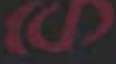


WHEELING



WHEELING

2



WHEELING FIRE
BUDGET REQUEST 2022-23

Date January 24, 2022
To Mr. Robert Herron, City Manager
From James A Blazier, Fire Chief
Subject FISCAL YEAR 2022-2023 BUDGET

It is an honor to present the City of Wheeling Fire Department budget. In 2021 the Wheeling fire Department responded to 7,849 incidents. This was a record high number of incidents for a calendar year breaking the 2019 record high by 9%. Rescue and EMS calls accounted for 68% of the total call volume. Total incidents increased 14% from 2020.

Accomplishments:

- Awarded a FEMA AFG grant for 56 new self contained breathing apparatus
- Awarded a FEMA port authority grant for scuba diving equipment and training
- Took delivery of 2 new F450 4x4 ambulances
- Eight members of the Wheeling Fire Department recently completed Paramedic training and are preparing to sit for certification exam.
- A replacement for Engine 9 has been ordered that will serve the Warwood section of Wheeling. Delivery has been delayed due to supply chain issues but expect delivery in late 2022.
- Received the highest honor from the American Heart Association Mission Lifeline. The Gold Plus award for advanced cardiac care.
- Awaiting delivery of a new 4x4 pickup for our investigation division replacing a 2004 model in poor condition.
- Launching of Streetwise, allowing our responding units to get up to the minute information about buildings, hazards, traffic issues, fire hydrant locations etc on iPads that are mounted in each apparatus.

Training Division:

The Training Division processed 12 new recruits in 2021 with an additional 5 starting in January 2022 due to retirements. With the addition of the EMS Training Officer the training needs of the Wheeling Fire Department are more efficiently met. In addition to new recruit training, maintaining the skills of our current firefighters is very important. The availability of vacant buildings has allowed the training division to get priceless hands on training in buildings prior to demolition. The ever increasing requirements for continuing education for our EMT's and Paramedics also places demands upon the Training Division. The efforts of the Training Division keeps our members ready to face the challenges presented to keep our citizens and visitors safe. In addition training is provided to the public for CPR, First Aid, and Fire safety.

Investigation Bureau:

The Investigation Bureau investigates the causes of structural, vehicle, and outdoor fires. Fire cause determination is important to sometimes prevent future fires and to identify deliberately set fires. These investigators are highly trained in witness interviewing, evidence collection, and combing through debris to determine ignition sources and contributing factors to the fire. These officers are called upon to testify in court if necessary. In addition our investigators assist with background checks for new recruits as well as investigating small incidents that occur around the department.

Bureau of fire Prevention:

The Bureau of Fire Prevention helps protect the citizens of Wheeling by assuring that our public buildings meet life safety requirements either during construction or remodeling. Our inspectors meet with countless business owners, property managers, architects and construction managers to discuss what is needed for their specific occupancy. Services include plan reviews, construction inspections, license checks, fire extinguisher training, fire drills, alarm system tests, and fire safety lectures.

The Fire Safety House is a mobile fire safety classroom that normally reaches around 3,000 adults and children annually. Officers travel to the city's schools teaching lifesaving skills to protect themselves from a fire. With Covid restrictions our inspectors modified their training to allow for social distancing and still get the message to our youth. We are optimistic that community events will continue to return allowing us to reach more people in 2022.

EMT Coverage:

WFD provides EMT coverage for sporting events and festivals. These events tapered off in 2020 but have been steadily rising in 2021 and continuing into 2022. We look forward to the return of a full docket of events getting our community back to normal.

Goals and Objectives:

Breaking ground on the new Fire Headquarters at 17th and Wood street is anticipated for early spring. Countless hours of planning have went into this project. Thanks to council, city government, architects and our building committee for the dedication to this project.

Existing Fire station upgrades are also on the radar. Prioritization of repairs has been established first to start with structural issues at two of the stations, then roof issues, HVAC, and upgrades to kitchens and bathrooms

Other goals would be to replace our aging heavy rescue vehicle. The current rig can continue to serve in a reserve status but has started to require more frequent repairs due to it's age. Also replacing some outdated rescue equipment that we carry for auto extrication and special rescue situations.

We are also in need of updating our light vehicle fleet. If we can replace our Duty Chief vehicle that will allow us to transfer that vehicle to a lower frequency use division and allow us to remove a vehicle from the fleet that is in poor condition. The Training Division is also in need of a new vehicle. A crew cab pickup would allow them to transport recruits and tow trailers of equipment or boats the WFD need for incident management. The current Training vehicle is a 2002 Chevy Suburban.

Conclusion:

The men and woman of the Wheeling Fire Department are looking forward to the challenges and rewards 2022 will bring. In 2021 we lost nearly 300 years of collective experience at the WFD. Many of our younger firefighters have been thrust into leadership roles and I am proud to say they are up for the challenge. While I understand our requests are costly we hope that some of our projects may fall under the umbrella of the rescue act enabling the city to boost our facilities and equipment taking us into the future. With continued support of city government supplying the tools needed, we are poised to protect, serve, and educate the citizens of Wheeling , West Virginia.

Respectfully submitted by

A handwritten signature in blue ink, appearing to read 'James A Blazier', with a long horizontal flourish extending to the right.

James A Blazier

**CITY OF WHEELING
DEPARTMENTAL BUDGET REQUEST
FISCAL YEAR 2022-2023**

DEPARTMENT/DIVISION: FIRE				DEPARTMENT/DIVISION HEAD: JAMES BLAZIER, CHIEF			
LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER	
Fire Equipment Manager 001.4706.10.1216	\$54,949 \$53,749	\$56,597		\$56,597	+\$1,648		
Fire Chief 001.4706.10.1220	\$87,287 \$86,087	\$89,905		\$89,905	+\$2,619		
Admin Assistant 001.4706.10.1318	\$38,309 \$37,109	\$39,458		\$39,458	+\$1,149		
EMS Officer 001.4706.10.1324	\$54,158 \$51,082	\$55,782		\$55,782	+\$1,624		
Formerly Staff Associate							
Senior Equipment Manager 001.4707.10.1400	\$47,149 \$45,949	\$48,563		\$48,563	+\$1,414		
Firefighters 24 + 6 AFG grant 001.4706.10.1502	\$859,410 \$823,460	\$885,1921	Note: \$60,158 AFG grant	\$885,192	+\$25,782		
Fire Engineers 33 001.4706.10.1503	\$941,052 \$907,922	\$969,284		\$969,284	+\$28,231		
Fire Lieutenants 18 001.4706.10.1504	\$651,862 \$615,382	\$605,030	-1 LT staff position promoted to Capt	\$605,030	+\$17,622		
Fire Captains 11 001.4706.10.1505	\$338,206 \$319,006	\$393,631	+1 staff positions promoted to Capt	\$393,631	+\$62,625		

DEPARTMENT/DIVISION: FIRE

DEPARTMENT/DIVISION HEAD: JAMES BLAZIER, CHIEF

LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER
Fire Assistant Chiefs 6 001.4706.10.1506	\$295,649 \$287,489	\$304,579		\$304,579	+\$8,870	
Paramedics 38 001.4706.10.1517	\$64,550	\$119,548	38 paramedics	\$119,548	+\$54,998	
Fire Chief Investigator 001.4706.10.1519	\$71,468 \$70,268	\$73,612		\$73,612	+\$2,144	
EMT supplemental pay 001.4706.10.1521	\$180,884	\$196,110		\$196,110	+\$15,226	
Advanced EMT pay 001.4706.10.1522	\$9,368	\$13,532		\$13,532	+\$4,164	
Bonus/Attend. Bonus 001.4706.10.1523	\$43,550	\$		\$		
Certification Pay 001.4706.10.1536	\$7,540	\$9,048	+1 staff requiring certs	\$9,048	+\$1,508	
On Call Pay 001.4706.10.1537	\$19,638	\$19,638	3 Staff positions on Mandatory Call	\$19,638	+\$19,638	
Overtime 001.4706.10.1903	\$255,000	\$297,150		\$297,150	+\$42,150	
Longevity 001.4706.10.1905	\$46,228	\$38,922		\$38,922	-\$7,306	

Fire Pension 001.4706.10.1906	\$3,271,301	\$ 2,435,600		\$2,435,600	-\$835,701	
Special Event Overtime 001.4706.10.1907	\$58,000	\$58,000		\$58,000	-0-	
Holiday 001.4706.10.1908	\$81,249	\$92,025	Election Day and Juneteenth added	\$92,025	+\$10,776	

DEPARTMENT/DIVISION: FIRE

DEPARTMENT/DIVISION HEAD: JAMES BLAZIER, CHIEF

LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER
Scheduled Overtime 001.4707.10.1913	\$1,723,396 \$1,621,065	\$1,775,098	Note + 6 FF's \$34,874 AFG grant	\$1,775,098	+\$51,702	
State Pension 001.4706.10.1915	\$172,595	\$221,500	+ 6 FF's AFG grant	\$221,500	+\$48,905	
Eye & Dental 001.4706.10.1920	\$95,145	\$		\$		
Hospitalization 001.4706.10.1921	\$1,252,514	\$		\$		
Medicare contribution 001.4706.10.1924	\$75,053	\$		\$		
Station Rental 001.4706.20.2128	\$15,913			\$15,913	-0-	
Insurance 001.4706.20.2134	\$221,735			\$?	?????	
Office Equipment 001.4706.20.2145	\$3,750	\$4,125		\$4,125	+375	
Tech Services 001.4706.20.2149	\$1,000	\$31,700	Yearly fees for FP's EMS charts, streetwise	\$31,700	+\$30,700	
Training Schools 001.4706.20.2152	\$42,570	\$45,550	7,188 to certify 6 swift water personnel	\$52,738	+10,168	
Travel 001.4706.20.2153	\$7,043	\$7,747		\$7,747	+\$704	
Radio Repair 001.4706.20.2155	\$44,349	\$47,453		\$47,453	+\$3,104	

DEPARTMENT/DIVISION: FIRE			DEPARTMENT/DIVISION HEAD JAMES BLAZIER, CHIEF				
LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER	
Utilities 001.4706.20.2167	\$72,487	\$84,505		\$84,505	+\$12,018		
Workers compensation 001.4706.20.2171	\$147,466			\$	+\$		
Telephone-LD-Charges 001.4706.20.2173	\$11,700	\$16,562	Additions of ipads to fleet with cell service/ sq modems	\$16,562	+\$4,862		
Arson Investigation 001.4706.20.3101	\$1,778	\$1,904		\$1,904	+\$125		
Equipment Maintenance 001.4706.20.3116	\$3,955	\$12,350	Allows for repairs to truck floor exhaust systems	\$12,350	+\$8,395		
Fire House Repair 001.4706.20.3120	\$40,826	43,684	Budget in addition to planned station upgrades	\$43,684	+\$2858		
Postage 001.4706.20.3146	\$500	\$650		\$650	+\$150		
Ambulance Oper. Expense 001.4706.20.3235	\$83,260	\$91,586		\$91,586	+\$8,326		
Public Service training Exp. 001.4706.20.3236	\$2,557	\$3,197		\$3,197	+\$640		
Clothing Allowance 001.4706.30.2112	\$35,009	\$68,509	Replace 10 sets of structural (PPE)	\$68,509	+\$33,500		
Hydrant Rental 001.4706.30.2131	\$163,330			\$163,330	-0-		

DEPARTMENT/DIVISION: FIRE				DEPARTMENT/DIVISION HEAD:, CHIEF			
LINE ITEM (NUMBER & TITLE)	BUDGET CURRENT YEAR	PROPOSED BASE	NEW PROJECTS AND CAPITAL OUTLAY	BUDGET REQUEST	INCREASES (DECREASES)	APPROVED BY CITY MANAGER	
Furniture & Bedding 001.4706.30.3122	\$7,794	\$8,340	10 new mattresses 5 new recliners,\$9,500	\$17,840	+\$10,046		
Gas-Diesel-Oil 001.4706.30.3124	\$63,586	\$140,000	Average 35,000 gal projected \$4.00/gal	\$140,000	+\$76,414		
Hose-other material 001.4706.30.3126	\$8,000	\$8,560		\$8,560	+\$560		
Miscellaneous Materials 001.4706.30.3133	\$33,570	\$35,920	Annual for onboard computer on units	\$35,920	+\$2,350		
Office Supplies 001.4706.30.3135	\$15,170	\$16,232		\$16,232	+\$1,062		
Parking Authority 001.4706.30.3136	\$4,560			\$4,560	- 0 -		
Fire Prevention Supplies 001.4706.30.3160	\$2,106	\$3,200	Annual renewal code books \$1,700	\$3,200	+\$1,094		
Vehicle Maintenance 001.4706.30.3183	\$165,000	\$176,550	\$10,000 pump valve upgrades and turbo for E-10	\$186,550	+\$21,550		
Fire Fighting Equipment 001.4706.30.3234	\$83,260	\$89,088		\$89,088	+\$5,828		
Dive Team Equipment 001.4706.30.3235	\$4,027	\$4,309		\$4,309	+\$282		

Contribution to C.E.R.F
001.4706.50.5126

-0-

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PROGRAM/PROJECT	COST	PRIORITY*	JUSTIFICATION/EXPLANATION
1	2	3	4
Crew Cab ¾ ton 4x4 pickup for training division	\$42,000	1	Replacing a 2002 Suburban with mechanical and body issues. Price of vehicle includes emergency lighting and warming package
SUV to replace Duty Chief response vehicle	\$51,000	2	This will allow us to move current duty chief vehicle down in fleet ultimately retiring a 2007 Dodge with mechanical and body issues
Replace Rescue 1	\$823,000	3	Replace 2009 rescue truck which is beginning to incur numerous repairs placing it out of service
Replace and upgrade Rescue Equipment	150,000	4	Jaws of life replacement allowing current equipment to be moved to back up and retire an antiquated set, also adding paratech lifting system able to be used in multiple rescue scenarios
Gear Washers (extractors for PPE)	\$63,960	5	7 extractor washers for decontamination of PPE enabling all stations to have access for decon

Aeroclave Ambulance/room decontamination units

\$61,613.12

6

Decon units for squads and portable for decon of rooms in stations

Body Armor for first responders

\$18,531.25

7

25 body armour vests which will cover all arriving responders, there is a growing trend of violence against first responders nation wide

F 450 Ambulance

\$250,000

8

This would allow us to standardize the current front line fleet, upgrade to 4x4 for inclement weather conditions and retire a 2005 spare unit with mechanical and body issues

**CITY OF WHEELING
CAPITAL EQUIPMENT OUTLAY SCHEDULE
FISCAL YEAR 2022-2023**

**DEPARTMENT
DIVISION: FIRE
FUND:**

DESCRIPTION	NO. OF UNITS	UNIT COST	TOTAL COST	TRADE IN VALUE	NET COST	PRIORITY*	JUSTIFICATION/EXPLANATION
1	2	3	4	5	6	7	8
Replace Training Vehicle	1	\$42,000	\$42,000	-0-		1	Replace the training vehicle, currently in a 2002 Suburban with 143,000 miles purchased from state surplus due to immediate need.
Replace Duty Chief vehicle	1	\$51,000	\$51,000	-0-		2	Replace the duty chief response vehicle allowing for current vehicle to be moved down in fleet retiring a 2007 Dakota with mechanical and body issues
Replace Heavy Rescue Truck	1	\$823,000	\$823,000	-0-		3	Replace the current 2009 Heavy Rescue repairs on current unit are increasing but unit could have other less emergent fleet value such as a spare
Replace and upgrade rescue equipment			\$150,000	-0-		4	Replacing jaws of life equipment that are 7 years old so they can be moved to a reserve status and adding a multi versatile paratech system that can be used in several rescue diciplines.
Gear Washing Machines for stations	7	\$7,752	\$54,261	-0-		5	Purchase seven gear washing unit (extractors) designed specifically for washing PPE

Aeroclave room decontamination system	4	\$15,403	\$61,613	-0-	6	Decontamination units that can be used for ambulances or a room in station, see attached literature
Body armor for first responders	25	\$741	\$18,531	-0-	7	With the growing trend of violence towards first responders this will help protect our first arriving responders
F450 Ambulance	1	\$250,000	\$250,000	-0-	8	This would allow us to standardize our first out ambulance fleet, allow for safer travel in inclement weather due to four wheel drive, and allow us to retire a 2005 spare unit with mechanical and body issues
TOTAL						

* Number the priorities starting with 1 being the first priority, 2 the second priority and so on. There should only be one item per priority.



SALES QUOTE

Quote & Branch Info

Quote Expiration Date	10/13/2021	Created Date	9/13/2021
Quote Number	00063229	Branch	Super Laundry Pittsburgh
Prepared By	Charles Cline	Remit To:	CSC ServiceWorks P.O. Box 76528 Baltimore, MD 21275-6528
Phone	(304) 860-6971		
Sold To:		Ship To:	
Bill to Name	WHEELING FIRE DEPT	Ship to Location	2126 MARKET ST-RM 1
Bill To	2126 MARKET ST WHEELING, WV 26003 US	Ship To	2126 MARKET ST-RM 1 WHEELING, WV 26003-3828
Term ID	Net 30	Contact Name	DAVE HARMON
Delivery	CSC ServiceWorks	Phone	(304) 234-3738
Warranty Parts	Manufacturer Warranty Only	Email	wfdtraining@wheelingwv.gov

Quantity	Equipment	Product Description	Sales Price	Total Price
7.00	ACBF30X6X110002	Speed Queen single 6" mounting base for SCN030 washer	\$350.00	\$2,450.00
1.00	DELIVERY AND INSTALL	DELIVERY AND INSTALLATION	\$6,500.00	\$6,500.00
1.00	FREIGHT	SHIPPING AND HANDLING (FROM MANUFACTURER)	\$750.00	\$750.00
7.00	UCT030QN0FXU60B000	Unimac 30# washer OPL M9 ctrl 100G 200-240/60/1-3	\$7,751.52	\$54,260.64

Final Delivery / Install Note	Remove & Dispose of existing equipment. Set level, and program in place. Bolt down rigid-mount washers.	Subtotal	\$63,960.64
		Total Price	\$63,960.64
		Grand Total w/Sales Tax	\$63,960.64
		Balance:	

Buyer understands that Seller will be incurring substantial cost and expense during the term of delivery & installation and requires payment to be made upon completion.
 In the event credit is requested, I authorize CSC ServiceWorks, Inc. to update credit and financial information concerning the applicant from any source.

Signature of Purchaser

Date:

Sales Representative

Date:

Terms & Conditions

1.Payment Terms. Buyer must pay net amount of invoice in full within thirty (30) days of date of invoice, unless Sales Order provides otherwise. If payments for prior purchases are overdue, Seller may require payment by COD, certified check, cashiers' check, or bank wire transfer as a condition to further shipments. Seller reserves the right to withhold future shipments if any payment is more than thirty (30) days past due. All payments shall be in United States Dollars. Buyer agrees to a returned check fee of \$25.00. All payment disputes must be submitted in writing within thirty (30) days of invoice.



Blue Line Innovations, LLC.
 1101 Clare Avenue
 West Palm Beach, FL 33401
 (561) 444-6660
 www.goblueline.com

Quotation

Estimate **21311**
 Date 7/21/2021
 FOB Delivered
 Rep BL
 E-mail Janina@goblueline.com

Name/Address

Wheeling Fire Dept.
 Lt. Eric Touvelle
 2126 Market Street
 Wheeling, WV 26003

Ship to

Wheeling Fire Dept.
 Lt. Eric Touvelle
 2126 Market Street
 Wheeling, WV 26003

Item	Description	Qty	Unit Price	Item Total
CAI-F1-RD/OR	Covert Armor F1 Universal Fire Carrier (Carrier Only), Size: One, Color: RED w/OR Trim	25	208.75	5,218.75
CAI-sa3100-FC	CAI - Shadow Level IIIA NIJ 0101.06 Certified Ballistic Armor Inserts (front & back) for F1 Fire Carrier, One size	25	504.00	12,600.00
ID-EMS-4x11-RD/SR	ID Panel "EMS" 4"x11" - Red with Silver Reflective Lettering	25	14.25	356.25
ID-CUSTOM-4x11-RD/SR	ID Panel - 4"x11" - Red with Silver Reflective Lettering. COPY: "WHEELING FIRE"	25	14.25	356.25

CONTACT INFORMATION
 Janina Govea
 561-444-6660
 Janina@goblueline.com

Total Estimate **\$18,531.25**



QUOTE

13051 Redwater Drive
 Chester, VA 23836
 (800) 442-9700
 equipmentorders@atlanu.com/emergency.com

Quote NO. 27267
 CUSTOMER ID 51826
 DATE 01/17/2022
 EXPIRATION DATE 02/16/2022

Bill To Wheeling Fire Department
 2126 Marker Street
 Wheeling West Virginia 26003
 United States

Ship To Wheeling Fire Department
 United States

SALESPERSON	SALESPERSON CONTACT#	DELIVERY CONTACT	DELIVERY CONTACT#	PO#	PAYMENT TERMS	FREIGHT OPTIONS
Josh Cooper	(740) 310-6136					Customer Pay

QTY	ITEM #	NAME / VENDOR / DESCRIPTION	UNIT PRICE	LINE TOTAL
4	RDS3110	RDS3110 / AEROCLAVE / ROOM DECONTAMINATION SYSTEM - MODEL 3110	\$13,215.06	\$52,860.24
4	SO-3290	SO-3290 APA25, Hand Applicator with 25' hose	\$1,178.82	\$4,715.28
4	SO-3285	SO-3285 ADP-PT Ambulance Port 8' Hose	\$869.40	\$3,477.60
4	SO-3291	SO-3291 Vital-Oxide Disinfectant	\$140.00	\$560.00
			SUBTOTAL	\$61,613.12
			TAX	0.00%
			FREIGHT ESTIMATE	\$0.00
			TOTAL	\$61,613.12

Quote Comments:

THANK YOU FOR YOUR BUSINESS!

DESTROY DEADLY PATHOGENS (INCLUDING COVID-19)

THE NEXT GENERATION OF DECON

FOR YOUR FLEET, FACILITIES & EQUIPMENT

An EPA-approved, hospital-grade decontamination solution that's 5X faster and more effective at destroying deadly pathogens.

The AeroClave RDS 3110 uses the proprietary AeroClave Process™ to effectively treat spaces up to 500 square feet with a fine, atomized particle mist that permeates surfaces and hard-to-reach areas to thoroughly disinfect.

VERSATILE & PORTABLE - The RDS 3110 gives you room fogging and direct-spray capabilities for "whole station" decon.

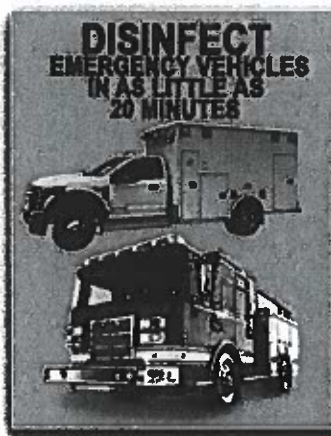
- **Hands-free mode** for spaces up to 500 sq. ft., such as ambulance modules, fire apparatus cabs, conference rooms, fitness rooms, bathrooms and more.
- **Hand-applied mode** with an optional AeroClave Portable Applicator (APA) - an aerosolized hand-sprayer with a 25' hose for spot cleaning vehicle cab and exterior compartments, equipment, backboards and more.



Weights 48 lbs
19"L x 12"W x 18"H
Power: 110v 15amps



Ready-to-use
disinfectant
(No mbdng)



AEROCLAVE RDS 3110

A lightweight and portable system with large-scale decontamination applications within fire departments, EMS agencies, private transport companies & more.

- Reduces staff and patient exposure to dangerous pathogens
- Consistent and reliable delivery of disinfectant not achievable through manual cleaning methods
- Decontaminates even hard-to-reach areas
- Improves asset turnaround time - vehicles return to service faster using less manpower
- Simple and easy to use
- Safe for sensitive electronic equipment

Hands-free room fogging for rooms up to 500 sq. ft.

AMBULANCE MODULES



EQUIPMENT ROOMS



FITNESS ROOMS & MORE



Hand-applied with an AeroClave Portable Applicator (optional)

VEHICLE CABS



EXTERIOR COMPARTMENTS



COTS, BACKBOARDS & MORE



HIGH CONTACT SPACES



MEETING AREAS & MORE



& MORE

Destroys Pathogens

Proven effective against Novel Coronavirus (2019-nCoV), MRSA, HIV-1, Hepatitis B, Hepatitis C, Tuberculosis, Ebola, MERS, CRE, E.Coli, Norovirus, H1N1, Legionella pneumophila, Salmonella, Listeria, mold, mildew and more.

Atlantic Emergency Solutions is your authorized AeroClave distributor. For inquires, questions and pricing, contact your Equipment Sales Specialist at Atlantic. (804) 751-0911 | equipment@atlanticemergency.com | www.atlanticemergency.com

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