



**Town of Hamden  
2750 Dixwell Avenue  
Hamden, Connecticut 06518**

**ARPA Written Justification  
Project #: 0840 Fire Dept SCBA**

Total Amount Approved: \$650,000  
Date Approved: May 15, 2023

On May 15, 2023, the Town of Hamden Legislative Council discussed the best approach to allocate \$650,000 of ARPA funding to purchase Self-Contained Breathing Apparatus (SCBA) with industrial respirator.

**Process to Identify & Select ARPA Entity:**

The Town of Hamden identified this entity through its ARPA legislative and community identification process that did not include an application process.

**Selected – Eligibility – Amount – Approval Date:**

*\* The entity must be classified in an Eligibility Category (EC) as required by the U.S. Treasury*

<b>Legal Entity:</b>	<b>Total Amount:</b>	<b>Approval Date:</b>	<b>ARPA Eligibility Category (EC)*</b>
<b>Hamden Fire Department (town department) Chief Jeffrey Naples <a href="mailto:jnaples@hamden.com">jnaples@hamden.com</a></b>	<b>\$650,000</b>	<b>May 15, 2023</b>	<b>6.1 – Provision of Government Services</b>

**I. Project Description:**

Capital expenditure – fire safety system.



**II. Scope of Work (to be completed with ARPA funding no later than June 30, 2026):**

To purchase, in accordance with the town’s procurement processes, Self-Contained Breathing Apparatus (SCBA) line of defense from COVID exposure with 40 mm industrial respirator.

- 50 Scott x3 Pro Air Packs
- 100 Scott AV-3000 HT facemasks
- 50 Scott regulators
- Bauer Compressor Air Fill System

**III. Detailed Budget(s):**

- \$650,000.

**IV. Performance Measures:**

*Please attach additional pages as necessary.*

- Equipment & supplies purchased must comply with Federal Uniform Guidance related to property; tracking, usage, maintenance, reporting of property inclusive of federal guidance related to disposal.



**Town of Hamden Requirements**

The Town Department receiving this ARPA funding must utilize funds for all approved eligible and allowable purposes (Per Federal Uniform Guidance & ARPA Regulations), including evidence that deliverables were met, with documentation supporting expenses for items identified in the scope of work and detailed budget(s):

- All contracts and purchase orders to be paid with ARPA funds must be fully executed by 12/31/2024.
- All contracts and/or purchase orders must meet all requirements per ARPA Vendor Requirements). Please submit all required documents to Director, Grants & Capital Projects.

**Vendor Requirements**

All vendors to be paid with ARPA funds must meet and/or provide the following:

- Local/Federal Procurement Requirements with appropriate documentation of such procurement
- Submit current W-9

- Submit required Certificate of Insurance.
  - Submit required license.
  - Submit screenshot confirming UEI#
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*Completion of this Justification Form becomes a permanent record to be retained in the town's ARPA files for five (5) years from official and final date of closeout of the entity's approved services delivered.*