

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Agenda - Final

Tuesday, October 1, 2024

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 09/03/2024

[TMP-7746](#)

Attachments: [Minutes 09-03-2024](#)

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

Approve the Expansion for the Web Based Fire Inspection Program and Payment to Locality Media, Inc. a/k/a First Due in the Amount of \$71,337.50

[TMP-7750](#)

Attachments: [First Due Quote](#)
[First Due Invoice 2024](#)

Request for Authorization to Upgrade FARO Scanner for the Police Department for \$43,990.00

[TMP-7770](#)

Attachments: [FARO Quote](#)

Request for Approval to Purchase a Lenco Bearcat G3 for \$403,867.00

[TMP-7771](#)

Attachments: [Lenco Bearcat G3 Quote](#)

ORDINANCES

RESOLUTIONS

A Resolution Requesting Authorization to Enter into a Regular 2024 Justice Assistance Grant Intergovernmental Agreement between the City of Joliet and Will County

[TMP-7767](#)

Attachments: [Justice Assistance Grant Resolution](#)
[JAG Agreement](#)

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-7746

Agenda Date:10/1/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Draft

Tuesday, September 3, 2024

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, Chief of Fire Jeff Carey, and Fleet Services
Director Jeff Price

APPROVAL OF MINUTES

[TMP-7628](#)

Attachments: [Minutes 08-06-2024](#)

A motion was made to approve COUNCIL MEMO #TMP-7628: Minutes
08/06/2024.

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

None

ORDINANCES

None

RESOLUTIONS

Resolution Declaring Certain City of Joliet Property as Surplus

[TMP-7645](#)

Attachments: [Resolution-Fire -Declaring Certain City of Joliet Property as
Surplus \(Ambulances\)](#)

Jeff Price briefly explains.

Councilwoman Quillman asks question, then there is a discussion regarding how
small the City's are that need the old ambulances.

Councilman Clement asks questions, Jeff Price answers.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by
Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO
#TMP-7645: Resolution Declaring Certain City of Joliet Property as Surplus.

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

Councilman Clement addresses issues in Aurora Colorado and in the City of Chicago and wants to make sure we are prepared.

Councilwoman Ibarra addresses how she feels safe in the City.

Chief Evans speaks regarding topics.

Councilman Clement asks about police numbers and wants to hire even more officers.

Chief Evans answers regarding numbers.

Councilwoman Ibarra asks to use Rosemaria to expand our recruiting.

Chief Evans answers.

PUBLIC COMMENTS

Marianna Perez talks about violence towards her home and family, and wants questions answered.

Trista Brown from Speak Up, talked about the safety by Stake and Shake and thanked everyone for listening and taking care of her concern. Also talked about a person in need and thanked Officer Ryan Smith, and Chief Carey for giving them a gift card.

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 Christa M. Desiderio, City Clerk, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



Memo

File #: TMP-7750

Agenda Date: 10/1/2024

TO: Public Safety Committee

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approve the Expansion for the Web Based Fire Inspection Program and Payment to Locality Media, Inc. a/k/a First Due in the Amount of \$71,337.50

BACKGROUND:

The Joliet Fire Department purchased a web-based Fire Inspection Program from First Due to streamline our inspection program and collect accurate data. This web-based system allows the Fire Department to access critical building data and pre-incident plans at the scene of an emergency. The First Due Fire Inspection Program was approved and purchased on June 20, 2023 in the amount of \$30,333.50 (CM 371-24).

The Joliet Fire Department wishes to expand this program. The expansion of this program would include: Command, Incident Reporting, Events and Activities, Medication Tracking, Community Connect, Kno2 Hospital Connection Fee, First Arriving Integration, Premium Online Training and Implementation and Configuration Services. The prorated additional costs for this upgrade would be \$71,337.50 paid from October 1, 2024 through June 2025. The original program in the amount of \$30,333.50 is paid through June 2025.

CONCLUSION:

This quote is an upgrade to the annual subscription that was purchased in June 2023. This quote includes the 9-month subscription of \$55,837.50 and a one-time fee of \$15,500.00 for a total of \$71,337.50. This is an annual contract and will be due every year unless cancelled. The new subscription fee for the two subscriptions annually will be \$104,783.50 starting in July 2025.

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.
- (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 Contractual Services Fund (Org 07001000, Object 524200, \$71,337.50).

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council authorize expansion of the Web Based Fire Inspection Program and the payment of the Locality Media, Inc. (First Due) Invoice, in the amount of \$71,337.50.



Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: <https://www.firstdue.com/>

Exhibit A - Quote

Prepared By: Constantine Stade
Valid Until: December 31, 2024
Quote Number: 1545132000332270125

BILL TO:

John Stachelski
Joliet Fire Department
101 E Clinton St
Joliet, IL 60432

Account: Joliet Fire Department
Subscription Start: September 30, 2024
Initial Term: 9 months
Annual Subscription: \$ 74,450.00

Product Details	Total
Command Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated incident log.	
Incident Reporting – NFIRS NFIRS Incident Documentation, State and Federal Compliance with automated submission.	
Incident Reporting – ePCR ePCR Incident Documentation, State and Federal Compliance with automated submission.	
Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.	
Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.	
Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.	
Medications Tracking Track all medications, including DEA Scheduled Medications. Tracking a medication's lifecycle (receipt, usage, waste or removal) by expiration date, lot number or serial number. Ensure compliance with internal and external signatures, as well as advanced role security and authentication.	
Community Connect Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.	
Kno2 Hospital Connection Fee This will be charged at a rate of \$250 per hospital connection. The first connection is included at no additional cost. Number of Connections: 2	
Kno2 Standard Subscription Direct messaging and unlimited Cloud faxing to deliver PCR's to hospital.	
First Arriving Integration First Arriving Integration	
Premium Online Training Package Up to 8 Hours Online Training with certified First Due Instructor	

Implementation and Configuration Services

Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

One-Time Fees Subtotal	\$ 15,500.00
9-month Subscription Fees Subtotal	\$ 55,837.50
Grand Total	\$ 71,337.50
	<i>*Excluding Tax</i>

Statement of Work

Please see attached Statement of Work detailing the Implementation, Training, Data Migration, Integrations, Customer Success Manager, Customer Support, and Assumptions for this Exhibit A – Quote.

Terms and Conditions

The above-listed Grand Total will be invoiced on execution of this agreement. For subsequent annual periods, the Service fees are due and payable annually in advance on June 30th.

Payment Terms: Net 30 days

For electronic ACH payment: Wells Fargo Bank | ACH Routing Number: 121000248 | Account #: 4192384907

LOCALITY MEDIA, INC.

Joliet Fire Department

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

INVOICE

Bill To	Ship To	INVOICE #	2614
Joliet Fire Department (IL) 101 E Clinton St Joliet IL 60432 United States	Joliet Fire Department (IL) 101 E Clinton St Joliet IL 60432 United States	DATE	09/30/2024
		DUE DATE	10/30/2024
		TERMS	Net 30
		TERM (MONTHS)	9.0
		P.O. NUMBER	

QTY	DATE	ACTIVITY
0.75	09/30/2024	Command Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated Incident log.
0.75	09/30/2024	Incident Reporting - NFIRS NFIRS Incident Documentation, State and Federal Compliance with automated submission.
0.75	09/30/2024	Incident Reporting - ePCR ePCR Incident Documentation, State Compliance with automated submission.
0.75	09/30/2024	Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
0.75	09/30/2024	Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.
0.75	09/30/2024	Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.
0.75	09/30/2024	Medications Tracking Track all medications, including DEA Scheduled Medications. Tracking a medication's lifecycle (receipt, usage, waste or removal) by expiration date, lot number or serial number. Ensure compliance with internal and external signatures, as well as advanced role security and authentication.
0.75	09/30/2024	Community Connect Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.
1	09/30/2024	Kno2 Hospital Connection fee This will be charged at a rate of \$250.00 per hospital connection. The first connection is included at no additional cost. Number of Connections: 2
0.75	09/30/2024	Kno2 Standard Subscription Direct messaging and Unlimited Cloud faxing to deliver PCR's to hospital.
0.75	09/30/2024	First Arriving Integration First Arriving Integration
1	09/30/2024	Premium Online Training Package Up to 8 Hours Online Training with certified First Due Instructor

Locality Media Inc.
107 Seventh St
Garden City, NY 11530
accounting@firstdue.com



QTY	DATE	ACTIVITY		
1	09/30/2024	Implementation and Configuration Services Services related to configuring and customizing the First Due Platform as described in the Statement of Work.		
For subscription period 9/30/2024 - 6/30/2025			SUBTOTAL	USD \$71,337.50
			TAX	USD \$0.00
			TOTAL	USD \$71,337.50
			BALANCE DUE	USD \$71,337.50



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-7770

Agenda Date: 10/1/2024

TO: Public Safety Committee

FROM: Christopher Botzum, Deputy Chief of Police

SUBJECT:

Request for Authorization to Upgrade FARO Scanner for the Police Department for \$43,990.00

BACKGROUND:

The Police Department has been using the FARO Scanner since 2017 for processing major crime incidents, which has been extremely vital in digitally preserving crime scenes for later analysis. The FARO Scanner has also been used in major crashes involving significant injuries or death. The Police Department's Investigators, Evidence Technicians, or Crash Reconstructionist spend countless hours photographing, measuring, mapping, and analyzing scenes.

CONCLUSION:

Upgrading the FARO Scanner will allow faster digital scans along with better integration with other products.

The FARO Scanner upgrade will be funded by revenue collected from the Law Enforcement Fund (Org: 22160020, Object: 536106, Project: DUI).

The price is as follows. If the contract is signed by October 25, 2024, the unit will be discounted \$10,998.00 or for a total of \$32,992.00. Otherwise, the cost of the unit will be \$43,990.00

Vendor
Total Price
FARO Technologies Inc
\$32,992.00

FARO Technologies is a sole source provider.

The quote is attached for review.

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

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

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of FARO Scanner upgrade in the amount of \$32,992.00 unless the contract is signed after October 25, 2024, then the cost will be \$43,990. The product will be purchased from FARO Technologies Inc., 125 Technology Park, Lake Mary, Florida.

There are currently funds available from Org Code: 22160020, Object Code: 536106, Project Code: DUI.



FARO Technologies Inc
125 Technology Park, Lake Mary FL
32746-6204
Phone No: 407-333-9911

Account Manager: Tom Hall
Email: tom.hall@faro.com
Sales Support: Cindy Clarke
Contact Person: Michael Botzum

Quotation No: 06020165
Quotation Date: 08/20/2024
Expiration Date: 10/25/2024

Lead Time: 2-6 weeks
Ship: Express Premium
Payment Terms: 30 Days net
Delivery Terms: Ex Works

Bill To:	Ship To:
Joliet Police Department - IL 150 W Washington St Joliet, IL, 60432-4139 US	Joliet Police Department - IL Joliet, United States 150 W Washington St Joliet, IL, 60432-4139 US

Notes:
V8 Trade LLS081710937 / 200

UNIT COSTS					
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	TOTAL AMOUNT
LS9-HU	FARO Focus Premium USA Laser Scanner Focus Premium ships with: 1x Focus Premium scanner head, 1x Status Indicator, 1x Quick Release, 1x Power Block Battery, 1x Battery Power Dock, 1x Power Supply, 1x 64GB High-Speed SD Card and reader, 1x rugged transport case, 1x calibration certificate, 1x quick start guide, manufacturer warranty	1	\$ 43,990	\$ 10,998	\$ 32,992



Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:
FARO Technologies, Inc.
ABA: 061000104
Swift Nbr: SNTRUS3A
USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

Continued


Quotation No: 06020165

FW-SCN-0010	Focus Premium Range Extension 150m, POS Focus Premium Range Extension 150m, Point of Sale	1	\$ 10,090	\$ 2,522	\$ 7,568
ACCS-PWR-0014	Focus Battery Power Block Power Block battery for Focus laser scanner and Freestyle.	1	\$ 610	\$ 0	\$ 610
SV2-SCN-Y3	FOCUS Premium Complete Care- Year 3 Complete care coverage for Focus Premium scanners. Includes parts and labor for repairs and annual cleaning and calibration. Covers through year 3 from point of sale.	1	\$ 5,590	\$ 1,398	\$ 4,192

Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204
Electronic Payments:
FARO Technologies, Inc.
ABA: 061000104
Swift Nbr: SNTRUS3A
USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

TR-BL-SCN-POS	Scanner Training - Facility POS Blended Learning Training combines flexible online modules with interactive face-to-face sessions for a comprehensive educational experience. Course includes the principles of Scanner operation, setup, and basic measurements and software. Classroom trainings are scheduled on a first come first served basis. Classes can be cancelled within two weeks of the scheduled date if sufficient enrollment is not met. Point of Sale training includes up to 2 persons for online course and 2 day classroom session.	1	\$ 0	\$ 0	\$ 0
SMAR51007-3Y	FARO Zone 3D Expert Maintenance Rnwl 3Y Zone 3D Expert annual maintenance renewal includes product updates and upgrades (as available), including top tier technical support for three (3) years. Customer must be on the most current software release to purchase this plan. Contract Date: 10/01/2024 - 09/30/2027 Z5H7X6CDDYJYQNZJQN	1	\$ 2,310	\$ 578	\$ 1,732
SMAR0900-3Y  SCENE	SCENE MAINT - 3Y RNWL Contract Date: 10/01/2024 - 09/30/2027 DI1571471686609657	1	\$ 2,750	\$ 688	\$ 2,062

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Check Payments:
 FARO Technologies, Inc.
 PO Box 116908
 Atlanta, GA 30368-6908

Electronic Payments:
 FARO Technologies, Inc.
 ABA: 061000104
 Swift Nbr: SNTRUS3A
 USD Account #: 1000009578609

Phone No: 407-333-9911
 www.faro.com
 Nasdaq: FARO

Continued

Quotation No: 06020165

RECURRING COSTS					
ITEM NO.	DESCRIPTION	YRS	ANNUAL PRICE	DISCOUNT	SUBTOTAL
Total Unit Price:					\$ 65,340.00
Total Recurring Costs:					\$ 0.00
Total Discount:					-(\$ 16,184.00)
Sub Total:					\$ 49,156.00
Shipping & Handling:					\$ 78.11
Total Excluding Tax:					\$ 49,234.11
Total Taxes:					\$ 0.0
Total Due: (USD)					\$ 49,234.11

Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:
FARO Technologies, Inc.
ABA: 061000104
Swift Nbr: SNTRUS3A
USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

Continued

Quotation No: 06020165

****Note: Taxes on this quote are budgetary estimates and are not binding. Taxes charged will be based on applicable tax rates assessed at the time of final invoice.**

Quote, including FARO Standard Delivery Terms and Conditions, accepted

Signature: _____ Print: _____

Title: _____ Date: _____

Accounts Payable Name: _____ Email: _____

Do you require a PO number to be referenced on the invoice () No () Yes - PO #: _____

Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:
FARO Technologies, Inc.
ABA: 061000104
Swift Nbr: SNTRUS3A
USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

Continued

Quotation No: 06020165

PURCHASE AGREEMENT AND CONDITIONS OF SALE: As a condition of this agreement, the applicable contract terms are FARO's Standard Terms and Conditions of Sale, or, if the Parties have entered into current master sales terms, such negotiated master terms.

The FARO Standard Terms and Conditions can be found at the following Web link (if such is not an active link, please copy and paste the Web address into a Web browser):

<https://www.faro.com/terms/>

You can also obtain the terms from your FARO sales representative or please email Contracts.AMER@faro.com for a copy.

The following article contains all our calibration information under their respective product headings

[https://knowledge.faro.com/Essentials/Hardware/Compensation Calibration and Certification Standards for FARO Devices](https://knowledge.faro.com/Essentials/Hardware/Compensation%20Calibration%20and%20Certification%20Standards%20for%20FARO%20Devices)

Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:
FARO Technologies, Inc.
ABA: 061000104
Swift Nbr: SNTRUS3A
USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO



Memo

File #: TMP-7771

Agenda Date: 10/1/2024

TO: Public Safety Committee

FROM: Christopher Botzum, Deputy Chief of Police

SUBJECT:

Request for Approval to Purchase a Lenco Bearcat G3 for \$403,867.00

BACKGROUND:

The Police Department is requesting authorization to purchase a Lenco Bearcat G3 for the Special Operations Squad (SOS). SOS is currently utilizing a 20-year-old Bearcat that is on loan from ILEAS. JPD is responsible for maintaining the Bearcat and paying for the increasing cost of repairing its mechanical issues, our use of it could be rescinded by ILEAS at any point, leaving us without this crucial piece of life-saving equipment. SOS relies heavily on the Bearcat during responses to all high-risk situations, including serving high-risk warrants, responding to armed barricaded suspects, potential hostage situations, and active shooter scenarios, and supporting our Quick Reaction Force during protests and major events. A 2nd armored vehicle would decrease response time and increase officer safety throughout the City as one could be stationed centralized and the other would remain at the West Station. This will also allow SOS to respond quickly to incidents occurring within the 66-mile radius of Joliet and throughout the surrounding communities we provide services to and would also provide more ballistic protection for the SOS team and the citizens we serve.

CONCLUSION:

The cost to purchase the new Lenco Bearcat G3 will be \$403,867.00. Competitive bidding is not possible for this purchase due to the unique nature and capabilities of the vehicle. The Bearcat will be funded by (Org: 22060020, Object: 557500).

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

1. (a) Purchases that may only be practicably made from a single source.
2. (c) 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.
3. (f) Purchases when authorized by a vote of two-thirds (2/3) of all members of the city council holding office.

Lenco is a single-source provider of the above-described item.

The Lenco Armored Vehicle is essential to the daily operations of the Joliet Police Department and overall to the safety of the citizens of Joliet.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of the above-listed Lenco Bearcat G3 in the amount of \$403,867.00 from Lenco Industries Inc, 10 Betnr Industrial Drive, Pittsfield, MA 01201.

There are currently funds available from Org Code: 22060020, Object Code: 557500



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201

PH: 413-443-7359 - FAX: 413-445-7865

Quotation 103432

Customer Code: J0004

Quotation Date: 06/25/24

Lenco Tax ID#: 04-2719777

Page #: 1 of 2

Bill To
Joliet Police Department 402 North Chicago St. Joliet, IL 60403 USA

Ship To
Joliet Police Department 402 North Chicago St. Joliet, IL 60403 USA

Payment Terms	Shipping Terms	Ship Via
Net 30 Days	FOB: Destination	Common Carrier
Estimated Completion	Lenco Contact	Inspection & Acceptance
14-18 months ARO (Est.)	Daniel Besemer	At Lenco's Facility, Pittsfield, MA

Item:	Product #	Qty	Unit Price	Total
Vehicle configuration	3324			
Lenco BearCat	BC55003-BASE	1	\$228,803.00	\$228,803.00
Options:				
LED Red and Blue	LED_RED_BLUE	1		
Exterior Paint Color: Lusterless Black	LUSTERLESS_BLACK	1		
Diesel Engine, 6.7L Turbo	BCDLEN	1	\$9,995.00	\$9,995.00
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1	\$38,454.00	\$38,454.00
4-Door Configuration	BC4DR	1	\$9,823.00	\$9,823.00
(1) 7" Vertical GunPort Upgrade	BCGP7	8	\$228.00	\$1,824.00
Electric Power Mirrors	BCMIR	1	\$1,508.00	\$1,508.00
360 Camera System	BC360DEG	1	\$4,422.00	\$4,422.00
Radio Prep Package, (1) Max (2)	BCINSRA	1	\$502.00	\$502.00
Radio Prep Package - Driver Side Rear Wall Only, (Max 1)	BCINSRA-RW	1	\$528.00	\$528.00
Rear A/C - Heating Systems: High Capacity Upgrade	BCHACUP	1	\$7,182.00	\$7,182.00
Hydraulic Ram Upgrade w/Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	\$14,975.00	\$14,975.00
Gas Injector Unit	BCGIU	1	\$14,552.00	\$14,552.00
Gas Injector Storage Basket	BCGISB	1	\$1,295.00	\$1,295.00
Break and Rake	BCBAR	1	\$1,200.00	\$1,200.00
Draco Prep Package	BCDRACOPREP	1	\$1,896.00	\$1,896.00
VSP Style Low Profile & Scene Lighting Pkg	BCVSPL	1	\$6,102.00	\$6,102.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	\$1,404.00	\$2,808.00
High Intensity Driving Lights in Front Bumper	BCHIDL	1	\$1,340.00	\$1,340.00
Fender Intersection Lights	BCFIL	1	\$2,986.00	\$2,986.00
Take Down Light (Bumper Mounted)	BCTDL	1	\$1,853.00	\$1,853.00
AC-DC Power Inverter w/ Auto Eject	BCINV2000	1	\$6,387.00	\$6,387.00
Police Cupola w/Glass & Barn Doors	BCPCUPOLA	1	\$31,585.00	\$31,585.00
Armored Oil Pan Guard	BCAOPG	1	\$1,936.00	\$1,936.00
Ballistic Skip Round Shield	BCBSRS	2	\$2,420.00	\$4,840.00
Intercom System Inside to Outside	BCINT	1	\$2,871.00	\$2,871.00
Configuration Subtotal:				\$399,667.00
Lenco BearCat	NEWCONFIG	1	\$399,667.00	\$399,667.00
Freight Out - Vehicles	FREIGHTOUT-VEHICLE	1	\$4,200.00	\$4,200.00
Net Total				\$403,867.00



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201

PH: 413-443-7359 - FAX: 413-445-7865

Quotation 103432

Customer Code: J0004

Quotation Date: 06/25/24

Lenco Tax ID#: 04-2719777

Page #: 2 of 2

Notes:

WARNING: Information Subject to Export Control Laws

The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 60 days.

ACCEPTANCE OF PROPOSAL

Authorized

Signature: _____
Please sign and return

Authorized

Signature: Daniel Besemer
Daniel Besemer

Thank you



Cooperative Purchasing Contracts

Lenco Direct Cooperative Contracts

1. GSA Federal Acquisition Service – Multiple Award Schedule

Contract Number: GS-07F-169DA

Current Option Period End Date: August 22, 2026

Important Links:

[Lenco GSA eLibrary Link](#)

[I122 Program Link](#)

2. H-GAC – Ambulances, EMS, and Other Special Service Vehicles

Contract Number: AM10-23

Current Option Period End Date: September 30, 2027

Important Links:

[HGACBuy Contract Link](#)

3. North Carolina Sheriff's Association (NCSA) – Fire/EMS/Law Enforcement Specialty Vehicles

Contract Number: 25-05-0521

Current Option Period End Date: June 17, 2025

Important Links:

[NCSA Contract Link](#)

4. Howard County, MD Office of Procurement and Contract Administration – New Vehicles, Class 1 – 7

Contract Number: 4400004548

Current Option Period End Date: June 30, 2025

Important Links:

[Howard County, MD Current Awards and Contracts Link](#)

[Current Contracts Link](#)

5. State of Iowa – Specialty Vehicles: Armored Rescue Vehicle

Contract Number: 005-RFB-0437-2023 / 23202

Current Option Period End Date: August 31, 2024

Important Links:

[Iowa Department of Administrative Services Link](#)

Designer and Manufacturer of Tactical Armored Security Vehicles

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www.LencoArmor.com · e-mail: Info@LencoArmor.com

Lenco Reseller Cooperative Contracts

(Call for details.)

6. US Communities (OMNIA Partners) – Public Safety & Emergency Preparedness

Contract Number: 4400008468

Current Option Period End Date: September 30, 2024

Lead Agency: County of Fairfax, Virginia

Lead Contractor: Safeware, Inc.

Important Links:

[US Communities / OMNIA Partners Contract Link](#)

7. Sourcewell – Public Procurement Cooperative Purchasing: Public Safety and Emergency Management

Contract Number: 080922-SAF

Current Option Period End Date: October 7, 2027

Lead Contractor: Safeware, Inc.

Important Links:

[Sourcewell Public Safety and Emergency Management Contract](#)

8. US Communities (OMNIA Partners) – Public Safety & Emergency Preparedness

Contract Number: 4400008495

Current Option Period End Date: September 30, 2024

Lead Agency: County of Fairfax, Virginia

Lead Contractor: Mallory Safety and Supply, LLC

Important Links:

[US Communities / OMNIA Partners Contract Link](#)

9. New Jersey Cooperative Purchasing Alliance (Bergen County Co-Op) – Catalog / SWAT Equipment

Contract Number: BC-Bid-#21-55 (COOP)

Current Option Period End Date: December 3, 2024

Lead Agency: County of Bergen, NJ

Lead Contractors: Tomahawk Strategic Solutions

Important Links:

[Bergen County Co-Op Contract Link](#)

10. TIPS - The Interlocal Purchasing System

Contract Number: 210907 (Automobiles)

Current Option Period End Date: November 30, 2024

Important Links:

[TIPS - The Interlocal Purchasing System](#)

11. TX SmartBuy - Vehicle 5501

Contract Number: 070-M1 / IFB 304T-23T070A1

Current Option Period End Date: November 30, 2024

Important Links:

[TX SmartBuy Contracts Link](#)

June 18, 2024

Designer and Manufacturer of Tactical Armored Security Vehicles

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www.LencoArmor.com · e-mail: Info@LencoArmor.com

LENCO
ARMORED VEHICLES
Protecting Our Nation's Defenders™

SOLE SOURCE LETTER

Lenco Industries, Inc.
10 Betnr Industrial Drive
Pittsfield, MA, 01201
E-mail: Contracting@LencoArmor.com
Phone: 413-443-7359

DATE: June 18, 2024

RE: Sole Source Letter for the Lenco BearCat

To Whom It May Concern:

This letter confirms that Lenco Industries Inc. (d/b/a Lenco Armored Vehicles), as designer and manufacturer, is the **Sole Source** provider of the following products in the United States and internationally:

- **Lenco BEAR®**
- **Lenco BearCat®**
- **Lenco BombCat®**
- **Lenco MedCat™**
- **Lenco FireCat™**

Additionally, these Lenco products, their specifications, manufacturing techniques and marketing materials are proprietary and are protected by copyrights, trademarks, service marks, patents, nondisclosure agreements, noncompete agreements and exclusive supply agreements; in whole or in part.

There are no other items or products available that offer identical functionality or performance characteristics, and Lenco determines the prices for the above-named products to be fair and reasonable because of pre-competed federal and state supply schedules controlled by exclusive distribution.

Federal Acquisition Regulation (FAR) Part 6.302-1 – “Only one responsible source and no other supplies or services will satisfy agency requirements” is the statutory authority permitting this Sole Source government procurement.

Further, the Code of Federal Regulations (CFR) Title 2, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards establishes government-wide requirements for federal grants and cooperative agreements. Under the Uniform Guidance, a non-Federal entity that receives a federal award must “provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States.” See 2 C.F.R. § 200.322. If the non-Federal entity fails to do so, the federal awarding agency or pass-through entity may sanction a non-compliant recipient of funds.

In summary, Lenco Armored Vehicles, based in the United States, is the only manufacturer or authorized dealer of the Lenco BearCat, its variants or its equivalent.

Designer and Manufacturer of Tactical Armored Security Vehicles

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www.LencoArmor.com · e-mail: Info@LencoArmor.com



SOLE SOURCE SPECIFICATIONS

Lenco Industries, Inc.
10 Betnr Industrial Drive
Pittsfield, MA, 01201
E-mail: Contracting@LencoArmor.com
Phone: 413-443-7359

DATE: June 21, 2024

RE: Sole Source Specifications for the Lenco BearCat

Lenco BearCat Key Features, Testing and Certifications

Armor Protection

- Armor Panels constructed of Certified Mil-Spec Steel
- Vertical Armor Panels are .50 inch thick, one-piece solid construction from the front of the vehicle to the rear of the vehicle
- Gunports and all surrounding armor protection, including backup armor, is .50 inch thick.
- Proprietary welding technique utilized in sidewall, floor and roof construction
- Armored hood, radiator protection, fuel tank, exterior lighting armor backup, inner fender armor, door and window pocket armor backup
- Department of the Army, U.S. Army Aberdeen Test Center – Ballistic Certification for armor plate used in every BearCat manufactured
- Independent Third-Party Testing to the following threats / ballistic standards: EN 1063 BR7, NIJ IV, STANAG 4569 Level 2, .50 CAL M2 Multi-Hit, .50 CAL M33 Multi-Hit, DM51x2 Hand Grenades, DM31 Anti-Personnel Mine, M67x2 Hand Grenades, 20mm FSP, V50 (BL) P Ballistic Test

Mobility & Automotive Safety

- 126" – 135" Wheelbase
- Custom-tuned suspension, including shocks, springs, bump stops, front and rear sway bars, track bar and radius arms
- Proprietary OEM Frame-to-Body construction
- Department of the Army, U.S. Army Aberdeen Test Center, Aberdeen Proving Grounds – Automotive Performance Testing to the following standards:
 - Test Operating Procedures (TOP)
 - North Atlantic Treating Organization (NATO) Reference Mobility Model (NRMM)

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- NATO Allied Vehicle Testing Publication (AVTP)
 - Society of Automotive Engineers (SAE)
- Human Factors Integration - Safety Assessment Review (SAR)
 - Fort Knox, KY
 - Fort Belvoir, VA
- National Highway Transportation Safety Administration (NHTSA), Office of Vehicle Safety Compliance (OVSC), Federal Motor Vehicle Safety Standards (FMVSS) Compliance Testing
 - Center of Gravity Test
 - FMVSS 105 - Hydraulic Brake Test
 - FMVSS 206 - Door Locks and Door Retention Test
 - FMVSS 207 - Seating Systems
 - FMVSS 210 - Seat Belt Anchorages
 - FMVSS 302 - Flammability of Interior Components
- National Tactical Officers Association (NTOA), Member Tested and Recommended Certification
 - 2003 Certification
 - 2020 Re-Certification
- U.S. Air Force Air Transportability Test Loading Activity (ATTLA) - Air Transportation Certification
 - Lockheed C-5 Galaxy
 - Boeing C-17 Globemaster III
 - Lockheed C-130 Hercules

Tactical Features

- Patented, zero gravity counter balanced & rotating roof hatch system
- Height-adjustable gunner stand with removable / serviceable design - *US Patent No. 11,561,060 B1*, granted to Lenco on 01/24/2023
- Automatic Door Lock-Out (side doors) with single tap release
- Welded Running Boards rated to hold 3,000 lbs. at each side & 2,500 lbs. on rear
- Occupant situational awareness
- 390 square feet of interior space
- 2-Piece Bumper-integrated hydraulic entry bars with attachments for Audio / Video, Chemical Deployment, and Water Deployment
- Roof Mounted Water Nozzle with internal joystick controls
- Bumper Mounted Water Nozzle with internal joystick controls
- Vehicle-Integrated On-Board SCBA System
- Tactical EMS interior layout, workstation, medical cabinet, oxygen storage and trauma lighting
- 68 Gallon Single Fuel Cell
- 40" Water Fording Package with Independent 3rd Party Testing

Service, Reliability & Interoperability

- Commercial Chassis common to government fleet
- Commercial Chassis Warranty and Service history at nearly 160+ Authorized Ford Service Centers across the United States


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- Ford OEM Warranty
- 3 Year Lenco Warranty
- Operational and Support Cost: Average cost of \$558 USD per 10,000 miles of operation
- Reliability, Availability and Maintainability (RAM): 24,906 mean miles between repair, 1.3 hours mean time to repair and 98% operational readiness
- Interoperability with hundreds of federal, state and local law enforcement agencies across the United States; reduces training cost and limits response time in joint operations
- Lenco Refurbishment Program – (4) individual ‘Schedules’ of refurbishment work that address Ford chassis components, Lenco components, paint and upgrades.
- Lenco Trade-In Program – End-of-Life vehicles can be traded-in to Lenco for value against the acquisition of a new or used model vehicle.

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NON-PERSONNEL REQUEST AND JUSTIFICATION Joliet Police Department 2025		UNIT ACTIVITY DESCRIPTION	
DIVISION: Special Operations Squad		UNIT: Special Operations Squad	
REQUESTED BY: Sgt. Ron Vironda			
OBJECT CODE #: TBD	ACCOUNT TITLE:	Capital Funds	TOTAL REQUEST: 403,867.00
<p>INSTRUCTIONS: A separate form must be prepared for each object account in which your unit is requesting funding, even though your request is the same as last year. Prepare one paper copy and save this form to the appropriate file on the "N" drive.</p> <p>Turn in the one-paper copy to the Technical Services Deputy Chief.</p> <p>Provide a detailed and comprehensive description of the intended use of funds. Itemize and be specific. Do not lump items together. For capital expenditures, attach a Capital Outlay Summary Report.</p> <p>JUSTIFICATION:</p> <p>These funds will be used to purchase a new armored personnel carrier (Bearcat) from Lenco. Please see the attached justification, quote, and sole source letter.</p>			
SIGNATURE OF DIVISION HEAD: 			

For Chief's Office Use Only



Memo

File #: TMP-7767

Agenda Date: 10/1/2024

TO: Public Safety Committee

FROM: Sherrie Blackburn, Deputy Chief of Police

SUBJECT:

A Resolution Requesting Authorization to Enter into a Regular 2024 Justice Assistance Grant Intergovernmental Agreement between the City of Joliet and Will County

BACKGROUND:

For the past sixteen years, the Byrne Memorial Justice Assistance Grant has been made available to the City of Joliet and Will County. Awards are based on population and the number of Part I violent crimes each jurisdiction reports to the Federal Bureau of Identification. These funds, such as cameras, tasers, and in-car computers, have been used for law enforcement purposes.

The requirements for this grant program indicate that the funds must be shared with Will County, which takes on the most significant burden of housing arrestees. In 2024, one Justice Assistance grant is available to the City of Joliet and Will County: the FY 2024 JAG. After discussing the award with Will County Representatives, the FY 2024 award of \$75,851.00 will be split equally between the two agencies, each receiving \$37,925.50.

The Joliet Police Department has elected to allocate funds toward two projects: continuing the law enforcement-specific Lexipol (CordicoShield Law Enforcement Wellness App) and purchasing additional traffic stop sticks. The department has made the Lexipol (CordicoShield Law Enforcement Wellness App) available for all current and retired department members and their families for three years. Members have found the resources invaluable in mitigating the significant trauma they address as law enforcement employees. In addition, traffic stop sticks will be purchased and distributed to additional members. These devices are deployed during traffic stops to ensure safe pursuit termination and overall safety to the public.

The City of Joliet Police Department will be responsible for all programmatic and financial reporting and submitting all necessary paperwork. If awarded, the department will accept the award on behalf of both agencies

CONCLUSION:

The items budgeted will assist the Police Department in ensuring continued law enforcement health and emotional support for our members and mitigate risk during pursuits. There is no required local cash match.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the City Manager to sign the Intergovernmental Agreement awarding the \$75,851 from the Bureau of Justice Assistance

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE ACCEPTANCE AND IMPLEMENTATION
OF A 2024 JUSTICE ASSISTANCE GRANT FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE
OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE**

**BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET AS
FOLLOWS:**

SECTION 1: That the Mayor of the City of Joliet is hereby authorized and directed to accept the
2024 Justice Assistance grant from the Bureau of Justice Assistance.

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

PASSED this _____ day of _____, 2024

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

THE STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF JOLIET, ILLINOIS AND COUNTY OF WILL, ILLINOIS

FY 2024 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This agreement is made and entered into this day of ____ October, 2024 by and between the COUNTY of Will, acting by and through its governing body, the County Board of Will County, hereinafter referred to as COUNTY, and the CITY of Joliet, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Will County, State of Illinois, witnesseth:

WHEREAS, this Agreement is made under the authority of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq: and

WHEREAS, the City of Joliet and the County of Will are public agencies as defined in the Intergovernmental Cooperation Act; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS the COUNTY and CITY are disparate partners of the FY 2024 Justice Assistance Grant (JAG) and have been awarded a total amount of \$75,851; and

WHEREAS, the COUNTY and CITY have agreed to split the aggregate award equally in amounts of \$37,925.50; and

WHEREAS, the COUNTY and CITY believe it to be in their best interests to reallocate the JAG funds so that both parties receive a 50% share of the total FY 2024 JAG award; and

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.
CITY will act as fiscal agent and ensure that the 50%-50% split of the 2024 JAG award occurs and that both the COUNTY and CITY each receives an amount of \$37,925.50 of these grant dollars.

Section 2.
The COUNTY will provide quarterly reports by the 5th day of the new quarter documenting any funds expended and a written narrative of any activities corresponding with these expenditures.

Section 3.
Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et. Seq. (herein, Tort Immunity Act).

Section 4.
Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Tort Immunity Act.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

City of Joliet, IL

County of Will, IL

Beth Beatty
Joliet City Manager

Jennifer Bertino-Tarrant
Will County Executive

ATTEST:

ATTEST:

Joliet City Clerk

Will County Clerk