

**EAST PEORIA FIRE DEPARTMENT**

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



**John Knapp**  
Fire Chief

TO: The Honorable Mayor and the City Council

THRU: Commissioner Kahl

FROM: Fire Chief John Knapp

DATE: April 3, 2019

SUBJECT: Request Payment for Ambulance Re-Chassis

**DISCUSSION:** In our 2018-2019 budget we requested funds for the replacement and re-chassis of one of our front-line ambulances. While there has been a partial payment submitted to our vendor, we have a remaining balance of \$107,097.80. As you are aware there is a delay in the delivery of the unit due to backorders on the Dodge chassis.

Attached for review is the invoice from Arrow Manufacturing, Inc. which details the down payment of \$67,597.20, remaining balance of \$107,097.80, as well as, related equipment and installation.

**RECOMMENDATION: Approval the payment of \$107,097.80 to Arrow Manufacturing, Inc.**

cc: Director of Finance Jeff Becker  
City Clerk Morgan Cadwalader

**RESOLUTION NO. 1819-154**

**East Peoria, Illinois**  
**\_\_\_\_\_ , 2019**

**RESOLUTION BY COMMISSIONER \_\_\_\_\_**

**RESOLUTION APPROVING PAYMENT FOR PURCHASE OF NEW CHASSIS  
AND EQUIPMENT UPGRADE FOR FIRE DEPARTMENT AMBULANCE**

**WHEREAS**, the Fire Department is in need of a new chassis for one of the Fire Department's frontline ambulances; and

**WHEREAS**, the Fire Department has budgeted for the purchase of a new ambulance chassis in the 2018-2019 fiscal year budget; and

**WHEREAS**, Arrow Manufacturing, Inc. has offered to provide the Fire Department with a new Dodge Ram 5500 4x4 Diesel Chassis, which includes remounting the Fire Department's ambulance onto this new chassis ("Dodge Ambulance Chassis"), in the amount of \$168,993.00; and

**WHEREAS**, the Fire Department seeks to further upgrade this ambulance by installing additional new equipment on the ambulance in the amount of \$5,702.00 as part of installation and remounting process of the Dodge Ambulance Chassis (the "Additional Equipment"), which Additional Equipment shall also be purchased and installed by Arrow Manufacturing, Inc. and shall also be paid from the Fire Department's 2018-2019 fiscal year budget; and

**WHEREAS**, the City has previously made a down payment in the amount of \$67,597.20 to Arrow Manufacturing, Inc. for the Dodge Ambulance Chassis, which was approved by the City Council on November 6, 2018, by Resolution No. 1819-080; and

**WHEREAS**, the City seeks now to pay the remainder owing on the purchase of the Dodge Ambulance Chassis and to pay for the purchase of the Additional Equipment, as these items are specified at Exhibit A (attached hereto and incorporated herein by reference), with the total payment to Arrow Manufacturing, Inc. being the amount of \$107,097.80 for these purchases;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT** these additional purchases and payments to Arrow Manufacturing, Inc. for the Fire Department's upgrade of a frontline ambulance with the Dodge Ambulance Chassis and the Additional Equipment in an amount not to exceed \$107,097.80 are approved, and the Mayor or his designee is hereby authorized and directed to enter into agreements or execute purchase orders

which provide for the acquisition of the Dodge Ambulance Chassis and the Additional Equipment for the Fire Department's frontline ambulance and to take such other action as is necessary to conclude the transaction herein authorized; provided, however, that the City shall have no obligation to Arrow Manufacturing, Inc. until an original purchase order or agreement has been delivered to Arrow Manufacturing, Inc.

**APPROVED:**

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Mayor

**ATTEST:**

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City Clerk

**Arrow Manufacturing, Inc.**  
801 S East St.  
PO Box 349  
Rock Rapids, IA 51246 US  
(712)472-3157



## Invoice

**BILL TO**

East Peoria Fire Department  
201 W. Washington Street  
East Peoria, IL 61611

**INVOICE #** 4629

**DATE** 04/02/2019

**DUE DATE** 04/02/2019

**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
Remount Customer's Medtec Ambulance on to a new RAM 5500 Diesel 4x4 Chassis	1	168,993.00	168,993.00
40% Downpayment- (See Invoice #4628) Received 12/3/18 Check#168720	1	-67,597.20	-67,597.20
Customer requests to add back up camera system with monitor on console	1	952.00	952.00
- incorporate 2nd patient area camera with front monitor	1	350.00	350.00
Customer requests installation of (supplied) Power Load System	1	1,900.00	1,900.00
Customer requests to add Opticom Traffic Emitter on front of box	1	2,500.00	2,500.00

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BALANCE DUE

**\$107,097.80**