



Hamburg Township Public Safety Department



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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: October 10, 2024
RE: Agenda Item Topic: **Annual Firefighter Physicals**
General Ledger #: **206-000.000-843.100**
Number of Supporting Documents: **1**

NEW/OLD BUSINESS: **XXX** New Business
_____ Old Business – Previous Agenda #:

Requested Board Action

- Motion to approve the hiring of Bio-Care, Inc. of Holt, MI to perform annual Firefighter physicals, as outlined in their attached quote, at Fire Station 12 for a price of \$13,195.00.

Background Information

The department has been proactive for the past 5 years in providing annual National Fire Protection Agency (NFPA) compliant physicals to all its fire staff. Not only do these physicals provide documentation of being fit for duty but also test for all forms of pre-cancerous cells. As most are aware, cancer is a concern in the fire service as members are inevitably exposed to cancer causing carcinogens when working in immediately dangerous to life and health (IDLH) environments such as structure fires and hazardous material incidents.

These annual physicals have been conducted on site for the last 4 years by Bio-Care, Inc. at Station 12 in a professional and efficient manner and it is my recommendation that the department continue utilizing Bio-Care, Inc. for this year's physicals. Preliminary examination dates of December 8, 2024 and December 9, 2024 have been reserved by Bio-Care, Inc. for our department pending Township Board approval.

Budget Impact

The cost for this project has been included in the adopted FY 24/25 budget.

Respectfully,

Chief Richard Duffany
Director of Public Safety



QUOTE

Company Address 1778 Holloway Drive, STE A
Holt, Michigan 48842
United States

Created Date 9/25/2024
Expiration Date 5/31/2025
Quote Number 00004419

Prepared By Jeremy Johnson
Phone (248) 515-9028
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Fax (517) 694-5051

Contact Name Jordan Zernick
Phone (810) 222-1105
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Bill To Name Hamburg Township Fire Department
Bill To PO Box 157
Hamburg, Michigan 48139
United States

Ship To Name Hamburg Township Fire Department
Ship To 10100 Veterans Memorial Dr.
Hamburg, Michigan 48139
United States

Product	Line Item Description	Sales Price	Quantity	Total Price
Medical Examination - Fire Department: physical exam, vitals, medical history questionnaire, comprehensive blood panel, complete urinalysis with Micro, vision test, pulmonary function (PFT), and 12 lead resting EKG.		\$310.00	31.00	\$9,610.00
Audiometric Testing		\$15.00	31.00	\$465.00
Wellness Screening - Health Risk Appraisal Questionnaire		\$15.00	31.00	\$465.00
Fecal Occult Blood Screening	2025 will be chest x-ray	\$45.00	31.00	\$1,395.00
Chest X-Ray: PA (posteroanterior)	Matthew Urbanowicz, David Girard, Daniel Hill	\$70.00	3.00	\$210.00
Travel Fee - Staff Travel and/or Overnight Hotel and Per Diem		\$250.00	3.00	\$750.00
Additional Testing Fee	Weekend	\$200.00	1.00	\$200.00
Travel Charge - Truck		\$100.00	1.00	\$100.00

Subtotal \$13,195.00
Total Price \$13,195.00
Grand Total \$13,195.00

This is a Quote which has preliminary pricing information and terms of service. Once your testing services are planned, a final Service Agreement will be sent to you detailing the Service Pricing and Terms of Service.

Payment Terms

1. A minimum charge equal to 85% of the Service Pricing TOTAL on the signed Service Agreement will be billed. It is your responsibility to provide accurate information and to ensure your personnel are scheduled and show up for testing.
2. Once the testing schedule has been completed and you've signed the Service Agreement, a fee of \$150 will be charged for each additional hour of testing time that you require. All scheduling changes need to be discussed and approved with Bio-Care Operations.
3. Daily Testing Rates consist of up to 8 consecutive hours of testing.
4. Payment for services is due per the number of days noted in the Service Agreement from the invoice date. It is your responsibility to follow and complete your organization's internal account payable processes.
5. Late payments will be assessed a 2% late fee every 10 days following the invoice date.
6. A charge equal to 50% of the Service Pricing TOTAL on the signed Service Agreement will be billed if the testing is cancelled within 15 days of the scheduled testing date(s) without written notification to Bio-Care.