure Policy that encompasses both clinical employees and first responders.

#### Budget FY16:

The attached General Fund Expenditure Report for FY 16 was printed on 4/29/2016. The report is week ending FY16 #52 – 100% of the fiscal year has passed. We are looking at approximately 99% of the budget expended.

#### Incidents:

The month of June required 998 emergency responses by NFR crews.

Structure fires	5
Other fires (vehicles/ trash/ etc.)	34
Rescue / Medical aid calls	559
Fire alarm activations	107
Haz-Mat and hazardous conditions	21
Other responses	272

NFR also had 13 responses where we needed to administer Narcan during the month of June. The total responses that required Narcan to be administered in 2016, is currently at 106 doses by NFR personnel.

#### General:

We have received a grant through the Assistance to Firefighters program for \$70,720. This is for the purpose of replacing 25 year old "hydraulic rescue tools" on 2 of our Ladder Companies. The Resolution has been sent to Human Affairs Committee on July 11<sup>th</sup>.

FY 17 Budget has been approved by the Board of Alderman with no changes to our original plan. We continue to work with Kelly Davis of Port One Architects, on the design and engineering phase for the Spit Brook Road station expansion project. The bond resolution has had the public hearing with no opposition. The Resolution will be back in front of the full Board of Alderman on July 12<sup>th</sup> for final passage.

We are working with Emergency Management and Justin Kates to complete the Emergency Action Plan for the Levee along the Merrimack River.

**Check Point Items:**

September recruit class

We will also be sending out the letters to potential candidates for our 2017 list.

**Personnel Items:**

There is activity related to personnel items to discuss (Non- Public)

**Grievance Status:**

None

**Schedule:**

Proposed Time and Date of Next Meeting:

**Monday, September 12, 2016 @ 1730  
177 Lake St classroom**

**Critical Discussions:**

**Personnel items –**



**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: June 30, 2016  
Re: June Fire Commission Report

### **TRAINING / SAFETY DIVISION**

R1 delivered new "sharps" containers and personal decon wipes to all companies  
New hire training began on the 20<sup>th</sup>  
R2 started on the 26<sup>th</sup>

### **FIRE MARSHAL**

Working on many new and existing projects  
Division working on bringing new members up to date  
Members present a multiple graduation ceremonies this month

### **FIRE ALARM**

W1 attended 4 days of dispatcher/communication training at UNH  
Window replacement completed

### **MOTOR SQUAD**

Normal vehicle PM's and repairs

### **FACILITIES**

Sculpture added to front of HQ. Station members finished the installation w/ a bed of mulch  
Began process for additional security enhancements at HQ

### **EXPENDITURES**

Fire Apparatus Equipment—Hose fittings and nozzles  
Ladder Company Ventilation Saws (2)  
10 Sets of PPE consistent with our replacement plan

## MEETING / NOTABLE ITEMS

- Met with Manchester FD C1 & EMS 1 re: Safe Station Program
- Attended Turnpike Safety Group meeting at City Hall on 6<sup>th</sup>
- Began ISO re-evaluation process on 7<sup>th</sup>
- Attended July 4<sup>th</sup> planning meeting at City Hall w/ K1
- Attended the LGN Graduation of Deputy MacDonald & Lt. Wholey on the 9<sup>th</sup>
- Attended the FY17 budget public hearing w/ C1 on the 9<sup>th</sup>
- Fleet photo taken on 25<sup>th</sup>
- Attended Budget Comm. meeting for Spit Brook Station Addition on the 27<sup>th</sup>

Respectfully submitted,

Brian D. Rhodes  
Assistant Fire Chief

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

**DATE** July 11, 2016  
**ITEM** Personal Protective Equipment (PPE)  
**VENDOR** Bergeron Protective Clothing of Epsom, NH  
**COST** \$17,900.00

**Program**

Protective Clothing

**Account - Description**

61 – Protective Clothing

**Detail Account - Description**

61110 – Protective Clothing

**Documentation**

*Quote Attached*

**Funding**

*\$61,200.00*

**Recommendation**

*Approve*

**Board Action**

\_\_\_\_\_  
**Chairman**

\_\_\_\_\_  
**Clerk**



## Nashua Fire Rescue

Administrative Office

70 East Hollis Street, Nashua, NH 03060

[www.nashuafire.com](http://www.nashuafire.com)

Deputy Chief George Walker  
Group 2- Station 4  
Nashua Fire Rescue  
(603) 594-3648  
[Walkerg@nashuanh.gov](mailto:Walkerg@nashuanh.gov)

To: Brian D. Rhodes, Assistant Chief of Department  
From: George A. Walker, Deputy Fire Chief  
Re: PPE Procurement (Sept. 2016)  
Date: June 27, 2016

Chief Rhodes,

I am requesting permission to move forward with the procurement of 10 (Ten) sets of Personal Protective Equipment (PPE) from Bergeron Protective Clothing of Epsom, NH. The quoted price per set is \$ 1,784.21 for a total of \$ 17,900.00, including shipping. This is an increase over last year of \$83.55 per set, which is below the contracted price increase of no more than 5% through June 30, 2017.

This pricing is part of a 3 year contracted price increase of no more than 5% per year, through June 30, 2019.

The 10 sets will be issued to existing members per our current replacement schedule. I have included the specifications for the PPE that will be manufactured by Globe Manufacturing, a New Hampshire Company.

Respectfully,

George A. Walker  
Deputy Fire Chief



1024 Suncook Valley Hwy., Unit 5-D  
 Epsom NH, 03234  
 TEL: 603.736.8500  
 www.BergeronProtectiveClothing.com

# QUOTATION

No. : **200533**

**Doc. Date :** 05/27/2016  
**Payment Terms :** NET30  
**Valid Until:** 06/30/2017  
**Customer PO:**  
**Salesperson :** Maureen Gnecco  
**Page :** Page 1 of 3

**Bill To**

Nashua Fire Rescue  
 City Of Nashua  
 Attn: Accounts Payable  
 PO Box 2019  
 Nashua NH 03061-2019

**Ship To :**

Deputy George Walker  
 70 Hollis East Street  
 Nashua NH 03060-0306

**7/1/16 -6/30/17 Quote for Globe Metro Jacket and G-Xtreme 3.0 pants. Price increase not to exceed 5% annually from 7/1/16 through 7/1/19.**

Quantity	Style	Description	Your Cost
1	K27LMBM	Globe Classix Metro Jacket, Advance Color: Gold -Advance Outer shell -Caldura SL2i Thermal Liner -Crosstech Black Moisture barrier -3-inch Lime/yellow triple trim NYC style (officers red/orange) -3-inch Scotchlite letters arched row B: "NASHUA" -Snaps in/Hook and Dee out closure -2 x10 x 6 half high pockets -Full Kevlar lined pockets -Sunlance Flashlight holder-right chest -Self mic strap on stormflap, top slanted towards left side -Self mic strap above utility pocket -Utility pocket 2x4x8 left chest -Black Gemini XT cuffs -Nomex wrister with thumb loop -Crosstech adjustable sleeve wells -No trim on bottom of extended back	1,006.89
1	K07LMB	Globe, Classix Metro Jacket, Brigade 750 (aka Nomex) Color: White Trim Color: Red Orange	978.68

Financing options available on some turnout gear purchases. Prices quoted do not include shipping and handling. Shipping is FOB factory. This quote is based on current prices which are subject to change by the Manufacturer without notice. TERMS are NET 30 DAYS.

From: BERGERON PROTECTIVE CLOTHING LLC  
To: Nashua Fire Rescue

Document No. : 200533  
Doc. Date : 05/27/2016

Quantity	Style	Description	Your Cost
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- Chief Officers only
- Black Advance
- Caldura SL2i Thermal Liner
- Crosstech Black Moisture Barrier
- 3-inch red/orange triple trim at cuff
- Zipper/Velcro fly closure
- Nomex belt closure
- Dragon hide knees
- Silizone padded knees sewn on liner
- 2x10x10 pockets
- Kevlar lined expansion pockets
- Black Gemini XT self cuffs

Financing options available on some turnout gear purchases. Prices quoted do not include shipping and handling. Shipping is FOB factory. This quote is based on current prices which are subject to change by the Manufacturer without notice. TERMS are NET 30 DAYS.

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

**DATE**            July 11, 2016  
**ITEM**            Cutters Edge 16" Fire Rescue Saw w/Bullet Chain  
**VENDOR**        Fire Tech & Safety of New England, Inc.  
**COST**            \$4,200

**Program**

Emergency Services

**Account - Description**

71 – Equipment

**Detail Account - Description**

71432 – Fire Apparatus Equipment

**Documentation**

Sole Source Quote Attached

**Funding**

*\$62,016.00*

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**Recommendation**

*Approve*

**Board Action**

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**Chairman**

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**Clerk**

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



# Quote

Date	Quote #
5/11/2016	2175

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



Project	Terms	Rep
CE Saws	Net 30	MW

Qty	Description	Unit Price	Total
2	CUTTERS EDGE 16" FIRE RESCUE SAW MODEL 2172 W/BULLET CHAIN	2,100.00	4,200.00
1	SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00
		<b>Total</b>	<b>\$4,200.00</b>



05/06/16

To whom it may concern,

The following information is offered for your review.

Fire Tech and Safety of New England is the sole Authorized Sales, Service and Repair center for New England.

Any questions, please feel free to contact me directly at 717.554.1096

Regards,

Ray Smeriglio  
CUTTERS EDGE/Edge Industries, Inc.  
717.554.1096 Tel.  
801.760.8161 Fax  
800.433.3716 Main Office  
[rsmeriglio@cuttersedge.com](mailto:rsmeriglio@cuttersedge.com)  
[www.cuttersedge.com](http://www.cuttersedge.com)

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

**DATE** July 11, 2016  
**ITEM** Hose Equipment, Nozzles  
**VENDOR** American Fire Equipment Co., Inc.  
**COST** \$8,079

**Program**  
Emergency Services

**Account - Description**  
71 – Equipment

**Detail Account - Description**  
71432 – Fire Apparatus Equipment

**Documentation**  
Quotes Attached

**Funding**  
*\$62,016.00*

**Recommendation**  
*Approve*

**Board Action**

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**Chairman**

---

**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: M1948  
Quote Date: May 6, 2016  
Page: 1

**Quoted To:**

CITY OF NASHUA  
PO BOX 2019  
ATTN: ACCOUNTS PAYABLE  
NASHUA, NH 03061-2019

**Ship To:**

NASHUA FIRE RESCUE  
70 East Hollis Street  
NASHUA, NH 03060

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

Quantity	Description	Unit Price	Amount
5.00	4820- AKRON ASSUALT NOZZLE 1 1/2 " W/ PISTOL GRIP AND SPINNING TEETH 60-200 GPM <i>150 GPM @ 100</i>	588.00	2,940.00
1.00	1702 AKRON 1 " TURBOJET NOZZLE W/ PISTOL GRIP	713.00	713.00
2.00	4830 AKRON 2 1/2 " 4827 ASSAULT TIP W/ 2390 AXIAL PLAYPIPE NST <i>250 GPM @ 100</i>	1,218.00	2,436.00
2.00	2393 AKRON AXIAL PLAYPIPE W/SHUT OFF & STACK TIPS STD 1 X 1 1/8 X 1 1/4 COMBINATION OF 2390/1420	995.00	1,990.00

#  
71432  
Per body  
(BDR)

mfire.net  
03-00000003135

Subtotal	8,079.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>8,079.00</b>

# 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 

5/10/2016
-----------

Nashua FD	Phone	978-302-3999
70 East Hollis St	Fax	
Nashua NH 03060	Email	<a href="mailto:KerriganK@NashuaNH.gov">KerriganK@NashuaNH.gov</a>
Attn: Chief Kerrigan		

Shipping  Shipping Included  Terms 

Net 30 days
-------------

Part Number	Description	Quantity	Amount	Total
4820	150 GPM @ 100 psi assault nozzle	5	\$594.66	\$2,973.30
1702	Booster Nozzle	1	\$714.66	\$714.66
4830	2.5" assault tip with 250 gpm @ 50 2.5" x 1.5" NH	2	\$1,220.00	\$2,440.00
2393	2.5" axial play pipie with stacked tips	2	\$996.00	\$1,992.00
<b>Total</b>				<b>\$8,119.96</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*

# FIREMATIC SUPPLY CO.. INC.

23 Birch Street, Milford, Mass. 01757

E-Mail: MDube@firematic.com

WebSite: www.firematic.com

## Quote



DATE	PAGE
5/9/2016	1
QUOTE NUMBER	
QT48931	
PRICE FIRM	
30 DAYS	

Quoted To	CHIEF 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	AKR48200505	ASLT NOZ 1.5NH 150G@100P FM	5	625.00	3,125.00
2	AKR17020500	TBJT NOZ 1"NH 13-60G@100P W/PG FM	1	750.00	750.00
3	AKR48300005	ASLT TIP BKAP 2.5NHX1.5NH PP 250G@50P@	2	1,275.00	2,550.00
4	AKR23930001	PLAYPIPE W/STK TIPS 2.5 NH X1.5NH#	2	1,050.00	2,100.00

Comments

Amount

8,525.00

By:

MATT DUBE



## Nashua Fire Rescue Fire Chief



June 10, 2016

Approved changes to the Nashua Fire Rescue Rules and Regulations Sections 26.04 and 26.05.

### **Section 26.04:**

The approved ball cap will be dark blue. This cap shall not to be worn inside any of NFR facilities. The original dark blue cap will have red "Nashua Fire Rescue" embroidered on the front for firefighters. Nashua Fire Rescue in silver embroidery for Lieutenants, Captains, and Specialist. Gold for Chief Officers.

A dark blue knitted cap and may be worn during cold weather provided it also has the embroidered "Nashua Fire Rescue" as stated above.

Option 2; A dark blue ball cap with the New York style passport front on it. Black front with a white number 1 thru 6 for Engine companies or a Red front with a white number 1 thru 3 for Ladder companies.

These ball caps are sold through the Nashua Fireman's Relief Associations Store. Members are encouraged but not required to purchase these items from the NFRA Store. Any items purchased from a different vendor must be identical in color, font and size of the NFRA Store offerings.

### **Section 26.05:**

- (a) Only department issued coats or jackets will be allowed on duty. Eisenhower style with zip in liner, cotton blend materials, dark blue with Nashua Fire Rescue approved patch on left sleeve and a badge per department outline on left breast.
- (b) A Department issued Type III High Visibility jacket may be worn during cold weather conditions.
- (c) As approved the "Game style" jacket with Nashua Fire Rescue Maltese Cross embroidered on the left breast 3 ½" x 3 ½" with approved Nashua Fire Rescue patch on the left sleeve. Additionally, it has been approved to embroider the assigned Company (Engine or Ladder with number of 2 ½" Block style lettering) on the back of the jacket.