

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 8855

DATE 3-14-19

TITLE

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF WILLIAMSPORT AND PA FIRE RECOVERY SERVICE

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Williamsport authorizes the Williamsport Bureau of Fire to enter into a contract agreement with PA Fire Recovery Service for the Bureau of Fire; for cost recovery fees.

HEREBY, the appropriate City Officials are hereby authorized to execute an agreement between the City of Williamsport, Bureau of Fire and PA Fire Recovery Services and any documents necessary to accept the attached contract.

James M. Freund
City Clerk

Approved

Andrew P. Lewis
President



PA Fire Recovery Service
 7260 Periwinkle Drive
 Macungie, PA 18062
 Toll Free: 866-344-6332
 Email: pafirebilling@prd.net
 www.PAFRS.us


Billing Services Agreement

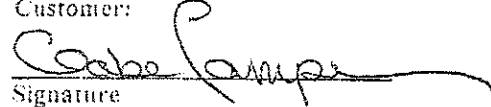
This Billing Services Agreement (the "Agreement") is made between PA Fire Recovery Service located at 7260 Periwinkle Drive - Macungie, PA 18062 ("PAFRS") and Williamsport Bureau of Fire - 40 Walnut Street - Williamsport, PA 17701 ("Customer"), and sometimes collectively referred to as the "Parties". This agreement can be amended, modified and supplemented from time to time in the manner provided for below.

PAFRS and Customer agree to contract PAFRS to bill for Fire incidents that have occurred or will occur in the Customer's Township or Municipality under the following terms and conditions.

1. PAFRS will provide billing service on behalf of the "Customer" in accordance with their by-laws/guidelines
2. Customer will pay PAFRS fifteen percent (15%) of all monies collected on their behalf through the billing efforts of PAFRS. This percentage is for incidents collected on from the Incident Report Date and for a period of 6 months after
3. If an incident is collected on that exceeds the condition set forth in condition #2, the Customer will pay PAFRS thirty percent (30%) of the monies collected on their behalf for incidents that fall under this period.
4. Customer shall pay to PAFRS the percentages as set forth above. PAFRS will collect and deposit monies collected into an account and issue payment monthly to The Customer, less the percentages as set forth above. This payment will be issued along with copies of all checks received and an up to date collections statement
5. The Customer will provide detailed incident reports to PAFRS on an agreed upon format via Fax, Mail or Email. These reports are to be submitted in a timely manner after the incident occurred
6. The agreement shall be for a period of 1 year from the Effective Date (the "Term") unless terminated earlier in accordance with the provisions of this Agreement. This agreement shall automatically renew for successive one (1) year periods, unless either party provides at least sixty (60) days written notice, prior to the end of the term, of that Party's intent not to renew
7. Either Party has the right to terminate this contract with 60 days written notice at any time during the contract period. If notice is given and the contract is terminated, The Customer remains obligated to pay PAFRS for any outstanding billings that are collected up to and after the termination date. PAFRS remains obligated to remit to the Customer any monies collected from outstanding billings up to and after the termination date.
8. It is understood by both parties that the Customer has final determination on what incidents are submitted to PAFRS for billing, and the Customer has sole discretion on what collections are to be insured.

IN WITNESS WHEREOF, each Party has caused this Agreement to be executed on its behalf by its duly authorized officer

PAFRS

 Signature
Shawn P. Meder
 Print Name
President
 Title
3/19/19
 Date

Customer:

 Signature
Bobo Campana
 Print Name
Mayor
 Title
3/15/2019
 Date

You Help Them... We Help You

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**AN ORDINANCE AMENDING PART FIFTEEN-FIRE PREVENTION CODE,
ARTICLE 1521 – FEE SCHEDULE
BE IT ORDAINED BY THE CITY OF WILLIAMSPORT AS FOLLOWS:**

ARTICLE 1521 FEE SCHEDULE

1521.01 Purpose.

1521.02 Fee schedule.

1521.03 Service Fees.

1521.01 PURPOSE

The proposed fee schedule for this section of the fire prevention ordinance is to enable the City of Williamsport to receive reimbursement for manpower, equipment and materials used in the performance of rescue operations. This proposed fee schedule was derived by utilizing existing fee schedules used by numerous third class cities throughout the commonwealth and the surrounding volunteer fire departments.

1521.02 FEE SCHEDULE

This ordinance is to establish fees for fire/rescue response for incidents involving the Fire Department and for the collection of fees from the responsible party or their insurance carrier.

1521.03 SERVICE FEES

Incident Report	\$ 75.00
Origin and Cause Report	\$250.00
Photo's (each)	\$ 1.50
Copy fee (per page)	\$.50

APPARATUS

Engine	\$350.00 per hour
Aerial/Ladder	\$400.00 per hour

Rescue	\$300.00 per hour
Squad/Utility/Support	\$150.00 per hour
Tanker/Tender	\$300.00 per hour
Loader	\$55.00 per hour
Grader	\$55.00 per hour
Backhoe	\$55.00 per hour
Vac Truck	\$65.00 per hour
Sweeper	\$45.00 per hour
Dozer	\$55.00 per hour
10 Ton Dump Truck	\$45.00 per hour
1 Ton Dump Truck	\$35.00 per hour
Bucket Truck 46 Ft.	\$75.00 per hour
Aerial Lift 65 Ft.	\$100.00 per hour
Pickup Truck	\$25.00 per hour
Tractor	\$40.00 per hour
Boat 1	\$150.00 per hour
Boat 2-1	\$150.00 per hour
Boat 3-1	\$150.00 per hour
UTV and Trailer	\$150.00 per hour
Decon Trailer	\$300.00 per hour
Bus	\$150.00 per *
* (1 st 2 hours is \$150.00, \$25.00 for each additional ½ hour)	

EQUIPMENT/SERVICE

SCBA	\$50.00 each
Hose (per 50')	\$25.00 each
Gas/Co Detector/Heat Gun	\$50.00 per use
Deodorizer	\$25.00 per use
Extinguisher (any class)	\$50.00 per use
Fire Police Services	\$100.00 per hour
Hand Tools	\$15.00 each
Hydraulic Rescue Tools	\$200.00 each
Scene Lighting	\$75.00 per hour
Oil Booms	\$20.00 each
Oil Absorbent Sheets	\$2.50 each
Oil Dry	\$35.00 per bucket
Portable Pumps	\$30.00 per hour
Power Tools	\$50.00 each
Road Closing/Traffic Control	\$100.00 per hour
Salvage Covers	\$35.00 each
Debris Clean-up/Removal	\$250.00
Flares	\$8.00 each
Ventilation Fans	\$50.00 each
IR Camera	\$100.00 each
Foam	\$65.00 per gallon

Cribbing	
Passenger	\$100.00 each
Class B	\$200.00 each
Trucks – Class A	\$500.00 each
Stabilization Struts	\$50.00 per use
Latex Gloves	\$2.00 per pair
Ladders	\$35.00 per use
Medical Extrication (w/hydraulics)	\$1,500.00 per patient
Generator	\$50.00 per hour
Hand Lights	\$5.00 per use
Portable Pond	\$150.00 per use
Wetting Agent	\$25.00 per unit
Fire Line Tape	\$.25 per foot

Administrative costs - (Minimum billing shall be one (1) hour and billed in half hour increments after.) Included in this fee schedule are dollar amounts for certain reports generated by the Bureau of Fire. Administration fees are included.

SECTION 5: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after final enactment.

This Ordinance approved/vetoed this _____ day of _____ 2019.

Janice Frank
City Clerk

Jonathan Williamson
Williamsport City Council

Gabriel Campana
Mayor



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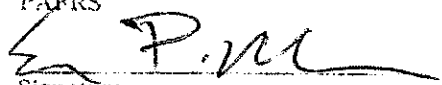
Billing Services Agreement

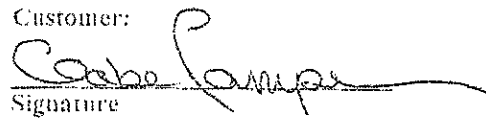
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PAFRS

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Shawn P. Meder
 Print Name
President
 Title
3/19/19
 Date

Customer:

 Signature
Coabe Campana
 Print Name
Mayor
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3/15/2019
 Date

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