

**GRANT APPLICATION
TOWN OF OCEAN VIEW
EMERGENCY SERVICES ENHANCEMENT FUNDING PROGRAM**

Name of Organization: Millville Volunteer Fire Company Inc.

Address: 35554 Atlantic Avenue, Millville DE 19967

Name of Contact Person: Walter Johnson, Fire Chief

Phone No. (302) 539-9535 Cell (302) 752-0268

Fax: (302) 539-7319

Email: harley1200hd@hotmail.com

Website: www.millville84.com

Mission Statement:

The Millville Volunteer Fire Company is a 501©4 community nonprofit organization in its 87th year providing Fire and Rescue services and 62nd year of providing Emergency Medical Services to the Town of Ocean View as well as the Town of Millville and other unincorporated areas that make up the Millville Fire District. It is the Mission of the MVFC to provide the highest level of life saving services to the communities we serve.

Currently, the company operates out of two stations, the headquarters being at 35554 Atlantic Avenue and the sub-station being at 34237 Omar Road in Clarksville. The Company has 90 active members as well as 15 full-time career Fire/EMS employees. The MVFC operates three engine companies (pumpers), a rescue/engine, a tractor trailer tanker (6,500 gallons of water), a brush truck, two utility vehicles, four BLS units (ambulances), 24-foot rescue boat and a command vehicle. The MVFC handled 2,562 Emergency Medical Service calls in 2022 with 1,507 transports. In addition, we handled over 470 fire/rescue calls for the same time period.

History:

The MVFC has always had a close working relationship with the Town of Ocean View by being the primary provider for Fire/Rescue and Emergency Medical Services since our organization was founded in 1936. The MVFC participates in the town's events as well as with the Town of Ocean View Police Department. The MVFC has worked closely with the Ocean View Police Department in preparing emergency plans for the Lord Baltimore Elementary School. Joint training was also conducted with the police department to prepare for an active assailant scenario. Each year in October the MVFC educates local school children by participating in the National Fire Prevention Week at Lord Baltimore. This week long event allows firefighters to speak to children about fire safety in the home, dialing 911, exit drills in the home, dangers of playing with matches, Stop Drop and Roll, as well as how to use fire extinguishers and kitchen safety.

Number and Type of Service Calls to Ocean View:

The Millville Volunteer Fire Company, Inc. responded to 90 Fire/Rescue calls and 349 Emergency Medical Services calls, for a total of 439 calls in the Town of Ocean View last year.

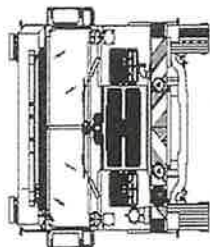
Project:

The Millville Volunteer Fire Company Inc. is requesting \$80,000 in assistance from the Town of Ocean View's Emergency Enhancement Fund in order to purchase a E-One Engine Tanker. The tanker will replace our 2004 American LaFrance Engine Tanker. The American LaFrance company is no longer in business or in production to fire engines, therefore parts are extremely difficult to find. The E-One Engine Tanker will be equipped with a Cummins 525 X-12 with an Allison 4000, water capacity of 2,530 gallons, 1500 GPM Hale Q Max pump, hose bed height of 6'2". Total purchase price is \$954,317.00. We expect delivery of the apparatus in December 2023 or early January 2024.

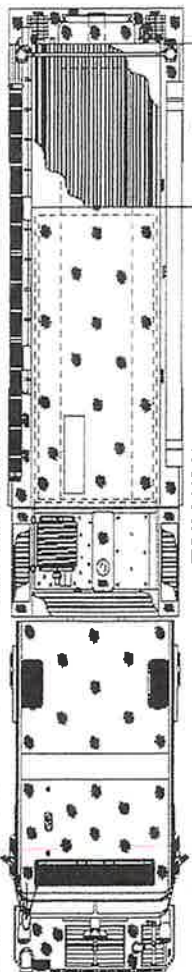
Summary:

As a 501 (c) 4 Community Non-Profit Organization we rely on donations, grant money, as well as state and county funding to help us meet our goals. The Millville Volunteer Fire Company would struggle to purchase vital equipment and improvements without the assistance of the town. These capital improvements will enhance our operations, protect the citizens of Ocean View and keep enhancement money directly within the town where it is best utilized.

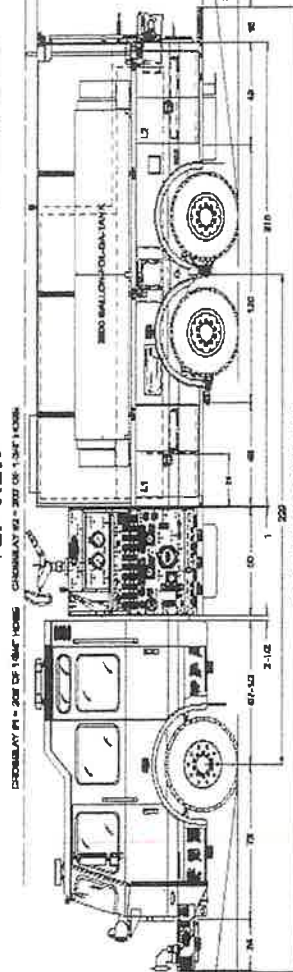
COMPLETING CUSTOMER SERVICE



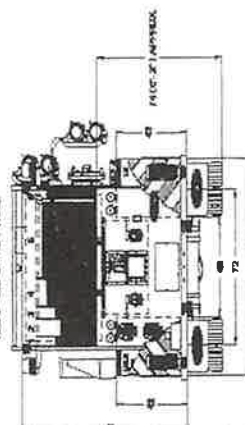
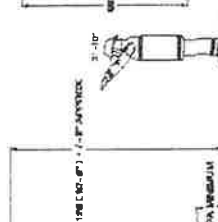
FRONT VIEW



TOP VIEW



— GA (17.7%) APPROX. DOWNTOWN LIVING TM —
DRIVERS SIDE VIEW



REAR VIEW

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HOBBS BED LAYOUT:

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THIS DRAWING IS FOR INFORMATION PURPOSES. ALL DIMENSIONS ARE SUBJECT TO JPMCH VARIATIONS DUE TO MANUFACTURING PROCESSES.

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SALES REFERENCE ONLY

MILLVILLE VOLUNTEER FIRE COMPANY
QUOTE NO. 117452 (TTSB-TYPN)
TANKER 3630 GALLON L-TANK
TYPHOON LONG 12" VISTA
FILE NAME: 117452 MILLVILLE VOLUNTEER FIRE COMPANY

E-One Specs

- ◆ Height- 10' 8"
- ◆ Length- 37' 7"
- ◆ Width- 8' 2"
- ◆ Turning Radius- 37' 3"
- ◆ Engine/Transmission- Cummins 525 X-12 with an Allison 4000
- ◆ Water Capacity- 2530 Gallons
- ◆ Pump- 1500 GPM Hale Q-Max
- ◆ Hose Bed height- 6' 2"
- ◆ Height and weight requirements meet DOT spec.
- ◆ 18 Month delivery time

E-One Pros and Cons

Pros:

- Know the capabilities of warranty work/service
- Ease of access to parts
- Fleet Standardization

Cons:

- Longest apparatus of the three bidders

Proposal

II. PRICE & PAYMENT TERMS.

2.1 Price. Buyer agrees to pay EIGHT HUNDRED SEVENTY THOUSAND FIVE HUNDRED Dollars (\$870,500.00) ("Price" or "Purchase Price") for the Apparatus.

2.2 Inclusions & Exclusions:

A. Taxes. Unless otherwise specified, this Purchase Price is exclusive of all Federal, State or local taxes of any nature and all costs of titling and registering the Apparatus. Any such taxes and costs are the sole responsibility of the Buyer and shall be paid by the Buyer along with the Purchase Price as provided below. If the Buyer claims the purchase of the Apparatus is exempt from any tax, Buyer must provide the applicable exemption certificate to the Company prior to delivery of the apparatus to the Buyer. Buyer shall defend, indemnify and hold the Company harmless from any and all claims arising out of or relating to the tax exempt certificate and any taxes that are assessed on the sale of the Apparatus.

B. Delivery. Unless a different delivery location is specified in an Incorporated Document, the Purchase Price includes the cost of delivery F.O.B. to the Company's Facility.

C. Inspections & Tests. Unless set forth explicitly in an Incorporated Document, the Purchase Price does not include the costs of Buyer's attendance at any Manufacturer or Company inspections or tests of the Apparatus.

D. Training. The Purchase Price includes orientation on the Apparatus at the Company's Facility after payment in full of the Purchase Price. Except for orientation, unless set forth explicitly in an Incorporated Document, the Purchase Price does not include any additional or specialized training on the Apparatus.

2.3 Deposit & Closing: Buyer shall pay a deposit of ZERO Dollars (\$0.00) upon execution of this Agreement. The balance of the Purchase Price shall be paid in full to the Company within ten (10) days of delivery of the Apparatus to the Company by the Manufacturer and prior to release of the Apparatus to Buyer ("Closing"). Payment in full by Buyer is an express condition precedent to the Company's obligation to release the Apparatus to Buyer. At Closing Buyer will pay the balance of the Purchase Price in full, plus associated taxes, fees and costs of sale.

2.4 Prepayment Discount Option: At Buyer's option Buyer may prepay the total Purchase Price. If Buyer elects to prepay the Purchase Price, the Purchase Price shall be reduced by a total of \$19,614.00 (With Performance Bond) ("Prepayment Price"). To receive this prepayment discount, the Company must receive the Prepayment Price in full within thirty (30) days after the date this Agreement is fully executed by both parties.

3.2 Substantial Completion Inspections: Prior to delivery of the Apparatus to the Company's facility, Buyer will have five (5) days from the notified date of release of the Apparatus from the Manufacturer for delivery to the Company to inspect the Apparatus at the Manufacturer's location for purposes of preparing a punch list. Buyer waives all claims arising out of patent deviations from the requirements of this Agreement if such items could have been but were not identified during the substantial completion inspection at the Manufacturer's facility, or if Buyer does not attend the Manufacturer inspection.

Prior to the release of the vehicle to Buyer, Buyer shall have an opportunity to inspect the vehicle at the Company's Facility for the purpose of confirming that the punchlist items have been addressed. Buyer must perform such inspection within five days of delivery of the Apparatus to the Company's facilities. Buyer shall provide written confirmation of completion of the punchlist items ("Final Acceptance").

3.3 Manufacturer Road Tests: The Manufacturer shall conduct road tests of the Apparatus as required by applicable NFPA standards at the Manufacturer's location prior to delivery of the Apparatus to the Company. Buyer may, at its cost unless otherwise specified in this Agreement, conduct a final inspection of the Apparatus, including a road test, at the Manufacturer's facility prior to delivery of the Apparatus to the Company.

IV. SCHEDULE & DELIVERY.

4.1 Estimated Completion Date: The date for completion of the manufacturing and delivery of the Apparatus to the Company is anticipated to be on or about 310 calendar days after release of the order to production by the Manufacturer. Company represents and Buyer acknowledges that Company is a dealer and not the Manufacturer of the Apparatus. Actual delivery dates to the Company of the Apparatus are determined by the Manufacturer. Manufacturer is solely responsible for the pre-build planning and the manufacturing processes. Company shall not be responsible for any late delivery that is the fault of the Manufacturer or otherwise is beyond the control of the Company. Any agreement regarding a firm delivery date and any financial penalty for late delivery shall be made directly between the Buyer and the Manufacturer. Buyer releases and holds Company harmless for any and all damages that arise out of or relate in any manner to the actual delivery date of the Apparatus.

V. WARRANTY.

5.1 Manufacturer Warranty: The Manufacturer warrants that the Apparatus meets or exceeds applicable NFPA standards pursuant to the terms of the Warranty incorporated into this Agreement. The warranties applicable to any After Market Equipment shall be delivered to Buyer upon payment to the Company for the After Market Equipment. Company provides no warranty of the Apparatus or the After Market Equipment and does not warrant the suitability of the Apparatus for any purpose.

84-4 Tool and equipment list

84-4 Equipment list/location

Interior Cab

(2) Motorola single radio chargers (1 is on engine 4)

(6) LED stream lights

(2) Thermal imagers (1 is on engine 4)

(1) Water can

(1) 6 bank portable radio charger

(1) Set of irons

(2) spider straps for high rise pack

(1) 1.5" chief xg nozzle w/ 7/8 tip (white bale w/lie tip)

(1) gas meter w/charger (on engine 4)

(1) Knox box (on engine 4)

(1) High rise bag kit

- canvas bag

- .75" 3" hose

- 2.5" gated wye

- (2) spanners

- (1) adjustable wrench

- (1) set of channel locks

Front Bumper

(1) 6" NH female x 5" slot

(2) spanners

(2) large spanners

(1) mallet

(1) hydrant wrench

(1) 2.5" gate valve

(1) 5" slot x 4.5 NH female (ears)

(1) 2.5" NH female x 1.5" NH male reducer

Pump Panel

(2) algon revolution inline valves

(1) chief xg nozzle assembly (red bale) w/ 7/8 smoothbore (red tip)

(1) chief xg nozzle assembly (yellow bale) w/ 7/8 smoothbore (yellow tip)

(1) hydrant/spanner wrench combo for officer pump panel

Engineers compartment

(2) 6" NH x 4.5 NH (ears) female

(2) 5" slot x 4.5 NH male

(1) 4.5 NH female x 2.5 NH male

(1) 5" slot x 2.5 female NH

(4) 2.5 NH double male

(2) 2.5 NH double female

(1) 2.5 NH female x .5" male NH

(2) 1.5" NH female x .5 male NH

(2) 1.5" NH double female

(2) 1.5 NH double male

(1) rubber mallet

(1) foam inductor

(1) .5" forestry nozzle

(1) chief xg 1.5" w/ 7/8 smoothbore (orange bale and orange tip)

(1) chief xg 2.5" w/ 1 1/2 smoothbore (orange bale orange tip)

(1) 2.5" NH gate valve

(1) 2.5" NH x .5" gated wye

(1) 5" slot cap

(1) 2.5" deluge tip for master stream

(1) tool box

(1) large spanner set

(1) small spanner set w/ hydrant wrench

(1) wd-40

(1) Motorola speaker

84-4 Tool and Equipment List

L2 (RIT)

- (1) RIT bag w/ rope (on engine 4)
- (1) Quickie blow hard fan
- (1) LDI hose clamp
- (1) Hose roller
- (1) Small hook
- (1) Small drywall hook
- (1) Set of irons
- (1) Small bolt cutters

Rear body

- (2) 8' NY hooks
- (1) Hydrant bag

- 2.5" NH double female

- hydrant wrench/spanner combo

- large spanners

- 2.5" gate valve

- rubber mallet

- 5" stroz x 4.5NH female

SCBA Bottle Compartments

- 1 20lb ABC extinguisher

- 1 water can

R1

- Road triangle box
- Collapsible cones
- Caution tape
- 5" and 3" hose as described below
- Cooler

R2

- (1) dewalt 60V k-12
- (2) dewalt 12 AH battery w/charger
- (2) 9" diamond rescue & demo blades
- (1) 16" vent master chain
- (1) dewalt 60v 16" Chainsaw

Asd

- Med bag
- (2) led scene lights

Hose and nozzles

REAR HOSEBED

- 1000' yellow 5" (100' sections)
- 800' white 3" (50' sections)
- 150' blue 2.5" (50' sections)
- 200' blue 1.5" (50' sections)
- Chief x4 1.5" smoothbore w/ 7/8 tip (blue bale and blue tip)
- 200' orange 2.5" (50' section)
- Chief x4 2.5" w/ 1 1/4 smoothbore tip (orange bale and orange tip)
- 250' green 1.75" (50' sections)
- Chief x4 1.5" fog nozzle w/ integrated smoothbore (175 gpm at 75 psi) (green bale green tip)

R1

- 25' 5" stroz
- (2) 50' sections of 3"
- 200' forestry line 5"

Front Bumper

- 25' 5" stroz
- 200' white 1.75"

Pump Panel

- 25' 5"
- 200' red 1.75"
- 200' yellow 1.75"

Inside Cab (high rise pack)

- 200' white 1.75"

High rise bag

- 25' 3"

Tools and Equipment

- ◆ Total tool and equipment total Not to exceed \$64,500
- ◆ \$12,000 taken from hose budget
- ◆ Total tool/equipment cost Not to exceed \$52,500

84-6 Modifications

- ♦ 84-6 will be utilized as the rescue engine for station 2. We have purchased new holmatro electric combination tools utilizing the recent town grant. This will be installed on engine 6 as well as some basic compartmentation and small tool purchases. Total cost \$11,317.28

84-6 mods

2005 Southfield Circle
P.O. Box 10000
P.O. Box 10000

www.paulistore.com

Wilder-Farr Company
33432 Highway 408
Minden, LA
70458-0000

Feeding

the importance of the relationship between the two variables.

solutions for each
 4. Analyze the results. Is this a good
 answer? If not, what is the

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1. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

అవగాహన: అవగాహన అంటే ఏదో ఒకటి తెలుసుకోవడం కాదు, అది మనకు ఉన్న అన్ని విషయాలను అర్థం చేసుకోవడం.

Natal month

84-6 Mods



3184 Redstone Drive
Chesler, VA 23046
(800) 441-0100
http://www.atlantic-emergency.com

Order No. 12471
Alt. Order No. 1945
DATE 06/13/2012
EXPIRATION DATE 06/18/2012

Bid To: ATLANTIC VOLUNTEER FIRE COMPANY
3002 ATLANTIC AVE
MILLVILLE, VA 22116
(540) 441-0100

Ship To: ATLANTIC VOLUNTEER FIRE COMPANY
3002 ATLANTIC AVE
MILLVILLE, VA 22116

SALESPERSON	SALESPERSON CONTACT#	DELIVERY CONTACT	DELIVERY CONTACT#	NAME / VENDOR / DESCRIPTION	UNIT PRICE	LINE TOTAL	PAYMENT TERMS	FREIGHT OPTIONS
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Don Moorhead

Customer Pay

QTY	ITEM #	NAME / VENDOR / DESCRIPTION	UNIT PRICE	LINE TOTAL
1	50-335	50-335 Grp Head TUIT Kit	\$2,300.00	\$2,300.00
1	11-7CL	11-7CL / B-A PRODUCTS / HOOD CLUSTER (R-TS NO HTS)	\$52.40	\$52.40
2	11FR-10001	11FR-10001 B-A PRODUCTS RESCUE CLSTR-S'N/AR-2 GPS	\$43.24	\$86.48
2	NYH-6	NYH 6 / Leatherhead Tool / NY Hook, OAL 6' Black Powder Coat with Chisel End	\$57.93	\$115.66
SUBTOTAL				\$2,594.54
TAX			0.00%	
FREIGHT ESTIMATE				\$0.00
TOTAL				\$2,594.54

Total cost for 84-4 replacement

- ♦ Apparatus- \$870,500
- ♦ Tools/Equipment/hose- \$52,500
- ♦ 84-6 Mods/Equipment- \$11,317.28
- ♦ Contingency Money- \$20,000
- ♦ TOTAL COST- \$954,317.28

Government Funding Analysis
Six year history

MILLVILLE VOLUNTEER FIRE COMPANY INC

INCOME:

	2017	2018	2019	2020	2021	2022	Grand Totals
STATE OF DELAWARE	\$ 654,920.80	\$ 751,055.99	\$ 738,259.19	\$ 786,102.26	\$ 798,064.99	\$ 910,191.10	\$ 6,730,853.24
SUSSEX COUNTY	\$ 271,750.76	\$ 280,775.71	\$ 357,972.03	\$ 314,255.02	\$ 479,441.90	\$ 460,235.46	\$ 2,112,230.91
Town of Millville % of tax base	\$ 25,802.73	\$ 28,899.18	\$ 30,170.54	\$ 33,754.69	\$ 47,697.64	\$ 39,408.12	
Town of Millville Community Ambulance	\$ 45,255.00	\$ 50,085.00	\$ 55,475.00	\$ 55,000.00	\$ 65,245.00	\$ 71,330.00	
Town Of Millville Grant	\$ 77,574.44	\$ 76,928.56	\$ 49,500.00	\$ 170,412.00	\$ 107,400.00	\$ 118,477.89	
Town of Millville Total	\$ 148,632.17	\$ 155,912.74	\$ 135,145.54	\$ 259,166.69	\$ 220,401.24	\$ 229,216.01	\$ 1,137,622.05
Town of Ocean View Emergency Services Enhancement Funding	\$ 80,000.00	\$ 84,203.71	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	
Town of Ocean View Community Ambulance	\$ 80,290.00	\$ 84,490.00	\$ 89,845.00	\$ 97,440.00	\$ 102,880.00	\$ 105,105.00	
Town of Ocean View ARPA funds	\$ 35,025.00	\$ 168,493.71	\$ 169,845.00	\$ 379,430.00	\$ 182,830.00	\$ 253,917.85	\$ 1,152,016.36
Town of Ocean View Total	\$ 195,315.00	\$ 337,187.42	\$ 339,690.00	\$ 556,870.00	\$ 365,710.00	\$ 439,022.85	
TOTAL INCOME from Governmental sources	\$ 1,224,720.79	\$ 1,355,336.08	\$ 1,408,651.72	\$ 1,539,868.97	\$ 1,650,258.78	\$ 1,838,637.22	\$ 11,132,722.56

Respectfully: _____ Velicia Nelson, Admin Asst Date: _____ February 27, 2023