

2021 EMS Round 2
Applicants Recommended for Funding

| Organization | Project Name/Description | Match Amount | Total Project Cost | Staff Recommendation |
|---|---|---------------------|---------------------------|-----------------------------|
| Allen Township Fire Co. #1 | Purchase of Homaltro CORE Rescue System | \$ 8,563.00 | \$ 8,563.00 | \$ 16,000.00 |
| Bethlehem Township Volunteer Fire Company | Ambulance Building Repairs | \$ 23,035.00 | \$ 23,035.00 | \$ 46,000.00 |
| Bushkill Township Volunteer Fire Company | Purchase of New Ambulance | \$ 154,690.00 | \$ 154,690.00 | \$ 50,000.00 |
| City of Bethlehem EMS | Purchase of 3 Cardiac Monitors | \$ 24,964.00 | \$ 24,964.00 | \$ 49,900.00 |
| City of Bethlehem Fire Department | Replacement of Outdated Vehicle Rescue Equipment | \$ 25,000.00 | \$ 25,000.00 | \$ 50,000.00 |
| City of Easton | Expansion of Fire Fighter Accountability Tracking System | \$ 25,000.00 | \$ 25,000.00 | \$ 50,000.00 |
| Columbia Fire Company No. 1 | Replacement of Breathing Air Compressor, Purchase of Multigas Detectors & Thermal | \$ 23,468.00 | \$ 23,468.00 | \$ 50,000.00 |
| Dewey Fire Company | Purchase of New Stretchers | \$ 24,632.00 | \$ 24,632.00 | \$ 49,000.00 |
| Diamond Fire Company | Replacement of Multi-Purpose Vehicle | \$ 375,000.00 | \$ 375,000.00 | \$ 50,000.00 |
| East Allen Township Volunteer Ambulance Corps | Remounting of Ambulance | \$ 43,981.00 | \$ 43,981.00 | \$ 43,900.00 |
| Easton Emergency Squad | Purchase of Six Power Stretchers | \$ 44,393.00 | \$ 44,393.00 | \$ 50,000.00 |
| Freemansburg Volunteer Fire Company No. 1 | Purchase of Walk-Roll-Float Emergency Response Vehicle | \$ 12,715.00 | \$ 12,715.00 | \$ 25,400.00 |
| Hanover Township Volunteer Fire Company #1 | Purchase of Power Cots, Power Load System & Stair Chair | \$ 25,000.00 | \$ 25,000.00 | \$ 50,000.00 |
| Hecktown Volunteer Fire Company | Purchase of Fire Pumper/Rescue Truck | \$ 595,939.00 | \$ 595,939.00 | \$ 50,000.00 |
| Lehigh Township Volunteer Fire Company #1 | Replacement Portable Radios | \$ 20,000.00 | \$ 20,000.00 | \$ 30,000.00 |
| Lower Mt. Bethel/Sandts Eddy Fire Company Priority #1 | Roof Replacement at Original Fire Station | \$ 7,200.00 | \$ 7,200.00 | \$ 14,400.00 |
| Lower Mt. Bethel/Sandts Eddy Fire Company Priority #2 | Replacement of Concrete Aprons & Metal Siding at Original Fire Station | \$ 7,100.00 | \$ 7,100.00 | \$ 14,200.00 |

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| Lower Mt. Bethel/Sandts Eddy Fire Company Priority #3 | Replacement of Exterior Metal Siding on 3 Sides of Apparatus Building | \$ 7,125.00 | \$ 7,125.00 | \$ 14,300.00 |
| Nazareth Ambulance Corps | Purchase of Three Stryker/Physio Control 4G Modems & Three Kore Data Plans for Each | \$ 1,263.00 | \$ 1,263.00 | \$ 2,500.00 |
| North Catasauqua Borough | Purchase of Airpacks for Fire Department | \$ 48,755.00 | \$ 48,755.00 | \$ 50,000.00 |
| Northampton Regional EMS | Upgrading of Storage/Supply Room | \$ 3,336.00 | \$ 3,336.00 | \$ 3,300.00 |
| Plainfield Township Volunteer Fire Company | Utility Vehicle Replacement | \$ 35,000.00 | \$ 35,000.00 | \$ 50,000.00 |
| Suburban EMS Priority #1 | Purchase of 3 MTS Power Load Systems/Cots | \$ 30,510.00 | \$ 30,510.00 | \$ 48,600.00 |
| Suburban EMS Priority #2 | New Ambulance Purchase | \$ 66,905.00 | \$ 66,905.00 | \$ 36,600.00 |
| Vigilance Hose Company No. 1 | AED Upgrade | \$ 5,912.00 | \$ 5,912.00 | \$ 5,900.00 |
| Washington Township Volunteer Fire Company | Purchase of a Pick-Up Truck w/Skid Fire Fighting Unit & Upfitting | \$ 36,280.00 | \$ 36,280.00 | \$ 50,000.00 |
| Wind Gap Ambulance Corps, Inc. | Purchase of New Ambulance | \$ 110,197.00 | \$ 110,197.00 | \$ 50,000.00 |
| | | \$ 1,785,963.00 | \$ 1,785,963.00 | \$ 1,000,000.00 |