

# **City of Joliet**

150 West Jefferson Street  
Joliet, IL 60432



## **Meeting Agenda - Final**

**Tuesday, April 7, 2026**

**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 2/3/2026

[TMP-9549](#)

**Attachments:** [Minutes 2-3-2026.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

Purchase of Ten (10) Air-Pak X3 Pro SCBA, One (1) Air-Pak X3 Pro, and Eight (8) Air-Pak X3 Pro CGA for the Joliet Fire Department from MES Life Safety in the Amount of \$157,225.00

[TMP-9640](#)

**Attachments:** [MES Scba Quote 12232025.pdf](#)

Purchase for Fire Station 1 of Cabinets from Heintz Construction Inc. in the Amount of \$32,450.00 and the Installation of Cabinets for Fire Station 1 from Riverton Cabinet Company in the Amount of \$35,194.00 for a Total Amount of \$67,644.00

[TMP-9694](#)

**Attachments:** [Fire Station #1 Riverton.pdf](#)

[Joliet Fire No Tax Proposal Brakur.pdf](#)

[Joliet Fire Station - 101 E. Clinton Kitchen Remodel - UPDATED 3-18-26 Dutchman.pdf](#)

[Joliet Fire Station #1 Kitchen Remodel \(Revised\) Proposal Heintz.pdf](#)

[Romar Station 1.pdf](#)

[Station #1 Kitchen Cosgrove.pdf](#)

Approve the Purchase of Body Armor/Vests for SOS from First Spear in the Amount of \$54,616.25

[TMP-9682](#)

**Attachments:** [FirstSpear Quote.pdf](#)

## ORDINANCES

## RESOLUTIONS

Resolution Authorizing the Sale of a Police Dog to K-9 Officer [TMP-9550](#)  
Adam Stapleton

**Attachments:** [Resolution](#)

## 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

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**File #:** TMP-9549

**Agenda Date:**4/7/2026

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# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Tuesday, February 3, 2026

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

ALSO PRESENT: Chief of Police William Evans, Chief of Fire Jeff Carey, Deputy Chief of Fire Matt Baxter

## APPROVAL OF MINUTES

[TMP-9433](#)

Attachments: [Minutes 1-6-2026.pdf](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to approve COUNCIL MEMO #TMP-9433: Minutes 1/6/2026.

The motion carried by the following vote:

**Aye:** Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

## CITIZENS TO BE HEARD ON AGENDA ITEMS

None

## AGENDA ITEMS

Award of Professional Services Agreement for Ambulance Billing Services for the City of Joliet Fire Department 2026-2028 to EMS Management & Consultants (EMSMC) not to exceed \$1,000,000.00 for years 2026-2028

[TMP-9484](#)

Chief Carey briefly explains.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-9484: Award of Professional Services Agreement for Ambulance Billing Services for the City of Joliet Fire Department 2026-2028 to EMS Management & Consultants (EMSMC) not to exceed \$1,000,000.00 for years 2026-2028.

The motion carried by the following vote:

**Aye:** Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Purchase of Four (4) Complete Horton Ambulances from Foster Coach in the amount of \$1,571,356.00 for Budget Years 2027 - 2028

[TMP-9472](#)

Attachments: [Joliet Quote 4 units 1-22-26.pdf](#)

Chief Carey briefly explains.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-9472: Purchase of Four (4) Complete Horton Ambulances from Foster Coach in the amount of \$1,571,356.00 for Budget Years 2027 - 2028.

The motion carried by the following vote:

**Aye:** Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Purchase of Twelve (12) Bullard QXT Pro Thermal Imagers and Twelve (12) Basic Feature Packs for the Joliet Fire Department from Dinges Fire Company in the Amount of \$91,140.00

[TMP-9462](#)

Attachments: [Joliet - Bullard QXT Pro SPQ.pdf](#)  
[Bullard Sole Source Letter.pdf](#)

Chief Carey briefly explains.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-9462: Purchase of Twelve (12) Bullard QXT Pro Thermal Imagers and Twelve (12) Basic Feature Packs for the Joliet Fire Department from Dinges Fire Company in the Amount of \$91,140.00.

The motion carried by the following vote:

**Aye:** Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Approval of Purchase and Upfit of One New Vehicle for the Investigations Division Asset Forfeiture Detective not to exceed \$65,000

[TMP-9453](#)

Chief Evans briefly explains.

A motion was made by Councilman Joe Clement, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-9453: Approval of Purchase and Upfit of One New Vehicle for the Investigations Division Asset Forfeiture Detective not to exceed \$65,000.

The motion carried by the following vote:

**Aye:** Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Award of Contract for Peregrine Technologies

[TMP-9485](#)

Attachments: [Peregrine Contract 2026 Council.pdf](#)

Will go the CTIS tomorrow to present demo and hold off till February 17 for Council to show a demo.

Chief Evans briefly explains an overview of what happened last night at pre

council.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to forward without recommendation until they see demo on February 17, 2026 COUNCIL MEMO #TMP-9485: Award of Contract for Peregrine Technologies.

The motion carried by the following vote:

**Aye:** Councilwoman Ibarra, Councilwoman Hallums Quillman and Councilman Clement

## ORDINANCES

Ordinance Amending Chapter 12, Section 13(g) to Impose Lift Assist Fees in Accordance with House Bill 2336

[TMP-9483](#)

Attachments: [JFD Lift Assist Fees Ordinance 2026.docx](#)

Chief Carey briefly explains.

Councilwoman Quillman and Ibarra ask questions.

Chief Carey answers.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-9483: Ordinance Amending Chapter 12, Section 13(g) to Impose Lift Assist Fees in Accordance with House Bill 2336.

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 Between the City of Joliet and the Will County Sheriff's Office (WSCO)

[TMP-9437](#)

Attachments: [Resolution](#)  
[MOU Incinerator.docx](#)

Chief Evans briefly explains.

Councilman Clement asks questions.

Chief Evans answers.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-9437: Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Will County Sheriff's Office

(WSCO).

The motion carried by the following vote:

**Aye:** Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

Resolution to Accept and Implement a Grant from the Illinois Department of Commerce and Economic Opportunity under Public Act 103-0006

[TMP-9447](#)

Attachments: [Resolution](#)  
[Drone Grant.pdf](#)  
[Grant Drone Budget.xlsx](#)  
[Drone Conflict of Interest Disclosure.pdf](#)

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-9447: Resolution to Accept and Implement a Grant from the Illinois Department of Commerce and Economic Opportunity under Public Act 103-0006.

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**

None

## **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:** Councilwoman Ibarra, Councilwoman Hallums Quillman and Councilman Clement

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

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**File #:** TMP-9640

**Agenda Date:**4/7/2026

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**TO:** Public Safety Meeting

**FROM:** Jeff Carey, Chief of Fire

**SUBJECT:**

Purchase of Ten (10) Air-Pak X3 Pro SCBA, One (1) Air-Pak X3 Pro, and Eight (8) Air-Pak X3 Pro CGA for the Joliet Fire Department from MES Life Safety in the Amount of \$157,225.00

**BACKGROUND:**

The Joliet Fire Department requires Air-Paks X3 Pro Equipment, which allows the Fire Department to provide firefighters to breathe safely in Immediately Dangerous to Life or Health (IDLH) environments, such as structural fires or chemical spills. The existing Air-Paks X3 Pro equipment have reached the end of their service life and can no longer be repaired. Therefore, the Joliet Fire Department will be purchasing Ten (10) Air-Pak X3 Pro SCBA, One (1) Air-Pak X3 Pro, and Eight (8) Air-Pak X3 Pro CGA.

**CONCLUSION:**

MES Life Safety has given a quote for Ten (10) Air-Pak X3 Pro SCBA, One (1) Air-Pak X3 Pro, and Eight (8) Air-Pak X3 Pro CGA in the amount of \$157,225.00. MES Life Safety is the sole authorized distributor for the State of Illinois and is the exclusive Air-Pak X3 Pro distributor for the City of Joliet.

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) Purchased 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 for this purchase utilizing ESTB Grant Funds - ESTB Grant Fund (Org 22070020, Object 557500, Project Code ETSB, \$157,225.00).

**RECOMMENDATION:**

Based on the above, it is recommended the Mayor and City Council authorize the purchase of ten (10) Air-Pak X3 Pro SCBA, one (1) Air-Pak X3 Pro, and eight (8) Air-Pak X3 Pro CGA, in the amount of \$157,225.00 from MES Life Safety.



# Quote

(877) 637-3473

Quote # QT1879442  
 Date 12/22/2025  
 Expires 12/24/2025  
 Sales Rep Barma, Robert J  
 PO # CAPTAIN MATT EHRSAM  
 Shipping Method FedEx Ground  
 Customer Joliet Fire Department (IL)  
 Customer # C32957

**Bill To**  
 OPERATION CHIEF  
 JOLIET, CITY OF (FD)  
 101 E. CLINTON ST.  
 JOLIET IL 60432  
 United States

**Ship To**  
 OPERATION CHIEF  
 JOLIET, CITY OF (FD)  
 101 E. CLINTON ST.  
 JOLIET IL 60432  
 United States

*Approved to order*

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X8814021305A04			Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Continuous Hose, Universal EBSS, None, No, SEMS II Pro, No Case, 2 SCBA Per Box	10	\$8,275.00	\$82,750.00
Scott X3	X8814021305H03		X8814021305H03 Scott X3 NFPA 1981, 2018 Edition Model:Air-Pak X3 Pro (2018), CGA Harness:Parachute Buckles Pressure:4500 psi Belt:Standard Bag:None Regulator:E-Z Flo+ EBSS:UEBSS Airline:None Spare Harness:No Console:SEMS II Pro Hazma	1	\$8,275.00	\$8,275.00
Scott X3	X8814021305H04		X8814021305H04 Scott X3 NFPA 1981, 2018 Edition Model:Air-Pak X3 Pro (2018), CGA Harness:Parachute Buckles Pressure:4500 psi Belt:Standard Bag:None Regulator:E-Z Flo+ EBSS:UEBSS Airline:None Spare Harness:No Console:SEMS II Pro Hazma	8	\$8,275.00	\$66,200.00

**Subtotal** \$157,225.00  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$157,225.00

Contact: C32957 Joliet Fire Department (IL) : Mathew Ehram (815) 342-2646

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1879442



Memo

**File #:** TMP-9694

**Agenda Date:**4/7/2026

**TO:** Public Safety Committee

**FROM:** Jeff Carey, Chief of Fire

**SUBJECT:**

Purchase for Fire Station 1 of Cabinets from Heintz Construction Inc. in the Amount of \$32,450.00 and the Installation of Cabinets for Fire Station 1 from Riverton Cabinet Company in the Amount of \$35,194.00 for a Total Amount of \$67,644.00

**BACKGROUND:**

The City of Joliet owns and maintains nine (9) Fire Stations. Fire Station 1 is in need of new kitchen cabinets. On December 16, 2025, the City budget was approved by City Council. The funding for the purchase and installation of new cabinets for Fire Station 1 was approved in the 2026 budget.

**CONCLUSION:**

Three (3) labor proposals were received for this cabinet and countertop replacement. The proposals are as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Cosgrove Construction Inc.	\$79,200.00
Dutchman Contracting Corporation	\$34,200.00
Heintz Construction Inc.	\$32,450.00 *

\*Quote from Heintz Construction Inc. includes an additional amount of \$2,260.00 for painting.

Three (3) supply proposals were received for this cabinet and countertop replacement.

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Brakur Custom Cabinetry	\$44,516.01
Romar Cabinet and Top Company Inc.	\$43,772.00
Riverton Cabinet Company	\$35,194.00 **

\*\*Quote from Riverton Cabinet Company includes an additional amount of \$4,920.00 for hickey wood and additional bases with full height doors and adjustable shelves.

Heintz Construction Inc. submitted the lowest labor quote in the amount of \$32,450.00, and Riverton Cabinet Company submitted the lowest supply quote at \$35,194.00.

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

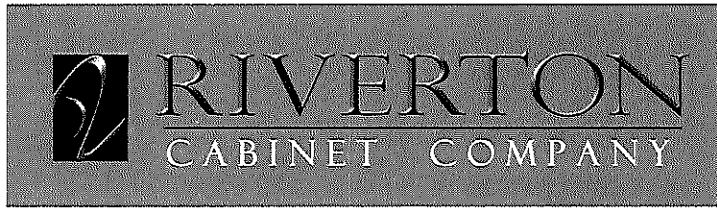
circumstances apply:

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

Sufficient funds exist for this project utilizing the Maintenance Fund (Org 30070020, Object 557350, \$67,644.00).

**RECOMMENDATION:**

Based on the above, it is recommended the Mayor and City Council authorize the installation labor in the amount of \$32,450.00, to Heintz Construction Inc., and the purchase of new cabinets in the amount of \$35,194.00, to Riverton Cabinet Company, for a total project cost of \$67,644.00 for Fire Station 1.



22000 S. Schoolhouse Rd. New Lenox, IL  
Office: 815-462-5300 Fax: 815-462-5304

*Fine Residential and Commercial Cabinetry*

**Nick Carbaugh/ Dale Soderholm**

**Page 1 of 1**

**[ncarbaugh@joliet.gov](mailto:ncarbaugh@joliet.gov)**

**March 23, 2026**

*Custom Cabinetry Quote for:*  
Joliet Fire Station #1

This proposal corresponds to the design for your new remodel. Please call if you have any questions or need any more information. Our current lead-time is approximately 12 weeks from contract signing and our standard contract is 50% down and 50% on delivery. Thank you again for the opportunity to bid on your project.

**All Cabinetry Includes:**

- 42" High Uppers
- Silver Maple or Red Oak
- Full Overlay Style
- Plywood Construction
- Shaker or Bi Centennial 1000 Door and Drawer Style
- Choice of Standard Stain
- Soft Close Hinges and Drawer Tracks
- Crown Molding and Backer Board
- Scribe and Base Shoe Molding
- Choice of Standard Hardware

**Total:** **\$30,274.00**

**Options:**

- 170 ¼" Of Additional Bases with Full Height Doors and Adjustable Shelves  
**Add: \$2,536.00**
- Optional: Hickory Wood  
**Add: \$2,384.00**

**Updated Total:** **\$35,194.00**

Thank you again,  
Dale Soderholm  
Riverton Cabinet Company

*This price includes tax and delivery. Prices are subject to change after 30 days. A 3% service charge will be added if paying by credit or with debit card. All cabinetry prices are subject to change based on final customer selections of material, stain, hardware, accessories and upgrades. Cabinet installation is not included unless otherwise noted above. Thank you for considering Riverton Cabinet Company.*









**PROPOSAL**

Brakur Custom Cabinetry  
Office  
18656 S. State Route 59  
Shorewood, IL 60404  
Main: (630) 355-2244 / Fax: (815) 436-1813

Quote #41550-1

**Joliet Fire Dept.**

**Client**  
Nick Carbaugh

**Job (35850)**  
Joliet Fire Dept

Salesperson: Dave Rebout | (815) 409-2311  
Acct Mgr: Dave Rebout | (815) 409-2311

Contact: Nick Carbaugh | (815) 693-6811

Room	
<b>Items</b>	<b>\$ 43,866.01</b>

SHAKER FP MITERED STAINED ONLY, BUILDERS, Hickory, Stain Finish - No Charge, Classic Construction, Standard

<b>Room Subtotal</b>	<i>Line Items: \$ 43,866.01</i>	<b>\$ 43,866.01</b>
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Delivery:	\$ 650.00
Fuel Surcharge:	\$ 0.00
Sales Tax:	\$ 0.00

**Payment Terms:** 50/50

**Total: \$ 44,516.01**

**Acceptance of Contract to Purchase**

**All orders under \$1,500 require payment in full at time of order.**  
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. If cabinetry has not been produced due to delays by customer, this contract will become invalid and deemed cancelled from 180 days of date of contract. Payment will be made as outlined in this agreement.

**Terms and Conditions Governing Contract to Purchase**

Brakur Custom Cabinetry, Inc. Terms and Conditions of Sale  
This order is subject to all terms and conditions set forth in this agreement, unless otherwise modified by a written instrument signed by all parties.  
This quotation shall remain valid for a period of fifteen (15) days from the date issued.  
All materials shall be provided as specified. All work shall be performed in a professional and workmanlike manner in accordance with standard industry practices. Any alterations or deviations from the specifications that result in additional costs shall only be undertaken upon written authorization and shall constitute an additional charge beyond the original estimate.  
All obligations under this agreement are subject to delays caused by strikes, accidents, acts of God, or other circumstances beyond the control of Brakur Custom Cabinetry, Inc.  
All personnel performing work under this agreement are fully covered under applicable Workers' Compensation Insurance.

1. Return Authorization Required  
No returns will be accepted without prior written authorization signed by an officer or authorized representative of Brakur Custom Cabinetry, Inc.
2. Delivery Delays  
Brakur shall not be held liable for delays in delivery caused by accidents, labor strikes, fires, government

regulations, or any other circumstances beyond its reasonable control.

**3. Material Standards**

All materials are sold subject to standard industry tolerances and quality specifications as provided by the respective manufacturers.

**4. Claims and Defects**

All claims, other than those involving latent defects, must be submitted in writing within five (5) days of receiving the goods and before any alteration is made to the product. Claims for latent defects must be submitted within ninety (90) days from the date of invoice.

**5. Default and Legal Fees**

In the event of default in payment, the purchaser agrees to be responsible for all reasonable collection costs, including attorney's fees and other expenses incurred by Brakur in enforcing this agreement.

**6. Custom Orders**

All custom-made units are non-returnable and non-refundable.

**7. Personal Guarantee of Payment**

By signing this Contract of Purchase, the undersigned personally guarantees payment of the full contract amount, regardless of any bankruptcy or financial insolvency of a company or corporation involved.

**8. Check Payments**

The purchaser personally guarantees not to stop or cancel payment on any check issued for payment under this agreement for any reason.

**9. Specification Changes**

Brakur Custom Cabinetry, Inc. reserves the right to modify stock dimensions and substitute wood species for component parts of custom cabinets without prior notice.

**10. NatureKast Orders No Changes**

No changes will be accepted for NatureKast orders after the order has been submitted to NatureKast.

**11. NatureKast Warranty**

All warranties for NatureKast products are provided directly by NatureKast. Warranty documentation will be included with your purchase, and you must register your product within sixty (60) days of delivery to activate warranty coverage.

**12. Installation Touch-Up**

Unless explicitly stated in writing, the touch-up of nail holes resulting from crown molding or applied molding installation by others is not included in Brakur's scope of work.

**Change Order Policy**

**Change Order Policy and Fees**

Client understands and agrees that any changes requested after the cabinetry order has been submitted for production are subject to additional fees and restrictions, as outlined below:

**1. Hardware Changes (Knobs and Pulls):**

Any modifications to the originally specified knobs or pulls including changes in style, finish, type, or the addition of hardware not included in the original order will incur:

- A non-refundable Change Order Fee of \$250.00
- A 25% Restocking Fee, based on the value of the original hardware
- An additional charge for any difference in cost between the original hardware and the newly selected hardware
- A possible delay in delivery, as hardware changes may result in backordered items

**2. Restrictions Based on Production Status:**

No changes to knobs, pulls, door styles, finish selections, or overall design will be permitted if the order has been partially or fully completed in the factory. This includes any components that have entered production, been custom-fabricated, finished, or otherwise manufactured according to the original specifications.

**3. Change Orders on Completed Work:**

If a change request is submitted after any portion of the order has been partially or fully completed, and if such a change is accepted at the company's sole discretion, the \$250.00 Change Order Fee will still apply, in addition to any applicable material, labor, or restocking charges necessary to accommodate the change.

**4. Examples of Subject-to-Fee Changes Include (but are not limited to):**



**PROPOSAL**

Brakur Custom Cabinetry  
Office  
18656 S. State Route 59  
Shorewood, IL 60404  
Main: (630) 355-2244 / Fax: (815) 436-1813

Quote #41550-1

- Altering hardware (knob or pull) specifications
- Changing door styles or cabinet profiles after production has begun
- Modifying finish colors or sheens after production has begun
- Adjusting design elements that have already been approved and submitted after production has begun

All change requests must be submitted in writing and approved by Brakur Custom Cabinetry prior to implementation. Brakur reserves the right to deny any change requests that compromise manufacturing schedules, completed work, or the overall integrity of the project.

**DELIVERY OPTIONS**

Please Select One Delivery Option:

\_\_\_\_\_ Option 1: Customer Pickup No Charge (Orders Under \$6,000)  
Pickup hours: Monday-Friday, 8:00 AM - 2:30 PM  
Note: No pickups available between 12:00 PM - 12:30 PM

\_\_\_\_\_ Option 2: Garage Delivery or Pickup Charge (Orders Over \$6,000)  
Standard delivery charges apply.  
Customer must have a clear and accessible space in the garage prepared for delivery.  
Brakur's delivery personnel will place cabinetry in the garage only. Entry into the home is not included.

\_\_\_\_\_ Option 3: In-Home Delivery  
Subject to an additional charge equal to 1% of the cabinetry subtotal, with a minimum charge of \$50.00.  
Delivery includes placement of cabinetry inside the home, in the nearest room on the ground floor accessible via the front door only.  
In-home delivery is not available if access requires routing through the back of the house.  
By selecting this option, the customer agrees not to hold Brakur Custom Cabinetry, Inc. or its employees liable for any damage to walls, flooring, trim, or other interior elements that may occur during delivery.

Customer Acknowledgment  
I have reviewed and selected the delivery option indicated above. I understand that my selection is final and cannot be changed without written authorization from Brakur Custom Cabinetry, Inc. management.  
Printed Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

This signature is binding and confirms acceptance of the selected delivery terms.

**Payment**

Contract Terms for Materials and Labor  
Brakur Custom Cabinetry, Inc. hereby agrees to provide all materials and manufacturing labor necessary to complete the work in accordance with the specifications set forth above. Installation services are excluded unless expressly agreed to in writing by Brakur Custom Cabinetry, Inc.  
All outstanding account balances not paid within thirty (30) days from the date of invoice shall accrue a finance charge at the rate of one and one-half percent (1.5%) per month, equating to an annual percentage rate (APR) of eighteen percent (18%), until paid in full.  
Payment by credit card is limited to a maximum of Seven Thousand Dollars (\$7,000.00) per order. Accepted credit card types include Visa, MasterCard, and Discover only.  
Payment to be made as follows:

**50% Down-Balance Due COD**



**PROPOSAL**

Quote #41550-1

Brakur Custom Cabinetry  
Office  
18656 S. State Route 59  
Shorewood, IL 60404  
Main: (630) 355-2244 / Fax: (815) 436-1813

\_\_\_\_\_  
CUSTOMER SIGNATURE      //  
DATE

\_\_\_\_\_  
CUSTOMER SIGNATURE      //  
DATE

\_\_\_\_\_  
DEALER AUTHORIZED SIGNATURE      //  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
PRINT NAME

# Dutchman Contracting Corp.

1234 N Cedar Rd. Unit G. New Lenox, IL 60451

Phone: 815-476-9680

Colin@dutchmancont.com

Date: 03/18/2026

To: Joliet Fire Department

ATTN: Nick Carbaugh

RE: 101 E. Clinton St. - Kitchen Remodel

Description	Cost
<b><u>Demolition</u></b>	
Remove soffits in kitchen.	
Remove shared wall between kitchen and office.	
Remove all existing cabinets (uppers, lowers, full height).	
Remove and salvage kitchen equipment.	
Remove all acoustical ceiling tile and grid in kitchen, dining, and office.	
Remove door/frame in office.	
<b>Includes:</b> Dumpster for debris disposal.	
<b>Excludes:</b> Floor, electrical, HVAC demo.	
<b><u>Framing, Drywall, Taping</u></b>	
Furnish and install metal stud framing for new low wall between kitchen and office.	
Furnish and install new metal stud framing for infil of second opening in kitchen.	
Furnish and install drywall. Drywall will be taped, sanded to level 4 finish, ready for paint.	
Patch walls where soffits are removed and miscellaneous patching from cabinet demo.	
Furr-out existing wall outside of office due to wall width discrepancy, furnish and install drywall.	
Furnish and install metal stud framing/drywall/finishing for new bulkhead to separate kitchen and dining.	
<b>Excludes:</b> Painting and priming.	
<b><u>Acoustic Ceiling</u></b>	
Furnish and install new acoustic ceiling grid and vinyl gyp tile (white) in Kitchen.	
Furnish and install new acoustic ceiling grid and fissured tile (white) in Dining.	
<b><u>Carpentry</u></b>	
Install new upper, lower, and full height cabinets and countertops in kitchen and office.	
<b>Excludes:</b> Furnishing millwork.	
<b>Total</b>	<b>\$34,200.00</b>

This proposal based upon the following:

- 1) Proposed quote good for 60 days from date of proposal
- 2) Free use of power and water.
- 3) Work completed during regular hours.

Respectfully Submitted,  
Colin Sinish



p.815.436.8087

f.815.436.8088

## Proposal for Kitchen Remodel (Revised)

From: Heintz Construction Inc.

23824 Andrew Dr. Unit 103

Plainfield, IL 60585

Email [lee@heintzconstruction.com](mailto:lee@heintzconstruction.com)

3/24/2026

Re: Joliet Fire Station #1

Kitchen Remodel

101 E Clinton St

Joliet, IL 60432

Proposal is based on Job Walk 3/5  
Tri star Cabinets Documents  
Owner provided description and Layout

Provide labor and equipment for following scope:

Demo acoustic ceiling and grid

Demo existing walls per scope

Demo existing Soffits above existing cabinets

Remodel existing Range wall to create half wall

Provide and install wall stiffeners to new knee wall

Match and patch at area of scope

Provide and install framing for secondary opening

Provide and install drywall finished to level 4

Provide and install furring wall at bar cabinet area

Provide and install soffit for kitchen to eating area separation

Provide and install Armstrong ceiling grid and tile

Install only millwork per Tri-Star Cabinet layout documents

+ 14' of lower bar cabinets not shown

Provide dumpster for project

**Sub Total \$30,190.00**

Additional pricing:

Paint work scope area with customer provided color

Add \$2,260.00

Exclusions:

Anything not listed above

Countertops

Plans are to be to per building codes, any changes with plans due to codes could alter pricing

Prices are good thru 4/24/26

815-467-9900  
Fax 815-467-9985



23949 S. Northern Illinois Drive  
Channahon, IL 60410

# Proposal

**TO: Joliet Fire Dept** **Date: March 12, 2026**  
**RE: 101 E. Clinton St Joliet, Illinois**

ROMAR PROPOSES TO FURNISH THE FOLLOWING COMPLETED GOODS

**Proposal # 5419**

**Cabinetry to include as follows:**

- Standard color stained Maple exteriors
- UV Plywood interiors
- Flush finished cabinet ends
- Group 4 (5 pc flat center panel) Door Style
- Full overlay construction
- Soft close doors and drawers
- Hardwood dovetail drawer boxes
- Tall refrigerator cabinet
- Crown, shoe, and scribe moldings included
- Counter tops not included
- 6 Roll-out shelves at Island

**Kitchen Perimeter and Island (Maple) ..... \$43,772.00**  
**OPTION: Stained Hickory wood species ..... ADD \$ 5,854 .00**

**Tax and Delivery Included**  
**Installation not Included**  
**Terms: 50% Down, 50% COD**

**Thank you,**  
**Steve Janik**

**815-693-0235 cell**  
**Romar Cabinet and Top Company Inc.**

All client/customer complaints or issues involving craftsmanship, color, delivery, damage, or design discrepancies shall be submitted in writing to Romar's quality Control Manager. The client/Customer agrees to allow Romar to address and rectify any and all issues of Romar's responsibility in a timely manner. Romar will not be responsible for any issues of damage or workmanship arising from installation. Please submit written complaints via mail or email to:  
Romar Quality Control Manager 23949 S. Northern Illinois Dr. Channahon, IL 60410 or at [service@romarcabinet.com](mailto:service@romarcabinet.com)

**NOTE: Acceptance of this proposal will be followed by a "Contract to Purchase" which must be completed and returned to Romar Cabinet before your order can be produced.**

Accepted By: \_\_\_\_\_ Date \_\_\_\_\_ Salesman Steve Janik  
Romar Cabinet and Top Co. Inc.

# Romar cabinet

AND TOP COMPANY INC.

## Cabinet Drawing

Customer \_\_\_\_\_ Job Name: JOLIET PD

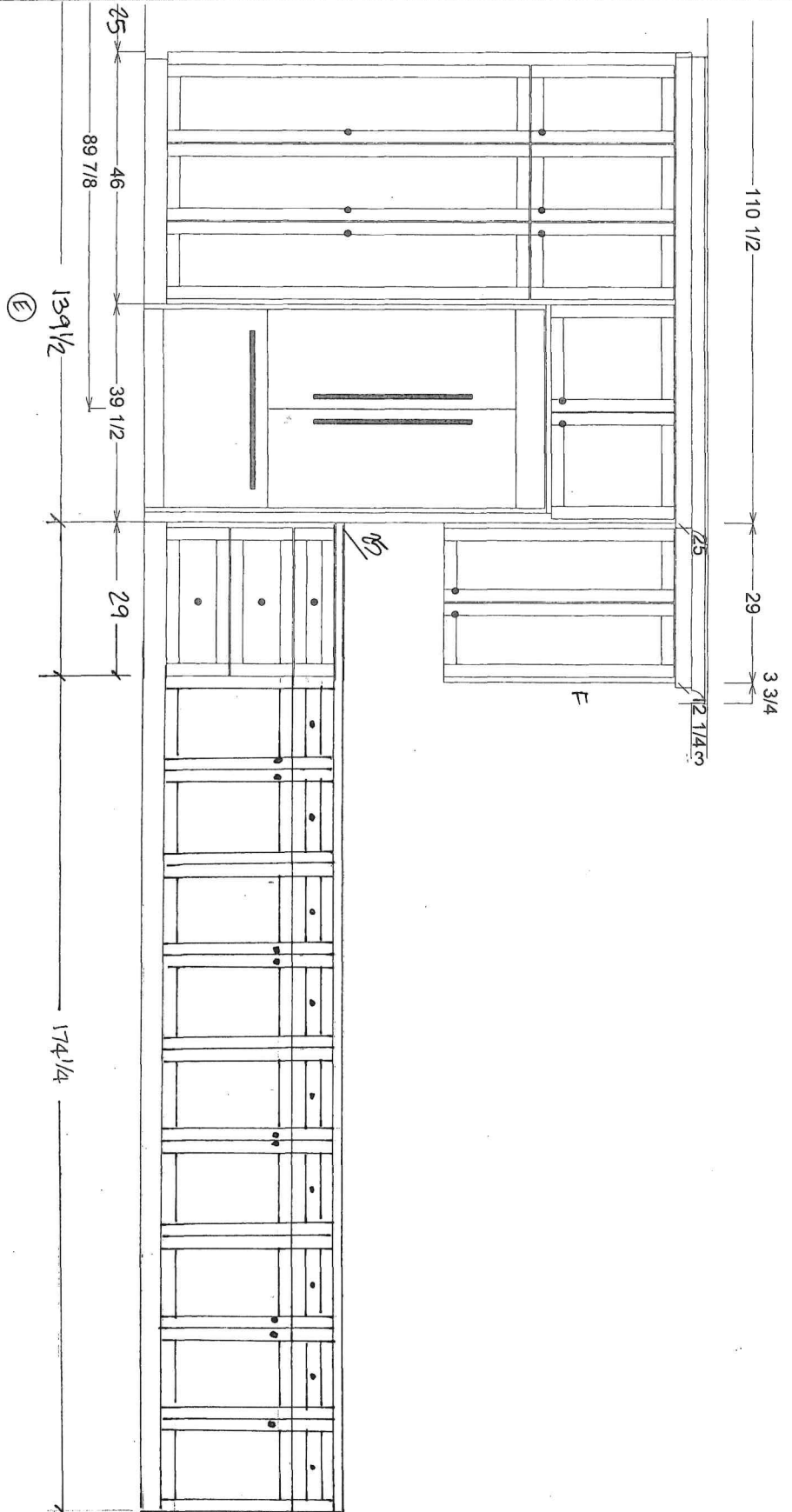
Job# \_\_\_\_\_

Phone: \_\_\_\_\_ Job Address: 101 CLINTON

Pg. 12 of \_\_\_\_\_

Date: \_\_\_\_\_ Del Date: \_\_\_\_\_ Ship With: \_\_\_\_\_

Seller sj



# Cosgrove Construction Inc

20654 Amherst Ct. • Joliet, IL • 60433 • (815) 774-0036 • Fax (815) 774-9860

## Proposal

Date: March 17, 2026

Submitted To: Joliet Fire Department

Attn: Nick Carbaugh

Job Name: Station #1 kitchen remodel

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### DESCRIPTION

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Cosgrove Construction, Inc. proposes to furnish labor & materials for the following:

1. Demo of existing walls, cabinets and soffits (no flooring demo)
2. Framing of walls including furring of wall in existing seating area
3. Patch walls and tape new drywall ready for paint
4. Painting of entire space
5. Install owner provided cabinets (no tops)
6. Hang owner provided hood and rework duct work to hood
7. Build soffit around hood duct work
8. Install new ACT ceiling with a tile allowance of \$1.25/ SF
9. Dumpster for our work

**\$79,200.00**

#### Clarifications / Exclusions

Permit

Floor demo

Cabinet tops install

Overtime

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All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Cosgrove Construction Inc. employees are fully covered by Workmen's compensation Insurance.

Authorized

Signature:

\_\_\_\_\_  
Bob Batson, Cosgrove Construction Inc.

Note: This Proposal may be withdrawn

by us if not accepted within 45 days.

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Acceptance of Proposal – The above prices, Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



## Memo

**File #:** TMP-9682

**Agenda Date:**4/7/2026

**TO:** Public Safety Committee

**FROM:** William Evans, Chief of Police

**SUBJECT:**

Approve the Purchase of Body Armor/Vests for SOS from First Spear in the Amount of \$54,616.25

**BACKGROUND:**

Joliet Police Special Operations Squad's (SOS) current body armor/vests were purchased in 2019 and have exceeded their shelf life and require replacement. To ensure compatibility with existing vest accessories, the new model vest must be from the same manufacturer. The requested quote includes 26 new tactical carriers with level IIIA body armor, and accessories.

**CONCLUSION:**

The police department received a quote of \$54,616.25 from First Spear LLC as a sole source to make the transfer to the new model vests without the need for members to purchase replacements.

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. Three of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (b) Purchases of equipment which, by reason of training of city personnel or an inventory of replacement parts maintained by the city, are compatible with the existing equipment owned by the city;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

Funds are available from Special Revenue Fund (Org Code: 22160020, Object Code: 557500, Project Code: ART36, \$54,616.25)

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of the Body Armor/Vests from First Spear in the Amount of \$ 54,616.25.



# FirstSpear, LLC

2015 Corporate 44 Drive  
 Fenton MO 63026  
 United States  
 Phone: 636-349-4820

# Estimate

Order #	Date
QUO8795	3/3/2026

Bill To:	Ship To
JOLIET POLICE (IL) 150 W WASHINGTON ST JOLIET IL 60432-4139 United States	JOLIET POLICE (IL) 150 W WASHINGTON ST JOLIET IL 60432-4139 United States

Payment Terms		Sales Rep	
TBD		Blake Tucker	
FOB Point	Shipping Account	Ship Service	Expiration Date
Origin	FS ACCT	FedEx Ground (1-5 Days)	6/1/2026

**Estimate Notes**

- Pricing is valid for 90 days from the date of this estimate.
- Estimated lead time is 8-10 weeks for shipment. This timeline is an estimate only and is subject to change.
- Armor cannot be returned, exchanged, or canceled once the purchase order is received.
- It is the purchaser's responsibility to confirm the fit, form, and function of all armor prior to placing the order.
- Important: Carriers do not include armor.
- Non-Standard/Non-Stocking Items may require a minimum purchase quantity.
- Armor, custom cell tags, and other non-standard products cannot be returned, exchanged, or canceled once the purchase order is received.
- Sizes and colors listed in the estimate are for reference only. Accurate sizing must be provided at the time of the order. Pricing may change if size(s) or color(s) are updated after the estimate.
- Shipping estimates exclude export fees, customs duties, and taxes, which are the customer's responsibility.
- Changes to the shipping address or method after dispatch may incur additional charges, which will be invoiced separately.
- International shipments may require an export license from the U.S. Department of State or Department of Commerce. This estimate does not include licensing or processing fees. Additional fees will apply, and lead times may extend due to licensing requirements.

Please refer to this Estimate Number when placing your order.

Item	Quantity	Unit Price (USD)	Total (USD)	Order Notes
500-12-00444-5003-53 SOV Tactical Carrier, Front, Ranger Green, L/XL	26 ea	\$188.77	\$4,908.02	
500-12-00448-5003-53 SOV, MBAV, Back, Loop Enhanced, Instant Access Rear Panel, 6/12, Tubes, Ranger Green, L/XL	26 ea	\$126.10	\$3,278.60	
500-15-00381-5003-06 Overlap Cummerbund, 6/12, Tubes, Ranger Green, 2XL	26 ea	\$136.55	\$3,550.30	
500-17-00159-000-53 IIIA SOV, Fixed Wing, Front, L/XL	26 ea	\$315.00	\$8,190.00	
500-17-00145-000-53 IIIA Soft Armor MBAV L/XL	26 ea	\$203.94	\$5,302.44	
500-17-00157-000-06 IIIA Soft Armor Overlap 2XL	26 ST-2	\$216.30	\$5,623.80	
500-15-01541-5003-00 Universal Shoulder, V2, Squadron, Ranger Green	26 ea	\$66.37	\$1,725.62	
500-15-01370-5003-00 Low Profile Shoulder Pad, Tri-fold, Ranger Green	26 ST-2	\$38.52	\$1,001.52	



**FirstSpear, LLC**  
 2015 Corporate 44 Drive  
 Fenton MO 63026  
 United States  
 Phone: 636-349-4820

# Estimate

Order #	Date
QUO8795	3/3/2026

Item	Quantity	Unit Price (USD)	Total (USD)	Order Notes
500-15-01474-5003-00 M.A.S.S. V2 Bicep Set, Hook/Loop Closure, Ranger Green	26 Set-L/R	\$90.88	\$2,362.88	
500-17-00147-000-00 IIIA Soft Armor, FLEX, MASS Bicep	26 ST-2	\$306.00	\$7,956.00	
500-15-01439-5003-00 Primary Pocket Panel, Ranger Green	26 ea	\$45.77	\$1,190.02	
500-15-01202-0003-00 4"x6" Loop / Hook Attachment Panel, w/Male Tubes , Ranger Green	78 ea	\$12.35	\$963.30	
500-10-01171-5003-00 Assaulter's Accessory Pocket (AAP), Ranger Green	26 ea	\$104.43	\$2,715.18	
500-15-01455-0003-00 M4 SR Mag Friction Insert, Ranger Green	52 ea	\$15.78	\$820.56	
500-15-01456-0003-00 G17/19 SR Mag Friction Insert, Ranger Green	26 ST-2	\$15.78	\$410.28	
500-10-01100-5003-00 LaserFrame, Patrol Radio pocket, 6/9, Ranger Green	26 ea	\$28.42	\$738.92	
500-10-01134-5003-00 LaserFrame, Schap Pack, 40MM, Dangler, Ranger Green	5 ea	\$27.13	\$135.65	
500-10-01061-5003-00 Tube Drop Pouch, with Removable Belt Loops, Ranger Green	26 ea	\$57.64	\$1,498.64	
500-10-01108-5003-00 LaserFrame, Flashbang pocket, 6/9, Ranger Green	26 ea	\$23.40	\$608.40	
500-15-01140-5003-00 Law Enforcement Identifier, 3"x8", "POLICE", White Lettering, Ranger Green	52 ea	\$14.13	\$734.76	
500-15-01148-5003-00 Law Enforcement Identifier, "POLICE", 2"x4", White Lettering, Ranger Green	52 ea	\$10.18	\$529.36	
HW-T012-02.000-011 Tubes, 2" Female, Split Bar, Acetal, Tan 499	52 ea	\$4.75	\$247.00	
NOTES **SIZES TO BE CONFIRMED BEFORE TURNING THIS QUOTE INTO AN ORDER**				

\*This Estimate and/or Sales Order is subject to FirstSpear's Terms and Conditions of Sale which are fully incorporated herein and made apart hereof. By placing an Order, you certify that you have read and agree to the provisions of this Estimate and/or Sales Order and FirstSpear's Terms and Conditions of Sale which are posted at <https://www.first-spear.com/terms-and-conditions-sales/>. FirstSpear explicitly rejects any other additional or different terms and conditions in the Buyer's purchase order or acceptance.

<b>Subtotal:</b>	<b>\$54,491.25</b>
<b>Discount Item:</b>	
<b>Tax:</b>	<b>\$0.00</b>
<b>Shipping Costs:</b>	<b>\$125.00</b>
<b>Total (USD):</b>	<b>\$54,616.25</b>



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

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**File #:** TMP-9550

**Agenda Date:**4/7/2026

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**TO:** Public Safety Committee

**FROM:** William Evans, Chief of Police

**SUBJECT:**

Resolution Authorizing the Sale of a Police Dog to K-9 Officer Adam Stapleton

**BACKGROUND:**

Nevil, a German/Dutch Shephard, 10 years old that had been assigned to Officer Adam Stapleton, is being retired due to his handler retiring on April 2, 2026, from the Joliet Police Department. Due to the dog's specialized police training, it should not be made available for purchase by the general public as surplus property. Officer Stapleton has requested that he be allowed to purchase the dog.

**RECOMMENDATION:**

Based on the above it is recommended that the Mayor and City Council approve the resolution authorizing the sale of a police dog to Officer Stapleton.

**RESOLUTION NO.**

**A RESOLUTION AUTHORIZING THE SALE OF  
A POLICE DOG TO K-9 OFFICER ADAM STAPLETON**

**WHEREAS**, the City of Joliet (“City”) is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois; and

**WHEREAS** the City owns a German/Dutch Shepard dog with specialized police training that is used by the Joliet Police Department; and

**WHEREAS**, the Joliet Police Department is recommending that the dog, because of its special skills, not be made available to the general public as surplus property, and that the proper way to part with the dog is to convey legal title of the dog current handler, K-9 Officer Adam Stapleton; and

**WHEREAS**, K-9 Officer Adam Stapleton has agreed to compensate the City in the amount of \$1.00 for the dog and has agreed to keep the dog and not sell it; and

**WHEREAS**, because of the special needs of this particular sale of the dog, the Mayor and City Council have determined that Section 2-435 of the Code of Ordinances, as it requires the sale of surplus property through competitive bidding or as it prohibits the sale of surplus property to a City employee, should not be enforced for this sale.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF JOLIET, ILLINOIS AS FOLLOWS:**

**SECTION 1:** The Mayor and City Council hereby authorize the sale of 10-year-old German/Dutch Shepard named Nevil to Officer Adam Stapleton.

**SECTION 2:** This Resolution shall take effect immediately upon its passage.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_