

Equipment and Service Purchases Over \$5,000.00

October Fire Board Meeting – 2019

Protective Bullet Proof Vests:

13 Vest kits to complete active shooter ensemble. Allows for enough vests for maximum on-duty staffing, +1.

NTE \$7,000

Funding Source: Fire Fund, EMS Supplies Line // 8390.00 line balance as of 9/25

Pro-Team Tactical:

DARI Testing Service – Includes testing and corrective measures for every FD employee. Wellness measure to positively effect injury prevention. \$250 / person

NTE \$11,750 – (20% discount if purchased by the end of 2019, with a 3 year commitment. \$9400)

Funding Source: Fire Fund, Physicals Line // 5587.00 line balance, to be completed with transfer from 374-Misc. – 30,000 balance

Ward Filter Systems:

“No Smoke” diesel filter for Ladder 272. Prevents the need for a station exhaust system, which Station 272 currently does not have. (This is the direction desired for all apparatus, and concurrent with 272 building plans)

NTE \$11,000

Funding Source: Fire/LIT Fund, Capital Outlays Line // See total Capital Outlays Line Summary

Station 271 Gear Washer Relocate:

In an effort to continue to reduce carcinogen exposure to living areas of the fire station, we would like to move the gear washing room from the physical fitness room to the bay area. The quote additionally includes a potential wall for designating a separate gear storage room.

NTE \$15,000

Funding Source: Fire/LIT Fund, Capital Outlays Line // See total Capital Outlays Line Summary

Rope Rescue Equipment:

Purchase request for a complete compliment of rope rescue equipment. The department currently operates a very basic low angle rescue ability. This equipment would bring the department to a technician level capability. Rope rescue is also the base discipline and must be completed first before any other rescue discipline. State Certified Level Training will be conducted by inhouse personnel.

NTE \$ 20,000

Funding Source: Fire/LIT Fund, Capital Outlays Line // See total Capital Outlays Line Summary

Capital Outlays Summary:

11,000 – No Smoke

15,000 – Gear Washer / Room

20,000 – Rope Rescue Equipment

46,000 – Total request from Capital Outlays

Current Balance: 270,120

(120,000 is for ladder being built / 80,000 is a budget pad)

Available Balance: 70,120



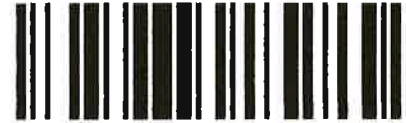
Invoice

07/03/2019

(Estimate)

Spartan Armor Systems

S5506



Address
 1830 W Copper St
 Tucson, AZ 85745
 Phone: (520) 396-3335
 Email: info@spartanarmorsystems.com

Bill To:

Whitestown Fire Department
 Attn: Zach Shlater
 Station 72
 6320 S Cozy Lane
 Whitestown, IN 46075

Ship To:

Whitestown Fire Department
 Attn: Zach Shlater
 Station 72
 6320 S Cozy Lane
 Whitestown, IN 46075

Customer: Whitestown Fire Department

Contact: Whitestown Fire Department

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
wburtness	Net 30	Origin	USPS1		07/03/2019

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Kit	SAS-PKG550-MOPC-FC-BK-KIT - SAS AR550 CONDOR MOPC PKG SGL CRV FC BLACK	\$ 561.25	13 ea	\$ 7,296.25
2	Sale	SAS-5501012-SGL-FC - AR550 Armor 10x12 Single Plate - Full Coat	\$ 0.00	26 ea	\$ 0.00
3	Sale	MOPC-002 - Condor MOPC Carrier - Black	\$ 0.00	13 ea	\$ 0.00
4	Kit	SAS-55068-FC-KIT - AR550 6x8 Side Plates Set of Two - Full Coat	\$ 0.00	13 ea	\$ 0.00
5	Sale	SAS-AR55068-SGL-FC - AR550 6x8 Side Plate Single - Full Coat	\$ 0.00	26 ea	\$ 0.00
6	Kit	SAS-TP-10X12-SP-6X8 - 10X12 TRAUMA PAD AND 6X8 SIDE PAD KIT	\$ 0.00	13 ea	\$ 0.00
7	Sale	SAS-TP1012-SGL - Trauma Pad Single 10x12	\$ 0.00	26 ea	\$ 0.00
8	Sale	SAS-TP68-SGL - Trauma Pad 6x8 Side Pad - Single	\$ 0.00	26 ea	\$ 0.00
9	Subtotal	Subtotal			\$ 7,296.25
10	Discount	Law Enforcement Discount			-\$ 1,094.44
11	Subtotal	Subtotal			\$ 6,201.81



Invoice

07/03/2019

(Estimate)

Spartan Armor Systems

Address

1830 W Copper St

Tucson, AZ 85745

Phone: (520) 396-3335

Email: info@spartanarmorsystems.com

S5506



Subtotal:	\$ 6,201.81
Sales Tax:	\$ 0.00
Total:	\$ 6,201.81

Approval: _____ Date: _____



60% OF ALL EARLY RETIREMENTS ARE DUE TO LOW BACK INJURIES.

The fire service is plagued with musculoskeletal injuries, but ironically, most of these injuries are not from the fire ground. So where do these injuries occur? Poorly designed fitness programs or a lack of fitness programming that result in injury. With an evidence-based and proactive approach, these injuries can easily be avoided through proper identification and intervention with our program, .

ProTeam Performance addresses the two most common injuries found in firefighters; shoulder and low back injuries. Using ProTeam Performance assessment tools, we can assess the firefighter for muscular imbalances, as well as physical limitations all within our testing protocol. Based on our findings, if a firefighter tests positive for one of these dysfunctions, they are more likely to suffer one of these injuries. Armed with the ProTeam Performance process, the firefighter can introduce quick and easy interventions, significantly lowering their potential risk for injury in these areas.

The findings speak for themselves...we've decreased injury rates by over 50%!

Even if your department has a solid fitness component, ProTeam Performance provides an added level of knowledge for proper exercise selection and intensity, built upon its preventative mindset. Resiliency and performance are the cornerstones that make ProTeam Performance applicable to every department's fitness program.

We're here to help.

proteamtactical.com | jvandeever@proteamtactical.com |

(Per Department)	# of Surgeries	Cost per Surgery on Average \$22,326
Average Number of Fire Fighters	10%	
10	1	\$22,326
20	2	\$44,652
30	3	\$66,978
40	4	\$89,304

Average Surgery Cost		
Occupational Health Visit	\$500	
Specialist visit	\$900	Total of 3 visits
X-ray	\$200	
MRI	\$1,100	
Physical Therapy	\$1,626	Total of 6 visits
Surgery	\$18,000	
Total	\$22,326	

Average Cost of Injury		
Occupational Health Visit	\$500	
Specialist visit	\$900	Total of 3 visits
X-ray	\$200	
MRI	\$1,100	
Physical Therapy	\$1,626	Total of 6 visits
Total	\$4,326	

Surgeries:

- » Number of surgeries is 4 on average
- » Average cost per surgery is \$22,326
- » Reduce number of surgeries by 50%
- » $2 \times \$22,326 = \$44,652$

Non-Surgical Injuries:

- » Number of injuries is 8 on average
- » Average cost per injury is \$4,326
- » Reduce number of injuries by 50%
- » $4 \times \$4,326 = \$17,304$

ProTeam Performance is proven to reduce the number of injuries and surgeries by 50%.

The number below reflects departments with an average of 40 firefighters.

Total cost savings for Surgeries and Injuries = \$61,956*

Cost savings example by utilizing ProTeam Performance.

*The cost savings example doesn't include any back fill/overtime incurred by the department

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*Data, or outcomes will be available immediately or upon request

ProTeam Performance Assessment Package

Services	Price
ProTeam Performance Assessment – Annual	\$250 Per/Firefighter
-Upper and lower body assessment	
<ul style="list-style-type: none">• These are conducted at your fire station or at PTP's location• Correctives provided for the firefighters based on findings from the assessments<ul style="list-style-type: none">○ Year-Over-Year Comparisons	

ProTeam Performance Assessment Package

Services	Price
ProTeam Performance Assessment – Annual	\$250 Per/Firefighter
-Full Body Assessment	
<ul style="list-style-type: none">• Body Comp (BMI)<ul style="list-style-type: none">○ Measurement and mapping of fat, lean mass, bone & fat mass index• Bone Density<ul style="list-style-type: none">○ Measures likelihood of osteoporotic conditions• Visualization of calcified plaques in abdominal aorta<ul style="list-style-type: none">○ Significant indicator of heart disease & stroke	

De-Conditioning Program – Nutrition and Workout/Performance Program

Services	Price
3 visits to our registered dietitian - Nutrition	\$3,500 Per/Firefighter
<ol style="list-style-type: none">1. Initial Evaluation2. Plan3. Follow-up	
Workout Program constructed by ProTeam Tactical	
<ol style="list-style-type: none">1. Workouts performed at PTP facility (light duty)2. 4 workouts per/week (4 Week Program)	

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ProTeam Tactical Performance

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Brownsburg, IN 46112

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Tim Drudge – Director of Operations

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317-219-0811 – fax

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NO SMOKE

Quotation

Beecher Emission Solution Technologies, LLC
dba **Ward Diesel Filter Systems**
1250 Schweizer Road
Horseheads, NY 14845
Phone: 800-845-4665
Fax: 607-739-7092

Date: June 17, 2019
Quotation #: 10339R1

To: Whitestown Fire Department
2965 S 575 East
Whitestown, IN 46075

Quotation valid until: July 17, 2019
Prepared by: SCB

Attention: Chris Collins, Firefighter

Quantity	Description	Per Unit Price	Total Price
1	<p>NO SMOKE direct source capture diesel exhaust removal systems, installed, excluding taxes*</p> <p><u>Warranty:</u> One (1) year.</p> <p><u>End User:</u> Whitestown Fire Department. IN</p> <p><u>Installation Site:</u> Whitestown Fire Department. IN</p> <p><u>Terms:</u> Net 30 days on all invoices. Invoicing will be done weekly on the number of units installed for each week.</p> <p>Notes: All prices are in US Dollars. Proposal does not include bid and/or performance bond cost. This price quote is based on cash payments only and has a 5% discount.</p> <p>If paying by credit card the price is: \$10,539.62</p>	\$10,037.73	\$10,037.73
		TOTAL	\$10,037.73

Mike Tolmer
Regional Sales Manager



FIRST DUE COMPANY

PROPOSAL

June 17, 2019

Whitestown Fire Department
2965 S. Co. Rd. 575 E.
Whitestown, IN 46075
Attn: Chief Westrich

First Due Company is pleased to submit the following proposal for your review and consideration:
WHITESTOWN FIRE DEPARTMENT STATION 71: GEAR ROOM

- Provide and install approximately 17'5" wide X 10' tall wall with one (1) 3/O metal man door
- Provide and install mechanical hookups for gear washing machine as per our discussion
- Provide and install one (1) electric water heater for gear washing machine
- Relocation of existing gear washing machine to new area as per our discussion

EXCLUSIONS:

- Overtime hours (not figured into this proposal)
- Permits (if needed, provided by owner)
- Existing overhead door to remain just disconnected as per our discussion

NOTE:

- First Due Company will provide all material for this project
- New wall will have metal panels for finish to match existing metal in area

Proposal: \$14,500.00

Donnie Ross

6/17/19

First Due Company
P.O. Box 146
Danville, IN 46122

Date

This proposal is valid for (14) day's

Customer signature

Date

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