

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 2, 2019

SUBJECT: Request Payment for Ambulance Radios and Installation

DISCUSSION: In our 2018-2019 we budgeted \$10,000 toward the installation of radios and related equipment in our new ambulance. Due to unforeseen delays from Dodge in the chassis being delivered to Arrow Ambulance, our vendor, we will not take delivery for another few months. Because the money was budgeted to purchase and install the items, I would like to submit payment to Ragan Communications to have the equipment on hand and ready when we take delivery.

Attached for review is the invoice from Ragan Communications which details the equipment and installation.

RECOMMENDATION: Approval the payment of \$10,570.90 to Ragan Communications.

cc: Director of Finance Jeff Becker
City Clerk Morgan Cadwalader

RESOLUTION NO. 1819-152

East Peoria, Illinois

_____, 2019

RESOLUTION BY COMMISSIONER _____

WHEREAS, the City has arranged to purchase a new ambulance (the "Ambulance"; and

WHEREAS, Ragan Communications, Inc. has offered to provide radios and other related equipment and install the radios and other related equipment in the Ambulance at a cost of \$10,570.90 as specified at "Exhibit A" attached hereto;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the proposed contract with Ragan Communications, Inc. is hereby approved, and the Mayor or his designee is hereby authorized and directed to accept the offer together with such changes therein as the Mayor in his discretion may approve; provided, however, that the City shall have no obligation to Ragan Communications, Inc. under the terms of this resolution until a signed purchase order or contract has been delivered to Ragan Communications, Inc.

APPROVED:

Mayor

ATTEST:

City Clerk



Ragan Communications Inc.

Phone: 309-745-9386
 Fax: 309-745-3215
 2 Ragan Court
 Washington, IL 61571

Invoice

%0462GC

Number:

Date:

3/31/2019

Account No. 126 ID: EAS102
 EAST PEORIA FIRE DEPARTMENT
 201 WEST WASHINGTON
 EAST PEORIA, IL 61611 U.S.A.
 Account Phone: (309) 698-4700

Received: 8:17PM on 3/31/2019

Opened: 8:19PM on 3/31/2019

Est. Time: 12:00

Desc.: New ambulance 2019

Priority: Medium
 Type: Installation

Status: Open
 Payment: Check

Taken By: Neal F. Ragan
 Assigned To: Rick F. Ragan

Parts / Labor Used (* denotes repair item, ** denotes exchange item)

Qty.	Item ID	Description	UOM	Per Unit	Total
1	TK-5710HBGK	Kenwood - VHF P25 High Power Mobile	EA	\$1,751.00	\$1,751.00
1	10FHDH	Kenwood - 5710 Dual control heads	EA	\$1,564.45	\$1,564.45
1	L-1029	Kenwood - package dual control head	EA	\$34.00	\$34.00
1	L-864	KENWOOD - 50' EXTENDED CONTROL HEAD CABLE (L-864)	EA	\$161.50	\$161.50
1	SVR-250UD	VEHICULAR REPEATER 450-470 MHZ	EA	\$1,875.00	\$1,875.00
1	ARS-250VB	AUXILIARY RX 150-174MHZ	EA	\$500.00	\$500.00
2	NX-5200K2	KENWOOD VHF, 6 WATT, PORTABLE RADIO WITH NXDN DIGITAL TRUNKING	EA	\$701.25	\$1,402.50
2	KRA-26M	KENWOOD ANTENNA - VHF HELICAL - 146-162 MHZ	EA	\$14.00	\$28.00
2	KNB-L2M	BATTERY, LI-ON, 2600 MAH	EA	\$114.75	\$229.50
2	V2-10068	SPEAKER MIC W/O ANT COILED	EA	\$96.65	\$193.30
2	KVC-23	KENWOOD - VEHICULAR DC CHARGER FOR 180/52 10/5310 PORTABLES WITH LI-ION POLYMER OR NIMH BATTERY	EA	\$255.00	\$510.00
1	NX-5300K2	KENWOOD UHF (450-520MHz), 5.0 Watts NXDN Conventional / TYPE-C Trunking	EA	\$701.25	\$701.25
1	KRA-27M	KENWOOD ANTENNA - UHF WHIP - 440-490 MHZ	EA	\$14.00	\$14.00
1	KNB-L2M	BATTERY, LI-ON, 2600 MAH	EA	\$114.75	\$114.75
1	V2-10068	SPEAKER MIC W/O ANT COILED	EA	\$96.65	\$96.65
1	KVC-23	KENWOOD - VEHICULAR DC CHARGER FOR 180/52 10/5310 PORTABLES WITH LI-ION POLYMER OR NIMH BATTERY	EA	\$255.00	\$255.00
12.00	LABOR - GENERAL	LABOR - install of mobile radio, vehicular repeater and 3 portable radios into new ambulance	HR	\$95.00	\$1,140.00



Ragan Communications Inc.

Phone: 309-745-9386
Fax: 309-745-3215
2 Ragan Court
Washington, IL 61571

=bj c]W
19462GC

Number:

Date:

3/31/2019

Parts / Labor Used (* denotes repair item, ** denotes exchange item)

Qty.	Item ID	Description	UOM	Per Unit	Total
Total (excluding taxes):					\$10,570.90

____/____/____

'To' Travel Time: _____ Arrived at: _____ Departed at: _____ From' Travel Time: _____

CUSTOMER SIGNATURE: _____ TECH SIGNATURE: _____