

1. 9:30 A.M. January Meeting Agenda, December Meeting Minutes & Attachments

Documents:

[REPT-SC AGENDA JANUARY 2026.PDF](#)
[REPT SC DECEMBER 2025 DRAFT MINUTES.PDF](#)
[DEMHS REGION 2 FIDUCIARY REPORT - RIVERCOG 20260116.PDF](#)
[DEMHS REGION 2 FIDUCIARY REPORT - ESDHD 20260116.PDF](#)
[DEMHS REGION 2 TRACKING TABLES - 20250116.XLSX](#)



DEPARTMENT OF EMERGENCY SERVICES & PUBLIC PROTECTION

DIVISION OF EMERGENCY MANAGEMENT & HOMELAND SECURITY

OB1 #103 12 WINTERGREEN AVE, NEW HAVEN, CT 06515 • (860) 250-3453 • DEMHS.REGION2@CT.GOV

Region 2 Regional Emergency Planning Team Steering Committee

January 16, 2026 – 9:30 am Agenda

- 1. Call to Order, Pledge of Allegiance, roll call of voting members.**
- 2. Adoption of previous REPT-SC Minutes**
 - December 19, 2025, regular meeting
- 3. Fiduciary Report (Fiduciary Lead Report)**
 - RiverCOG:
 - HSGP FFY 2023 – ends 4/30/2026
 - purchase requests need to be submitted by **01/15/2026**
 - EMPG FFY 2023 Pool Funding – ends 9/30/2026
 - MOAs and Resolutions
 - Recurring Contracts
 - ESDHD
 - HSGP FFY 2024 – ends 4/30/2027
 - EMPG FFY 2024
 - MOAs and Resolutions
 - Recurring Contracts
- 4. Public Comment**
- 5. Chair/Vice Chair Report**
- 6. DESPP / DEMHS Report**
- 7. Presentations**
- 8. Emergency Support Function and Working Group Reports**
 - ESF-1, Transportations
 - ESF-2, Communications and Public Warning
 - ESF-3, Public Works
 - ESF-4, Firefighting
 - ESF-5, Emergency Management
 - School Safety Sub-Committee
 - ESF-6, Mass Care
 - ESF-7, Logistics
 - ESF-8, Public Health
 - ESF-10, Hazardous Materials (NHASH)

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East Haven

DATE 01/12/2026

TIME 08:40 AM

TOWN CLERK'S OFFICE

EAST HAVEN, CONNECTICUT

Lisa Balter, CCTC

TOWN CLERK

Susie Beckman, River COG

Elisabeth Matuska, ESDHD

Deputy Chief Scott Bisson

Chief Mike Shove

Nicole Velardi, DEMHS

Laura Francis

Jared Heon

John Lawlor

Chief Jim Buck,

Chief Chris Edwards

Rick Fontana

Jeff Nielsen

Nastia Karpoukhina

Chief Jim O'Brien

Deepa Joseph

Chief Mike Shove,

- ESF-11, Agriculture & Natural Resources
- ESF-12, Energy
- ESF-13, Law Enforcement & Homeland Security
- ESF-14, Long Term Recovery
- ESF-15, Public Information & Messaging
- ESF-17, Cybersecurity
- ESF-19, Functional Needs Management
- ESF-20, Port Security
- CT Incident Management Team
- DEMHS Region 2 CERT Teams
- New Haven Regional Bomb Squad
- South Central Regional SWAT Team

9. Training Committee

Sam Deburra
Dr. Tyler Rosa
Eversource, UI / Avangrid
Chief Jim Lovelace
Deputy Chief Joe Woznyk
Bill Richards
Vacant
Alex Linos, Chet Sawicki,
Gretchen Knauff
Captain Ken Cain,
Asst. Chief Stephen Rabel
Mark Amatrudo
Bob Freeman, Tino Russo
Sergeant Rosa Mendez
Sergeant Cliff Hill
Sergeant Rich Casey
Joe Laucella
Deputy Chief Scott Bisson
Chief Jim Lovelace

10. Old Business

11. New Business

12. Final comments/remarks

Motion to Adjourn

Next Meeting: February 20, 2026

Location: Microsoft Teams

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Meeting ID: 292 244 814 222

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HOMELAND SECURITY

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DEMHS Region 2 Office Contact Information

Updated June 2023

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Region 2 Processing Tech

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Region 2 HSGP Contact

[Ian Alexander](#)

Cell: (860) 759-7612

Email: DEMHS.HSGP@ct.gov

RECEIVED FOR FILING
East Haven
DATE 01/12/2026 TIME 08:40 AM
TOWN CLERK'S OFFICE
EAST HAVEN, CONNECTICUT

Lisa Balter, CCTC

TOWN CLERK

DEMHS Region 2

REPT Steering Committee

December 19, 2025, Time: 9:30 AM

Zoom Meeting

Attendance

Voting Members:

In Attendance:

Nicole Velardi, DEMHS; Scott Bisson, REPT SC Chairman; Laura Francis, ESF 1; John Lawlor, ESF 3; Jim Buck, ESF 4; Rick Fontana, ESF 5; Deepa Joseph, ESF 8; Clint Haverkampf, ESF 10; Tom Mahoney, ESF 12; James Lovelace, ESF 13; Chet Sawicki, ESF 17; Kenneth Cain, ESF 20; Susie Beckman, RiverCOG; Mike Maglione, NVCOG; Laura Francis, SCROG; Mark Amatrudo, IMT; Scott Bisson, Training; Rosa Melendez, Bomb Squad; Robert Freeman, CERT

Guests:

Olvia Chetcuti, Sam DeBurra, Michael Witek, Matt Marcarelli, Justin Salva, Tyler Berube, Tyranzia Lindsay- Edwards, Mark Neuendorf, Josh Cingranelli, Chris Doyle, Chris Edwards, Anthony Esposito, Melissa Trofatter, Shelly Carter, Michael Pascucilla, Kayla Bland, Jess Kristy, Anna Savastano, Mike Neff, Maria Lucarelli, Elisabeth Matuska, Michael Katzmark, Laurel Smith, Amy Scholz, Lisa Fasulo, Holly Mulrenan, Jordan Swenson, George Hines, Tim Borer, Cristina Schoeck

1. Call to Order, Pledge of Allegiance, Introductions, Establish a Quorum

Scott Bisson, Region 2 REPT SC Chairman, called the meeting to order at 9:31am. The Pledge of Allegiance was done, a roll call was taken, and a quorum was established with 19 voting members

2. Acceptance of REPT SC minutes: June 21, 2024

A motion was made to accept the minutes from the REPT Steering Committee meeting on November 21, 2025, motion made by James Lovelace and seconded by Rick Fontana. Motion passed unanimously.

3. Fiduciary/ Lead RPO Report (RiverCOG's Susie Beckman)

Susie Beckman reported:

A. 2021 HSGP (ALCRA)– expiring on May 31, 2025

All the funds have been allocated.

B. 2022 HSGP (ALCRA)– expiring on October 30, 2025 (spend by October 30, 2025)

All the funds have been allocated.

1. ESF 2 Communications – has been concluded with a small portion of funds being allocated from 2023 budget.

C. 2023 HSGP (ALCRA) – expiring on April 30, 2026 (spend by January 15, 2026)

\$45,061.15 unallocated, \$4058.34 allocated unspent

1. ESF 2 - \$7,692.06 unallocated
2. Regional Bomb Squad, still has \$32,213.07 unallocated, \$27,279.94 allocated
3. IMT – \$0
4. Equipment has \$4,978.57 unallocated, \$19,019.95 allocated
 - * SAFE Training Supplies added
5. Training has \$177.455 unallocated, \$4,675.00
 - * SAFE training revised up \$126.52

*** Potential Reallocations:**

Communications - \$7,692.06 (unless ESF-2 intends to use the funds)

Equipment – Salamander/Higgins Supply set aside \$2,000 (release funds for use in other projects)

* Reallocations must be made by mid-January.

D. 2024 EMPG (NHASH) – has not been released by DEMHS yet.

E. 2023 EMPG (NHASH) – expiring on September 30, 2025 (spend by August 1, 2026)

\$.01 allocated unspent

1. Equipment - \$.01 unallocated
2. Training - \$0

Recurring Contracts

1. IMT

- A. Starlink (replacing Expedition Comm) – startup & 1st year - \$TBD
- B. TBNG/Vancord 6-month contracts 1/1 to 6/30 & 7/1 to 12/31 – \$3500/6 months

C. Vancord Threat Protection 1-year - \$772.36

2. Equipment Maintenance

A. Higgins Annual Contract 9/1 to 8/31 - \$6580

B. Higgins Supplies* Not a contract – a standing request for supplies
needed - \$2000

C. Aristatek Annual Contract – 6/1 to 5/31 - \$3362

D. Bounce Imaging Licenses & Cloud Sharing Annual Fee 4/1 to 3/31 –
\$790

E. KFT Annual Contract 7/1 to 6/30 - \$15,781

1. HSGP MOA & Resolutions or Amendments

2022 HSGP Close Out Custodial MOA's

All Received.

East Shore Report -

Liz Matuska reported

A. 2024 HSGP (ALCRA)

\$133,25.43 unallocated, \$177,941.92 allocated unspent

1. Soft Targets - \$6,000 unallocated

2. Regional Bomb Squad - \$82,000.00 unallocated

3. Hazmat - \$10,000 unallocated

4. LETPA - \$8,000 allocated, Night Vision Devices (ESF 13) \$8,000

5. Annual Contracts - \$26,483.00 allocated, \$12,060.00 allocated unspent

Aristatek (ESF 10) \$3,362.22; Higgins Salamander (ESF 4) \$9,400 (\$7,340.00 spent so far); Burn Trailer Maintenance and Replacement (ESF 4) \$15,781; TSI (ESF 4) \$10,000

6. Training - \$7,848.00 unallocated, \$45,788.00 allocated unspent

Blue Team Training (ESF 17) \$19,872; BoMac (TC) \$15,000; c3 Pathways (TC) \$19,788; BOSAR (ESF 20) \$32,000; ISC 300/400 (TC) \$11,000

7. Equipment Maintenance - \$27,877.43 unallocated, \$20,093.92 allocated

unspent - Night Vision Device (ESF 13); \$58,775.54 (balance after LEPTA funds); Existing operating/sustainment costs for the IMT \$23,500 (\$3,460.40 spent so far, \$3,675.71 in progress)

* Purchase of \$15,781.00 for Region 2 Burn Trailer maintenance contract renewal in process – cash advance requested.

* Reimbursement request for \$27.16 for shipping of Night Vision Devices (ESF 13) is submitted.

B. 2024 EMPG (NHASH) (expiring on September 30, 2026)

\$62,990.97 unallocated, \$6,474.73 allocated unspent

1. Training - \$37,500

2. Equipment \$ 23,990.97 unallocated, \$6,474.73 allocated (Veoci annual contract, Aristatek PEAC contract, AreaRAE items, Chempro Test Tube)

3. Fiduciary Allocation - \$1500 unallocated

*** Purchases of Aristatek PEAC contract in process**

*** Purchases of AreaRAE items in process**

Recurring Contracts

1. IMT

A. Vancord - Recurring Tech Support/maintenance cost 1 year - \$915.41

B. Vancord – Core Support Plus Contract 1/1/26 – 12/31/26 - \$7,000

2. ESF 4

A. Higgins - Salamander Printer (Milford) 7/1 - 6/30 - \$760

B. Higgins – Salamander 91/25 – 8/31/26 \$6,580.00

3. ESF 10

A. Aristatek Tech Support and software licenses 6/1 - 5/31 - \$3,362

B. VEOCI Annual License 7/1 - 6/30 - \$5,361 (EMPG)

4. ESF 10/NHASH

A. Aristatek – PEAC Technical Support and Upgrades 6/23/25 – 6/23/26 \$2,000 (EMPG)

5. ESF 4

A. KFT Fire Trainer, LLC – Burn Trailer Maintenance Period TBD \$15,781

C. HSGP MOA & Resolutions or Amendments

ESDHD has received all MOAs and authorizing resolutions.

4. Public Comment

No public comments.

5. Region 2 REPT-SC Chair Report – Scott Bisson / Mike Shove

Scott Bisson reported:

A. There is a lot of targeted violence going on in the New England area and the United States throughout the holidays. With a lot of interagency cooperation to bring things to a resolution.

B. There was an EMD meeting 2 weeks ago given by the state regarding EMPG funds being accepted, as well as the retirement of Deputy Commissioner Bergeron at the end of January, and Fire Chief Alston from New Haven in January. Both have been very active and supportive of Region 2 activities.

6. DESPP – DEMHS Region 2 Report – Nicole Velardi

Nicole Reported:

- A. There is no update on 2025 grants or funding, but EMPG FY 2024 reimbursements are due by the end of this month. Region 2 is currently doing very well and only have 4 eligible applicants who have not submitted their reimbursement to the Region 2 office but have been in communication.
- B. Deputy Commissioner Bergeron from DESPP/DEMHS announced her retirement effective February 1, 2026. A retirement ceremony has not been announced yet but will be shared once it is available.
- C. The Emergency Management Symposium will be held on April 23, 2026, at Camp Nett. There is an active call for presentations, feel free to submit any suggestions of things you would like to see presented.
- D. Our Strategic Planning Community Preparedness and Grants Unit have been working diligently to complete the THIRA. Thank you to anyone who has participated.
- E. There have been several severe cold weather protocol activations since the last REPT SC meeting in November. Thank you for all the work you're doing in opening your warming shelters and updating your information in WebEOC.
- F. Beginning in January 2026 there will be a lot of great training opportunities coming to the state, including TEEEX Critical Infrastructure Protection and Certificate Program series. Please visit the CT Train website to find all trainings that are being offered.
- G. Thank you to all the EMDs and DEMDs who attended the annual EMD meeting. Half of the EMDs throughout the region attended, and our office will work on an alternative to ensure the deliverable requirement for EMPG is met.
- H. Region 2 will be doing outreach to those towns who have newly elected CEOs. Our office would like to set up a time after the holidays to meet with them after the holidays.
- I. REPT and REPT-SC elections for committee Chair and Vice Chair will be held in February. A call for nominations will be in January.

7. Presentations

Josh Cingranelli presented winter weather update.

8. Emergency Support Function Reports (ESF)

A. ESF 1 – Transportation (Laura Francis/Justin Salva)

Not present

B. ESF 2 – Communications (Jared Heon)

Not present

C. ESF 3 – Public works – Rob Baltramaitis (John Lawler)

No report

D. ESF 4, Firefighting (Jim Buck / Chris Edwards)

Chief Buck reported:

1. ESF 4 met on December 16th in Seymour. The next meeting will be on January 20th in Orange. ESF 4 is looking to add a virtual option in 2026.

2. Burn Trailer will be going in for repairs in early 2026. The burn trailer is available to all Region 2 communities.

Chief Edwards reported:

1. Chief Edwards oversees the FIT Testing Machines in Salamander, and will be working with the custodial owners (Cheshire, East Haven, and Shelton) to update warranty information. Salamander is the process of changing over accounts from RiverCog to East Shore. He hopes to have the quotes available at the next meeting.

2. An email was sent in November to 34 towns inquiring about the usage of the Salamander system. 6 towns reported that they use the system, 16 towns do not use the system, and 12 towns did not respond.

E. ESF 5 – Emergency Management (Rick Fontana)

No report

ESF 5- Subcommittee – School Safety – Jeff Neilson

No report

F. ESF 6 – Mass Care (Nastia Karpoukhina)

Nicole reported:

ESF 6 will have their next meeting in January or February 2026.

G. ESF 7 - Logistics (Jim O'Brien/ Mike Maglione)

No report.

H. ESF 8 – Health/ Medical - (Deepa Joseph/ Jordan Swenson)

Deepa reported:

1. There was a confirmed case of measles in Fairfield County last week. Local health departments and hospitals are monitoring the situation and following up as appropriate with any individuals who have been involved.
2. There has been an increase in flu activity in the region and state over the last week or two.

I. ESF 10, Hazardous Materials (NHASH) Sam DeBurra/Mike Shove

Clinton Haverkampf reported:

ESF 10 will meet again in January 2026.

J. ESF 11, Agriculture & Natural Resources *Dr. Tyler Rosa*

No report.

K. ESF 12 – Energy UI/ Eversource Ed Delmonte, UI; Anna Savastano, Eversource

UI – Tom reported UI is monitoring the incoming storm today, and those who are in the UI service area should receive a storm advisory. Power outages are expected.

Eversource – Anna reported:

1. Eversource is expecting temperatures to drop overnight, and power outages.
2. Eversource is planning their annual ERP that will be in April 2026 in New London.

L. ESF 13 - Law enforcement & Homeland Security Chief James Lovelace

Chief Lovelace reported:

ESF 13 is in the process of getting quotes for the glass that needs to be replaced in the BearCat. The BearCat sustained damage during an activation.

M. ESF 14 – Long Term Recovery Bill Richards

No report.

N. ESF 15 – Public and External Communications (Vacant- IMT 2 PIO)

No report.

Disaster Mental & Behavioral Health Sub-Committee

No report.

O. ESF 17 Cybersecurity (Chet Sawicki/Alex Linos)

Chet reported:

1. ESF 17 held their last meeting on November 12th and discussed data loss prevention and the importance of securing sensitive data.

2. ESF 17 will have a tabletop exercise on January 29, 2026, at New Haven Fire and Training Academy from 1:00 pm to 4:00 pm. The training will be on cyber attacks and how to respond.

P. ESF 19 – Functional Needs (Gretchen Knauff)

No report.

Q. ESF 20 – Port Security (Kenneth Cain)

No report.

R. IMT West- (Jim O'Brien / Mark Amatrudo / Jon Barbagallo)

Mark reported:

1. IMT activated for the water main break in Waterbury from Saturday 8:00 through midnight on Monday, assisting with logistics and planning, with some operations for the pod.

S. Community Emergency Response Teams (Bob Freeman)

Bob reported:

1. Wallingford did some firefighter rehab on December 10th and participated in a Christmas event with their HAM group where kids were able to speak to Santa Claus via the radio.

2. Hamden will have their third toy drive tomorrow, December 20th.

T. Bomb Squad – Rosa Melendez / Edward Dunford

Rosa reported:

1. There has been an increase in threats either through email or by telephone. The threat does not have to be accompanied by a specific threat to an agency or school, but for security purposes the bomb squad is available.

U. SWAT Team Report (Captain Joe Woznyk)

No present.

9. Training –Joe Laucella / Scott Bisson

Scott Bisson reported:

1. The newsletter that was sent has a list of training activities that are available.
2. There is ASIM training being held in Region 1 at Sacred Heart University, there is a waiting list for Fire, EMS and dispatchers, but there are open slots for law enforcement personnel. The TEEEX training class is for 3 days.
3. There will be an Arctic Blast tabletop in Region 1. Please visit CT Train if you are interested in training opportunities that are available.

10. Old Business

1. Scott Bisson proposed a motion to increase the body repairs for ESF 4 burn trailer. The quote has increased by \$796.57 due to the time delay. Mike Maglione made a motion to cover the additional increase in funding and was seconded by James Lovelace. Motion passed unanimously.
2. Susie Beckman requested a motion to reallocate \$2,000 from Salamander to Higgins supplies. A motion was made by Clinton Haverkampf to release the funds and was seconded by Mike Maglione. Motion passed unanimously.

11. New Business

None

12. Final comments /remarks

Merry Christmas everybody!

Motion to Adjourn

The meeting adjourned at 10:30 am Jim Buck made the motion and seconded by John Lawlor. Motion passed unanimously.

Next Region 2 REPT-SC meeting: January 16, 2026 at 9:30 am

Location: Zoom

Respectfully submitted by:

Tyranzia Lindsay-Edwards, DEMHS

UPDATED Fiduciary Report 01/16/2026

2023 HSGP

Deadline: April 30, 2026

Purchase Requests - DUE NOW

2023 HSGP	Unallocated	Allocated Unspent	Notes
ESF-2 Communications	\$7,692.06	\$0	Release to Equipment or Training
Regional Bomb Squad (R 1-3) \$75,000 Minimum Spend	\$4,483.88	\$55,009.13	
Equipment	\$6,978.57	\$17,019.95	
Training	\$177.45	\$4,675.00	
Total Allocated Unspent		\$76,704.08	
Total Unallocated Remaining	\$19,331.96		
Total Unallocated minus Bomb Squad	\$14,848.08		Funds available for Equipment or Training

Potential Release/Reallocations:

Communications – Recommend releasing \$7,692.06 to Equipment or Training

Purchase requests for using '23 HSGP Grant Funds are **DUE NOW**.

PURCHASING POLICIES

All purchases should be made through RiverCOG and not through individual municipal departments.

Send all quotes to Susie Beckman at sbeckman@rivercog.org (860-581-8554) before moving forward with any orders.

RiverCOG Purchasing Policies:

- RiverCOG is now using a cash advance process to ensure funds are available for purchases. Purchase Orders will not be released until a cash advance is received by RiverCOG. All purchases will have to be delivered, Receiving Reports received and invoices paid within 60 days. RiverCOG will not make purchases requiring a lead time of longer than 60 days.
- All equipment being purchased must be on the [Authorized Equipment List](#) and the AEL number must be identified.
- For any purchases over \$2,500, three methods of procurement policy compliance can be used:
 - Three quotes. The purchaser can acquire three quotes for the equipment. The lowest quote will be used unless there's a compelling reason to take a higher quote. If the preference is to go with a vendor other than the one providing the lowest quote; or if the preference is to go with someone other than the one with the most relevant experience, a statement explaining why is required.
 - Use of GSA or State Bid List Contracts. In such cases, the vendor will need to submit a price list confirming that the quoted prices are per contract. Just citing the contract number (e.g. 19PSX0201) isn't sufficient for grant documentation purposes.
 - Sole Source. If the vendor is the *only* maker or manufacturer of a particular product, no other quotes or contract information is necessary IF the vendor and the purchaser provide a compelling demonstration why that particular vendor's product is the only one available to suit the needs and requirements of the purchaser. Documentation should include verifiable criteria that separates such equipment from all other similar equipment available.
- A single quote for any equipment under \$2,500 shall be acceptable as long as it is considered fair and reasonable.



EAST SHORE DISTRICT HEALTH DEPARTMENT

Bringing good health to the towns of Branford, East Haven, and North Branford



Fiduciary Report 12/19/2025

Expiration: April 30, 2027

2024 HSGP	Unallocated	Allocated Spent	Allocated Unspent	Notes
Protection of Soft Targets/Crowded Places	\$6,000.00	\$0	\$0	
Regional Bomb Squad (R 1-3) \$75,000 Minimum Spend	\$82,000.00	\$0	\$0	
Regional Hazmat Team	\$10,000.00	\$0	\$0	
LET PA	\$0	\$8,000.00	\$0	Night Vision Devices (ESF-13), \$8,000.00
Annual Contracts	\$0	\$26,483.00	\$12,060.00	Annual contracts for Aristatek (ESF-10), \$3,362; Higgins Salamander (ESF-4), \$9,400 (\$7,340.00 spent so far); Burn Trailer Maintenance & Replacement (ESF 4), \$15,781; and TSI (ESF 4), \$10,000
Training	\$7,848.00	\$51,872.00	\$45,788.00	Blue Team Training (ESF 17), \$19,872.00; BoMac (TC), \$15,000.00; c3 Pathways (TC), \$19,788.00; BOSAR (ESF 20), \$32,000; ISC 300/400 (TC), \$11,000;
Equipment Maintenance	\$27,877.43	\$60,181.62	\$20,093.92	Night Vision Devices (ESF-13), \$56,775.54 (Balance after LETPA funds, includes cost of shipping) Existing operating/sustainment costs for the IMT \$23,500 (\$3,460.40 spent so far, \$3,675.71 in progress)
Total	\$133,725.43	\$146,536.62	\$77,941.92	



EAST SHORE DISTRICT HEALTH DEPARTMENT

Bringing good health to the towns of Branford, East Haven, and North Branford



Expiration: September 30, 2026

2024 EMPG	Unallocated	Allocated Spent	Allocated Unspent	Notes
Training	\$37,500.00	\$0	\$0	
Equipment	\$23,990.97	\$2,034.30	\$4,474.73	
Fiduciary Allocation	\$1,500.00	\$0	\$0	
Total Unallocated Remaining	\$62,990.97	\$7,034.30	\$6,474.73	

Notes:

- Purchases of AreaRAE items in process.

Recurring Contracts Table

This is based on available information as of 12/10/25, for contracts with renewal dates past 4/30/26. If there are missing contracts or incorrect information, please contact Elisabeth Matuska (ematuska@esdhd.org)

Group	Vendor	Project/Item	Contract Period	Cost	Status
IMT	Vancord	Recurring tech support/maintenance costs	4/29/25-4/29/26	\$915.41	Renewed
IMT	Vancord	Core Support Plus Contract	1/1/26-12/31/26	\$7,000	Renewed
ESF-4	Higgins	Salamander Printer (housed at Milford)	7/1/25-6/30/26	\$760	Renewed
ESF-10	Aristatek	Tech support and software licenses	6/1/25-5/31/25	\$3,362.00	Renewed
ESF-10*	Veoci	Annual License	7/1/25-6/30/26	\$5,361.00	Renewed
ESF-4	Higgins	Salamander	9/1/25-8/31/26	\$6,580.00	Renewed
ESF-10 NHASH*	Aristatek	PEAC Technical Support and Upgrades	8/23/25-8/23/26	\$2,000.00	In progress
ESF-4	KFT Fire Trainer, LLC	Burn Trailer Maintenance	TBD	\$15,781.00	Renewed

*EMPG



EAST SHORE DISTRICT HEALTH DEPARTMENT

Bringing good health to the towns of Branford, East Haven, and North Branford



HSGP MOA & Resolution OR Amendment

2024

FFY 2024 HSGP MOA was due to be submitted to ESDHD no later than September 30, 2025. The MOA Package was sent to Region 2 Chief Executive Officers and Emergency Management Directors on 5/14/2025. **ESDHD has received all MOAs and authorizing resolutions!** Thank you for your assistance with this.



EAST SHORE DISTRICT HEALTH DEPARTMENT

Bringing good health to the towns of Branford, East Haven, and North Branford



REMINDER: PURCHASING POLICIES

All purchases should be made through ESDHD and not through individual municipal departments.

Send all quotes to Elisabeth Matuska at Ematuska@esdhd.org (203-481-4233 ext. 572) before moving forward with any orders.

**Per State of CT DESPP DEMHS Special Grant Conditions: Homeland Security Grant Program:
Subgrantees shall use their own procurement procedures and regulations or the State's, whichever is stricter. The State's procurement policy includes a \$5,000.00 purchase threshold. ESDHD's Purchasing Policies still apply with the reduced threshold of \$5,000.00, instead of \$10,000.00, in place. This threshold applies to purchases over \$5,000.00 annually, per item.

ESDHD Purchasing Policies:

- All equipment being purchased must be on the [Authorized Equipment List](#) and the AEL number must be identified.
- For purchases over \$5,000.00 (previously \$10,000.00) three methods of procurement policy can be used:
 - Three quotes. The purchaser will follow the SOP for submitting a purchase order, except that instead of providing a single invoice or quote, the purchaser must provide three quotes for the item to be purchased. The lowest quote will be used unless there's a compelling reason to take a higher quote. If the preference is to go with a vendor other than the one providing the lowest quote; or if the preference is to go with someone other than the one with the most relevant experience, a statement explaining why is required.
 - Use of GSA or State Bid List Contracts. In such cases, the vendor must submit a price list confirming that the quoted prices are per contract. Just citing the contract number (e.g. 19PSX0201) isn't sufficient for grant documentation purposes.
 - Sole Source. If the vendor is the *only* maker or manufacturer of a particular product, no other quotes or contract information is necessary IF the vendor and the purchaser provide a compelling demonstration of why that particular vendor's product is the only one available to suit the needs and requirements of the purchaser. Documentation should include verifiable criteria that separate such equipment from all other similar equipment available.
- A single quote for any equipment under \$5,000.00 (previously \$10,000.00) shall be acceptable as long as it is considered fair and reasonable.
- Unless on the GSA or State Bid List Contracts, all Vendors must be verified via [SAM.gov](#) to ensure the vendor is not barred from doing business with the Federal Government/FEMA. If the vendor is not found on SAM.gov to verify eligibility, a letter attesting to the fact that the vendor is not barred from doing business with the Federal Government/FEMA is required.

\$769.24
\$769.24
\$769.24
\$769.24
\$769.24
\$769.24
\$545.66
\$3,410.90
8,572.00

2021 ELCRA (NHASH, EMPG) Grant period: 7/1/2022 to 12/10/2023

2022 HSGP (ALCRA) Grant Commencement Date: 10/1/2022; Grant Closing Date: 4/30/2025																		
REPT Approved Category/Project	Current Budget 10/1/20			Total Allocated	Total Unallocated	Vendor Paid Amt	Total Unspent Funds (COG View)	Quote From Vendor Received	PO #	PO Issued	Invoice Submitted to RiverCOG	Invoice Submitted for Payment	Reimb Sbmtd	Cash Adv Req	Final Cash Advance Paperwork to DEMHS	Date Money Received from State	Receiving Report Received	Notes
Total Available for Equip & Training per revised contract Jan 2023	\$410,956.15	updated 07/27/2023		\$410,956.15	\$0.00													
		should be 375956.15																
Equipment	\$375,956.15			\$375,956.15	\$0.00	375,956.15	\$0.00											
ESF-2: Communications 2/21/2025 reallocated \$9166.13 to HazMat and IMT for approved purchases \$9,166.13 for Communications allocated from 2023 (\$7K moved to HAZMAT conference 2/21/2025)	\$98,833.87			\$98,833.87	\$0.00		(\$0.00)											
PSAP to PSAPMotorola	x	\$60,673.50				60,673.50	\$0.00	11/7/2023	23-64	11/9/2023	12/9/2023	8/22/2024						
Goosetown Communications - Labor to Install Stations - updated 5/30/2025 to include new Antenna in Gulford \$1,292.96 - to be paid from Communications 2023		\$2,640.00				2,640.00	\$0.00	2/23/2024	24-16	4/29/2024	7/21/2025	7/28/2025						
Northeastern Communications (NORCOMCT)		\$20,961.18				20,961.18	\$0.00	1/30/2024	24-15	4/29/2024								
Magnum Electronics Radio Accessories	x	\$3,158.34				3,158.34	\$0.00	1/21/2025	25-03	1/21/2025	2/10/2025 & 2/17/2025	2/26/2025						
NORCOMCT - Meriden		\$1,505.00				1,505.00	\$0.00	1/21/2025	25-02	1/21/2025	7/1/2025	7/17/2025						
Marcus Communications LLC Meriden PD Antenna		\$6,733.34				6,733.34	\$0.00	1/21/2025	25-01	1/21/2025	11/13/2025	11/20/2025						
NORCOMCT - Radio Upgrade & Reprogram w/Template		\$3,162.51				3,162.51	\$0.00	1/21/2025	25-04	1/21/2025	9/13/2025							
ESF-3: Public Works	\$19,444.12			\$19,444.12	\$0.00		\$0.00											
Millenium Message Board	x	\$19,444.12				19,444.12	\$0.00	10/4/2022		12/5/2022	1/19/2023	3/9/2023					\$19,444.12 (2022ALCRA); \$1,600 (2019ALCRA)	
ESF-4: Firefighting	\$0.00			\$0.00	\$0.00		\$0.00											
ESF-5: Cyber Security (Required Spend \$10,000)	\$10,000.00			\$10,000.00	\$0.00		\$0.00											
Election Security project - to be removed by DEMHS	x	\$10,000.00				10,000.00	\$0.00	DEMHS taking funds										
ESF-8: Public Health & Medical	\$0.00			\$0.00	\$0.00		\$0.00											
ESF-10 NHASH HazMat (no minimum required spend) (\$7K reallocated from Communications 2/21/2025)	\$51,500.87			\$51,500.87	\$0.00		\$0.00											
Dahlgren Decontamination (Updated quote \$48,666.37)	x	\$40,190.22				\$40,190.22	\$0.00	11/17/2022		11/18/2022	1/4/2023	1/12/2023					Approved 11/18/2022	
The HazMat Guys, Lithium Ion Battery Training	x	\$2,500.00				\$2,500.00	\$0.00	12/19/2022		12/19/2022	2/15/2023	3/9/2023					PO'd \$2300. Extra attendees (129)	
Safeware ChemPro Test Sticks	x	\$1,425.60				\$1,425.60	\$0.00	11/21/2023	23-68	11/22/2023	11/27/2023	12/7/2023						
Safeware Vials for Gemeni Sensor	x	\$381.00				\$381.00	\$0.00	9/19/2024	24-38	9/19/2024	11/20/2024	12/2/2024					may be paid by CT DEMHS	
HAZMAT Conference 2025 approved 2/21/2025 per dimesion of IMT Jackets vote in favor 4/25/2025 - \$995.95		2188.75 Balance of \$8k after lodgin & conference - PerDilem=\$1,192.80 Balance remaining allocated to IMT Jackets 5/5/2025 = \$995.95				\$1,192.80	\$0.00											
HAZMAT Conference 2025 approved 2/21/2025 \$8k - tickets \$4000 +lodging over govt rate approved 5/11/25 x 2		\$5,811.25				\$5,811.25	\$0.00	3/12/2025 & 4/7/2025	PO#25-06 & 4/7/2025	3/12/2025 & 4/7/2025	4/29/2025	4/29/2025						
ESF-13 Law Enforcement (\$29,085.00 Minimum Spend)	\$29,085.00			\$29,085.00	\$0.00		\$0.00											
Soft Target, Crowded Spaces Protection (Required Purchase) Portable Drone Detector balance FY21 Soft Target, FY23 Soft Target & LETPA	drone detection x	\$29,085.00				\$29,085.00	\$0.00	5/22/2024	24-22	5/22/2024							Surplus for fitting out Special Purpose Vehicle	
Bomb Squad (\$87,500 minimum spend)	\$87,500.00			\$87,500.00	\$0.00		(\$0.00)											
Golden Engineering X-ray GFEX Kit	x	\$11,556.99				\$11,556.99	\$0.00	11/30/2023	23-71	12/4/2023	1/26/2024	3/11/2024						
Scanna Portable X-Ray	x	\$44,850.00				\$44,850.00	\$0.00	2/13/2024	24-09	2/23/2024	4/10/2024	5/17/2024						
Scanna Portable X-Ray(total \$41,100 - balance pd FY23)	x	\$31,093.01				\$31,093.01	\$0.00	2/15/2024	24-08	2/23/2024	4/10/2024	5/17/2024						
IMT	\$32,645.05			\$32,645.05	\$0.00		\$0.00											
Team Administrator for CT-West IMT (original allocation \$20,000 but using contract \$22K and PO for \$22K)							overage caused by \$2K difference between original allocation and contract amount											
Vancord/TBNG Contract J01/01/2024-06/30/2024	x	\$3,500.00				\$3,500.00	\$0.00	NA	24-05	2/9/2024								
Expedition Communications (formerly MobilSat) Contract	x	\$4,428.00				\$4,428.00	\$0.00	1/5/2024	24-02	1/8/2024	1/10/2024							
Team Administrator for CT-West IMT Invoice #2023-18 (balance of invoice partially paid in FY21)	x	\$435.30				\$435.30	\$0.00				10/15/2023	11/2/2023					Invoice 2023-18 pd \$435.30 (balance of \$333.94 pd in FY21)	

Team Admin CT-West IMT Invoices #23-21 to #23-25	\$3,846.20		\$3,846.20	\$0.00	N/A	NA	NA	1/4/2024	1/9/2024				
Vancord/TBNG Contract	\$3,500.00		\$3,500.00	\$0.00	8/7/2024	24-33	8/7/2024	8/7/2024	8/7/2024				
Team Admin CT-West IMT 6 Invoices #23-26 to #24-05	\$4,615.44		\$4,615.44	\$0.00	24-03	1/9/2024	3/20/2024	4/24/2024					
Team Admin CT-West IMT 8 Invoices #24-06 to #24-12	\$5,384.68		\$5,384.68	\$0.00	24-03	1/9/2024	6/18/2024	6/18/2024					
Team Admin CT-West IMT 8 Invoices #24-013 to #24-15	\$2,307.72		\$2,307.72	\$0.00	24-03	1/9/2024	7/29/2024	7/31/2024					
Team Admin CT-West 3 Invoices 24-016, 017, 018	\$2,307.72		\$2,307.72	\$0.00	24-03	1/9/2024	9/18/2024	9/18/2024					
Team Admin CT-West Invoice #24-19 & Final Invoice #24-20	\$1,153.86		\$1,153.86	\$0.00	24-03	1/9/2024	11/15/2024	11/15/2024					
PPE Jacket Purchase approved 2/21/2025 \$12,310 - use remaining from ESI - \$9716.13 in 2022 after paying for HAZMAT conference, \$7118.89 from IMT Equipment 2022, \$4,428 from EXP COM contract and remaining from Equipment 2023 (2,166.13 moved from Communications #21/2025)	\$1,166.13		\$1,166.13	\$0.00	4/24/2025	25-12	4/24/2025	6/16/2025					
Equipment Maintenance (Total includes all reallocations to 5/2025)	\$46,947.24		\$46,947.24	\$0.00	\$0.00								
General Equipment Maintenance Total (S33.920.21)					\$0.00								
PEAC Aristatek (6/1/23 - 5/31/24)	\$3,362.00		\$3,362.00	\$0.00	NA	NA	NA	6/2/2023	6/8/2023				
Higgins Salamander (Annual Contract) 9/1/23 - 8/31/24	\$6,340.00		\$6,340.00	\$0.00	8/10/2023	N/A	N/A	8/15/2023	8/24/2023				
Higgins Supplies (original allocation for supplied \$2,500 released 9/20/2024 reallocate to Bear Cat tires & mirrors purchases)					\$0.00								
KFT Annual Contract (part 2) (6/19/23 to 6/18/24)	\$10,000.00		\$10,000.00	\$0.00	1/17/2023			6/15/2023	6/19/2023	6/29/2023			
EMPG Coverage for VEOCI (balance left from FY21)	\$2,803.57		\$2,803.57	\$0.00	4/12/2023	NA	NA	6/1/2023	8/24/2023				
EMPG Coverage for Aristatek	\$2,000.00		\$2,000.00	\$0.00	8/24/2023	NA	NA	8/24/2023	9/7/2023				
MotorolaAccessories for Communications approved 1/17/2023	\$5,151.44		\$5,151.44	\$0.00	9/15/2023	23-66	11/17/2023						
Radio Deployment Cases for Communications approved 11/17/2023 Magnum Electronics	\$1,298.00		\$1,298.00	\$0.00	11/17/2023	23-67	11/17/2023	12/11/2023	1/18/2024				
Ballistic Helmets (balance)	\$2,468.49		\$2,468.49	\$0.00	1/23/2024	24-04	1/29/2024	3/20/2024					
Bounce Imaging Licenses & Cloud Sharing Annual Fee	\$790.00		\$790.00	\$0.00	4/25/2024	24-13	4/25/2024	2/28/2024	2/29/2024				
IMT Vancord 2U UPS Replacement Battery Cartridge	\$558.42		\$558.42	\$0.00	4/25/2024	6/14/2024	6/18/2024						
IMT Vancord Threat Protection 1-year	\$772.36		\$772.36	\$0.00	4/4/2024	24-17	4/29/2024	6/14/2024	6/18/2024				
Higgins Salamander Replacement Approved 4/19/2024	\$4,198.92		\$4,198.92	\$0.00	4/26/2024	24-18	4/30/2024	6/18/2024	6/18/2024				
IMT Reimbursement food for training & gas	\$260.84		\$260.84	\$0.00	NA	NA	NA	7/30/2024	7/31/2024				
IMT approved for AHIMT training \$2,400	\$2,400.00		\$2,400.00	\$0.00	5/2/2024	24-19	5/17/2024	5/17/2024	6/4/2024				
United Rentals Sign Trailer Hydraulic Tank Replacement (balance of \$1.86 in FY23) CANCELLED					12/12/2024	24-37	12/12/2024						
IMT Reimbursement gas and printer	\$238.58		\$238.58	\$0.00	NA			11/15/2024	11/18/2024				
BearCat Replacement Tires total \$4,303.08 - \$1800.09 22 balance in '23	\$1,800.09		\$1,800.09	\$0.00	10/15/2024	24-40	10/15/2024	11/7/2024	11/20/2024				
BearCat Replacement Mirrors	\$736.00		\$736.00	\$0.00	9/20/2024	24-39	9/20/2024						
IMT Equipment set-aside remaining (starting total \$5k) \$718.88 available balance of jackets in IMT \$11,591.11 Added Hydraulic Tank \$53.70 approved reallocation 4/25/2025 - Balance from MAHMT Conference = \$995.95 added to \$772.58 5/8/2025 and to Equip Total \$8,08 Use for PPE Jacket Purchase approved adjustment for Per Diem made 5/14/2025 2/21/2025 - shift any remaining from MAHMT conference to jackets	\$1,768.53		\$1,768.53	\$0.00	4/24/2025	25-12	4/24/2025	6/16/2025					
Training TEC	\$35,000.00		\$35,000.00	\$0.00	35,000.00	\$0.00							
IMT Training - Elevated Training & Consulting 4/30/2024 bal	\$5,000.00		5,000.00	\$0.00	5/2/2024	24-19	5/17/2024	5/17/2024	6/4/2024				
Cyber Security Training, Novus Insight (April 26, 2023)	\$6,170.00		6,170.00	\$0.00	3/13/2023		3/29/2023	5/8/2023	5/18/2023				
EMPG Coverage for HazMat Training	\$10,300.00		\$10,300.00	\$0.00	8/29/2023	23-61	8/29/2023	12/28/2023	1/8/2024				
NASB LA approved 5/17/2024 - planned fall '24 bal FY21 & FY23	\$13,530.00		13,530.00	\$0.00	5/1/2024	24-21	5/17/2024	9/26/2024					
Total													

3/17/23 Voter allocated \$1,170 from general revenue to Cyber security training

Usually pd out of ELCRA but program date change

PO Number	ESF	Vendor	Date	Amount	Comments	Grant	Procurement Method
Fiscal Year 20-21							
21-02		Safeware	10/19/2020	\$ 5,803.88	Kappler Suits (Shove)	2019 EL CRA	Contract
21-03		Elbit Systems	10/20/2020	\$ 68,000.00	Night Vision Goggles (Woznyk)	2020 ALCRA	Contract
21-04		Safeware	10/30/2020	\$ 53,148.15	ChemPro 1001 2018 HSGP (Shove)	2018 ALCRA	Contract
21-05		Safeware	10/27/2020	\$ 35,432.20	ChemPro 1001 2020 HSGP (Shove)	2020 ALCRA	Contract
21-06		Fire Equipment Hdqtrs	11/6/2020	\$ 27,495.94	Area Rae Meters (2) (Shove)	2020 ALCRA	Preferred Vendor
21-07		Millenium Products	11/25/2020	\$ 36,340.00	Electronic Signs (Adametz)	2020 ALCRA	Contract (GSA)
21-08		Millenium Products	11/25/2020	\$ 303.20	Electronic Sign Parts (Adametz)	2018 ALCRA	Contract (GSA)
21-09		FLIR	12/1/2020	\$ 2,887.52	Robot Servicing (Melendez)	2018 ALCRA	Sole Source
21-10		Safeware	12/3/2020	\$ 11,773.46	Chips and Tubes	2019 EL CRA	Contract/Quotes
21-11		Hurd Custom Machinery	12/15/2020	\$ 32,699.00	Fireworks Disposal Trailer (single axle)	2018 ALCRA	Sole Source
21-12		National Tactical Officers Association	12/23/2020	\$ 4,718.00	Supervising Patrol Critical Incidents	2018 ALCRA	Training, Sole Source
21-13		Security Uniforms	1/25/2021	\$ 8,865.00	Three sets of body armor. Bomb Squad	2018 ALCRA	Contract (GSA)
21-14REV		Security Uniforms	2/7/2021	\$ 1,888.10	Three Helmets, 3 Helmet Shrouds, Bomb Squad	2018 ALCRA	Contract (GSA)
21-15		Scania	2/10/2021	\$ 27,289.19	ScanX Scout Large Format Xray plus accessories	2018 ALCRA	Contract (GSA)
21-16		TBNG	2/26/2021	\$ 20,989.72	IT Trailer Equipment	2018 ALCRA	Preferred Vendor/Quotes
21-17		PEAC Aristekat	2/26/2021	\$ 5,500.00	Tier II (Phase 1) Facility Hazard Analysis	2019 EL CRA	Preferred Vendor
21-18		Fire Equipment Hdqtrs	3/4/2021	\$ 3,823.70	AreaRAE Pelican Cases	2019 EL CRA	Preferred Vendor
21-19		Safeware	3/4/2021	\$ 3,750.00	HazProof Boots (50 pairs)	2019 EL CRA	Contract (CT State)
21-20		Safeware	3/5/2021	\$ 2,495.28	Safety Gloves	2019 EL CRA	Contract (CT State)
21-21		Millenium Products	3/23/2021	\$ 53,000.00	Mini Matrix Message Boards (3)	2018 ALCRA	Contract (GSA)
21-22		Common Cents EMS Supply	3/24/2021	\$ 21,473.25	Trauma Packs	2020 ALCRA	Sole Source
21-23		ThermoScientific	4/22/2021	\$ 70,000.00	Gemini & SPRD-ER Bundle w/Warranty	2018 ALCRA	Sole Source/GSA
21-24		Safeware	4/22/2021	\$ 2,434.50	Combustible Leak Detector	2019 EL CRA	Contract (CT State)
21-25		Fire Tech & Safety of NE	4/22/2021	\$ 11,995.00	Lion MT94 Gore Chempak Suits	2019 EL CRA	Sole Source
21-26		Fire Equipment Hdqtrs	5/18/2021	\$ 2,913.00	RAELink3 Kit/Modem with GPS	2019 EL CRA	Sole Source
21-27		RJL Consulting, LLC	5/14/2021	\$ 10,000.00	Hazardous Materials Response Team Training	2019 EL CRA	Sole Source
21-28		Elbit Systems	6/18/2021	\$ 34,400.00	Night Vision Goggles (Woznyk)	2020 ALCRA	Sole Source
21-29		ProVantage	6/18/2021	\$ 4,709.00	Dell Laptop Computers (2)	2018 ALCRA	No Procurement Criteria
21-30		Elm City Trailer LLC	6/9/2021	\$ 30,225.51	Eagle Car Trailer, Tri-Axle	2020 EL CRA	Lowest Quote
Fiscal Year 21-22							
22-01		Norcom CT	8/24/2021	\$ 15,860.00	8TAC/8CALL Control Stations(Update)	2019 ALCRA	CT Contract 19PSX0088
22-02		East Coast Sign & Supply	8/25/2021	\$ 1,670.00	Electronic Sign Repairs, Cone Replacement	2019 ALCRA	No Procurement Criteria
22-03		Higgins	10/13/2021	\$ 148.00	Salamander Printer Supplies (ribbon)	2020 ALCRA	No Procurement Criteria
22-04		Safeware	11/10/2021	\$ 17,989.66	ThermoScientific Toxic Vapor Analyzer	2021 ALCRA	CT Contract 19PSX0104
22-05		Northwest Hills Automotive	11/10/2021	\$ 46,734.20	Chevrolet Medium Duty 4500 x2, 2021	2021 ALCRA	CT Contract 19PSX0161
22-06		Bounce Imaging	11/10/2021	\$ 9,889.80	Bounce Imaging Cameras (2)	2021 ALCRA	Sole Source
22-07		ThermoScientific	CANCELLED	\$ 93,000.00	Gemini Raman and FTIR Meter	2021 ALCRA	Sole Source
22-08		Elbit Systems	12/8/2021	\$ 17,200.00	Night Enforcer Night Vision Goggles	2019 ALCRA	Source
22-09		Med-Eng	12/8/2021	\$ 61,741.00	Bomb Suits, Helmets, Visors	2019 ALCRA	Three Quotes
22-10		Millenium Products	CANCELLED	\$ 23,330.00	Light Towers (2)	2019 ALCRA	GSA Contract GS-07F-5791R
22-11		Millenium Products	12/22/2021	\$ 11,665.00	Light Tower (1)	2020 ALCRA	GSA Contract GS-07F-5791R
22-12REV		ICOR Technology	12/24/2021	\$ 48,347.84	Mini-CALIBER Robot	2019 ALCRA	GSA Contract GS 07F-5430V
Calendar Year 2022							
22-13		Able Tool & Equipment	1/25/2022	\$ 20,232.50	Light Towers (2)	2019 ALCRA	CT Contract 17PSX0135
22-14		Northwest Hills Automotive	2/3/2022	\$ 56,678.00	Bomb Squad Emergency Vehicle	2019 ALCRA	CT Contract 17PSX0161
22-15		Emerging Tactical Solutions	2/18/2022	\$ 9,321.00	Specialty Surveillance Goggles	2019 ALCRA	Three Quotes
22-16		Gengras Ford LLC	2/18/2022	\$ 57,039.90	Ford Econoline E-450 ESF-7	2020 ALCRA	19PSX0161
22-17		Safeware	2/18/2022	\$ 34,522.22	Emergency Shelter/Portable Heater	2019 ALCRA	19PSX0104
22-18		Fire Equipment Hdqtrs	2/18/2022	\$ 4,935.00	RAE MiniRAE 3000 Model PGM-7320	2020 EL CRA	Sole Source
22-19		Safeware	2/18/2022	\$ 7,821.59	Kaufmann Utility Trailer for Shelter/HVAC	2020 ALCRA	19PSX0104
22-20		PEAC Aristekat	3/15/2022	\$ 8,750.00	Tier II (Phase 2) Facility Hazard Analysis	2020 EL CRA	Preferred Vendor
22-21		First Choice Safety Solutions	4/6/2022	\$ 14,125.00	Statewide Hazardous Materials Symposium	2020 EL CRA	Source
Calendar Year 22-23							
22-22		WMDTech LLC	8/15/2022	\$ 9,791.60	Grid Aim System	2020 ALCRA	Three Quotes
22-23		Laurus Systems, Inc.	8/15/2022	\$ 17,476.10	FLIR IDENTIFINDER/3 ext year warranty	2020 ALCRA	GSA Contract GS07F0147T
22-24		ProPac	8/15/2022	\$ 7,243.00	Red Cross Supplies/Equipment	2019 ALCRA	Three Quotes
22-25		Ideal Blasting	8/16/2022	\$ 5,874.25	Dual Blasting Cap Protector 5268 (10)	2020 ALCRA	GSA Contract GS-07F-131CA
22-26		Soli's Garage LLC	10/10/2022	\$ 29,212.00	SWAT Truck Box Outfitting	2021 ALCRA	Preferred Vendor
22-27		Rings End Lumber	10/21/2022	\$ 2,337.35	Outfitting of HazMat Trailer	2021 EL CRA	Under \$2,500
22-28		Safeware	10/26/2022	\$ 8,413.46	Suppression Foam, HazMat	2021 EL CRA	Three quotes, State Contract
22-29		Lighthouse Signs	10/26/2022	\$ 2,500.00	HazMat Trailer signage	2021 EL CRA	\$2,500
22-30		Safeware	11/4/2022	\$ 6,105.36	Draeger Tubes and Kits (Order #1927587)	2021 EL CRA	State Contract 19PSX0104
22-31		Safeware	11/4/2022	\$ 2,812.61	Draeger Tubes and Kits (Order #1927599)	2021 EL CRA	State Contract 19PSX0104
22-32		Safeware	11/4/2022	\$ 1,308.32	Draeger Tubes and Kits (Order #1927626)	2021 EL CRA	State Contract 19PSX0104
22-33		Safeware	11/4/2022	\$ 2,403.26	Draeger Tubes and Kits (Order #1927635)	2021 EL CRA	State Contract 19PSX0104
22-34		Safeware	11/4/2022	\$ 684.88	Draeger Tubes and Kits (Order #1947658)	2021 EL CRA	State Contract 19PSX0104
22-35		Fire Equipment Headquarters	11/8/2022	\$ 1,500.00	Replacement Chlorine Sensor AreaRAE	2021 EL CRA	Preferred Vendor, All AreaRAE
22-36		Federal Resources	11/18/2022	\$ 107,354.67	ThermoScientific Gemini Meter	2019 ALCRA	GSA Contract GS-07F-9287S
22-37		Safeware	11/18/2022	\$ 48,663.37	Dahgren Decon System	20, 22 ALCRA	State Contract 19PSX0104
22-38		Millenium Products	12/5/2022	\$ 21,044.12	Mini-Matrix Message Board Trailer	19, 22 ALCRA	GSA Contract GS-07F-5791R
22-39		The Haz Mat Guys Productions	12/19/2022	\$ 2,300.00	In-person Lithium Ion Battery Training	2022 ALCRA	Under \$2,500
Calendar Year 2023							
23-40		Safeware	1/17/2023	\$ 4,648.40	Avon C50 Protective mask/twin air port	2019 ALCRA	State Contract 19PSX0104
23-41		Able Tool & Equipment	1/23/2023	\$ 11,775.81	Light Tower	19, 20, 21 ALCRA	CT Contract 17PSX0135
23-42		Safeware	2/15/2023	\$ 7,611.36	Various Equipment	2019 ALCRA	State Contract 19PSX0104
23-43		Safeware	2/16/2023	\$ 2,594.50	Various Equipment	2020 ALCRA	State Contract 19PSX0104
23-44		Safeware	2/21/2023	\$ 9,680.26	AreaRAE meters (2)	2021 EL CRA	State Contract 19PSX0104
23-45		Advanced Security Technology	3/13/2023	\$ 45,805.00	Modular Vehicle Barriers/Trailer	2021 ALCRA	Sole Source
23-46		KFT Fire Trainer LLC	4/10/2023	\$ 2,460.00	Inspection Fee, Inspection of Burn Trailer	2021 ALCRA	Sole Source
23-47		Novus Insight	3/29/2023	\$ 6,170.00	Cybersecurity tabletop Exercise	2022 ALCRA	Preferred Vendor
23-48		Global Assets Integrated	4/5/2023	\$ 2,458.71	Single Punch Shock Tubes and light, switchblade AC & Leatherman	2020 ALCRA	Below Quote Threshold
23-49		EOD Gear/Training Center Pros	4/5/2023	\$ 310.56	EOD High Visibility Remote Pull Line	2020 ALCRA	Below Threshold/GSA
23-50		Kiwi Breaching Products	5/4/2023	\$ 1,555.00	KBP Exclusive Breachers Starter Kit	2020 ALCRA	Below Quote Threshold
23-51		EOD Gear/Training Center Pros	5/4/2023	\$ 1,310.82	SAD Kit (7)	2020 ALCRA	Below Threshold/GSA
23-52		H.L. Dalls, Inc.	5/4/2023	\$ 942.00	Medic Assault Pack (7) & Tac Pouch 4 (7)	2020 ALCRA	Below Quote Threshold
23-53		First Choice Safety Solutions	5/25/2023	\$ 22,755.00	Hazardous Materials Technician	2021 EL CRA	Preferred Vendor
23-54		Safeware	5/25/2023	\$ 7,741.69	Pancake Firske, CTI Rapid Test, Fentenyl Test, Flouride Test	2021 EL CRA	State Contract 19PSX0104
23-55		KFT Fire Trainer LLC	6/15/2023	\$ 15,781.00	Annual Maintenance Contract	21, 22 ALCRA	Sole Source
23-56		Witmer Public Safety Group/Officer Store	6/13/2023	\$ 1,230.00	Streamlight portable light, switchblade AC & Leatherman	2019 ALCRA	Below Threshold/GSA
23-56		KFT Fire Trainer Parts & Labor for Repairs	6/15/2023	\$ 691.00	Labor, Strap w/Snap Hook, Battery	2021 ALCRA	Below Threshold/GSA
23-57		Tactical Electronics	7/18/2023	\$ 1,317.85	Alfrid DemMod Set DM1001	2020 ALCRA	Below Threshold
23-58		HCC Tactical	7/18/2023	\$ 1,446.98	YOTE Hydration Pack K-BP-YOTE-55RG	2020 ALCRA	Below Threshold/GSA
23-59		EOD Gear	8/15/2023	\$ 1,151.35	Mini Kneakaway Pulley, Nite-Ize S-Biner, Endless Loop 24inch	2020 ALCRA	Below Threshold/GSA
23-60		Motorola Solutions	8/22/2023	\$ 4,236.00	Batteries APX6000 (30)	2021 ALCRA	CT State Contract A-99-001
23-61		First Choice Safety Solutions	8/29/2023	\$ 10,300.00	HazMat Training - usually EL CRA fund	2022 ALCRA	Sole Source
23-62		ProPack, LLC	9/29/2023	\$ 10,816.10	Equipment & Supplies for Shelters	2020 ALCRA	Fed Purchases/Multiple Quotes
23-63		Soli's Garage LLC	10/18/2023	\$ 15,903.00	Emergency Vehicle Upfit	2020 ALCRA	Sole Source Vendor
23-64		Motorola Solutions, Inc	11/8/2023	\$ 60,673.50	PSAP Control Stations	2022 ALCRA	CT State Contract A-99-001
23-65	Software Servi	Higgins Corporation	11/17/2023	\$ 1,298.00	Pelican Cases	2020 ALCRA	Below Threshold/Contract Add-on
23-66	Accessories	Motorola Solutions, Inc	11/17/2023	\$ 5,151.44	PSAP Control Station Accessories	2022 ALCRA	CT State Contract A-99-001
23-67	Accessories	Magnum Electronics, Inc.	11/17/2023	\$ 180.00	Additional 200 Records Added	2022 ALCRA	Below Threshold/Contract Add-on
23-68	em Pro Test St	Safeware, Inc.	11/22/2023	\$ 1,425.60	ChemPro Test Stick - Black with Core	2022 ALCRA	CT State Contract 19PSX0104
23-69	IOSAR Training	NASBLA	11/28/2023	\$ 32,000.00	BOSAR Rescue Training Guillfire Fire Dept 20 Students June 2024	2023 ALCRA	Sole Source
23-70		First Choice Safety Solutions	11/30/2023	\$ 20,400.00	HazMat Training	2023 EL CRA	Sole Source
23-71		Golden Engineering, Inc.	11/30/2023	\$ 12,035.00	X-ray XR150 GFX Kit	20 & '22 ALCRA	Sole Source
2024							
24-01		Galls	3/6/2024	\$ 368.99	LE1750 BLK Flex Gas Mask Pouch	2020 ALCRA	Below Threshold
24-02		Expedition Communications (MobilSat)	1/8/2024	\$ 4,428.00	Annual Renewal of contract Metered 6Mx1.5M Plan	2022 ALCRA	Contracted Service Renewal
24-03		Jonathan Barbagallo - CT IMT West Team Admin	1/9/2024	\$ 22,000.00	Contract Renewal 10/1/2023 - 9/30/2024	2022 ALCRA	Contracted Service Renewal
24-04		CEO/Own the Night	1/26/2024	\$ 55,184.90	Ballistic Helmets w/AMP Communication Headset & Accessories	FY20, FY21, FY22	Sealed Bid RFP
24-05		Vocci	2/14/2024	\$ 3,500.00	Contact Service Invoice #3087	FY22 ALCRA	Contracted Service Renewal
24-06		Safeware, Inc.	2/14/2024	\$ 4,521.00	Professional Service Hours Special Project 10/1/2023-10/1/2024	FY23 EL CRA	Service Request from Contractor Amount Changed 5-30-2025
24-07		Scanna	2/23/2024	\$ 8,287.63	Zytron 300 Overall & TE Suits & Chlorine Kit A	FY23 EL CRA	CT State Contract 19PSX0104
24-08		Scanna	2/23/2024	\$ 41,100.00	ScanSite 1824 Portable X-Ray unit	FY22 & FY23	Federal Contract ? Sole Source?
24-09		Bounce Imaging	2/28/2024	\$ 44,850.00	ScanSite 2430 Portable X-Ray unit	FY23 EL CRA	Federal Contract ? Sole Source?
24-10				\$ 790.00	License and Cloud Sharing Services	FY22 ALCRA	Sole Source - Below Threshold

24-11	Lifeguard Systems	3/4/2024 \$	6,750.00 Rapid Deployment Search & Rescue/Recovery Training	FY21 ALCRA	Sole Source	
24-12	Guiding Eyes for the Blind	4/2/2024 \$	5,500.00 K9 Bomb Dog	FY23 ALCRA	Sole Source/Federal ATF Contract	
24-13	Vancord/TBNG	4/29/2024 \$	558.42 2U UPS Replacement Battery Cartridge for select Tripp Lite	FY22 ALCRA	Sole Source/Below Threshold	
24-14	HOLD - NEED 1	JJS Technical Services	4/29/2024 \$	1,046.00 PID Repair	FY23 EL CRA	Below Threshold
24-15	Northeastern Communications (NORCOM)		4/29/2024 \$	20,961.18 Additional PSAP Control Stations	FY22 ALCRA	State Contract 19PSX0088
24-16	Goosetown Enterprises, Inc. (Goosetown Comms)	5/29/2025 \$	3,932.96 Labor to Install Control Stations & Antenna	22 ALCRA & FY23 ALCRA	State Contract 19PSX0088 Updated 5-30-2025 to add Antenna	
24-17	Vancord/TBNG	4/29/2024 \$	772.36 Renewal Fortinet Threat Protection	FY22 ALCRA	Sole Source/Below Threshold	
24-18	Higgins Corp Salamander	4/30/2024 \$	4,163.60 Replace Higgins Salamander Printing System/Milford	FY22 ALCRA	Sole Source	
24-19	Elevated Training & Consulting	5/14/2024 \$	12,400.00 IMT 2 day AHIMT Ex w/2evals & 1 exercise controller	FY22 & FY23 ALCRA	Sole Source	
24-20	Safeware, Inc.	5/17/2024 \$	2,082.72 RAE sensor & systems 4 Cal Gas Mix	FY23 EL CRA	State Contract 19PSX0104	
24-21	NASBLA	5/17/2024 \$	32,000.00 BOSAR Rescue Training New Haven Ports 20 Students Fall 2024	Y21, FY22, FY23ALCRA/Sole Source		
24-22	Sentinel Consulting	5/22/2024 \$	105,000.00 Dedrone Fixed Site 5yr configurable solution, software, RF sensor	Y21, FY22, FY23ALCRA/GSA Contract		
24-23	AristaTek	5/23/2024 \$	3,362.00 Annual Tech Support & Software update Service Renewal	FY23	Existing Service Contract	
24-24	State of CT Commission on Fire Prevention & Contr	5/31/2024 \$	4,350.00 Officer NIMS 300 & 400 Classes	FY23	State of CT Department/Source	
24-25	AristaTek	6/3/2024 \$	2,000.00 Renewal PEAC WEB access 505 TIER II Facilities	FY23 EL CRA	Existing Service Contract	
24-26	Vecoi	6/4/2024 \$	5,106.00 Annual Vecoi licenses - 4 regular & 46 occasional	FY23 EL CRA	Contract # 17PSX0024	
24-27	Field Uniform Co	6/11/2024 \$	37,500.00 Lightweight Rifle-rated Defense Position Bunker/Shield	23ELCRA	Sole Source/Contract 19PSX0104	
24-28	Safeware, Inc.	6/18/2024 \$	477.74 MultiRAE 02 Sensor Oxygen, Combustible/Catalytic Bead	23 ALCRA	Sole Source Vendor	
24-29	KFT Fire Trainer LLC	6/24/2024 \$	15,781.00 KFT Fire Trainer Preventive & Corrective Maintenance	23 EL CRA	State Contract 19PSX0104	
24-30	Safeware, Inc.	7/15/2024 \$	3,593.05 Check Sensor Kit Co-60, Cs-137 Sr-90 sealed disk set of 5 2 beta 2 gamma	23 ALCRA	Sole Source Vendor	
24-31	KFT Fire Trainer LLC	8/5/2024 \$	1,940.00 Train the Trainer Class - 1 Day (8hr) refresher training for up to 10	23 ALCRA	Sole Source Vendor	
24-32	Higgins Corp	8/2/2024 \$	6,580.00 Salamander Live Level 3 Licenses & personnel records	23 ALCRA	Sole Source	
24-33	TBNG Consulting	8/7/2024 \$	3,500.00 Core Support Plus Contract 6 months July 1-Dec 31, 2024	22 ALCRA	Sole Source Vendor	
24-34	CANCELLED 11	First Choice Safety Solutions	8/15/2024 \$	15,670.00 RAPID HailMat Decon Training	2023 EL CRA/EMPG	Sole Source Vendor
24-35	First Choice Safety Solutions	8/15/2024 \$	29,575.00 Ammonia Emergency Response & Exercise	23&24 EL CRA/EMPG	Sole Source Vendor	
24-36	Sean DeCrane	8/15/2024 \$	2,500.00 Energy Storage Systems Li-Ion Battery Class	24 EMPG	Sole Source Vendor	
24-37	United Rentals	12/1/2024 \$	55.56 Repair/Replacement of Hydraulic Tank	23 HSGP	CT State Contract #19PSX0109	
24-38	Safeware, Inc.	9/18/2024 \$	381.00 30 Vials Accessory Kit for Gemini Sensor	22 HSGP/ALCRA	State Contract 19PSX0104	
24-39	A&S Auto Repair and Body Shop, Inc.	9/20/2024 \$	736.00 BearCat Replacement Mirrors	22 ALCRA	Below Threshold	
24-40	JTS Commercial Tire	10/15/2024 \$	4,303.08 BearCat Tires	22ALCRA/23ALCRA	CT State Contract #23PSX0024	
24-41	KFT Fire Trainer LLC	11/18/2024 \$	940.00 Fire Trainer Winch Replacement (not covered under contract)	23 ALCRA	Sole Source Vendor	
25-01	Marcus Communications	1/21/2025 \$	6,733.34 Antenna, Ground Kit, Antenna Mount and Labor at Meriden PD	22 ALCRA	State Contract # 19PSX0088	
25-02	NORCOMCT	1/21/2025 \$	1,505.00 Programming Templates for PSAP 6 control stations	22 ALCRA	State Contract 19PSX0088	
25-03	Magnum Electronics, Inc.	1/21/2025 \$	3,158.34 Radio Accessories & Batteries	22 ALCRA	Fed Contract 786404830 expires 2028 with Air Force	
25-04	NORCOMCT	1/21/2025 \$	3,162.51 Firmware Upgrade & Reprogram Cache Portables	22 ALCRA	State Contract 19PSX0088	
25-05	Vancord/TBNG	2/5/2025 \$	7,000.00 Core Plus Support Contract 1-1-2025 to 12-31-2025	23 ALCRA	Sole Source Vendor	
25-06	Mass. Assoc. of Hazardous Materials			22ALCRA	Sole Source Vendor	
	Technicians	2/21/2025 \$	4,000.00 MAHMAT Conference 3/26 & 3/27	23ALCRA	Contract # 19PSX0088/PSE01	
25-07	Goosetown Communications	3/21/2025 \$	26,983.60 Radar & Accessories	23 ALCRA	470SM2D0R0001 Federal Contract	
25-08	CANCELLED Elbit Systems of America	3/25/2025 \$	43,147.48 Night Vision Goggles	23 ALCRA	Sole Source	
25-09	Barnick's Truck & Equipment	4/3/2025 \$	4,850.00 Rust resistant coating for body & rims	23 ALCRA	470SM2D0R0001 Federal Contract	
25-10	CANCELLED Elbit Systems of America	4/7/2025 \$	20.01 FedEx shipping not to exceed \$76.51	22ALCRA	Below Threshold per room	
25-11	Hilton Garden Inn Foxborough Patriot's Place	4/7/2025 \$	1,811.25 MAHMAT Conference 3/26 & 3/27	22ALCRA	Best Quote	
25-12	C&S Supply	4/24/2025 \$	11,487.00 10 Ricochet Jackets for IMT	22 ALCRA	Per Diem per GSA	
25-13	Per Diem for MAHMAT Conference	4/29/2025 \$	2,188.00 Not to exceed \$2,188.00 for Per Diem & Mileage	23 ALCRA	Sole Source Vendor	
25-14	Serviam Solutions	6/12/2025 \$	7,600.00 IMT Communications Equipment Install	23 ALCRA	Safeware State Contract 19PSX0104	
25-15	First Choice Safety Solutions	6/20/2025 \$	15,550.00 Decontamination Training	23 ALCRA	Sole Source Vendor	
25-16	Safeware, Inc.	7/7/2025 \$	21,768.30 Firstline Decontamination System	23 ALCRA	Safeware State Contract 19PSX0104	
25-17	NASBLA	6/30/2025 \$	32,000.00 Boat Operator Search & Rescue Training	23 ALCRA	Sole Source Vendor	
25-18	Safeware, Inc.	7/25/2025 \$	3,966.85 Cellsafe MAX Drum & CellBlockEX Mineral Fire Supp	23 EL CRA	Safeware State Contract 19PSX0104	
25-19	iCor Technology	8/15/2025 \$	13,017.96 Robot Repair (Original cost \$15,194.02)	23ALCRA	Sole Source Vendor	
25-20	S.A.F.E Training	8/18/2025 \$	7,000.00 Fire Training for EV, PV, BESS & ESS	23ALCRA	Sole Source Vendor	
25-21	Industrial Strength Supply	9/25/2025 \$	19,607.00 OPS-CORE Helmets & Accessories	23ALCRA	GSA Contract #470SHA19D0053	
25-22	Bounce Imaging	10/10/2025 \$	790.00 Licenses and Cloud Sharing Services	23ALCRA	Sole Source - Below Threshold	
25-23	Hartzell Machine Works	11/10/2025 \$	2,310.00 PAN & X-Ray Stands	23ALCRA	Below Threshold	
25-24	Supplies for SAFE Training	11/13/2025 \$	900.00 Supplies	23ALCRA	Below Threshold	
25-25	National Tactical Officers Association	11/21/2025 \$	4,675.00 Training - Supervising Critical Incidents	23ALCRA	Sole Source	
25-26	Devivo Collision Centers	12/10/2025 \$	9,419.95 Burn Trailer Repairs and Body Work	23ALCRA	Sole Source	
25-27	Home Depot	12/19/2025 \$	5,362.94 Hand and Power Tools	23ALCRA	Best Quote	
adjusted 10/8.						



Lower Connecticut River Valley Council of Governments

145 Dennison Road Essex, CT 06426 | +1 860 581 8554 | www.rivercog.org

Purchase Order

BILL TO:

Susie Beckman, Fiduciary Agent for DEMHS Region 2
145 Dennison Road
Essex, CT 06426
860-581-8554
sbeckman@rivercoq.org

Date	P.O. No.
07/25/2025	25-18

Vendor	Name	Address
	Safeware	4403 Forbes Blvd Lanham, MD 20706-4328

SHIP TO:
Name AC Michael Shove
Guilford Fire Dept
Address 390 Church St
Guilford, CT 06437



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Essex, CT 06426
860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
08/20/2024	24-32

Vendor	
Name	Higgins Corporation
Address	777 Broadway South Portland, ME 04106

SHIP TO:
Name Chief Jack Casner
 Cheshire Fire Dept.
Address 250 Maple Ave.
 Cheshire, CT 06410



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Purchase Order

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Susie Beckman, Fiduciary Agent for DEMHS Region 2
145 Dennison Road
Essex, CT 06426
860-581-8554
sbeckman@rivercoag.org

Date	P.O. No.
12/10/2025	25-27

Vendor	Address
Name	Home Depot Online Store



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Essex, CT 06426
860-581-8554
sbeckman@rivercoag.org

Date	P.O. No.
06/20/2025	25-15

10/10/2025 revised

Vendor	First Choice Safety Solutions
Name	800 Flanders Rd Mystic, CT 06355

SHIP TO:
Name AC Mike Shove
 Guilford Fire Dept
Address 390 Church Street
 Guilford, CT 06437



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860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
12/10/2025	25-26

Vendor

Name	DeVivo Collision Centers
Address	131 Tuttle Rd Middletown, CT 06457
	Canada

SHIP TO:

Name Andrew Cooke
Middlesex County Fire School
Address



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Essex, CT 06426
860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
08/15/2025	25-19
Revised 10/8/2025	Page 1 of 1

Revised 10/8/2025

Page 1 of 1

Vendor

Vendor	
Name	iCor Technology
Address	935 Ages Drive Ottawa, On K1G 6L3 Canada

SHIP TO:

SHIP TO:	
Name	M Ferrucci/Capt. Joseph Woznyk North Haven PD
Address	8 Linsley St North Haven, CT 06473



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Essex, CT 06426
860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
09/25/2025	25-21

Vendor Name Industrial Strength Industries
Address Oyster Bay, NY 11771

SHIP TO:

Name	Sgt. Rosa Melendez Bomb Squad/ New Haven PD
Address	26 Charles St New Haven, CT 06511



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Essex, CT 06426
860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
06/12/2025	25-14

Vendor	View Details
Name	Serviam Solutions
Address	10 Randall Dr Oxford, CT 06478

SHIP TO:	
Name	AC Camperlengo IMT - West
Address	2750 Main St. Stratford, CT 06615



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Essex, CT 06426
860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
11/10/2025	25-23

Vendor	Name	Hartzell Machine Works, INC
Address	3354 MARKET ST Chichester, PA 19014	



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860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
11/21/2025	25-25

Vendor
Name National Tactical Officers Association
Address 7150 Campus Dr.
Colorado Springs, Colorado 80920

SHIP TO:	
Name	DC Joseph Woznyk North Haven Police Department
Address	8 Linsley Street NORTH HAVEN CT, 06473



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Purchase Order

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RiverCOG
Susie Beckman, Fiduciary Agent for DEMHS Region 2
145 Dennison Road
Essex, CT 06426
860-581-8554
sbeckman@rivercog.org

Date	P.O. No.
11/18/2024	24-41

Vendor	KFT FireTrainer, LLC
Name	5 Pearl Ct, Unit D Allendale, NJ 07401

SHIP TO:	
Name	Lt. Andrew Cooke, Director of Training Middlesex County Fire School
Address	11 Saybrook Rd Essex, CT 06426

Maintenance	
ESF-10 N HASH HazMat	
Safeware ChemPro Test Sticks	\$1,425.60 don't know how often these will be needed
Safeware Vials for Gemeni Sensor	\$381.00 don't know how often these will be needed
Equipment Maintenance reduced by \$9166.13 for communications 2/21/2025	
Balance for BearCat Tires (Total=\$4303.08 with \$1,800.09 from 22 ALCRA)	\$4,303.08
KFT Repair to Winch approved 11/15/2024 \$940.00 additional \$22.04 approved 1-17-2025 for freight charges	\$962.04
Hydraulic Tank for message board (FY22 \$53.70 balance \$1.86)	\$56.00
BearCat Protective Coating & Rust Removal approved not to exceed \$5K 2/21/2025	\$4,850.00 Might be needed every few years - this was the first replacement hydraulic tank I purchased
Burn Trailer Repairs/Body Work approved 5/16/2025 CT DEMHS approved use of one quote received - on hold until fall '25	\$8,623.38
IMT Vancord 2U UPS Replacement Battery Cartridge	\$558.42
BearCat Replacement Tires total \$4303.08 - \$1800.09 '22 balance in '23	\$1,800.09
BearCat Replacement Mirrors	\$736.00
Total	\$23,695.61

Equipment	
IMT	
Contracts Below	
NEW: Starlink (replacing Expedition Comm)	\$7,000.00 I think there will be start-up costs and I'm unsure of annual costs
TBNG/Vancord 1/1/24 to 6/30/24	\$3,500.00
TBNG/Vancord 7/1/24 to 12/31/24	\$3,500.00
Equipment Maintenance	
Contracts Below	
Placeholder Higgins Annual Contract (increase by up to 10%)	\$6,580.00 Salamandar System
Placeholder Higgins Supplies*	\$2,000.00 Not a contract but a standing request for Salamandar supplies if needed
IMT Vancord Threat Protection 1-year	\$772.36 Not sure if this is for the battery or another piece of equipment
Aristack Annual Contract (Dates 6/1/24 - 5/31/25)	\$3,362.00
Bounce Imaging Licenses & Cloud Sharing Annual Fee	\$790.00
KFT Annual Contract (6/19/24 to 6/18/25)	\$15,781.00
Total	\$43,285.36

FY20	Law Enforcement	\$	66.00	
FY20	Bomb Squad	\$	578.06	
FY20	IMT	\$	761.10	
FY20	Equipment Maintenance	\$	1,205.00	
FY21	Law Enforcement	\$	16,833.80	
FY21	Equipment Maintenance	\$	2,500.00	
FY21	Equipment Maintenance	\$	30,551.56	
FY21	Equipment Maintenance	\$	190.00	\$ 52,685.52
FY22	Equipment Maintenance	\$	2,499.42	
Total		\$	55,184.94	
	PO#24-04	\$	55,184.94	\$ 2,499.42

ALCRA 23 Cash Advance and Additional Reimbursement Requests

Bounce
First Choice Safety Solutions
Richard Birt Solar and Fire Education (S.A.F.E.)
Chief James Buck reimbursement for SAFE Training supplies

	PO Amount	Cash Advance Amount	Invoice Amount	Reimbursement Needed
Contract Services	NA	\$0.00	\$790.00	\$790.00
Training	\$15,670.00	\$15,500.00	\$15,670.00	\$170.00
Training	\$7,000.00	\$7,000.00	\$6,507.33	-\$492.67
Training				