

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Agenda - Final

Monday, November 4, 2024

4:30 PM

Joliet Police Department Community Room

Public Safety Committee

Committee Members

Councilman Joseph Clement, Chairperson

Councilwoman Suzanna Ibarra

Councilwoman Jan Hallums Quillman

ROLL CALL

APPROVAL OF MINUTES

Minutes 10/1/2024

[TMP-7816](#)

Attachments: [Minutes 10-01-2024](#)

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

Purchase of Firefighter Turnout Gear from Air One Equipment, Inc. for the Years 2025 - 2027

[TMP-7831](#)

Attachments: [Air One Pricing](#)
[Air One Turnout Gear Quote](#)

Request to Approve the Purchase of One (1) Ford Expedition from Morrow Brothers Ford for \$59,740.00

[TMP-7833](#)

Purchase of Eight (8) LP35 (Cardiac Monitors), Six (6) 6507 Power Pro 2, High Config (cots), and Six (6) MTS Power Load (auto cot loaders) for the City of Joliet Fire Department from Stryker Medical in the amount of \$660,871.50

[TMP-7834](#)

Attachments: [Stryker 1](#)
[Stryker 2](#)

Purchase of (1) Mobile Command Center from LDV Specialty Vehicles for \$1,605,935.00

[TMP-7844](#)

Attachments: [Mobile Command Center](#)

ORDINANCES

RESOLUTIONS

Resolution Authorizing the Execution of an Intergovernmental Agreement with the Will County 9-1-1 Emergency Telephone System Board (ETSB) to accept Grant Funds Available under the 9-1-1 Surcharge Grant Program (SGP) [TMP-7856](#)

Attachments: [Resolution](#)
[911 ETSB IGA](#)

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-7816

Agenda Date: 11/4/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

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

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

ALSO PRESENT: Deputy Chief of Police Christopher Botzum, Chief of Fire Jeff Carey, and
Deputy Chief of Fire John Stachelski

APPROVAL OF MINUTES

[TMP-7746](#)

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

A motion was made by Councilwoman Suzanna Ibarra, seconded by
Councilwoman Jan Hallums Quillman, to approve COUNCIL MEMO
#TMP-7746: Minutes 09/03/2024.

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

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](#)

DC Stachelski briefly explains.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by
Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO
#TMP-7750: 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.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and
Councilwoman Ibarra

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

[TMP-7770](#)

Attachments: [FARO Quote](#)

DC Botzum briefly explains.

Councilman Clement asks question, DC Botzum answers.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-7770: Request for Authorization to Upgrade FARO Scanner for the Police Department for \$43,990.00.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

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

[TMP-7771](#)

Attachments: [Lenco Bearcat G3 Quote](#)

DC Botzum briefly explains.

Councilwoman Quillman makes comments about giving more information at Council, and asks questions.

Councilman Clement would like a photo for Council to show the public what we are buying.

Councilwoman Ibarra asked about the BearCat.

Councilman Clement asks if we would assist other communities, and who drives it.

DC Botzum responds.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to recommend for approval COUNCIL MEMO #TMP-7771: Request for Approval to Purchase a Lenco Bearcat G3 for \$403,867.00.

The motion carried by the following vote:

Aye: Councilman Clement, Councilwoman Hallums Quillman and Councilwoman Ibarra

ORDINANCES

None

RESOLUTIONS

A Resolution Requesting Authorization to Enter into a Regular

[TMP-7767](#)

2024 Justice Assistance Grant Intergovernmental Agreement
between the City of Joliet and Will County

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

DC Botzum briefly explains.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to recommend for approval COUNCIL MEMO #TMP-7767: A Resolution Requesting Authorization to Enter into a Regular 2024 Justice Assistance Grant Intergovernmental Agreement between the City of Joliet and Will County.

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: Councilman Clement, Councilwoman Hallums Quillman and
 Councilwoman Ibarra

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



Memo

File #: TMP-7831

Agenda Date: 11/4/2024

TO: Public Safety Committee

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Purchase of Firefighter Turnout Gear from Air One Equipment, Inc. for the Years 2025 - 2027

BACKGROUND:

The Fire Department outfits each department member with firefighter turnout gear. The city replaces the gear if it is beyond repair due to normal wear and tear or reaches its useful lifespan of 10 years. The approved 2024 budget includes the purchase of 40 sets of turnout gear.

The Fire Department currently utilizes Globe through its local vendor, Air One Equipment Co. Inc. The Fire Department has been using Air One Equipment Co., Inc. since 2020. The gear from Air One Equipment, Inc. meets the specification requirements and has been well received by Fire Department personnel with no issues or concerns. In an effort to standardize our equipment and provide turnout gear that personnel feel comfortable and confident while wearing, the Fire Department is requesting that Air One Equipment, Inc. furnish the turnout gear once again.

CONCLUSION:

Air One is a long-time vendor to the City of Joliet. Sourcewell pricing will be utilized to secure pricing, as shown below. The Sourcewell contract, which is nationally bid, is 37% off the list price. HGAC Buy is another nationwide cooperative. The prices listed below are the 2024 pricing using the current list price, Sourcewell, and HGAC Buy (cooperative purchasing). There is no current pricing for these resources for 2025 as of yet.

Prices listed are for a Bunker Coat and Bunker Pants for 2024:

<u>Sourcewell Price</u>	<u>HGAC Buy</u>	<u>Current List Price</u>
Bunker Coat: \$2,314.43	Bunker Coat: \$3,275.13	Bunker Coat: \$4,366.84
Bunker Pant: \$1,826.07	Bunker Pant: \$2,584.07	Bunker Pant: \$3,445.52
Total Both: \$4,140.05	Total Both: \$5,859.20	Total Both: \$7,812.26

Air One has negotiated an Agreement with Globe that the City of Joliet will receive no more than a 5% increase for the years 2025, 2026, and 2027. At this time, 40 sets are needed.

The Total for Bunker Coats and Pants for 2025, 2026, and 2027 are as follows:

	<u>Bunker Coat</u>	<u>Bunker Pants</u>	<u>Total for Both</u>	<u>Total for 40 sets</u>
2025	\$2,022.00	\$1,599.00	\$3,621.00	\$144,840.00

2026	\$2,125.00	\$1,680.00	\$3,805.00	\$152,200.00
2027	\$2,235.00	\$1,765.00	\$4,000.00	\$160,000.00

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. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds have been requested in the 2025 budget to purchase 40 sets of turnout gear in the Fire Department Administrative/Uniforms Fund (Org 07001000, Obj 536109, \$144,840.00). Funds will also be requested in the 2026 and 2027 budgets.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the following:

1. Approve the purchase of 40 sets of firefighter turnout gear from Air One Equipment for 2025 at \$3,621.00 per set, for a total of \$144,840.00.
2. Approve the purchase of 40 sets of firefighter turnout gear from Air One Equipment for 2026 at \$3,805.00 per set, for a total of \$152,200.00.
3. Approve the purchase of 40 sets of firefighter turnout gear from Air One Equipment for 2027 at \$4,000.00 per set, for a total of \$160,000.00.



**360 Production Drive
South Elgin, IL 60177-2637
Phone: 888-247-1204
Fax: 847-289-9001
Email: airone@aoe.net**

Current List Price is

Coat \$4366.84

Pant \$3445.42

The Sourcewell contract (Nationally Bid) awarded to LN Curtis is 37% off List.
This awarded price would have you at:

COAT \$2314.43

PANT \$1826.07

In the HGAC BUY (Another of the Nationwide Bid out Contracts that we sell
through) the awarded bid price would be

COAT \$3275.13

PANT \$2584.07

City of Joliet is currently paying

COAT \$1907.50

PANT \$1509.00

In our negotiated agreement with Globe for Joliet we have no more than 5%
increase for 2025 and we have requested the same for years 26 and 27



**360 Production Drive
South Elgin, IL 60177-2637
Phone: 888-247-1204
Fax: 847-289-9001
Email: airone@aoe.net**

List Price for 25	2026	2027
\$4585.18	\$4814.44	\$5055.16
\$3617.69	\$3798.58	\$3988.50

Our Normal sale price based on standard discount would be

\$2480.00	\$2605.00	\$2735.00
\$1960.00	\$2055.00	\$2156.00

Our Joliet City Price would be

\$2022.00	\$2125.00	\$2235.00
\$1599.00	\$1680.00	\$1765.00

I am attaching a proposal for your review. Any questions please reach out to me.

Joe Levey-Air One Equipment

708-259-9931

jlevey@aoe.net



360 Production Drive
 South Elgin, IL 60177
 Phone: 847-289-9000
 Fax: 847-289-9001
 Email: airone@aoe.net

QUOTATION

VALID FOR 30 DAYS.

Date	Quote #
9/18/2024	37836

Sold To
JOLIET FIRE DEPARTMENT CITY OF JOLIET PURCHASING DIV 150 W JEFFERSON ST JOLIET, IL 60432

Ship To
JOLIET FIRE DEPARTMENT 101 EAST CLINTON STREET JOLIET, IL 60432

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.	Quoted By	P.O. No.	Terms	Salesman
			Net 45	JL

Item	Description	Qty	Cost	Amount
	PRICING FOR TURN OUT GEAR COVERING THE PERIOD 01/01/25 THROUGH 12/31/25			
JOLIET CLX COAT	GLOBE: JOLIET SPEC CLASSIX BUNKER COAT	1	2,022.00	2,022.00
JOLIET GPS PANTS	GLOBE: JOLIET SPEC GPS BUNKER PANTS	1	1,599.00	1,599.00
	PRICING FOR TURN OUT GEAR COVERING THE PERIOD 01/01/26 THROUGH 12/31/26			
JOLIET CLX COAT	GLOBE: JOLIET SPEC CLASSIX BUNKER COAT	1	2,125.00	2,125.00
JOLIET GPS PANTS	GLOBE: JOLIET SPEC GPS BUNKER PANTS	1	1,680.00	1,680.00
	PRICING FOR TURN OUT GEAR COVERING THE PERIOD 01/01/27 THROUGH 12/31/27			
JOLIET CLX COAT	GLOBE: JOLIET SPEC CLASSIX BUNKER COAT	1	2,235.00	2,235.00
JOLIET GPS PANTS	GLOBE: JOLIET SPEC GPS BUNKER PANTS	1	1,765.00	1,765.00
	90-120 DAY DELIVERY			
	IF THE DEPARTMENT CHANGES MATERIALS AND OPTIONS, PRICING MAYBE AFFECTED, BUT DISCOUNT STRUCTURE WILL REMAIN IN PLACE			

Shipping charges are added when invoiced unless otherwise noted. At present, all quoted shipping/lead times are non-binding estimates only.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal	\$11,426.00
Sales Tax (0.0%)	\$0.00

DO NOT PAY- INVOICE TO FOLLOW	
Total	\$11,426.00



Memo

File #: TMP-7833

Agenda Date: 11/4/2024

TO: Public Safety Committee

FROM: Jeff Price, Fleet Services Director

SUBJECT:

Request to Approve the Purchase of One (1) Ford Expedition from Morrow Brothers Ford for \$59,740.00

BACKGROUND:

On November 21, 2023, the 2024 City budget was approved by City Council. Within the Grants and Special Revenues Fund (Fund no.220) \$75,000 was set aside for a Joliet Fire Department administrative vehicle. This unit is to be utilized to fulfill roles via recent promotions within the department and will be upfit accordingly.

In coordination with the Joliet Fire Department, Fleet Services polled local dealers for available stock to serve the immediate needs of the department. If no suitable vehicles were available, then Fleet would order vehicles with no guarantee of receipt or delivery times as has occurred in the past. Two vehicles were available from 2024 stock at one dealership. All others would need to order 2025 units with substantial price increases when the order banks became available.

CONCLUSION:

Local dealers that the City has on-going relationships with were contacted and polled for their availability and ability to order the requested unit. Rod Baker Ford, D'Orazio Ford, Morrow Brothers, Ron Tirapelli Ford, Sutton Ford, Castle Ford, and Willowbrook Ford were contacted for the availability of like Ford products. All but Morrow Brothers Ford stated that none are nor will be available for the foreseeable future. This vehicle became available due to another municipality cancelling an order, so they happen to be outfitted correctly (in both color and electronics) for our needs and could be sold to the City of Joliet at Fleet pricing levels. The pricing of this unit would be: \$59,740.00

The 2025 unit build dates have not been set for the next model year, and the base price for the unit is expected to be higher, so it is in the best interest to purchase a new unit this year versus ordering a unit next year.

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

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

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

Sufficient funds (\$59,740.00) exist utilizing the Grants and Special Revenues Fund (Fund no.220) for this purchase. (Org: 22070020; Obj: 557500; F9124)

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council authorize the purchase of One (1) Ford Expedition from Morrow Brothers Ford for \$59,740.00



Memo

File #: TMP-7834

Agenda Date: 11/4/2024

TO: Public Safety Committee

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Purchase of Eight (8) LP35 (Cardiac Monitors), Six (6) 6507 Power Pro 2, High Config (cots), and Six (6) MTS Power Load (auto cot loaders) for the City of Joliet Fire Department from Stryker Medical in the amount of \$660,871.50

BACKGROUND:

The Fire Department EMS Division plans to utilize two (2) LP35s for the Community Paramedic Program. The remaining LP35 monitors, 6507 Power Pro 2s, and MTS Power Loads are for the ambulances purchased in 2024, 2025, and 2026. By making this purchase this year, the City of Joliet will lock into zero-interest 2024 pricing, which avoids 10% price increases yearly.

CONCLUSION:

The Fire Department EMS Division has only one (1) approved manufacturer for the LP35s, 6507 Power Pro 2 High Config, and MTS Power Loads. Stryker Medical is the sole source supplier of these items. Stryker Medical provided Quote number 11006076 for the 2024 and 2025 purchases and Quote number 10985594 for the 2026 purchase. The total for all three years is \$660,871.50.

There is also a trade-in credit that will be applied to this purchase. The breakdown is as follows:

Equipment Total	\$ 858,996.50
Data Solutions	\$ 11,875.00
Freight	\$ 10,000.00
Less Trade-in Credit	<u>\$(220,000.00)</u>
	\$ 660,871.50

Sufficient Funds exist for this purchase utilizing the Furnishings and Equipment Fund (Org 30070020, Object 557500): \$52,450.99 in 2024, \$52,450.99 in 2025, and \$555,969.52 in 2026. The total three-year pricing is \$660,871.50.

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

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

Council;

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Stryker Medical purchase of (8) eight LP35s (Cardiac Monitors), Six (6) 6507 Power Pro 2s High Config (cots), and Six (6) MTS Power Loads (auto cot loaders) for the City of Joliet Fire Department from Stryker Medical in the amount of \$660,871.50 for three years (2024-2026).



sampl LP35

Quote Number: 11006076

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: JOLIET FIRE DEPT
Attn:

Rep: Christine Rogers
Email: christine.rogers@stryker.com
Phone Number:

Quote Date: 10/17/2024
Expiration Date: 01/15/2025

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	JOLIET FIRE DEPT	Name:	JOLIET FIRE DEPT	Name:	CITY OF JOLIET
Account #:	20004432	Account #:	20004432	Account #:	20127243
Address:	101 E CLINTON ST JOLIET Illinois 60432-4137	Address:	101 E CLINTON ST JOLIET Illinois 60432-4137	Address:	150 W JEFFERSON ST JOLIET Illinois 60432-4148

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	1	\$52,450.99	\$52,450.99
Equipment Total:					\$52,450.99

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$52,450.99

Prices: In effect for 30 days

Terms: Net 30 Days



sampl LP35

Quote Number: 11006076

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: JOLIET FIRE DEPT

Attn:

Rep: Christine Rogers

Email: christine.rogers@stryker.com

Phone Number:

Quote Date: 10/17/2024

Expiration Date: 01/15/2025

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

ENDING APPROVAL



Joliet Fire Dept Flex

Quote Number: 10985594

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: JOLIET FIRE DEPT
Attn:

Rep: Christine Rogers
Email: christine.rogers@stryker.com
Phone Number:

Quote Date: 10/17/2024

Expiration Date: 01/15/2025

Contract Start: 09/11/2024

Contract End: 09/10/2025

Delivery Address

Name: JOLIET FIRE DEPT
Account #: 20004432
Address: 101 E CLINTON ST
JOLIET
Illinois 60432-4137

Sold To - Shipping

Name: JOLIET FIRE DEPT
Account #: 20004432
Address: 101 E CLINTON ST
JOLIET
Illinois 60432-4137

Bill To Account

Name: CITY OF JOLIET
Account #: 20127243
Address: 150 W JEFFERSON ST
JOLIET
Illinois 60432-4148

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	6	\$31,950.15	\$191,700.90
2.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	6	\$34,633.20	\$207,799.20
3.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	6	\$654.60	\$3,927.60
4.0	650700450301	ASSEMBLY, BATTERY CHARGER	6	\$936.60	\$5,619.60
5.0	650700450031	ASSY, BATTERY CHRGR MOUNT PLATE	6	\$36.60	\$219.60
6.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	6	\$21.60	\$129.60
7.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	8	\$48,316.00	\$386,528.00
8.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	8	\$500.00	\$4,000.00
9.0	11140-000102	LIFEPAK FLEX Battery Charger	8	\$1,500.00	\$12,000.00
10.0	11140-000131	AC Power Cord (North America, hospital grade)	8	\$54.00	\$432.00
11.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Direct Connect Adult Sensor	8	\$429.50	\$3,436.00
12.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Direct Connect Pediatric Sensor	8	\$472.50	\$3,780.00
13.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	8	\$15.00	\$120.00
14.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	8	\$17.00	\$136.00
15.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	8	\$33.50	\$268.00



Joliet Fire Dept Flex

Quote Number: 10985594

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: JOLIET FIRE DEPT
Attn:

Rep: Christine Rogers
Email: christine.rogers@stryker.com
Phone Number:

Quote Date: 10/17/2024
Expiration Date: 01/15/2025
Contract Start: 09/11/2024
Contract End: 09/10/2025

#	Product	Description	Qty	Sell Price	Total
16.0	11260-000073	Shoulder Strap	8	\$37.50	\$300.00
17.0	11335-000008	LIFEPAK 35 Storage Bag Kit	8	\$300.00	\$2,400.00
18.0	11335-000005	LIFEPAK Printer Kit	8	\$1,500.00	\$12,000.00
19.0	11330-000026	LP35 Docking Station	8	\$1,600.00	\$12,800.00
20.0	11150-000020	LIFEPAK35 4G Cell Only, MultiTech Modem	8	\$1,425.00	\$11,400.00
Equipment Total:					\$858,996.50

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-ZE-LP35	TRADE IN ZOLL E-SERIES FOR LP35	8	-\$5,000.00	-\$40,000.00
TR-ZX-LP35	TRADE IN ZOLL X-SERIES FOR LP35	6	-\$20,000.00	-\$120,000.00
TR-PP2-PP2	TRADE IN PP2 FOR PP2	6	-\$10,000.00	-\$60,000.00

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
24.0	81000002	EMS Pro Tier 2: 5,000-25,000 annual run volume. Includes: device set up tools, asset management, transmission connectivity, ePCR integration, LIFENET Care app and browser access for communication, live streaming and post event analytic tools.	5	\$2,375.00	\$11,875.00
Data Solutions Total:					\$11,875.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$10,000.00
Grand Total:	\$660,871.50



Joliet Fire Dept Flex

Quote Number: 10985594

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: JOLIET FIRE DEPT

Rep: Christine Rogers

Attn:

Email: christine.rogers@stryker.com

Phone Number:

Quote Date: 10/17/2024

Expiration Date: 01/15/2025

Contract Start: 09/11/2024

Contract End: 09/10/2025

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

ENDING APPROVAL



Memo

File #: TMP-7844

Agenda Date: 11/4/2024

TO: Public Safety Committee

FROM: Jeff Price, Fleet Services Director

SUBJECT:

Purchase of (1) Mobile Command Center from LDV Specialty Vehicles for \$1,605,935.00

BACKGROUND:

As part of the ongoing vehicle replacement plan, the Joliet Police Department Mobile Command Center is scheduled to be replaced. The JPD put together a task force to look at various vendors, current trends in technology, the needs of the City, as well as what type of future this unit may face. The current JPD Command Unit is a 2000 Freightliner purchased from LDV Specialty Vehicles and has shown its age in both repairs and performance. In coordination with the other interested Departments within the City, LDV has been chosen as the vendor of choice for this build. LDV is the supplier for important technology & innovations within the unit, supports GSA pricing, is located a reasonable distance from Joliet (Burlington, Wisconsin), and has successfully completed complicated builds for other state / local agencies with positive results.

CONCLUSION:

The desired new vehicle was presented to several builders prior to selecting LDV Specialty Vehicles as the supplier for this unit. Federal pricing has been utilized for this unit, and this vendor has held this level contract since February 1993. After design specifications, the purchase price is \$1,605,935.00.

Terms of this purchasing agreement are 50% at the time of order (\$802,967.50) with the remainder at the time of delivery and approval of the unit. This build is anticipated to take 18 months from the initial order until completion.

Sufficient funds are available for this purchase request in the 2024 budget accounts: (Org: 30060020, Obj: 557500, \$1,500,000) with the remainder of the future payment to be made from pending approval of future forfeiture funding. (\$105,935.00)

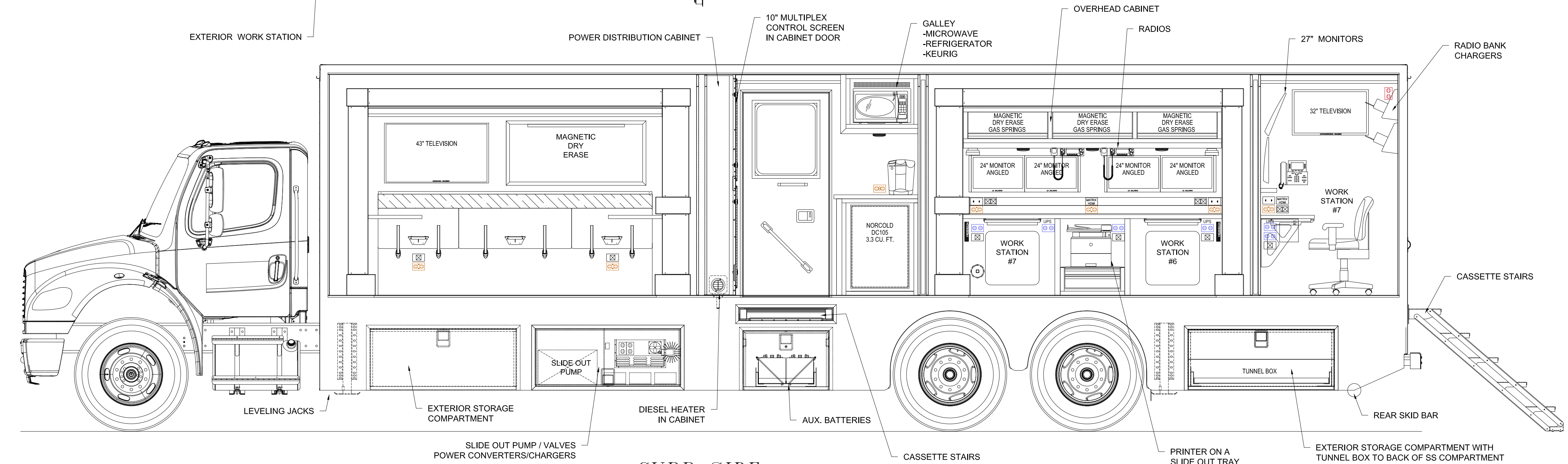
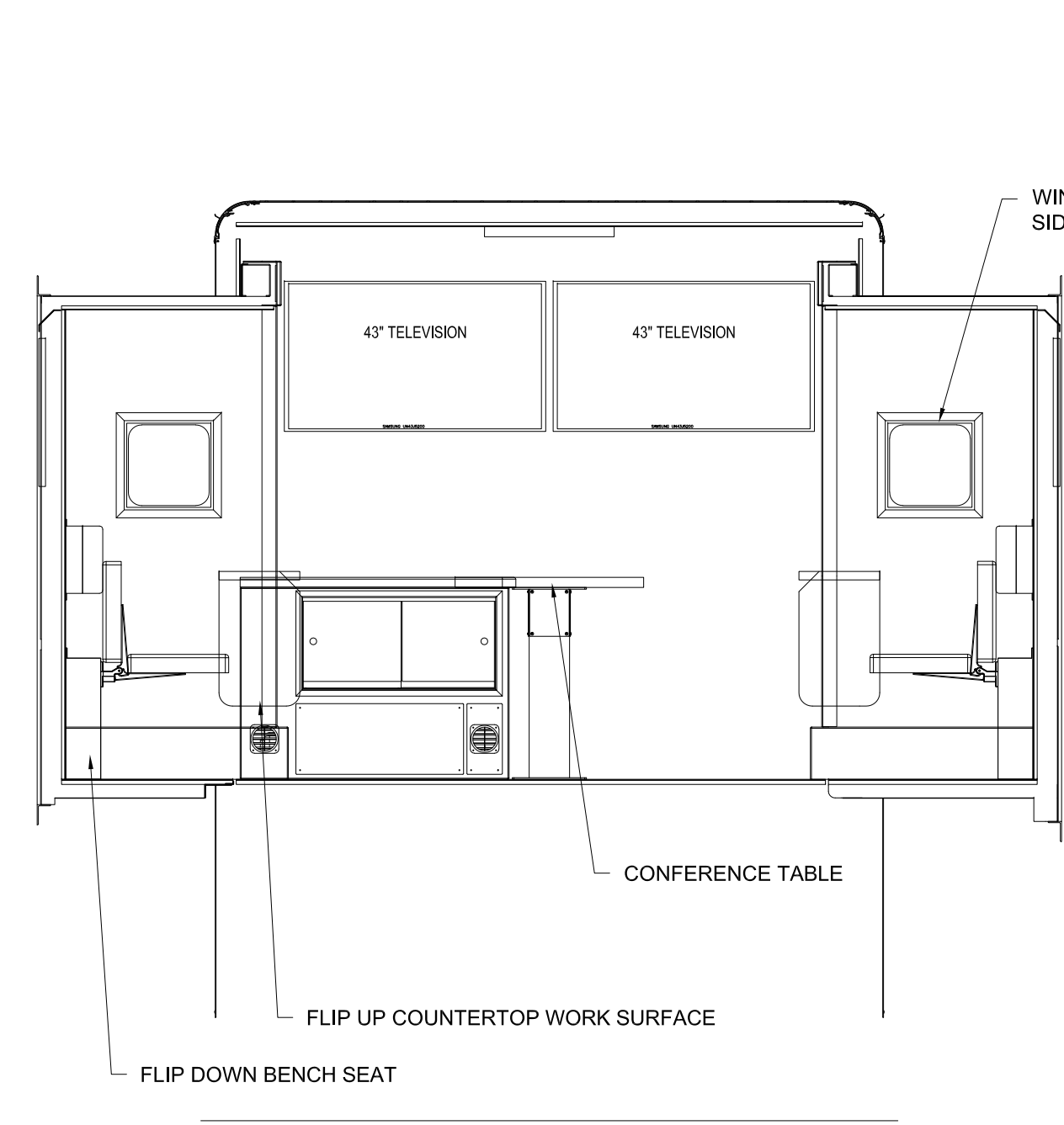
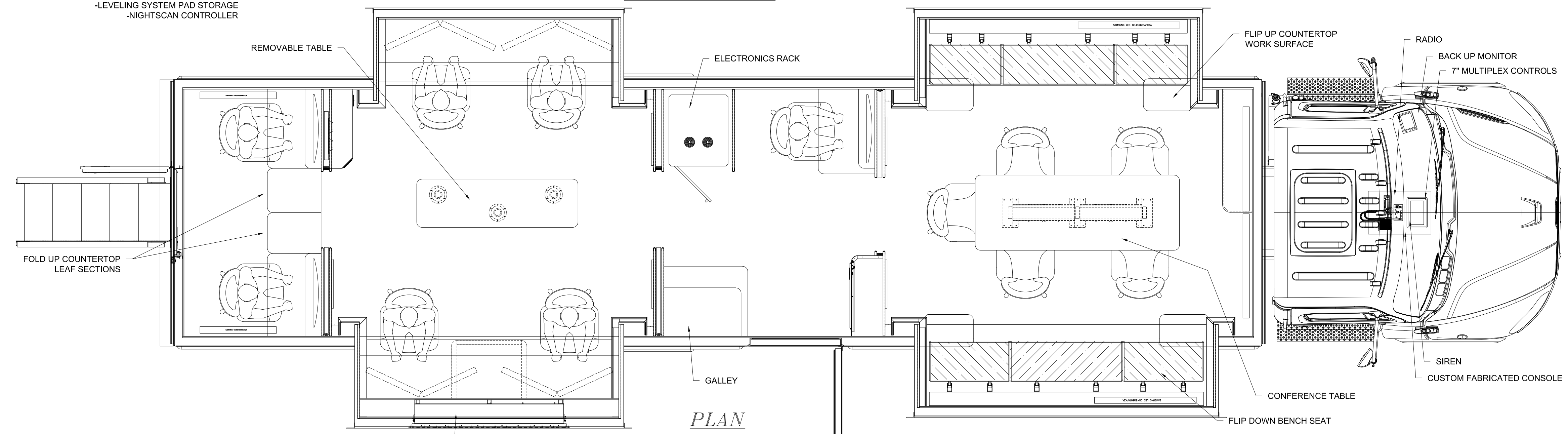
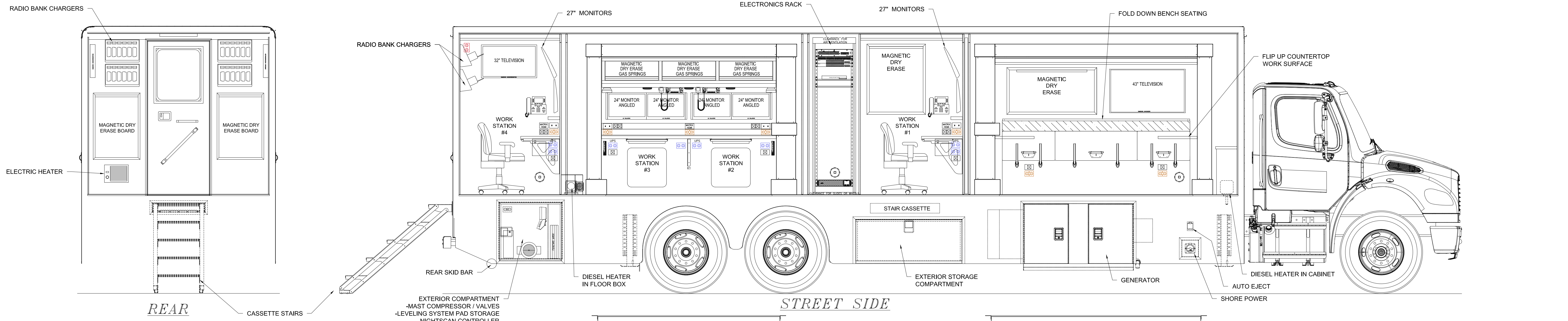
Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. One of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of (1) new Mobile Command Center from LDV Specialty Vehicles utilizing GSA pricing for

\$1,605,935.00



- LED CEILING LIGHT (WHITE)
- LED CEILING LIGHT (WHITE, RED OR BLUE)
- ON DURING REDUCED MODE
- 120 VAC
- 120 VAC WITH DUAL USB PORTS
- 120 VAC G.F.I.
- INVERTER
- 12 VDC
- OUTLET IDENTIFICATION COLOR
- 120 VAC (ELECTRONICS/DEDICATED)
- 120 VAC (NON-DEDICATED)
- 120 VAC (HOT/AUTO EJECT/SHORE)
- HDMI PORT
- RJ-45 NETWORK JACK
- RJ-11 TELEPHONE JACK
- TV ANTENNA
- SPARE PLATE
- SPEAKER VOLUME
- SWITCH
- MICROPHONE
- TPD INTERIOR INTEL-I-TOUCH PAD
- TPS EXTERIOR INTEL-I-TOUCH PAD
- SURVEILLANCE CAMERA
- EXTERIOR 120 VAC G.F.I.
- AC THERMOSTAT
- ESPAR FURNACE THERMOSTAT
- ALARM SYSTEM CONTROL
- WATER/WASTE TANK LEVEL MONITOR
- CO/SMOKE DETECTOR
- SPEAKER
- BACK-UP CAMERA
- PERIMETER CAMERA

SOME ITEMS SHOWN MAY BE CUSTOMER SUPPLIED OR OPTIONAL. REFER TO SPECIFICATIONS FOR DETAILS.

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REVISIONS			
NO.	DESCRIPTION	DATE	BY
1	UPDATES PER SALES	06.10.24	KJW
2			
3			
4			
5			
6			
7			

LDV

Joliet PD (IL)
C45MCC-35994-23

DATE: 6.3.24
SCALE: 1/2" = 1'-0"
DRAWN BY: N. BABINCSAK
PROJECT MGR.
DATE: INTERIOR
DRAWING SALES



Memo

File #: TMP-7856

Agenda Date: 11/4/2024

TO: Public Safety Committee

FROM: Kevin Sing, Finance Director

SUBJECT:

Resolution Authorizing the Execution of an Intergovernmental Agreement with the Will County 9-1-1 Emergency Telephone System Board (ETSB) to accept Grant Funds Available under the 9-1-1 Surcharge Grant Program (SGP)

BACKGROUND:

The Will County ETSB receives funding from the Illinois Emergency Telephone System Act, 50 ILCS 750/35, to assist PSAPs in maintaining a high standard of quality in the delivery of 9-1-1 and related emergency communications services. This funding is by ways of a surcharge on phone service in Illinois. The ETSB shares this funding with the three dispatch centers in Will County, including the City of Joliet. This agreement provides funding in the amount of \$1,528,800 (\$800,000 for 2023 and \$728,000 for 2024) to support our dispatch center and public safety functions.

RECOMMENDATION:

It is recommended that this resolution be approved by Mayor and City Council.

RESOLUTION NO.

Resolution Authorizing the Execution of An Intergovernmental Agreement with the Will County 9-1-1 Emergency Telephone System Board (ETSB) to Accept Grant Funds Available Under the 9-1-1 Surcharge Grant Program (SGP)

WHEREAS, the City of Joliet operates Public Safety Answering Point (PSAP) for City of Joliet Police and Fire Departments; and

WHEREAS, under the proposed Agreement with Will County 9-1-1 Emergency Telephone System Board (ETSB), the City of Joliet is an eligible Public Safety Answering Point (PSAP); and

WHEREAS, the ETSB has available funds from the Illinois Emergency Telephone System Act, 50 ILCS 750/35, to assist PSAPs in maintaining a high standard of quality in the delivery of 9-1-1 and related emergency communications services; and

WHEREAS, it is in the best interest of the City of Joliet to apply for any and all funds available to offset the cost of providing a dependable and efficient emergency communication system; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Manager is hereby authorized to enter into an Agreement with Will County 9-1-1 Emergency Telephone System Board (ETSB).

SECTION 2: The City Manager is hereby authorized to apply for, and accept, any and all funds made available by the Will County 9-1-1 Emergency Telephone System Board (ETSB), through the Illinois Emergency Telephone System Act, 50 ILCS 750/35, to offset the cost of providing a dependable and efficient emergency communication system during 2024.

SECTION 3: Any Resolution or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

SECTION 4: Be it further resolved that the passage of this Resolution be inscribed permanently in the records of the proceedings of the City of Joliet.

SECTION 5: This Resolution shall be in full force and effect from and after its passage, approval, and recording, according to law.

PASSED this _____ day of _____, 20__.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN THE

WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM BOARD

AND THE

CITY OF JOLIET

FOR THE FUNDING OF A 9-1-1 SURCHARGE

Pursuant to the FY 2024
Surcharge Grant Program

Effective December 1, 2023 to October 31, 2024

DATED: _____

INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN THE

WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM BOARD

AND THE

CITY OF JOLIET

FOR THE FUNDING OF A 9-1-1 SURCHARGE GRANT

This AGREEMENT is made and entered into on the ____ day of _____, 20____, by and between the WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM BOARD (hereafter referred to as “ETSB”) and the CITY OF JOLIET (hereafter referred to as “PSAP”).

WHEREAS, the ETSB has created a Surcharge Grant Program as outlined in “exhibit one”, attached hereto, and hereby incorporated by reference; and

WHEREAS, the PSAP has agreed to participate in said Surcharge Grant Program, and by doing so, has agreed to all of the terms and conditions as outlined in said agreement; and

WHEREAS, the provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize and encourage intergovernmental cooperation;

NOW, THEREFORE, in consideration of the promises, covenants, terms, and conditions set forth in this AGREEMENT and the attached “Exhibit One,” the sufficiency of which are hereby acknowledged, the ETSB and the PSAP agree as follows:

- A. That the parties agree to be bound by each and every term and condition as set forth in “Exhibit One” and that all such terms and conditions are hereby made a part of this agreement as if here fully set forth in this INTERGOVERNMENTAL AGREEMENT.
- B. That this Surcharge Grant is expressly given by the ETSB to the PSAP as a single Surcharge Grant for specific qualifying goods and/or services in accordance with “Exhibit One,” and is not to be construed as a continuing Surcharge Grant for this, or any other purpose.
- C. That this Surcharge Grant is not a continuing Surcharge Grant but is limited to a one-time agreement, unless the ETSB, at its sole discretion, determines that additional Surcharge Grant or extensions are to be allowed.

- D. The term of the Agreement will take effect as of December 1, 2023 and continue through October 31, 2024.
- E. The receiving agency acknowledges that all purchases made by it shall be legal, proper and in accordance with the “Emergency Telephone System Act”, 50 ILCS 750.
- F. That attached hereto, and hereby incorporated by reference as “Exhibit One” is the specific dollar amount of the Surcharge Grant as approved by the ETSB.
- G. That attached hereto, and hereby incorporated by reference as “Exhibit Two” is the Contact Information-Project Proposal form that shall be completed by the PSAP and returned to the ETSB with this executed agreement.
- H. That attached hereto, and hereby incorporated by reference as “Exhibit Three” is the Grant Expenditure Audit Report form that shall be completed by the PSAP in accordance with “Exhibit One”.
- I. MISCELLANEOUS
 - 1. Nonliability: No party to this AGREEMENT shall be liable to any other party for any loss, claim or damages as a result of any delay or failure in the performance of any obligation hereunder, directly or indirectly caused by or resulting from acts of the other party, acts of the government, acts of God, acts of third persons, strikes, embargoes, delays in the mail, transportation and delivery, network or power failures and shortages, fires, floods, epidemics and unusually severe weather conditions, or other causes beyond the control of such party.
 - 2. Binding effect: This AGREEMENT shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they too were parties.
 - 3. Severability: The parties agree that to the extent a court of competent jurisdiction shall determine that any part or provision of this AGREEMENT is unenforceable as a matter of law, such part or provision of the AGREEMENT shall be deemed severable and the remainder of the AGREEMENT shall survive.
 - 4. Notice: All notices required herein shall be in writing and be served personally or by registered or certified mail, return receipt requested, upon the parties at their principal administrative offices or as otherwise designated.
 - 5. Governing law: This agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
 - 6. Amendment: This AGREEMENT and attached exhibits contains the entire agreement of the parties and shall supersede any prior agreements or

understandings, written or oral, and may only be altered, modified or amended by written consent of the parties.

7. Compliance with laws: The parties agree that they will each observe and comply with all applicable federal, state and local laws that affect performance under this AGREEMENT.
8. Indemnification: The PSAP hereby holds harmless the ETSB for any claims, losses, damages, and liabilities whatsoever relative to actions by third parties as a result of this Surcharge Grant and/or the purchase of goods and services with the Surcharge Grant funds. The PSAP agrees to hold harmless and defend the ETSB, its staff and Board members, from and against any claims, losses, damages and liabilities, including costs, expenses, and attorney's fees.
9. The ETSB, or its designee, shall have the authority to audit services, equipment or materials purchased through the 9-1-1 Surcharge Grant Program to ensure that said services, equipment or materials are being used in accordance with the Emergency Telephone System Act and the Surcharge Grant Program Guidelines. This audit authority shall remain in effect for the life of the service, equipment or materials purchased through the 9-1-1 Surcharge Grant. Should the ETSB determine that the service, equipment or materials are not being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Grant Program Guidelines then said service, equipment or materials shall be removed and returned to the ETSB, at the expense of the agency, or the agency shall be required to refund the financial assistance received from the ETSB. The ETSB shall have sole discretion in determining which method of recovery shall be followed by the agency.
10. Forfeiture: Any use of surcharge reallocation funds that is not in compliance with the intergovernmental agreement, shall cause forfeiture of any unexpended reallocation funds and cause forfeiture of any future rights under this or any subsequent grant or surcharge reallocation program by the ETSB.
11. Term of agreement: The term of said agreement will take effect as of December 1, 2023 and continue through October 31, 2024.
12. The agency shall pay all reasonable attorneys' fees to the ETSB for any action necessary to enforce any part of this agreement.

SIGNED:

For the WILL COUNTY EMERGENCY TELEPHONE SYSTEM BOARD:

SIGNATURE: _____

Anthony Marzano
Chief Administrator

DATE: _____

For the CITY OF JOLIET:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

**WILL COUNTY
EMERGENCY TELEPHONE SYSTEM BOARD
9-1-1 SURCHARGE GRANT PROGRAM GUIDELINES
FISCAL YEAR 2024**

SECTION 1 - INTENT

The Will County 9-1-1 Emergency Telephone System Board (ETSB) recognizes that Public Safety Answering Points (PSAPs) may from time-to-time desire to enhance or maintain their communication centers and associated infrastructure in order to provide the highest quality 9-1-1 services to their communities and participating agencies. To that end, the ETSB has approved the funding of its 9-1-1 Surcharge Grant Program (SGP) to assist the PSAPs with funding for these enhancements and maintenance activities.

SECTION 2 - ELIGIBILITY

All PSAPs of the Will County 9-1-1 System and operating under the authority of the ETSB are eligible to participate in the SGP, as well as the County of Will.

SECTION 3 - AVAILABILITY OF FUNDS

The total amount of 9-1-1 grants to be distributed shall be determined by the ETSB and is subject to availability of funding within the ETSB budget. The ETSB may terminate, expand or amend the SGP at its discretion. Any SGP funds awarded to and not expended by the recipient after one year, from the date of award, shall be returned to the ETSB. Funds not yet delivered to the recipient after one year following approval of the Grant shall lapse, unless such a delay is caused by the ETSB.

SECTION 4 – PSAP GRANT FUNDING

In FY 2024 the City of Joliet is eligible to apply for a grant award of \$1,528,800.00

SECTION 5 - 9-1-1 SURCHARGE GRANT FUNDING QUALIFYING EXPENDITURES

The use of the 9-1-1 Surcharge Grant shall be limited to those expenditures specifically identified within Section 35 of the Emergency Telephone System Act (50 ILCS 750/35). The following list identifies examples of qualifying equipment and services, and is not intended to be all inclusive:

PSAPs

Salaries for Telecommunications Staff

Geographic Information Systems (GIS)

9-1-1 Telephone Customer Premise Equipment, Administrative Phones, Redundant System

Radio Equipment and Console Furniture
Computer Hardware/Software used for Call Taking and/or Dispatching
Office Equipment Furniture (chairs, headsets) used for Call Taking and/or Dispatching
Maintenance of Equipment used for Call Taking and/or Dispatching
Emergency Power Systems (UPS/Generator)
Netclock

PARTICIPATING AGENCIES

Mobile Data Terminal (Software and Hardware - Mobile Mapping Program software fees, licenses, and hardware)
Interoperable Radio System Licenses
Data Network License Fees
PSAP Operation Fees

SECTION 6 – AGENCY EXPENDITURE REPORT

Every agency receiving a SGP award shall file an expenditure report using the approved ETSB form (attached as Exhibit Three – Expenditure Audit Report) on or before November 15, 2024. The report shall itemize every expenditure made from the surcharge funds granted to the agency. In addition, proof of each purchase must be provided in the form of copies of paid invoices, or in the case of personnel services copies of payroll records and attached to the expenditure report. The completed form shall be signed by the authorized fiscal agent for the agency and attested to by the Mayor, President, or other Presiding Officer of the agency.

SECTION 7 - ETSB RIGHT TO AUDIT

The ETSB, or its designee, shall have the authority to audit services, equipment or materials purchased through the SGP to ensure that said services, equipment or materials are being used in accordance with the Emergency Telephone System Act and SGP Guidelines. This audit authority shall remain in effect for the life of the service, equipment or materials purchased through the 9-1-1 Surcharge Grant. Should the ETSB determine that the service, equipment or materials are not being used in accordance with the Emergency Telephone System Act and SGP Guidelines, then said service, equipment or materials shall be removed and returned to the ETSB, at the expense of the agency, or the agency shall refund the financial assistance received from the ETSB. The ETSB shall have sole discretion in determining which method of recovery shall be followed by the agency. The ETSB shall exercise whatever legal action it deems appropriate to recover any funds improperly used.

SECTION 8 - ETSB INDEMNIFICATION

Indemnification: The recipient agency hereby holds harmless the ETSB for any claims, losses, damages and liabilities whatsoever relative to actions by third parties as a result of this Surcharge Grant and/or the purchase of goods and services with the Surcharge Grant funds. The recipient agency agrees to hold harmless and defend the ETSB, its staff and Board members, from and against any claims, losses, damages and liabilities, including costs, expenses, and attorney’s fees.

The recipient agency acknowledges that the SGP is subject to the availability of funds and continued reauthorization by the ETSB and is subject to change with or without notice.

SECTION 9 - ETSB FORFEITURE

Any use of surcharge grant funds that is not in compliance with the intergovernmental agreement attached hereto, shall cause forfeiture of any unexpended grant funds and cause forfeiture of any future rights under this or any subsequent grant or surcharge grant program by the ETSB.

SECTION 10 – PROGRAM TERM

The term of the Agreement will take effect as of December 1, 2023 and continue through October 31, 2024.