

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Agenda - Final

Tuesday, September 2, 2025

5:30 PM

City Hall, Council Chambers

Public Safety Committee

Committee Members

Councilman Joseph Clement, Chairperson

Councilwoman Suzanna Ibarra

Councilwoman Jan Hallums Quillman

ROLL CALL

APPROVAL OF MINUTES

Minutes 8/5/2025

[TMP-8897](#)

Attachments: [Minutes 8-5-2025.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

AGENDA ITEMS

Relocation of Two (2) Tornado Sirens and Purchase of One (1) Tornado Siren from Braniff Communications, Inc. in the amount of \$49,225.00

[TMP-8901](#)

Attachments: [Tornado Siren Quote.pdf](#)

Purchase of Compressor/Purifier and Fill Station for the Joliet Fire Department Station 1 from Breathing Air Systems in the amount of \$48,616.29

[TMP-8909](#)

Attachments: [Breathing Air Systems Quote.pdf](#)

Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. not to exceed \$2,075,000.00

[TMP-8929](#)

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford for \$52,782.00

[TMP-8930](#)

Approval of Purchase for One (1) Specialized Dive Team Van from Herr Display Vans for \$208,075.00

[TMP-8931](#)

ORDINANCES

RESOLUTIONS

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENTS

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

ADJOURNMENT

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-8897

Agenda Date:9/2/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, August 5, 2025

5:30 PM

City Hall, Council Chambers

Public Safety Committee

Committee Members

Councilman Joseph Clement, Chairperson

Councilwoman Suzanna Ibarra

Councilwoman Jan Hallums Quillman

ROLL CALL

Present Councilman Joe Clement, Councilwoman Jan Hallums
Quillman and Councilwoman Suzanna Ibarra

ALSO PRESENT: Chief of Police William Evans, Police Sergeant Michael Botzum, Chief of Fire Jeff Carey, Deputy Chief of Fire Aaron Kozlowski, Joliet Township Supervisor Cesar Guerrero, Joliet Township VPCC Gabriel Garcia, and Joliet Township Special Projects Consultant Miguel Angel Cambray

APPROVAL OF MINUTES

[TMP-8798](#)

Attachments: [Minutes 7-1-2025.pdf](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to approve COUNCIL MEMO #TMP-8798: Minutes 7/1/2025.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

CITIZENS TO BE HEARD ON AGENDA ITEMS

None

PRESENTATION

[TMP-8799](#)

Attachments: [Joliet Township Presentation.pdf](#)

Cesar Guerrero introduces Miguel Cambray and Gabriel Garcia.

Miguel Cambray gives Presentation.

Gabriel Garcia introduces himself and explains what his role is.

Councilwoman Ibarra asks a question.

Councilwoman Quillman tells them they can go to neighbor meetings, and asks additional questions.

M. Cambray answers.

AGENDA ITEMS

Approval of a Sole Source Agreement with Blue Line Professional Consultants LLC

[TMP-8769](#)

Attachments: [2026 contract Blue Line Professionals.pdf](#)

Chief Evans briefly explains.

Councilwoman Quillman asks questions.

Councilman Clement asks about cost and numbers.

Chief Evans answers.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-8769: Approval of a Sole Source Agreement with Blue Line Professional Consultants LLC.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Approval of New Position

[**TMP-8853**](#)

Attachments: [2025 Digital Forensic - Crime Analyst.docx](#)

Chief Evans briefly explains.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-8853: Approval of New Position.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

ORDINANCES

Ordinances Amending Chapter 3, Article IV, Section 3-150, Pre-Tow Hearing; Inoperable or Abandoned Vehicles and Chapter 3, Article II, Section 3-50; Vehicle Immobilization and Impoundment and Chapter 19, Article II, Section 6 Illegally Parked, Abandoned, Inoperable or Stolen Vehicles of the City of Joliet Code of Ordinances

[**TMP-8854**](#)

Attachments: [Ordinance ARTICLE IV. PRE TOW HEARING INOPERABLE OR ABANDONED VEHICLES.docx](#)
[Ordinance Vehicle Immobilization.docx](#)
[Ordinance Abandoned Vehicles.docx](#)

Sgt. Botzum briefly explains.

Councilman Clement asks questions.

Councilwoman Quillman asks questions and tells a story about abandoned vehicle.

Sgt. Botzum answers.

Stephanie Silkey and Deanna Donnelly from Legal explain and answer questions on the ordinance.

Councilwoman Ibarra says something about an Auto Repair Program.

Chief Evans gives more information on ordinance.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-8854: Ordinances Amending Chapter 3, Article IV, Section 3-150, Pre-Tow Hearing; Inoperable or Abandoned Vehicles and Chapter 3, Article II, Section 3-50; Vehicle Immobilization and Impoundment and Chapter 19, Article II, Section 6 Illegally Parked, Abandoned, Inoperable or Stolen Vehicles of the City of Joliet Code of Ordinances.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

RESOLUTIONS

Resolution Authorizing the Execution of a Memorandum of Understanding and Agreement and Business Associate Agreement Between the City of Joliet and the Will County Community Health Center

[TMP-8800](#)

Attachments: [Resolution](#)
[Will County - COJ -JFD community paramedic program](#)
[-MOU - 7-2025.docx](#)
[Business Associate Agreement - Will County Joliet.docx](#)

DC Koslowski briefly explains.

Councilwoman Quillman asks question.

DC Koslowski answers.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-8800: Resolution Authorizing the Execution of a Memorandum of Understanding and Agreement and Business Associate Agreement Between the City of Joliet and the Will County Community Health Center.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Resolution Requesting Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program [TMP-8803](#)

Attachments: [Resolution](#)
[Tobacco Enforcement Grant 2025.pdf](#)

Councilman Clement and Chief Evans explain.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-8803: Resolution Requesting Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Resolution Authorizing a FOID Enforcement Grant Program Agreement Between the State of Illinois ("State") and the City of Joliet ("Joliet") [TMP-8804](#)

Attachments: [Resolution](#)
[FOID Grant 2025.pdf](#)

Chief Evans briefly explains.

Councilman Clement and Councilwoman Ibarra ask question.

Chief Evans answers.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-8804: Resolution Authorizing a FOID Enforcement Grant Program Agreement Between the State of Illinois ("State") and the City of Joliet ("Joliet").

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Councilwoman Ibarra tells story about trucks and signs heading toward Joliet Central. Talks about accidents on Jefferson Street and making it safer, asks about red light cameras.

Councilwoman Quillman talks about traffic because of trucks.

Chief Evans responds.

PUBLIC COMMENTS

None

ADJOURNMENT

A motion was made by Councilwoman Ibarra, seconded by Councilwoman Hallums Quillman, that this was adjourn.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-8901

Agenda Date: 9/2/2025

TO: Public Safety Committee

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Relocation of Two (2) Tornado Sirens and Purchase of One (1) Tornado Siren from Braniff Communications, Inc. in the amount of \$49,225.00

BACKGROUND:

The City of Joliet currently has two tornado sirens at Splash Station and Eliza Kelly School. These two properties will be sold in the near future; therefore, the tornado sirens must be relocated. The Joliet Fire Department and the Emergency Management Department will need to relocate these sirens. The Joliet Fire Department and the Emergency Management Department will also purchase an additional tornado siren to fill in coverage area gaps.

CONCLUSION:

The City of Joliet Fire Department has received a quote from Braniff Communications, Inc. for the removal and relocation of two tornado warning sirens. Federal Signal is a part of Braniff Communications Inc., quote. Braniff Communications Inc. is a sole-source provider. The breakdown is as follows:

Federal Signal - New siren installs: \$33,865.00

Braniff Communications - Siren relocations: \$15,360.00

Total Braniff Communications Quote: \$49,225.00

Funds will be charged to the ESTB Grant Fund (Org 22070020, Object 557500, Project F9125, \$49,225.00).

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. Two of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the relocation and purchase of three tornado warning sirens, in the amount of \$49,225.00, to Braniff Communications, Inc.



Re: Siren - Quote and Additional Information

From Lukancic, John <jolukancic@joliet.gov>

Date Tue 8/12/2025 3:24 PM

To Maldonado, Amber <ammaldonado@joliet.gov>

 1 attachment (318 KB)

DOC041.pdf;

Hi Amber,

Here are the quotes for the 2 siren relocations and the new siren install.

The total on p. 2 is for a new siren install. \$33,865.00

The total on p. 3 is for 2 siren relocations. \$15,360.00

Total \$49,225.00

From: Maldonado, Amber <ammaldonado@joliet.gov>

Sent: Tuesday, August 12, 2025 9:52 AM

To: Lukancic, John <jolukancic@joliet.gov>

Subject: Siren - Quote and Additional Information

Please send the Tornado siren quote and more information regarding this memo,

Thank you!

Amber Maldonado

815-724-3528

Quoted To:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431
Phone: 815-724-3563
E-Mail: emergencymanagement@joliet.gov

Quotation No.: ANS 0725202507A.1

Reference quote no. on your order

Quotation Date: 7/25/2025

Expiration Date: 10/25/2025

Sales Representative: Jeffrey Ryba

Representative Firm: Braniff Comm.

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

Quotation Notes:

- 1 Sales tax, if applicable, is not included and will be additional.
- 2 Any fees associated with the connection of power, by the Utility provider or any other entity, shall be the responsibility of the customer.
- 3 Electrical service equipment including, and limited to, a weatherproof fused service disconnect is included in this proposal. Any additional electrical service or power distribution equipment is not included, nor provided for, in this proposal.
- 4 Braniff Communications (Federal Signal's installation services subcontractor) shall contact JULIE and exercise due care during the equipment installation to prevent damage to underground utilities and surrounding facilities.
- 5 Site restoration is not provided for, nor included, in this proposal.
- 6 Permits, bonds, licenses and fees, if applicable and required, are not included and will be additional.

Proposed By: Jeffrey Ryba
Company: Braniff Communications, Inc.
Address: 4741 W. 136th Street, Crestwood, IL 60418
Country: USA
Phone: 708-597-3200
Fax: 708-597-3307
E-Mail: jryba@braniffcomm.com
RSM Approval: Teague Cliff

Purchase order MUST be made out to:

Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484

Accepted By: _____

Date: _____

Quoted To:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431
Phone: 815-724-3563
E-Mail: emergencymanagement@joliet.gov

Quotation No.: ANS 0725202507A.1

Reference quote no. on your order

Quotation Date: 7/25/2025

Expiration Date: 10/25/2025

Sales Representative: Jeffrey Ryba

Representative Firm: Braniff Comm.

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable

Delivery		Terms		FOB	Ship Via
8 - 10 Weeks		Equipment - NET30 upon shipment, Services - NET30 as completed		Origin	Braniff Comm.
Line	Qty.	Part Number	Description	Unit Price	Total
City of Joliet, IL					
Proposal for one (1) new 2001-130 series Outdoor Warning Siren					
New Warning Sirens & Controls					
1	1	2001-130	Electro-Mechanical Rotating Siren, 130 dB(C) 800Hz	\$10,072.00	\$10,072.00
2	1	DCFCTBDH	Mechanical Siren Controller, DC, 2-Way Digital, High Band Radio	\$8,868.00	\$8,868.00
3	1	PVS240W-48	Solar Power Option, DC	\$3,834.00	\$3,834.00
4	1	YAGI2	Antenna System, 150-174MHz, YAGI	\$441.00	\$441.00
5	1	AMB-P	Antenna Mounting Bracket, Pole Mount	\$150.00	\$150.00
Installation Services					
6	1	TK-IO-CUSTINS	Installation Services, Custom, Installation of new 2001-130 series siren equipment on new 55' Class 2 treated timber poles including related installer-provided material/hardware. Includes extended duty batteries and siren commissioning services.	\$10,500.00	\$10,500.00
8	1	FREIGHTANS	Shipping & Handling Fees	\$0.00	\$0.00

Quotation Total: \$33,865.00

BRANIFF COMMUNICATIONS, INC.4741 W. 136th Street, Crestwood, IL 60418

Voice: (708) 597-3200 Fax: (708) 597-3307

QUOTATIONQUOTATION NO. MUST BE REFERENCED ON YOUR
PURCHASE ORDER.

PAGE 1 OF 1

QUOTATION NO.: BCI- IS0725202506A.1

QUOTE DATE: July 25, 2025

QUOTE EFFECTIVE THRU: October 25, 2025

TERMS: Net 30 Days

SHIP VIA: Job Site Delivery via Braniff Truck

QUOTED TO:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431
Voice: 815-724-3563
Fax:
E-Mail: emergencymanagement@joliet.gov

SHIP TO:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431

MODEL/PART NUMBER	DESCRIPTION	QTY.	UNIT COST	EXT. COST
REMOVAL & RELOCATION OF TWO (2) EXISTING OUTDOOR WARNING SIRENS				
LABOR-FIELD SERV	Labor, Field Services (Digger, Crane, Bucket Truck, Operators & Technicians), on-site removal of existing warning siren equipment, including existing treated wooden pole at old Eliza Kelly School (100 W. McDonough) location, transport and installation of existing siren equipment & pole at new designated site in the City of Joliet.	1.0	\$7,680.00	\$7,680.00
LABOR-FIELD SERV	Labor, Field Services (Digger, Crane, Bucket Truck, Operators & Technicians), on-site removal of existing warning siren equipment, including existing treated wooden pole at old Splash Station (2780 Alexandria Dr.) location, transport and installation of existing siren equipment & pole at new designated site in the City of Joliet.	1.0	\$7,680.00	\$7,680.00

QUOTATION NOTES (Services):

1. Adverse soil conditions experienced during installation of optional timber pole, including rock, caving soil conditions, contaminated soil, poor site access availability and other circumstances which result in more than two (2) hours to remove and/or install a pole will result in a \$385.00 per hour fee, plus equipment.
2. Braniff shall contact JULIE and exercise due care during the equipment installation to prevent damage to underground utilities and surrounding facilities.
3. Site restoration is not provided for, nor included, in this proposal.
4. Permits, bonds, licenses and fees, if applicable and required, are not included and will be additional.

SUBTOTAL:	\$15,360.00
SALES TAX:	\$0.00
SHIPPING & HANDLING:	\$0.00
TOTAL:	\$15,360.00


TERMS:

1. Upon receipt of your order and acceptance by Braniff Communications, Inc., the equipment and/or labor services quoted herein will be supplied at the quoted prices listed above.
2. Prices are firm for **90 Days** from the date of Quotation unless otherwise noted.
3. Upon order acceptance, prices are firm for **90 Days** unless otherwise noted.
4. Delivery schedule cannot be established until any required RF or tone decode format data is supplied, if applicable.
5. This Quotation is expressly subject to acceptance by Buyer of all Terms stated above as well as all terms outlined on the attached Terms of Sale (Form #045-10136).

PURCHASE ORDER MUST BE MADE OUT TO:

Braniff Communications, Inc.
4741 West 136th Street
Crestwood, IL 60418
USA
Voice: (708) 597-3200
Fax: (708) 597-3307

AUTHORIZED SIGNATURE


Jeffrey M. Ryba, President, Braniff Communications, Inc.

ACCEPTED BY:

Date: _____



► Model 2001-130 and Equinox

High Power, Directional Rotating Siren

The Federal Signal 2001-130 and Equinox siren is a high power, rotating, unidirectional outdoor warning siren. The high-decibel output provides maximum coverage with minimum installation cost. Radio/cellular/satellite or wireless IP activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, solar, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless Ethernet, satellite/cellular or landline. The 2001 Series is offered in low frequency (500 Hz) or mid-range frequency (790 Hz).

Ideal applications for this warning siren include hazardous weather conditions, fires, floods, chemical spills and other types of community or facility emergencies.

FEATURES

- High-powered rotating siren for maximum coverage
- Available in low and mid-range frequency
- Three distinct warning signals
- AC or Solar powered with battery operation or back-up
- Weather-resistant coating



► Model DCFCTBD

Two-Way Digital Controller for Electro-Mechanical Sirens

Federal Signal DCFCTBD siren controllers are two-way digital, battery-operated/back-up and status monitoring systems for use with the Federal Signal 2001-130, Equinox, 508-128 and Eclipse8 sirens. The DCFCTBD siren controller typically interfaces with off-the-shelf two-way radio transceivers and communicates to a base controller. DCFCTBD siren controllers can be used with radios utilizing single-tone, two-tone sequential, DTMF, POCSAG, AFSK, EAS and digital formats such as P25 and Tetra. The DCFCTBD controllers can be equipped with optional communications such as landline, IP, fiber, satellite, and cellular. This makes DCFCTBD siren controllers compatible with virtually any existing siren control system or communication method. There are four local inputs and four local push buttons for activation, plus a reset option.

DCFCTBD models come equipped with four independent relay outputs that can be programmed to activate with local inputs, local pushbuttons or via the communications channels. Activation codes, relay timing, and optional warning sounds are programmed into the unit through a standard RS232 serial port or over-the-air from the central control point. The DCFCTBD siren controller offers six user programmable functions in addition to the five pre-set functions (arm, disarm, report, growl test and master reset). These controllers include sensors to supply information on the following areas of operation: AC power status, communications status, low battery status, intrusion, siren activation, current intrusion, siren rotation and local activation.

FEATURES

- Two-way siren controller for 48VDC Sirens
- Two-way radio control and status monitoring
- Simultaneous two-tone sequential, DTMF, EAS, POCSAG, and digital AFSK decoding for security
- Able to utilize multiple communication paths for redundancy
- Controls mechanical sirens, including models 2001-130, Equinox, 508-128 and Eclipse8
- Solar options available
- Push buttons for local activation
- Landline, Ethernet (IP) or radio control
- UL Listed for general signaling
- DNV Certified

SALES AGREEMENT

(1) **Agreement.** This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.

(2) **Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.

(3) **Price/Shipping/Payment.** Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.

(4) **Risk of Loss.** The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) **Taxes.** Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.

(6) **Delivery.** Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.

(7) **Returns.** Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.

(8) **Inspection.** Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.

(9) **Limited Warranty.** FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for Informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. **THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

(10) **Remedies and Limitations of Liability.** Buyer's sole remedy for breach of warranty shall be as set forth above. **IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.**

(11) **PATENTS.** FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.

(12) **Assignment and Delegation.** Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.

(13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

(14) **Installation.** Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.

(15) **Governing Law and Limitations.** This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

(16) **Receiving Product and Staging Location.** Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.

(17) **Installation Methods & Materials.** Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.

(18) **Radio Frequency Interference.** FSC is not responsible for RF transmission and reception affected by system interference beyond its control.

(19) **Installation Site Approval.** Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.

(20) **AC Power Hookup.** Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.

(21) **Permits & Easements.** FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.

(22) **Soil Conditions Clause.** In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.

(23) **Contaminated Sites.** FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminants. Buyer must inform FSC when known or suspected soil contaminants exist at any intended installation site.

(24) **Site Cleanup.** Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.

(25) **Waste Disposal.** Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.

(26) **Work Hours.** All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.

(27) **Project Reporting.** Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless pre-arranged otherwise by mutual agreement.

(28) **Safety Requirements & Compliance.** FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.

(29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-8909

Agenda Date: 9/2/2025

TO: Public Safety Committee

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Purchase of Compressor/Purifier and Fill Station for the Joliet Fire Department Station 1 from Breathing Air Systems in the amount of \$48,616.29

BACKGROUND:

Fire Department Station No. 1 uses a compressor/purifier and fill station to allow firefighters to replenish their breathing air cylinders. The current one is old and in need of replacement. On December 17, 2024, the City budget was approved by City Council. The funding was included in the 2025 budget for this compressor/purifier and fill station for Station 1.

CONCLUSION:

Breathing Air Systems has given a quote for the compressor and fill station in the amount of \$48,616.29. Breathing Air Systems is the sole authorized distributor for this type of compressor and fill station.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. Two of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds exist utilizing the ESTB Grant Fund (Org 22070020, Object 557500, Project F9125), \$48,616.29).

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council authorize the purchase of a Compressor/Purifier and Fill Station, in the amount of \$48,616.29, from Breathing Air Systems.



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

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614.986.1025

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210 LABRADOR DR.
RANDLEMAN, NC 27317

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THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Requested By: Matthew Ehrsam
Title:
Email: mehrsam@joliet.gov
Phone: (815) 724-3925

Page 1 of 4

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Bill To

City of Joliet
101 E Clinton
Joliet IL 60432
United States

Ship To

Matthew Ehrsam
Joliet Fire Dept #1
101 E Clinton St
Joliet IL 60432
United States

Expires 09/28/2025
Terms Net 30
Shipping Method LTL Motor Freight
FOB
Est Delivery Time

Sales Rep: Jamie Mullins
Sales Rep Email: jmullins@breathingair.com
Sales Rep Phone: (217) 518-5364

A 3% CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

Item	Quantity	Description	Rate	Amount	Tax Rate
LEGACY-13-E3	1	Bauer Open Vertical Compressor/Purifier configured for 13.0 scfm, 6000 psig, 4-stage compressor, 10 hp, three phase motor and 67,000 cu ft capacity purifier, integrated purification system that meets NFPA 1989 requirements for firefighting and CGA Grade E air for SCUBA. -Open vertical configuration made of formed sheet and plate goods provides a firm foundation for all pressure bearing components -BAUER PLC based controller -NEMA 4 rated electrical enclosure with UL® listed control panel -All wiring harnesses incorporated within a corrugated loom with number coding for easy system diagnosis -Emergency stop push button -Automatic condensate drain system -Compressor on/off, final pressure, oil pressure, high temperature shutdown	30,616.78	30,616.78	
CFS5.5-3M	1	Three position CFS designed to be used in conjunction with a BAUER or Breathing Air Systems fill control panel supplied separately, as	11,789.00	11,789.00	



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Quote

Page 2 of 4

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Item	Quantity	Description	Rate	Amount	Tax Rate
		no fill controls are provided			
AUTO FILL PANEL	1	Control panel, mobile, 2 fill Sequential Fill Sequential Refill Custom Configuration Available	6,590.96	6,590.96	
BAS-0100	1	Base 3 Position Fill Station for CFSII/5.5-3	601.50	601.50	
BRE-047	1	Box 40.25 Wide x 15 Highx 14.5 Deep powdercoat black Mini Tex	428.58	428.58	
BAS-4021CO- 24v	1	CO MONITOR 24V FOR LEGACY	3,168.82	3,168.82	
Subtotal				53,195.64	
Discount 15%			-15.00 %	-7,979.35	
START-UP KIT	1	START-UP KIT FOR EQUIPMENT INSTALLATION	300.00	300.00	
Equipment Start-Up	9	Bauer Equipment Start-Up	165.00	1,485.00	
		INCLUDES ROUND TRIP TRAVEL, ON SITE LABOR, START-UP, TESTING, AND TRAINING. BAS DELIVERY AND PLACEMENT OF EQUIPMENT IS INCLUDED. CUSTOMER IS RESPONSIBLE FOR ELECTRIC SUPPLY AND HOOK-UP.			
SLP-HP-WITH START-UP	1	Single High Pressure Air Test Kit to be taken at time of start-up by Breathing Air Service Technician.	115.00	115.00	
		FOR 10 H.P. THREE PHASE, YOU WILL NEED ONE OF THE FOLLOWING: 40 AMP. SUPPLY BREAKER WITH #8 WIRE FOR 230 VAC 50 AMP. SUPPLY BREAKER WITH #8 WIRE FOR 208 VAC - Customer will Offload, Uncrate, and Place Unit - Forklift will be Required - Customer Must Supply Electric to Unit - BAS Tech will Perform Factory Start Up - BAS Tech will Mount Fill station to Floor			



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THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Page 3 of 4

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Date

07/30/2025

Quote #

QUO-IL1901

Customer ID

500012-1

Item	Quantity	Description	Rate	Amount	Tax Rate
		<p>- BAS Tech will Mount and Connect Cascade Cylinders</p> <p>- BAS Tech will Perform Operator Training.</p> <p>- BAS Tech will Take One Air Quality Test</p> <p>For additional questions please contact sales rep</p> <p>NEW WARRANTY PROGRAM: TWO YEAR "BUMPER TO BUMPER" WARRANTY IS STANDARD FOR THE COMPRESSOR AND FILL STATION. OPTIONAL 5 YEAR 'BUMPER TO BUMPER' WARRANTY AVAILABLE FOR THE COMPLETE SYSTEM WITH A SIGNED AGREEMENT FOR A SEMI-ANNUAL MAINTENANCE PROGRAM WITH BREATHING AIR SYSTEMS. SEE ATTACHMENT FOR WARRANTY AGREEMENT.A SEPARATE QUOTE WILL BE AVAILABLE FOR A SEMI-ANNUAL MAINTENANCE PROGRAM THAT WILL AUTOMATICALLY RENEW EACH YEAR FOR THE DURATION OF THE WARRANTY PERIOD</p>			



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Quote

Page 4 of 4

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Item	Quantity	Description	Rate	Amount	Tax Rate

Subtotal 47,116.29
Shipping Cost (LTL Motor Freight) 1,500.00
Total \$48,616.29

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

ALL QUOTES ARE VALID FOR A MAXIMUM OF 30 DAYS. ALL PARTS & EQUIPMENT PRICES ARE SUBJECT TO FLUCTUATE PLUS OR MINUS 10% FROM PRICES QUOTED DUE TO TARIFF AND/OR VENDOR PRICE INCREASES.

Quote Approved By: _____ (Print Name)

Approved By Signature: _____

Approved Date: _____



QUO-IL 1901



Memo

File #: TMP-8929

Agenda Date: 9/2/2025

TO: Public Safety Committee

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. not to exceed \$2,075,000.00

BACKGROUND:

The Joliet Fire Department has forecasted its replacement of major fire equipment into 5-year groupings. With the extended lead times still experienced with certain styles of truck, consideration must be given to ordering in advance to receive these pieces in a timely fashion. The construction of the E-One Cyclone Rear Mount Aerial Apparatus will take approximately 42-48 months. To receive delivery of this vehicle in the budget year 2029, approval of the purchase is needed now to receive it in the correct year. Payment will not be due until the apparatus is completed. Additionally, a price increase is forecasted prior to the end of the year, so locking the price now will avoid this and future increases.

E-ONE has completed the initial design review for this apparatus and the final price is expected to be available after the next increase. The final pre-build meeting will be held in the late fourth quarter, so committing now will minimize the impact of any design changes and avoid the expected 5-6% price increase. The unit will not be paid for until received in the future (2029).

CONCLUSION:

The City of Joliet has previously been approved as a single source provider and Fleet standardization purchases for the Joliet Fire Department from E-ONE Services. Fire Service, Inc. is an approved dealer for E-ONE equipment and has exceeded expectations in both service and supply capabilities. This unit has been part of the future replacement plan for several years.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding. One of these circumstances applies:

(f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the mayor and city council

Money will be budgeted and charged to the Capital Improvement Fund (Org:30070020, Obj: 557500).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) E-ONE Cyclone Aerial Apparatus from Fire Service not to exceed \$2,075,000.00, to be paid from 2029 budgeted funds.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-8930

Agenda Date: 9/2/2025

TO: Public Safety Committee

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford for \$52,782.00

BACKGROUND:

On December 17, 2024, the 2025 City budget was approved by City Council. Within the Grants and Special Revenues Fund (Fund no.220) \$75,000 was set aside for a Joliet Fire Department administrative vehicle. This unit is to be utilized to fulfill roles via recent promotions within the department and will be upfit accordingly.

In coordination with the Joliet Fire Department, Fleet Services polled local dealers for available stock to serve the immediate needs of the department. If no suitable vehicles were available, then Fleet would order vehicles with no guarantee of receipt or delivery times as has occurred in the past. One vehicle was available from 2025 stock at one dealership. All others would need to order 2026 units with substantial price increases when the order banks became available.

CONCLUSION:

Local dealers that the City has on-going relationships with were contacted and polled for their availability and ability to order the requested unit. Rod Baker Ford, D'Orazio Ford, Ron Tirapelli Ford, Sutton Ford, Castle Ford, and Willowbrook Ford were contacted for the availability of like Ford products. All but Ron Tirapelli Ford stated that none are nor will be available for the foreseeable future. This vehicle became available due to another municipality cancelling an order, so they happen to be outfitted correctly (in both color and electronics) for our needs and could be sold to the City of Joliet at Fleet pricing levels. The price of this unit would be: \$52,782.00

The 2026 unit build dates have not been set for the next model year, and the base price for the unit is expected to be higher, so it is in the best interest to purchase a new unit this year versus ordering a unit next year.

This unit fulfills the City's need at an appropriate pricing level.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. One of these circumstances applies:

- (f) Purchases when authorized by a vote of two-thirds (2/3) of all members of the city council then holding office.

Sufficient funds (\$52,780.00) exist utilizing the Grants and Special Revenues Fund (Fund no.220) for

this purchase. (Org: 22070020; Obj: 557500; F9124)

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) Ford Expedition SSV from Ron Tirapelli Ford for \$52,782.00.



Memo

File #: TMP-8931

Agenda Date: 9/2/2025

TO: Public Safety Committee

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase for One (1) Specialized Dive Team Van from Herr Display Vans for \$208,075.00

BACKGROUND:

The Joliet Fire Department utilizes specific vehicles for emergency call out related to water rescue 24/7/365. One of these units has passed its usable life and needs to be replaced. The specific type of unit has been difficult to locate due to the specific nature of the requirements. After polling other departments and comparing their vehicles, a unit has been located that can be upfitted to fit the specific need and will be a new unit for their use. The vendor selected has an excellent history with the City, provides preferred government pricing, and can complete the building within the timeline requested. This project has been accounted for in the approved City budget for 2025.

CONCLUSION:

During the initial search for like units, most upfitters had no experience with our requirements (dive equipment, etc.). Other units located were substantially higher in complexity and expense. Herr Display Vans had recently completed 2 units of a similar nature that the dive team could examine and modify during the design phase to meet our needs and stay within our budget, while offering preferred government pricing structure.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. One of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the mayor and city council

Sufficient funds are available for this purchase request in the 2025 Fire Department Capital Improvements Fund (Org Code: 30070020, Object Code: 557500)

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of this one Specialized Dive Team Van from Herr Display Vans for \$208,075.00.