

MEMORANDUM OF UNDERSTANDING

Between

Niskayuna Fire District No. 1

And

Saratoga Springs Fire Department

PURPOSE:

For the 2014 Application Period Niskayuna Fire District No. 1 will be submitting a grant proposal to the Assistance to Firefighters Grant Program for the purchase of equipment which will be utilized by nine Fire and EMS agencies within Schenectady, Albany, Rensselaer, and Saratoga Counties. This equipment consists of eighteen Lucas mechanical CPR devices.

To meet the requirements of the Assistance to Firefighters Grant program a Memorandum of Understanding must be established to identify those jurisdictions responsible for matching funds associated with the equipment identified in the grant.

IMPLEMENTATION OF AGREEMENT:

As signatories to this Memorandum of Understanding, and as previously verbally authorized, each department agrees to provide 100 percent of their respective matching funds for the equipment identified in the application being prepared. The approximate 15 percent match for each piece of equipment is as follows:

Equipment:

Lucas Mechanical CPR Device at an estimated cost of \$18,348.05 per unit resulting in a 15% matching cost of \$2,752.21 per unit.

<i>Department Breakdown:</i>	<i>Units</i>	<i>Department/Agency Total</i>	<i>15% Match</i>
<i>Copake Community Ambulance</i>	<i>1</i>	<i>\$18,348.05</i>	<i>\$ 2,752.21</i>
<i>Hoosick Valley Ambulance</i>	<i>2</i>	<i>\$36,696.10</i>	<i>\$ 5,504.42</i>
<i>Niskayuna Fire District No. 1</i>	<i>3</i>	<i>\$55,044.15</i>	<i>\$ 8,256.63</i>
<i>North Greenbush Ambulance</i>	<i>2</i>	<i>\$36,696.10</i>	<i>\$ 5,504.42</i>
<i>Rotterdam Emergency Medical Services</i>	<i>4</i>	<i>\$73,392.20</i>	<i>\$11,008.83</i>
<i>Sand Lake Ambulance Inc.</i>	<i>1</i>	<i>\$18,348.05</i>	<i>\$ 2,752.21</i>
<i>Saratoga Fire Department</i>	<i>2</i>	<i>\$36,696.10</i>	<i>\$ 5,504.42</i>
<i>Troy Fire Department</i>	<i>3</i>	<i>\$55,044.15</i>	<i>\$ 8,256.63</i>
<i>Watervliet Fire Department</i>	<i>1</i>	<i>\$18,348.05</i>	<i>\$ 2,752.21</i>
<i>Windham Ambulance</i>	<i>1</i>	<i>\$18,348.05</i>	<i>\$ 2,752.21</i>

CONSULTANT SERVICES

As signatories to this Memorandum of Understanding, and as previously verbally authorized, each department agrees to provide their portion of costs invoiced by Vickers Consulting Services, Inc. The consulting fee is \$260.00 per agency. The consulting fee will be paid directly to Vickers Consulting Services, Inc..

EFFECTIVE DATE:

This Memorandum of Understanding is effective upon signature of the parties and will remain in effect throughout the period set forth by the Assistance to Firefighters Grant program of one year from the date of award.

The undersigned, by signing below, acknowledges that all requisite administrative actions have been taken to enter into and perform this agreement; that he/she is the authorized representative for the department/agency specified herein, and also agrees to provide a monetary equivalent of a minimum of 15 percent of that department's/agency's total to Niskayuna Fire District No. 1 for the equipment received under the Assistance to Firefighters Grant. The signatory also agrees to use any and all equipment provided to their department/agency for purposes specified in the grant.

AGREED TO BY:

Print Name

Print Name

Sign Name

Sign Name

Title

Title

Saratoga Springs Fire Department
Department/Agency

Niskayuna Fire District No. 1
Department/Agency

On this date _____

On this date _____