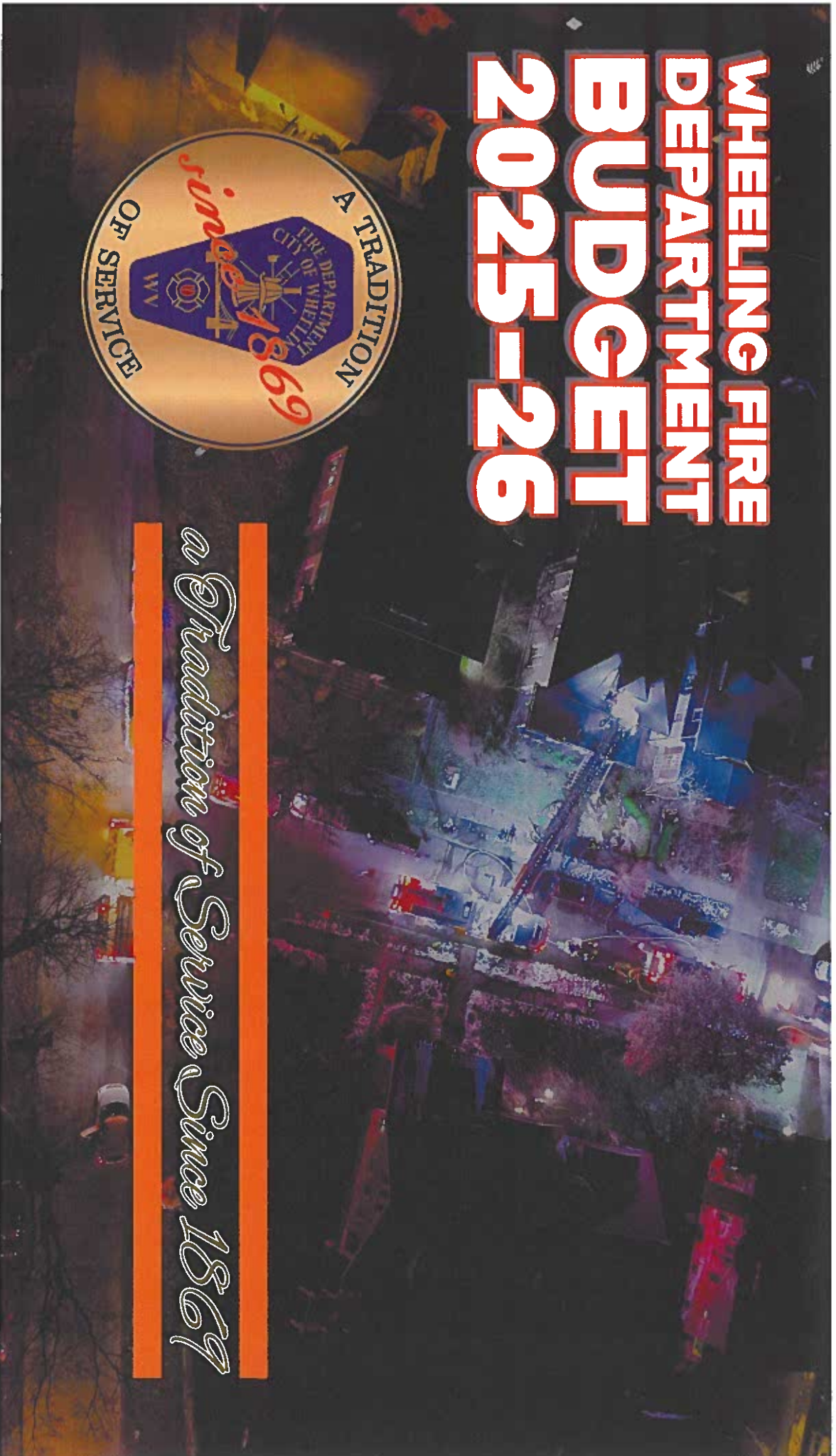


WHEELING FIRE DEPARTMENT BUDGET 2025-26



a Tradition of Service Since 1869



It is an honor to present the City of Wheeling Fire Department budget. In 2024, the Wheeling Fire Department responded to 7,768 incidents. This was a slight increase in the number of incidents compared to the calendar year 2023. Rescue and EMS calls continue to account for the largest percentage of incidents at 65%. We saw a slight increase in eight out of nine incident categories from 2023. Looking back historically, 2024's numbers are on average with the past three to five years.

Accomplishments:

- The new heavy rescue rig has been completed, and we took delivery of it in late December 2024. The unit is scheduled to be taken to Sensible Products in Akron, Ohio on February 17, 2025, to have equipment mounted. It will be placed in full service by early March. We were fortunate in 2024 to be the recipient of opioid settlement funding to update equipment we use to treat overdose victims or any other patients who are incapacitated. Automatic CPR devices, power stair chairs, decontamination units for our ambulances, a state-of-the-art drug storage system for our ambulances, CPR training equipment, and ballistic vests for every riding seat at the Wheeling Fire Department. The addition of this equipment will better serve our patients, help train the community in life-saving CPR, and help keep our responders safe while they are protecting the public.
- Unfortunately, we received another setback on our new headquarters project. The general contractor filed bankruptcy in March 2024. This brought the project to a halt for nearly eight months. Through the hard work of our city officials, Mr. Herron, Mr. Lanham and our legal department, we were able to get back on track in late 2024 and we are anticipating a spring 2025 completion date.
- February 14, 2024, was the last day the fire department occupied the former Fire Department headquarters at 2126 Market Street. We spent months preparing for the move: placing items in storage, relocating the bare minimum to temporary office space, and relocating first responders. The last day we were there we had a Last Supper if you will. Past chiefs and some retired firefighters who opened that station were invited to reminisce. We were fortunate to receive access to the BG J Sumner Army Reserve Center in Clator for storage and office space. The Market Street responders were spread between the North Wheeling and the Island fire stations, and although crowded, the

Date February 5, 2025
To Mr. Robert Herron, City Manager
From James A. Blazier, Fire Chief
Subject FISCAL YEAR 2025-2026 BUDGET

- crews have been good sports about the situation. Everyone is looking forward to the new headquarters' completion.
- We were fortunate to receive a federal grant for some upgrades to our existing stations. We are working with M&G Architects and Engineering on this project and are prioritizing projects based on need. While all stations will get some upgrades, our Edgewood station constructed in 1931, will require the lion's share of updates. We hope to start this project in 2025.
- A new Wheeled Coach Ambulance has been ordered – funded through ARPA funding. Delivery is expected in early 2026.
- In the fall of 2024, we met with the Sutphen Corporation in Columbus, Ohio to perform the preconstruction meeting on a new pumper. The fire truck is possible through CDBG funding but unfortunately, we will not take delivery until 2027.
- Due to the length of time it takes to construct a new emergency vehicle, our spare fleet is falling and parts to repair them are obsolete. We were able to take advantage of a very well-cared-for fire engine from North Canton, Ohio. Thanks to them and our city's management for working with us to allow us to prop up our spare fleet. You cannot miss it. It's the only red fire truck in our orange fleet and was all the buzz on social media when folks saw it.
- The peer support unit of the Wheeling Fire Department brought the addition of Delta, a golden retriever therapy dog, to our ranks in late 2023. Delta has been made available for mental health support to the entire City of Wheeling departments, as well as, outside agencies as needed.
- The Wheeling Fire Department had the opportunity to take advantage of some reprogrammed CDBG funds. This allowed us to upgrade and replace some of our older rescue equipment – allowing us to better serve the community.
- In 2024, we had two incidents of river flooding. Our swift water crews were activated and operated out of Station 5 on Wheeling Island. Our crews responded to more than 50 incidents: removing trapped victims from flooded residences, utility concerns in flooded residences, and basement pumping after flood waters receded.
- The Wheeling Fire Department – like other fire and police departments around the region – is struggling to retain younger personnel. In the past year, we have lost twelve firefighters. Some, after completing their training, then moved on to other agencies that support higher salaries. It has been a challenge – and our overtime budget reflects our staffing shortages. Looking forward to 2025, we are preparing a recruit class that will start in late February or early March which will delay overtime in early spring.

Training Division:

The training division processed four probationary firefighters in 2024. With the amount of department turnover in the last few years, the training division has developed programs not only for new firefighters but also for those moving up through the ranks. An officer development program and driver operator program have been developed to accomplish this goal. We have had the opportunity of using acquired structures for some of this training prior to demolition.

Investigation Bureau:

The investigation Bureau investigates the causes of structural, vehicle, and outdoor fires. Fire cause determination is important to sometimes prevent future fires and to identify deliberately set fires. These investigators are highly trained in witness interviewing, evidence collection, and combing through debris to determine ignition sources and contributing factors to the fire. Indy, our K-9 trained in accelerant detection, assists the investigators with identifying a possible deliberately set fire. Indy and her handler have assisted with several fire investigations with the State Fire Marshal's office in the northern part of West Virginia. In the fall of 2024, Indy and her handler, Captain Landis, were nationally certified by the Canine Accelerant Detection Association. These officers are called upon to testify in court if necessary. In addition, our investigators assist with pre-employment checks, as well as, investigating small incidents that occur around the department.

Bureau of Fire Prevention:

The Bureau of Fire Prevention helps protect the citizens of Wheeling by assuring that our public buildings meet life safety requirements – either during construction or remodeling. Our inspectors meet with countless business owners, property managers, architects and construction managers to discuss what is needed for their specific occupancy. Services include: plan reviews, construction inspections, license checks, fire extinguisher training, fire drills, alarm system testing, and fire safety lectures. The BFP works closely with the City Codes Enforcement Department on many issues throughout the city.

The Fire Safety House is a mobile fire safety education classroom that reaches about 3,000 adults and children every year. Our inspectors travel to the city's schools annually teaching lifesaving skills to protect children from fire. They also provide age-appropriate educational activity books to the students. FirePup is their most popular educational ambassador.

Office of EMS:

The Office of EMS was created as an extension of the training division in 2019. It has proven to be an invaluable resource for the Wheeling Fire Department. Managing EMS supplies, managing EMS continuing education, maintaining crew's certification requirements, quality control by reviewing EMS reports, and chart reviews before they are pushed to billing to assure all information is present.

In addition, the EMS officer acts as a liaison between local hospitals, the billing company, vendors for EMS equipment repair, and the state office of EMS. We have seen a slight increase in EMS response over the past year, there has been a bigger increase in revenue from EMS billing. Much of this revenue increase is attributed to the efforts of the EMS officer policing charts for accuracy and the cooperation of our crews with efficient charting.

EMT Coverage:

EMT coverage for sporting events and festivals has continued to increase. Our crews cover Nailers Hockey, high school football, middle school football, youth hockey, festivals at the Riverrfront, the Wellness weekend, WesBanco Arena events, events at Oglebay Park and Wheeling Park, the Festival in Lights parade etc.

Goals and Objectives:

Completion of the new fire department Headquarters is – of course – one of our top goals for the upcoming year. Construction has ramped back up and progress is already being made towards completion. Bi-weekly site meetings keep us informed of progress and any issues that occur. We are optimistic of a mid-spring completion date.

We are anticipating the ability to take possession of the armory in Clator soon. The goal is to relocate the Fire Department mechanics to that location, as well as, use it for much needed storage space for WFD and WPD.

We are currently seeking funding through a FEMA AFG grant to upgrade the ventilation systems in our existing fire stations and to replace approximately 20 sets of outdated firefighting PPE (Personal Protective Equipment). In addition, we are attempting to get a grant for firefighting PPE extractor washers.

Conclusion:

The men and women of the Wheeling Fire Department are looking forward to the challenges and rewards that 2025 will bring. Over the past few years, we have transitioned to a young

department. Through training and guidance of our company officers, our young firefighters have stepped up to the challenge.

I understand that every request the Fire Department makes is costly. But unfortunately, since the pandemic, there are almost quarterly increases in goods and supplies. We continue to search for grants and other funding opportunities to limit the stress on the budget. We appreciate all that the city government does to support the Wheeling Fire Department. With your continued support, we are poised to protect, serve, and educate the citizens and visitors to Wheeling for years to come.

Respectfully submitted by,



James A. Blazier

Chief, Wheeling Fire Department

CITY OF WHEELING
 DEPARTMENTAL BUDGET REQUEST
 FISCAL YEAR 2025-2026

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DEPARTMENT/DIVISION: FIRE		DEPARTMENT/DIVISION HEAD: JAMES BLAZIER, CHIEF						
LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER		
Fire Equipment Manager 001.4706.10.1216	\$65,375	\$65,375		\$65,375	+\$0			
Fire Chief 001.4706.10.1220	\$102,502	\$102,502		\$102,502	+\$0			
Admin Assistant 001.4706.10.1318	\$41,954	\$41,954		\$41,954	+\$0			
EMS Officer 001.4706.10.1324 Formerly Staff Associate	\$67,954	\$67,954		\$67,954	+\$0			
Senior Equipment Manager 001.4707.10.1400	\$52,695	\$52,695		\$52,695	+\$0			
Firefighters 26 001.4706.10.1502	\$672,595	\$784,681		\$784,681	+\$112,086			
Fire Engineers 29 001.4706.10.1503	\$1,100,300	\$927,721		\$927,721	-\$172,579			
Fire Lieutenants 17 001.4706.10.1504	\$698,664	\$647,496		\$647,496	-\$51,168			
Fire Captains 12 001.4706.10.1505	\$429,843	\$491,619		\$491,619	+\$61,776			

DEPARTMENT/DIVISION: FIRE

DEPARTMENT/DIVISION HEAD: JAMES BLAZIER, CHIEF

LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER
Fire Assistant Chiefs 5 001.4706.10.1506	\$259,424	\$261,103		\$261,103	+\$1,679	
Paramedics 38 001.4706.10.1517	\$106,578	\$88,036	26 part time paramedics 12 riding medics	\$88,036	-\$18,542	
Fire Chief Investigator 001.4706.10.1519	\$90,366	\$81,980		\$81,980	-\$8,386	
EMT supplemental pay 001.4706.10.1521	\$232,357	\$248,040	90 EMT's	\$248,040	+\$15,683	
Bonus/Attend. Bonus 001.4706.10.1523	\$32,800	\$37,200		\$37,200	+\$4,400	
Certification Pay 001.4706.10.1536	\$10,556	\$10,556		\$10,556	-0-	
On Call Pay 001.4706.10.1900	\$54,600	\$54,600	3 Staff positions on Mandatory Call	\$54,600	+\$54,600	
Overtime 001.4706.10.1903	\$370,800	\$381,924		\$381,924	+\$11,124	
Longevity 001.4706.10.1905	\$43,784	\$47,060		\$47,060	+\$3,276	

Fire Pension 001.4706.10.1906	\$1,000,000					\$1,000,000	
Special Event Overtime 001.4706.10.1907	\$33,000	\$41,250		\$41,250		+\$8,250	
Holiday 001.4706.10.1908	\$92,889	\$75,335		\$75,335		-\$17,554	

DEPARTMENT/DIVISION: FIRE

DEPARTMENT/DIVISION HEAD: JAMES BLAZIER, CHIEF

LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER
Scheduled Overtime 001.4707.10.1913	\$1,903,941	\$1,900,189		\$1,900,189	-\$3,752	
State Pension 001.4706.10.1915	\$217,310			\$217,310		
Eye & Dental 001.4706.10.1920	\$87,007			\$87,007		
Hospitalization 001.4706.10.1921	\$1,252,514			\$1,252,514		
Medicare contribution 001.4706.10.1924	\$90,282			\$90,282		
Station Rental 001.4706.20.2128	\$15,913			-0-	-\$15,913	
Insurance 001.4706.20.2134	\$222,434			\$222,434		
Office Equipment 001.4706.20.2145	\$4,275	\$4,404		\$4,404	+\$129	
Tech Services 001.4706.20.2149	\$34,825	\$35,870	Yearly fees for FP's EMS charts, mfpa, shop, Inv , drone streetwise etc	\$34,825	+\$1,045	
Training Schools 001.4706.20.2152	\$54,638	\$56,278	\$6,792 to certify 4/recert 6 SW	\$56,278	+\$1,640	

Travel							
001.4706.20.2153	\$8,025	\$8,266		\$8,266		+\$241	
Radio Repair-001.4706.20.2155	\$40,000	\$41,200		\$41,200		+\$1,200	

DEPARTMENT/DIVISION: FIRE

DEPARTMENT/DIVISION HEAD JAMES BLAZIER, CHIEF

LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER
Utilities 001.4706.20.2167	\$81,505	\$		\$81,505	+\$0	
Workers compensation 001.4706.20.2171	\$100,000			\$100,000	+\$0	
Telephone-LD-Charges 001.4706.20.2173	\$30,780	\$31,704	Additions of ipads to fleet with cell service/ sq modems	\$31,704	+\$924	
Arson Investigation 001.4706.20.3101	\$4,650	\$6,150	K-9 expenses and recertification	\$6,150	+\$1,500	
Equipment Maintenance 001.4706.20.3116	\$12,795	\$13,179		\$13,179	+\$384	
Fire House Repair 001.4706.20.3120	\$45,257	\$46,615		\$46,615	+\$1,358	
Postage 001.4706.20.3146	\$675	\$696		\$696	+\$21	
Ambulance Oper. Expense 001.4706.20.3235	\$94,886	\$97,732		\$97,732	+\$2,846	
Public Service training Exp. 001.4706.20.3236	\$3,312	\$3,412		\$3,412	+\$100	
Clothing Allowance 001.4706.30.2112	\$70,975	\$73,105		\$73,105	+\$2,130	
Hydrant Rental 001.4706.30.2131	\$163,330			\$163,330	-0-	

DEPARTMENT/DIVISION: FIRE

DEPARTMENT/DIVISION HEAD:, CHIEF

LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER
Furniture & Bedding 001.4706.30.3122	\$18,482	\$19,037		\$19,037	+\$555	
Gas-Diesel-Oil 001.4706.30.3124	\$150,000	\$154,500	Average 35,000 gal	\$154,500	+\$4,500	
Hose-other material 001.4706.30.3126	\$8,868	\$9,135		\$9,135	+\$267	
Miscellaneous Materials 001.4706.30.3133	\$37,213	\$38,330		\$38,330	+\$1,117	
Office Supplies 001.4706.30.3135	\$16,816	\$17,321		\$17,321	+\$505	
Parking Authority 001.4706.30.3136	\$ 0			\$ -0-	- \$0	
Fire Prevention Supplies 001.4706.30.3160	\$3,315	\$3,415		\$3,415	+\$100	
Vehicle Maintenance 001.4706.30.3183	\$218,446	\$225,000	Brake and valve upgrades on 2 pumpers \$20,000	\$225,000	+\$6554	
Fire Fighting Equipment 001.4706.30.3234	\$92,295	\$95,064		\$95,064	+\$2,769	
Dive Team Equipment 001.4706.30.3235	\$25,804	\$26,579	18 dry suits for swift water rescue \$21,150	\$26579	+\$775	

PROGRAM/PROJECT	COST	PRIORITY*	JUSTIFICATION/EXPLANATION
1	2	3	4
Fire Engine pumper SUV suburban to replace Duty Chief response vehicle	\$935,000 \$83,276 Vehicle and emergency light package	1 2	This would allow us to retire a 1987 pumper after 37 years of service This will allow us to move current duty chief vehicle down in fleet ultimately retiring a 2011 Ford Fusion with nearly 200,000 miles and body issues
4x4 crew cab pickup to replace vehicle for training division	\$56,612 Including topper and light package	3	This will allow us to move the current training vehicle to the inspection division to replace a 2011 Ford Fusion with nearly 200,000 miles and severe rust issues.
Gear Washers (extractors for PPE)	\$43,511	4	5 extractor washers for decontamination of PPE enabling all stations to have access for decon of equipment
Digital intercom communication system for response units	\$78,465.60 Unit price \$6,539 x 12 units	5	Retrofit 10 engines and 2 ladder trucks with head set communications to improve communications and protect FF hearing

6 Life Pak 35 cardiac monitors	\$317,458	6	Price includes 6 cardiac monitors and all accessories to replace our current cardiac monitors also includes 4 years of service agreement
F 450 Ambulance	\$375,000	7	This would allow us to standardize the current fleet, upgrade to 4x4 for inclement weather conditions and retire a 2005 spare unit with mechanical and body issues

**CITY OF WHEELING
CAPITAL EQUIPMENT OUTLAY SCHEDULE
FISCAL YEAR 2023-2024**

**DEPARTMENT
DIVISION: FIRE
FUND:**

DESCRIPTION	NO. OF UNITS	UNIT COST	TOTAL COST	TRADE IN VALUE	NET COST	PRIORITY*	JUSTIFICATION/EXPLANATION
1	2	3	4	5	6	7	8
Fire Engine pumper	1	\$935,000	\$935,000	-0-		1	This would allow us to retire a 1987 pumper after 37 years of service
Replace Duty Chief vehicle	1	\$83,276	\$83,276	-0-		2	This will allow us to move current duty chief vehicle down in fleet ultimately retiring a 2011 Ford Fusion with 180,000 miles and body issues
Crew cab 4x4 pickup for training division	1	\$56,612	\$56,612	-0-		3	This will allow us to move current training vehicle down in fleet retiring a 2011 Ford fusion with 200,000 miles and body issues
Gear Washing Machines for stations	5	\$8,702	\$43,511	-0-		4	Purchase five gear washing unit (extractors) designed specifically for washing PPE
Digital intercom communication system for response units	12	\$6,539	\$78,466	-0-		5	Retrofit 10 engines and 2 ladder trucks with head set communications to improve communications and protect FF hearing

Cardiac monitors for ambulance fleet	6	\$52,909	\$317,459	-0-		6	These would replace our current cardiac monitors on our ambulances and rescue truck. Our current monitors are reaching the end of support from the manufacturer.
F450 4x4 wheeled coach ambulance	1	\$375,000	\$375,000	-0-		7	Would allow us to retire a 2005 ambulance from the fleet with mechanical and body issues
TOTAL							

* Number the priorities starting with 1 being the first priority, 2 the second priority and so on. There should only be one item per priority.

James Blazier

From: Clark A. Graham
Sent: Monday, February 3, 2025 5:00 PM
To: Fire Chief
Subject: Fwd: Emailing: WHEELING FD SUBURBAN 020325, WHEELING FD TAHOE 020325
Attachments: WHEELING FD SUBURBAN 020325.pdf; WHEELING FD TAHOE 020325.pdf

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From: Brian McCulley <bmcclley@whitesides.com>
Sent: Monday, February 3, 2025 2:40:33 PM
To: Clark A. Graham <Cgraham@wheellingwv.gov>
Subject: Emailing: WHEELING FD SUBURBAN 020325, WHEELING FD TAHOE 020325

EXTERNAL EMAIL: Exercise caution clicking links, opening attachments or proceeding. If uncertain, validate its authenticity.

Good afternoon and thank you.

Attached for your review are detailed GM specifications for each of the following; the cost estimation pricing is listed below with each vehicle type.

The vehicles would be ordered and subject to GM production schedules and production availability. GM is quite close to cutting off fleet orders for the 2025 model year due to excessive demand. If 2025 models could be ordered.. production may be Aug-Sep 2025 calendar year for production. 2026 model production and pricing has not been established as yet. If 2026 model(s) would need be ordered, the price increase would be at cost only and full transparency.

2025 CHEVROLET SUBURBAN 4WD LS model
\$68367.00 cost estimate and inclusive of LED spotlamps and dual battery added by upfitter

2025 CHEVROLET TAHOE SSV 4WD (Special Service Vehicle)
\$56287.00 cost estimate; LED spotlamps and dual battery included in GM factory spec.

Light and Siren and upfit equipment listed below is available at an additional cost of \$14908.32 per vehicle
This includes the following equipment and installed:

Rear mesh divider between 2nd row seat and rear cargo area
Command console with radio and siren faceplates to match units being installed, 12V outlets, USB port, dual cupholder, arm rests, open deep storage area, mic hook mounts
Siren, combo light/siren switch box, 100W siren speaker
Full LED light bar with clear alleys and takedown/scene lights, red light bar with one amber rear flasher
Qty 2 red LED grille lights

Rear inner window red LED light stick with rear amber arrow stick capability and shroud to prevent back flash
Qty 2: one each side rear cargo window side facing red LED warning light and shroud to prevent flash back
Qty 2: one each side red warning light beside license plate
Qty 2: one each side red warning light LED length of running boards

Certainly contact me with any questions or to further review.

Your message is ready to be sent with the following file or link attachments:

WHEELING FD SUBURBAN 020325
WHEELING FD TAHOE 020325

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

1. The first part of the document discusses the importance of maintaining accurate records. It emphasizes that proper record-keeping is essential for ensuring the integrity and reliability of the data collected. This section also outlines the various methods used to collect and analyze the data, highlighting the challenges faced during the process.

2. The second part of the document provides a detailed description of the experimental setup. It includes information about the equipment used, the procedures followed, and the conditions under which the data was collected. This section is crucial for understanding the context and limitations of the study.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the data collected. The results show a clear trend, indicating that the variables studied are significantly related. The analysis also identifies some potential sources of error and suggests ways to improve the accuracy of the data.



SALES QUOTE

Quote & Branch Info

Quote Expiration	2/24/2024	Created Date	1/25/2024
Date		Branch	Super Laundry Pittsburgh
Quote Number	00077779	Remit To:	Super Laundry P.O. Box 716528 Philadelphia, PA 19171-6528
Prepared By	Tim Walsh (412)697-9201	Ship To:	2126 MARKET ST-RM 1 2126 MARKET ST-RM 1 WHEELING FIRE DEPT
Sold To:	WHEELING FIRE DEPT	Bill To:	2126 MARKET ST WHEELING, WV 26003 US
Term ID	Net 30	Contact Name	DAVE HARMON
Terms Note	Full payment due with signed order.	Phone	(304) 234-3738
Delivery	CSC ServiceWorks	Email	wfdtraining@wheelingwv.gov
Warranty Parts	Manufacturer Warranty Only		

Quantity	Equipment	Product Description	Sales Price	Total Price
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5.00	UCT030QNDGXU70B000	Unitrac 30# Washer-Custom Fire Industry Cycles, Temp. CTRL-100-G / GRAVITY DRAIN, 200-240V/50-60HZ/1-3Ph,	\$7,399.00	\$36,995.00
5.00	ACBF30X6X110002	Speed Queen single 6" mounting base for SCN030 washer	\$512.00	\$2,560.00
1.00	DELIVERY AND INSTALL	DELIVERY AND INSTALLATION	\$2,572.00	\$2,572.00
1.00	FREIGHT	SHIPPING AND HANDLING (FROM MANUFACTURER)	\$1,384.00	\$1,384.00

Final Delivery /	Set, level, and program in place. Bolt down	Subtotal	\$43,511.00
Install Noterigid-mount washers. All Final Utility Connections	by Customer	Total Price	\$43,511.00
Service tech to start-up & instruct (1-trip)	Grand Total w/Sales	Tax	\$43,511.00
90 Day Labor Warranty from Super Laundry	Balance:		

Buyer understands that Seller will be incurring substantial cost and expense during the term of delivery & installation and requires payment to be made upon completion.
 In the event credit is requested, I authorize CSC ServiceWorks, Inc. to update credit and financial information concerning the applicant from any source.

Signature of Purchaser _____ Date: _____
 Sales Representative _____ Date: _____

Terms & Conditions



SALES QUOTE

1. Payment Terms. Buyer must pay net amount of invoice in full within thirty (30) days of date of invoice, unless Sales Order provides otherwise. If payments for prior purchases are overdue, Seller may require payment by COD, certified check, cashiers' check, or bank wire transfer as a condition to further shipments. Seller reserves the right to withhold future shipments if any payment is more than thirty (30) days past due. All payments shall be in United States Dollars. Buyer agrees to a returned check fee of \$25.00. All payment disputes must be submitted in writing within thirty (30) days of invoice.

2. Shipment. Unless otherwise noted in writing, all shipments are F.O.B. Shipping. Customer is responsible for shipping costs at all times, including warranty parts and returns.

3. Cancellation. An order once placed with and accepted by Seller can be cancelled only with Seller's consent and upon terms that will indemnify Seller against loss.

4. Return Policy. Products may be returned for up to thirty (30) days from purchase, except for discontinued items, gas/electrical parts and special orders, all of which are non-returnable. All returns are subject to a restocking fee of 15% of original purchase price.

5. Taxes. The amount of the present or future sales, revenue, excise, or other taxes applicable to the products listed in invoice shall be added to the purchase price and shall be paid by the Buyer, or in lieu thereof, the Buyer shall provide Seller with a tax exemption certificate acceptable to the taxing authorities or any relevant jurisdiction.

6. Limitation of Liability. IN NO EVENT SHALL SELLER BE LIABLE FOR (A) ANY ACTS OR OMISSIONS OF BUYER OR (B) ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF THOSE DAMAGES, AND WHETHER BASED UPON CONTRACT, NEGLIGENCE, STRICT TORT, STATUTE, OR ANY OTHER LEGAL THEORY.

7. Warranties. Seller shall pass to Buyer any warranties made available by the applicable manufacturer or vendor to the full extent that Seller is authorized to pass those benefits to Buyer. In the event of any claims arising out of or related to any product sold, Buyer shall look solely to the manufacturer or vendor of such product for defense, indemnification, or other applicable relief. **NO EXPRESS WARRANTIES AND NO IMPLIED WARRANTIES WHETHER OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE, OR OTHERWISE (EXCEPT AS TO TITLE), OTHER THAN THOSE EXPRESSLY SET FORTH ABOVE WHICH ARE MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, SHALL APPLY TO PRODUCTS SOLD, AND NO WAIVER, ALTERATION, OR MODIFICATION OF THE FOREGOING CONDITIONS SHALL BE VALID UNLESS MADE IN WRITING AND SIGNED BY AUTHORIZED SIGNATORIES OF BOTH PARTIES**

8. Seller's Right of Possession. Seller shall have the right, in addition to all others it may possess, at any time, for credit reasons or because of Buyer's default or defaults, to withhold shipments, in whole or in part, or to recall goods in transit and Buyer consents that all the merchandise so recalled shall become Seller's absolute property. The foregoing shall not be construed as limiting, in any manner, any of the rights or remedies available to Seller.

9. Seller Makes No Representations. Buyer acknowledges that Seller specifically does not guarantee any income or profits from the use of the products, and does not agree to re-purchase the products for any reason whatsoever. Seller represents that there is no charge for any marketing, training program, or trademark license granted in connection with this sale.

10. Buyer's Representations. Buyer represents to Seller that Buyer is not relying on Seller's expertise nor on any representations or guarantees of any kind in order to utilize the products and/or services sold hereunder to begin or continue any business activity.

11. Force Majeure. Seller's performance will be excused by the occurrence of conditions beyond its reasonable control, such as fires, explosions, floods, riots, labor disputes, shortages, accidents, acts of God, regulations, laws, or other events or circumstances that prevent or delay the Seller's performance.

12. Controlling Provisions. These terms and conditions shall supersede any provisions, terms or conditions contained on any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions of this order. Seller makes no representations or warranties concerning this order except such as are expressly contained in this order, and this order may not be changed or modified orally.

13. Purchase Order. If Buyer's order form is used for the purpose of this transaction, it is expressly understood and agreed that the terms and conditions set forth in this Agreement shall prevail insofar as the same may in any way conflict with the terms and conditions set forth in such order form.

14. Choice of Law. The parties agree that these terms and conditions shall be governed by the Commonwealth of Massachusetts and any court of record in Massachusetts shall have jurisdiction in regard to any proceedings arising under these terms and conditions.

Quote

#17235

Date: 2/3/2025

Expires: 3/5/2025



17600 SW 65th Ave
Lake Oswego OR 97035
United States

Ph: (503) 684-6647
Fax: (503) 620-2943
www.firecom.com

ATTENTION

David Harmon
dharmon@wheellingwv.gov
304 280-3568

SALES REP

Glenn Gory
glenn.gory@sonetics.com

BILL TO

Wheelling Fire Department
25 Armory Drive
Wheelling WV 26003
United States

SHIP TO

Wheelling Fire Department
25 Armory Drive
Wheelling WV 26003
United States

Memo: Shipping not included. Thanks for considering Firecom.

The quote total may not reflect freight or sales tax charges. Amounts are in \$USD. International recipients are responsible for customs clearance, including duty and tax. Please send your purchase order(s) to orders@sonetics.com

ITEM	QUANTITY	PRICE	AMOUNT
5100D DIGITAL INTERCOM 1 RADIO Firecom GA	1	\$1,095.00	\$1,095.00
110-5136-30 MR-52X,MOTOROLA, 4 FT. Motorola APX	1	\$245.00	\$245.00
WB505R.V2 V2,WIRELESS BASE STATION S-USER RADIO TRANSMIT	1	\$1,375.00	\$1,375.00
UHW505.V2 V2,RADIO TRANSMIT UH, DECT7, HEAD	4	\$945.00	\$3,780.00
108-0678-00 HANGER HOOK, YELLOW NFPA FOR HEADSET	4	\$10.95	\$43.80
Subtotal			\$6,538.80
Total Tax (0%)			\$0.00
Total			\$6,538.80

Firecom's offer to sell Products, is expressly limited to, and expressly conditioned on Customers acceptance of Firecom's "Sales Terms and Conditions". By accepting this Quote, the Customer agrees to be bound by these Sales Terms.



WheelingFD-LP35-July.24

Quote Number: 10947552

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: WHEELING FIRE DEPT

Rep:

Chris Ward

Attn:

christopher.ward@stryker.com

Phone Number:

3174454779

Quote Date: 10/21/2024
Expiration Date: 10/31/2024
Contract Start: 07/01/2024
Contract End: 06/30/2025

Delivery Address

WHEELING FD SHIPPING

Sold To - Shipping

WHEELING FIRE DEPT

Name #:

20257647

Account #:

20181026

Address:

25 ARMORY DR

Address:

2126 MARKET ST

WHEELING

WHEELING

West Virginia 26003-6301

West Virginia 26003-3828

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
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1.0	70335-000042	LP35,EN-US,MAS-SP/CO, MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CP/PRIN,STD,BT	6	\$44,255.40	\$265,532.40
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2.0	11140-000102	CHARGER, BATTERY, LP35	6	\$2,190.00	\$13,140.00
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3.0	11140-000131	POWER CORD,C13 ST,10FT,HOSPITAL GRADE	6	\$78.84	\$473.04
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4.0	11335-000001	BATTERY, LI-ION, WITH IFU, LP35	6	\$730.00	\$4,380.00
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5.0	11996-000519	LNCS-II rainbow DCI 87 SpCO, Adult Reusable Sensor	6	\$627.07	\$3,762.42
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6.0	11996-000520	LNCS-II rainbow DCIP 87 SpCO, Pediatric Reusable Sensor	6	\$689.85	\$4,139.10
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7.0	11160-000011	NIBP Cuff-Reusable, Infant	6	\$21.90	\$131.40
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8.0	11160-000013	NIBP Cuff-Reusable, Child	6	\$24.82	\$148.92
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9.0	11160-000015	NIBP Cuff-Reusable, Adult	6	\$29.93	\$179.58
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10.0	11160-000017	NIBP Cuff-Reusable, Large Adult	6	\$34.31	\$205.86
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11.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	6	\$48.91	\$293.46
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12.0	11335-000005	KIT, PRINTER, LP35	6	\$2,190.00	\$13,140.00
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13.0	11260-000073	KIT, SHOULDER STRAP, LP35	6	\$54.75	\$328.50
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14.0	11335-000008	KIT, STORAGE BAGS, LP35	6	\$438.00	\$2,628.00
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15.0	11111-000041	ASSY, CABLE, ECG, 15 LEAD, 3 WIRE PRECOR	6	\$87.60	\$525.60
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Equipment Total:

\$309,008.28

Quote Number: 10947552

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: WHEELING FIRE DEPT

Rep: Chris Ward

Email: christopher.ward@stryker.com
Phone Number: 3174454779

Attn:

Quote Date: 10/21/2024
Expiration Date: 10/31/2024
Contract Start: 07/01/2024
Contract End: 06/30/2025

Trade in Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-LP15H-LP35	TRADE IN LP15 V4 HIGH FOR LP35	3	-\$8,000.00	-\$24,000.00
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	1	-\$3,000.00	-\$3,000.00
TR-LP15H-LP35	TRADE IN LP15 V4 HIGH FOR LP35	2	-\$8,000.00	-\$16,000.00

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
19.1	LIFEPK35-FLD-PRO	Lifepak35 for LP35,EN-US,MS-SP/CO, MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CP/RIN,STD,BT	48	6	\$7,507.08	\$45,042.48

07/02/2024 - 07/01/2028
Parts, Labor, Travel - Preventative Maintenance - Batteries Service

ProCare Total:

\$45,042.48

Data Solutions:

#	Product	Description	Months	Qty	Sell Price	Total
20.0	81000001	EMS Pro Tier 1: <5,000 annual run volume. Includes: device set up tools, asset management, transmission connectivity, ePCR integration, LIFENET Care app and browser access for communication, live streaming and post event analytic tools.	36	1	\$450.00	\$1,350.00

Data Solutions Total:

\$1,350.00

Price Totals:

Estimated Sales Tax (0.000%): \$0.00
Freight/Shipping: \$5,058.12
Grand Total: \$317,458.88



WheelingFD-LP35-July.24

Quote Number: 10947552

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: WHEELING FIRE DEPT

Rep: Chris Ward
Email: christopher.ward@stryker.com
Phone Number: 3174454779

Attn:

Quote Date: 10/21/2024

Expiration Date: 10/31/2024

Contract Start: 07/01/2024

Contract End: 06/30/2025

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

