

EAST PEORIA FIRE DEPARTMENT

201 W. Washington Street
East Peoria, IL 61611
Phone: (309) 427-7671



Bobby Zimmerman
Fire Chief

TO: The Honorable Mayor and City Council
THRU: Commissioner Mingus
FROM: Fire Chief Bobby Zimmerman
DATE: June 29, 2022
SUBJECT: Image Trend

DISCUSSION: Image Trend is the software program used by the fire department for charting and billing purposes. This is the annual fee, which is a budgeted item. The total for both invoices is \$17,349.10.

RECOMMENDATION: Approve ordinance for Image Trend annual fee.

RESOLUTION NO. 2223-031

East Peoria, Illinois
_____ , 2022

RESOLUTION BY COMMISSIONER _____

WHEREAS, the Fire Department uses the ImageTrend software program (Elite EMS) for running and administering many of the operational aspects of the Fire Department; and

WHEREAS, the quote for the licensing renewal for the City's current fiscal year (2022-23) to use the ImageTrend software program for the Fire Department is \$17,349.10, as provided in Exhibit A (the "Invoices") attached hereto and incorporated herein by reference; and

WHEREAS, the City's Budget for Fiscal Year 2022-23 provides sufficient funds for the licensing renewal of the ImageTrend software program; and

WHEREAS, it is in the best interests of the City and the Fire Department's operations to renew the user license for the ImageTrend software program as provided in Exhibit A attached hereto;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the licensing renewal of the ImageTrend software program is hereby approved, and the City Treasurer is authorized and directed to pay the sum of \$17,349.10 to ImageTrend, Inc. for the software licensing services.

APPROVED:

Mayor

ATTEST:

City Clerk

Invoice

**Remit To:**

ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

Phone: 952-469-1589

Email: invoices@imagnetrend.com

Bill To:

East Peoria Fire Department
Ryan Beck
201 West Washington Street
East Peoria IL 61611

Invoice Number

Invoice Date 5/1/2022

Terms Net 30

PO Number

Order Number

Customer Number

Ship To:

East Peoria Fire Department
Ryan Beck
201 West Washington Street
East Peoria IL 61611

Item Name	Description	Qty	Unit Price	Total
Elite Rescue Support	Annual Fee	1	\$1,854.83	\$1,854.83
Elite Rescue Hosting	Annual Fee	1	\$5,564.51	\$5,564.51
Elite EMS Field Site License Support	Annual Fee	1	\$927.42	\$927.42
Elite EMS Inspections Support	Annual Fee	1	\$834.68	\$834.68
Elite Rescue CAD Integration Support	Annual Fee	1	\$2,028.74	\$2,028.74
Elite Rescue Visual Informatics Support	Annual Fee	1	\$463.71	\$463.71
Elite Rescue MARS (Mapping) Transactional	Annual Fee	1	\$811.50	\$811.50
Elite Rescue Scheduler Support	Annual Fee	1	\$463.71	\$463.71

Invoice Sub-Total \$12,949.10
Taxes \$0.00
Invoice Total \$12,949.10

Thank you for your business!

Please include customer number and invoice number on your payment.

Invoice

**Remit To:**

ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

Phone: 952-469-1589

Email: invoices@imagnetrend.com

Bill To:

East Peoria Fire Department
Ryan Beck
201 West Washington Street
East Peoria IL 61611

Invoice Number

Invoice Date 5/1/2022

Terms Net 30

PO Number

Order Number

Customer Number

Ship To:

East Peoria Fire Department
Ryan Beck
201 West Washington Street
East Peoria IL 61611

Item Name	Description	Qty	Unit Price	Total
Elite [®] Rescue Add-on Agency - SaaS *Incl	Annual Fee	1	\$4,400.00	\$4,400.00

Invoice Sub-Total \$4,400.00

Taxes \$0.00

Invoice Total \$4,400.00

Thank you for your business!

Please include customer number and invoice number on your payment.

Washington FD will be invoice per contract to reimburse EPFD for their share of the annual ImageTrend Invoice.