

AGENDA
CRHSAC Equipment Subcommittee Agenda (Hybrid)
Tuesday, June 2nd, 2026

2:15 PM

CMEMSC

361 Holden St.

Holden, MA 01520

&

<https://us02web.zoom.us/j/86296904941>

1. **Call To Order:** Chief Gary Fleischer
 - a. Introductions
2. **Minutes of May 5th, 2026**
 - a. Vote to accept Minutes
3. **Financial**
4. **Chair Report:** Chief Gary Fleischer
5. **Project Status:**
 - a. **Completed Projects:**
 - i. Underwater ROV Accessories (FFY24 C.08)
 - b. **Project updates:**
 - i. Regional Dive Equipment (FFY23 D.03)
 - ii. TRT Equipment (FFY23 D.04)
 1. Discussion & vote
 - iii. Tech Rescue Team Equipment (FFY24 C.04)
 - iv. Public Safety 1st Wi-Fi: High Powered User Equipment (FFY24 F.03)
 - v. Other projects
 1. Possible discussion & vote
 - c. **Old Business:**
 - i. Foam Trailer Disposal
 - ii. Mobile Emergency Surveillance System (Grafton)
 - iii. Equipment Policy
 - iv. Other projects
 1. Possible discussion & vote
 - d. **New Business:**
 - i. Ambu-Bus Discussion
 1. Discussion & possible vote
 - ii. Box 4 Equipment
 1. Discussion & vote
 - iii. D8 Rope Equipment Disposal

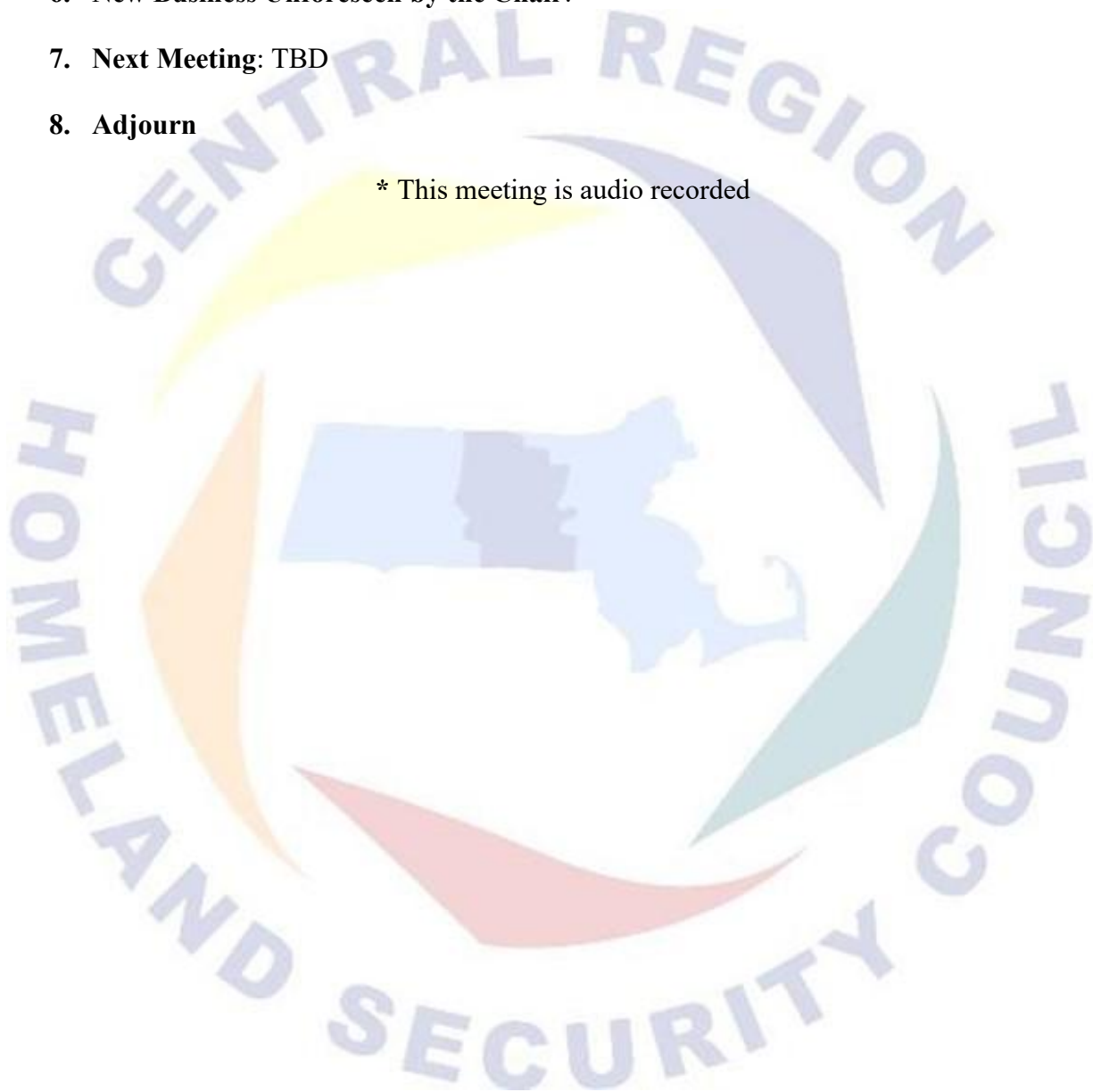
1. Discussion & vote
- iv. Blanket Approval for Message Board Disposals
 1. Possible discussion & vote
- v. Other projects
 1. Possible discussion & vote

6. New Business Unforeseen by the Chair:

7. Next Meeting: TBD

8. Adjourn

* This meeting is audio recorded



Minutes

CRHSAC Equipment Subcommittee Agenda (Hybrid)
Tuesday, May 5th, 2026 2:15 PM
CMEMSC, 361 Holden Street, Holden, MA 01520

Members Present: **Gary Fleischer**, Chief, Worcester Fire; **Chris Baker**, Assistant Director, Central MA EMS Corp.; **Gregory Lynskey**, Director, SWCCC; **Paul Salvadore**, Worcester County Sheriff's Office; **Russ Hall**, Chief, Holden Fire; **Christopher Montiverdi**, Vice Chair, Assistant Chief, Leicester Public Health;

Attendees: **Carli Harris**, CMRPC; **Seth Peters**, CMRPC; **Ira Berberaj**, EOPSS;

Call to Order: **Chief Fleischer called the meeting to order at 2:15 p.m.**

Introductions: Tabled until Full Council Meeting.

Minutes: **Mr. Lynskey** made a motion to accept the minutes of April 7th, 2026, seconded by **Mr. Lynskey**. **Motion passed unanimously.**

Financials: Tabled until Full Council Meeting.

Chair Report: Chief Fleischer, None

Project Status: Ms. Harris gave the updates.

Completed Projects:

1. Movable Bollards (FFY23 F.01 & FFY24 E.01)
2. Underwater ROV Accessories (FFY24 C.08)

Project Updates:

1. Regional Dive Equipment (FFY23 D.04)
Ms. Harris stated that they are waiting for one more item to come in. Hopefully it will come by the end of this month. Also working with a vendor on the dive suit issues.
2. Tech Rescue Team Equipment (FFY23 D.04)
Ms. Harris stated that the equipment is coming in and is almost complete. She is working on the reimbursement for this project.
3. Tech Rescue Team Equipment (FFY24 C.04)
Ms. Harris said that equipment is coming in.
4. Public Safety 1st Wi-Fi: High Powered User Equipment (FFY24 F.03)
Ms. Harris stated that the PO was cut.
5. Other projects
None

Old Business:

1. Foam Trailer Disposal
Ms. Harris said that she followed up with EOPSS and there is no update yet from DEP.
2. Mobile Emergency Surveillance System (Grafton)
Ms. Harris received an update that the unit is not functional. Grafton is working on seeing if this unit could be repaired. If not, will request disposal.
3. Equipment Policy
Ms. Harris said that she sent the policy to EOPSS for approval.
4. Other Projects
None.

New Business:

1. Loan Agreement Form

Ms. Harris stated that the draft loan agreement form with a draft definition for extraordinary maintenance is attached to the packet. This was okayed by CMRPC Contract Admin. **Mr. Lynskey made a motion to approve the added definition to the loan agreement form. Seconded by Chief Fleischer. Motion passed unanimously.**

2. Sutton Message Board Disposal

Ms. Harris stated that she received a request for disposal from Sutton Fire for their message board purchased using 2005 Homeland Security funds. The unit is nonoperational and fixing it is not worth it due to cost. Mr. Lynskey requested that CMRPC confirm if they could do a blanket approval for future message board disposal requests. Ms. Harris said she will confirm with EOPSS. **Mr. Lynskey made a motion to approve the disposal of the Sutton message board. Seconded by Chief Hall. Motion passed with one abstention.**

New Business Unforeseen by the Chair:

Ms. Dixon received a message that the Ambu-Bus failed state inspection due to age and mechanical reasons. WRTA is willing to donate another bus if the council is interested. Ms. Dixon will message them for more information and Ms. Harris will pull old information about the Ambu-Bus.

Next Meeting: TBD

Adjourn: **Mr. Lynskey** made a motion to adjourn the meeting, seconded by Assistant Chief Montiverdi. **Motion to adjourn passed unanimously. Meeting adjourned at 2:28 p.m.**

Minutes taken by Carli Harris.

Minutes approved on _____.

**Massachusetts Executive Office of Public Safety and Security
Office of Grants and Research - Homeland Security Division
Project Justification Template**

**FFY07-3.1
\$220,000.00 SHSP**

AMENDED: 9/15/10

Instructions: Based on the template below, a Project Justification (PJ) must be completed for each project undertaken by a homeland security region. Projects involving interoperability and information sharing activities must also include the Interoperable Communications Investment Proposal (ICIP) section and comply with related State Interoperability Executive Committee/Office of Technology & Information Systems (SIEC/OTIS) special conditions. Please note that no project-related expenses or obligations may be incurred until written approval for the project is provided to the Council/Fiduciary by EOPSS.

I. Project Name and Number: Bus Conversion PJ07- 3.1

II. Homeland Security Region: Central

III. Anticipated Project Date Range: September-December 2010

IV. Project Summary: Please address as applicable the who, what, where, when, how, & why of the project, being certain to touch on the following points.
(1 page maximum):

- Federal funding year and source (SHSP or LETPP)
- Regional need for project (e.g. capability gap/problem description)
- Goals and objectives of the project (at least one of each)
- Activities that will be undertaken to achieve project goals and objectives
- Project management and participants
- Anticipated outcomes that can be measured and how they will be measured and tracked.

Through regional Mass Casualty Incident (MCI) planning and Mass Care planning, the Central Region has identified the need to be able to transport large numbers of patients and evacuees during disasters and other significant events. In order to address these needs, as well as satisfy planning requirements within the federal target capabilities list for “Citizen Evacuation and Mass Care” and “Emergency Triage and Pre-hospital Treatment”, the Central Region is working with the Worcester Regional Transit Authority (WRTA) to convert 2-4 existing buses for large scale mass casualty medical and evacuation transports for the region. The council has identified existing FY07 SHSP funding for this project.

The Central Regions’ goals and objectives for this project are to have vehicles in place before the end of the calendar year that could be utilized for mass transports. This project is similar to the recently funded project by the North East Regional Council for the Merrimack Valley Regional Transit Authority (MVRTA). This project will be overseen by the Council as well as the CMRPC’s Homeland Security Liaison. Once this project justification is approved, the Central Region will work with CMRPC to procure

the necessary equipment for the conversion. Working with WRTA and MVRTA, the conversion kits will be installed in buses that have already been pre-identified by WRTA.

The vendor, First Line Technology, will provide training as described below:

Training and Delivery

Qty. Product Unit Price Ext. Price

1 1. 61-00-001 Travel including lodging, meals, flight, rental car, etc. \$ 1,200.00
 First Line Technology, LLC • 3656 Centerview Drive • Suite 4 • Chantilly, VA 20151 • USA
 Phone: 703-955-7510 • Fax: 703-955-7540

2 1. 61-01-000 AmbuBus Training Package \$ 500.00
 AmbuBus Training Package - One (1) First Line Technology representative
 conducting Assembly training for 4 hours;
 Train-the-Trainer exercise with the First Line Technology representative for 4 hour;
 Digital copy of any PDF or PowerPoint presentations conducted during training;
 Instruction Manual for the assembly of the AmbuBus (quantity up to number of AmbuBus kits
 purchased),
 Digital copy of the Instruction Manual.

3 1. Shipping and Handling - FedEx \$ 1,050.00

Group Totals: Subtotal: \$ 2,750.00

V. Project Context Summary: Describe the context for this project including the following:
 (1 page maximum)

- Prior homeland security funding source amount/year
- Description of project status if an on-going project
- Coordination with other initiatives/stakeholders or relation to similar initiatives

This is a new project and did not receive prior homeland security funding. The Central Region council is working with WRTA, MVRTA, and Central Mass EMS Corporation on the development of this project. As this project progresses, the Central Region will be meeting regularly with MVRTA to ensure compatibility and among both regional projects.

VI. Milestones: Using the table below, please sequentially list no less than five but no more than 10 milestones for this project.

| Milestones | Tasks/Activities | Start Date | Completion Date | Estimated Cost |
|--|--|-----------------------|-------------------------------|-----------------------|
| <i>Procure conversion kits</i> | <i>Work with CMRPC to procure bus conversion kits and other necessary equipment.</i> | <i>September 2010</i> | <i>October 2010</i> | <i>\$157,250.00</i> |
| <i>Installation of equipment and conversion kits</i> | <i>Work with WRTA and MVRTA to install conversion kits into identified buses.</i> | <i>October 2010</i> | <i>November/December 2010</i> | <i>\$60,000.00</i> |
| <i>Training for T-T-T provided by vendor.</i> | <i>Training</i> | <i>December 2010</i> | <i>December 2010</i> | <i>2,750.00</i> |
| | | | | |
| | | | | |
| | | | | |

VII. Budget Plan by Cost Category: Please complete the Budget Table below. Please refer to the applicable FFY HSGP Guidance for allowable costs.

| | |
|--------------------------------|------------------|
| Planning | |
| Equipment | \$217,250.00 |
| Training | \$ 2,750.00 |
| Exercises | |
| Maintenance¹ | |
| Total | \$220,000 |

¹ Please refer to DHS Information Bulletin #336 for further detail

supports both goal 2 and 3 by expanding partnerships in prevention and preparedness with a focus on expanding private sector involvement. Along with the municipal partners of the council, this project involves local private partners such as Worcester Regional Transit Authority and Merrimack Valley Regional Transit Authority which will be key partners in the pre-planning and response to an evacuation or large scale medical transport event.

XII. Sustainability: Please describe plans for sustaining this project. (½ page maximum)

**Worcester Regional Transit Authority has agreed to provide ongoing maintenance on the converted vehicles. The Central Regional Council will work to identify a method for maintaining the equipment stored on the buses.
Letter from WRTA sent to EOPSS under separate cover.**

XIII. EHP Review: If an Environmental Planning & Historic Preservation (EHP) review is required for this project, please provide a separate EHP Statement of Work. If no EHP is required, please provide a brief statement why one is not required.

Not Applicable.



Invoice

First Line Technology, LLC
 3656 Centerview Drive
 Suite 4
 Chantilly, VA 20151

Date 10/26/2010
 Invoice # 2010-784

Phone # (703) 955-7510 www.firstlinetech.com
 Fax # (703) 955-7540 sales@firstlinetech.com

Bill To

Ship To

Central Mass Reg Plan Comm (CMRPC)
 2 Washington Square
 Union Station - Suite 200
 Worcester, MA 01604

85 Railroad Avenue
 Haverhill, MA 01835

| P.O. Number | Terms | Due Date | Sales Rep | Ship Date | Ship Method | F.O.B. |
|-------------|-------------|------------|-----------|------------|-------------|------------|
| 07-HS-327 | NET 30 Days | 11/25/2010 | | 10/26/2010 | FedEx | Origin PPD |

| Quantity | Item Code | Description | Unit Price | Amount |
|----------|-------------|---|------------|-----------|
| 1 | SEMS-558090 | SEMS-558090 AmbuBus - 2 Frame Kit | 25,000.00 | 25,000.00 |
| 1 | 60-3015-P | 60-3015-P AmbuRamp 3015P - 30" wide Ramp, 15' length; 1 Approach End Plate (for the ground); 1 Load- | 2,310.00 | 2,310.00 |
| | | - | | 27,310.00 |
| 12 | SEMS-558080 | SEMS-558080 AmbuStretcher - Bus Stretcher | 565.00 | 6,780.00 |
| 12 | SEMS-558070 | SEMS-558070 AmbuPillow, Red | 90.00 | 1,080.00 |
| | | - | | 7,860.00 |
| | SEMS-DISC | SEMS-DISC | -50.00% | -3,930.00 |
| 1 | 61-01-000 | 61-01-000 AmbuBus Training Package | 1,700.00 | 1,700.00 |
| | | AmbuBus Training Package - One (1) First Line Technology representative conducting Assembly training for 4 hours, Train-the-Trainer exercise with the First Line Technology representative for 4 hour, Digital copy of any PDF or PowerPoint presentations conducted during training, Instruction Manual for the assembly of the AmbuBus (quantity up to number of AmbuBus kits purchased), Digital copy of the Instruction Manual. | | |
| 1 | FedEx | Shipping and Handling - FedEx | 1,050.00 | 1,050.00 |

DUNS # 141880034
 FEIN # 20-0247713

| | |
|--------------------|---------------|
| Total | USD 33,990.00 |
| Balance Due | USD 1,700.00 |

Governing Law. This sale shall be governed by the laws of the Commonwealth of Virginia, without regard to conflicts of laws rules. Title; Risk of Loss. Title to products passes when it leaves First Line Technology's warehouse (FOB Origin). Return and Exchange Policy. Returns within 30 days only for unopened and unused products. Customer will be assessed a restocking fee. Products must be in original packaging and undamaged. First Line Technology may, in its sole discretion, exchange products or portions of a product. Limitation of Liability. First Line Technology is a Limited Liability Company formed in the Commonwealth of Virginia. Transshipment. No transshipment without express consent of First Line Technology and only in accordance with U.S. laws. Finance Charges. Monthly finance charges will be assessed at a rate of 18% APR, compounding daily beginning after the payment due date (general payment terms are net 30). A minimum finance charge of \$35.00 will apply to all late payments.

INVOICE TO:**Central MA Regional Planning Commission**

2 Washington Square – Union Station

Suite 200

Worcester, MA 01604

Phone **(508) 459-3330** Fax **(508) 792-6818****PURCHASE ORDER**

The following number must appear on all related correspondence, shipping papers, and invoices:

P.O. NUMBER: 07-HS-327**TO: FIRST LINE TECHNOLOGY**

3656 Centerview Drive, Suite 4

Chantilly, VA 20151

SHIP TO: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY

85 Railroad Avenue

Haverhill, MA 01835

Attn: Dan Flaherty

Assistant General Manager for Maintenance

| P.O. DATE | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-----------|-----------------|-------------|--------------|--------------------|
| 10-19-10 | CMRPC- M. Dunne | | | Per Quote 2010-584 |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|------|--|-------------|---------------|
| 1 | | SEMS-558090 AmbuBus - 2 Frame Kit | \$25,000.00 | \$25,000.00 |
| 1 | | 60-3015-P AmbuRamp 3015P - 30" wide Ramp, 15' length; 1 Approach End Plate (for the ground); 1 Load- | \$2,310.00 | \$2,310.00 |
| 12 | | SEMS-558080 AmbuStretcher - Bus Stretcher | \$565.00 | \$6,780.00 |
| 12 | | SEMS-558070 AmbuPillow, Red | \$90.00 | \$1,080.00 |
| 1 | | 61-00-001 Training and Delivery Staff Travel | \$1,200.00 | \$1,200.00 |
| 1 | | AmbuBus Training Package | \$500.00 | \$500.00 |
| 1 | | FedEx Shipping and Handling | \$1,050 | \$1,050.00 |
| | | Less SEMS Discount | | (-\$3,930.00) |
| | | Tax Exempt #04-318872 | | |

Michael Dunne
Authorized Signature

| | |
|---------------------|--------------------|
| SUBTOTAL | \$33,990.00 |
| SALES TAX | Exempt |
| SHIPPING & HANDLING | Included |
| OTHER | |
| TOTAL | \$33,990.00 |

INVOICE TO:

Central MA Regional Planning Commission
2 Washington Square – Union Station
Suite 200
Worcester, MA 01604
Phone **(508) 459-3330** Fax **(508) 792-6818**

PURCHASE ORDER



The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-328

TO:
Merrimack Valley Regional Transit Authority
85 Railroad Avenue
Haverhill, MA 01835

SHIP TO:
[Name]

| P.O. DATE | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-----------|-----------------|-------------|--------------|-----------|
| 11-8-10 | CMRPC- M. Dunne | | | Per Quote |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|------|---|------------|-------------|
| | | Paint and Body Repairs –including removing wrap | | \$10,000.00 |
| | | Floor repairs – marine plywood replacement | | \$ 4,000.00 |
| | | Driver's Seat | | \$ 2,500.00 |
| | | Emergency Lights | | \$ 5,800.00 |
| | | Siren | | \$ 500.00 |
| | | Air Horn | | \$ 400.00 |
| | | Lettering & Decals | | \$ 1,200.00 |
| | | Sheet metal and steel | | \$ 500.00 |
| | | Tires | | \$ 3,000.00 |
| | | Inverters 2 @ \$400 | \$400.00 | \$ 800.00 |
| | | Labor: 120 hours @ \$50 per hour. | | \$ 6,000.00 |

Tax Exempt #042-318-872

| | |
|---------------------|--------------------|
| SUBTOTAL | \$34,700.00 |
| SALES TAX | Exempt |
| SHIPPING & HANDLING | Included |
| OTHER | |
| TOTAL | \$34,700.00 |

Michael Dunne

Authorized by: Michael Dunne

Date 11-8-10

PURCHASE ORDER

INVOICE TO:

Central MA Regional Planning Commission
 2 Washington Square – Union Station
 Suite 200
 Worcester, MA 01604

ATTN: Michael Dunne
 Phone (508) 459-3330 Fax (508) 792-6818



The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-366

TO:
Moroney Body Works
20 Eskow Road
Worcester, MA 01604

SHIP TO:
 [Name] Worcester Regional Transit Authority

Bus will be brought to your facility....

508-792-2878

| P.O. DATE | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|---------------|-----------------|-------------|--------------|-------------------------|
| June 13, 2011 | CMRPC- M. Dunne | | | Per Quote: June 9, 2011 |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|-------|--|-------------------|-------------------|
| 2 | | Install Aluminum (smooth) boxes with stainless steel latches. All keyed the same. | | |
| | | At rear: 70" long, 14" high, 22" deep. Doors fold down. | | |
| 2 | | Ahead of those: 48" long, 14" high; 22' deep. Doors fold down. | | |
| 1 | | Right forward area over wheel well box. Door opens from Top | | |
| 1 | | Mounted at front next to driver. Door facing rear. 30" high, 12" deep and 16 " wide. | | |
| 6 | hours | Labor | \$90.00 | \$540.00 |
| | | Material | \$3,978.00 | \$3,978.00 |

Please contact Chris Montiverdi of Worcester Emergency Mgt. Agency if any questions aris.

Tax Exempt #04-318872

Invoiced by June 30, 2011

| | |
|---------------------|-------------------|
| SUBTOTAL | \$4,518.00 |
| SALES TAX | Exempt |
| SHIPPING & HANDLING | Included |
| TOTAL | \$4,518.00 |

PURCHASE ORDER

INVOICE TO:

Central MA Regional Planning Commission
 2 Washington Square – Union Station
 Suite 200
 Worcester, MA 01604



ATTN: Michael Dunne
 Phone (508) 459-3330 Fax (508) 792-6818

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-378

TO:
Grainger, Inc.
C/O Dinna Levy – Govt. Account Manager
1 Harbor Street
South Boston, MA 02210

SHIP TO:
Central MA Regional Planning Commission
Attn: Michael Dunne
2 Washington Square – Union Station
Suite 200
Worcester, MA 01604

| P.O. DATE | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|---------------|-----------------|-------------|--------------|-------------------------|
| July 11, 2011 | CMRPC- M. Dunne | | | Per Quote 2013832041 |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|------|--|------------|----------|
| 1 | EA | Vehicle Navigator, w 4.8 x D .8 in, WQVGA – 4KEA4 Tax Exempt #04-318872 | 650.70 | \$650.70 |

Please invoice ASAP.
 Payment is 3-45 days from receipt of invoice. Payment is from Federal Grant that must be processed thru the Commonwealth of MA.

| | |
|---------------------|-----------------|
| SUBTOTAL | \$650.70 |
| SALES TAX | Exempt |
| SHIPPING & HANDLING | Included |
| TOTAL | \$650.70 |

Authorized by: *Michael Dunne* Michael Dunne Date 7-11-11

From: [Carli Harris | CMRPC](#)
To: ["president@box4associates.org"](mailto:president@box4associates.org)
Subject: RE: Homeland Security Surplus
Date: Thursday, May 21, 2026 4:43:36 PM
Attachments: [image001.png](#)

Good evening Mike,

Thank you for reaching out about these items and for sending over the label tags! I will put them on the council agenda for their next meeting in June where they will vote on what they would prefer to do with them. Are you able to store them until the council decides? If not, please let me know and I will work on next steps. Would it be possible for you to send over pictures of each piece of equipment so that I can pass it along to the members? I will reach back out about their plan after the next meeting. Please let me know if you have any questions and thank you for your help!

Best,
Carli



Carli Harris MEM
Cyber & Homeland Security Associate
Planner
Central Massachusetts Regional
Planning Commission
P: (508) 459-3333
charris@cmrpc.org
www.cmrpc.org

From: Michael Amidon <president@box4associates.org>
Sent: Wednesday, May 13, 2026 10:50 PM
To: Seth Peters | CMRPC <speters@cmrpc.org>
Cc: Chris Carleton <secretary@box4associates.org>; Ryan Hacker <vicepresident@box4associates.org>
Subject: Homeland Security Surplus

You don't often get email from president@box4associates.org. [Learn why this is important](#)

CAUTION: This email originated from **outside of the organization**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe. Thanks.

Good Evening,

My name is Mike Amidon. I'm the President of Box 4. After a recent move we've been working through our equipment and identified nine items purchased through the Homeland Security council that we'd like to surplus for disposal and and reuse.

The following items have CRHSAC asset tags:

- 6x Pelican 9430SL Area Lights, with Asset Tags: 1625, 1626, 1627, 1628, 1629, & 1630. These have sealed batteries inside them and they do not hold a charge at all. They unfortunately need to be disposed of or have their batteries replaced in order to be used by another agency.

- 3x Honda EU3000is, Asset Tags: 1621, 1622, & 1623. These have minimal hours on them, have wheel kits installed on them by us, and also have a parallel kit to pair two of them together.

Proof of asset tags is attached. We will be happy to deliver the generators to their new users.

Please feel free to email me at this email address or call me on my cell phone at 508-667-7471

Thank you for your time,

Mike Amidon

--

Michael Amidon

President, Box 4 Associates

President@box4associates.org

From: [Patrick Sullivan](#)
To: [Cari Harris | CMRPC](#)
Subject: Old Rope
Date: Tuesday, May 26, 2026 8:28:58 AM

CAUTION: This email originated from **outside of the organization**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe. Thanks.

Good morning,

We have multiple life safety ropes that were bought with Homeland Funds. These ropes are over 10 years old and by standards are no longer suitable for life safety purposes. We have replaced them but now the question is what to do with them.

My questions is- What is the protocol/procedure if we were to dispose of these ropes or cut them up for miscellaneous use. We may keep a few for utility line, but we do not need all of it. Again, by NFPA standards it is no longer useable for life safety/rescue purposes.

Respectfully,

Patrick A. Sullivan, Fire Chief
Lunenburg Fire Department
655 Massachusetts Ave.
Lunenburg, MA 01462
978-582-4155

[PLEASE NOTE THAT MY EMAIL ADDRESS HAS CHANGED TO PSULLIVAN@LUNENBURGMA.GOV.](mailto:PSULLIVAN@LUNENBURGMA.GOV)
[PLEASE UPDATE YOUR CONTACT LISTING AS NECESSARY.](#)

The Secretary of the Commonwealth has ruled that email is a public record.