



City of East Moline Committee of the Whole

City Council Chambers
915 16th Avenue
East Moline, IL 61244

DATE: Monday, September 20th, 2010
TIME: “Immediately Following the Regular Council Meeting”

1	Deteriorated Alley Repairs	Kammler
2	RACOM Agreement	Chief DeFrance
3	SCBA (Self Contained Breathing Apparatus)	Chief DeFrance



RACOM

Critical Communications

Wireless Communications Equipment Service Contract for East Moline Fire Department

Fiscal Year 2010-2011

We hereby submit the following specifications and pricing for the maintenance of the following Wireless Communication Equipment:

<i>QTY</i>	<i>Description</i>	<i>Location</i>	<i>Unit Monthly Fee</i>	<i>Mnthly Total</i>	<i>Contract Total</i>
2	MDX Control Bases	Stations	\$ 13.00	\$ 26.00	\$ 208.00
1	500M Control Base	Station	\$ 10.00	\$ 10.00	\$ 80.00
3	MDX Control Bases	Stations	\$ 14.50	\$ 43.50	\$ 348.00
3	Zetron Model 6	Stations	\$ 3.75	\$ 11.25	\$ 90.00
3	DTMF decoders	Stations	\$ 4.25	\$ 12.75	\$ 102.00
4	VHF Radio LNKR	Moline Shop		\$ 14.00	\$ 112.00
9	Single Head Orions	Stations	\$ 11.95	\$ 107.55	\$ 860.40
1	Dual Head Orion	Stations	\$ 13.00	\$ 13.00	\$ 104.00
20	P7200 Portables	Moline Shop	\$	\$	\$
<i>Total</i>				<i>\$ 238.05</i>	<i>\$1904.40</i>

- *See Detailed List Attached*
- *Optional Portable Battery Maintenance (Batteries under Warranty)*

Contract Coverage

Includes all technical service work, mileage, and parts 24hrs a day 7 day a week to maintain the above listed equipment to its original manufacturer's specifications as long as parts and support are provided by that original manufacturer. This shall be a yearly contract starting Sept 1st 2010 and proceeding through April 30th 2011. This contract automatically renews, year-to-year unless canceled 30 days prior to the anniversary date by either party.

Contract Exclusions

This contract does not cover damages caused by acts of God, equipment misuse or abuse, vehicle accident damage, induction of liquids or other foreign materials, power surges or lighting strikes. Also excluded are batteries, unless the Battery Maintenance Option is taken, power lines, phone lines, towers, antennas, feed lines, or theft of equipment.

Contract Inclusions

RACOM technicians will perform yearly Preventative Maintenance which includes frequency checks and alignment of all equipment to the manufacturer's specifications. At

the time of this yearly test. RACOM personnel will reprogram equipment with any software upgrades, flash code upgrades and will reprogram for any desired user personality changes. If required service depot shipping charges will also be covered. RACOM will also analyze and condition batteries for the equipment listed if the Battery Maintenance Option is exercised. Similar units may be added during the contract period at the pricing listed above.

Battery Maintenance Option

RACOM will maintain all portable radio batteries. This includes replacement of any battery that does not retain 85% capacity of original battery specifications. Replacement batteries will be provided while batteries are being tested and analyzed. Batteries will be replaced on a one for one basis. New or re-conditioned batteries will not be provided unless a bad or suspect battery is exchanged. Batteries provided without an exchange will be invoiced. RACOM will also label and date each battery that is new or re-conditioned with the date of testing and battery capacity obtained. Physically damaged batteries will not be covered under this contract.

Non Contract Services

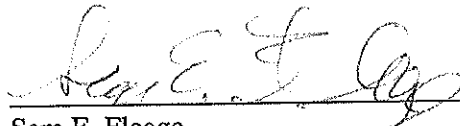
RACOM will provide other services such as equipment removals, installations, antenna repair/replacement, at an hourly rate of \$75.00 and other equipment service work not covered by this contract at an hourly rate of \$88.00.00 during normal business hours, Monday through Friday, 8 AM to 5 PM.

Contract Acceptance

The above prices, specifications and conditions are satisfactory and hereby accepted by:

Chief Rob DeFrance
East Moline Fire Dept.

Dated: _____



Sam E. Fleege
RACOM Regional Manager

Dated: 9-7-2010

Equipment

EQUIPMENT INVENTORY AS OF AUGUST 2010										
Qnty	Model/ Part	Serial #	Description	Made by	Each	Monthly	Mnths	Contract	Date In Service	LID
	STATION EQUIPMENT									
1	PM825U	1713623	MDX SYS STATION # 1	MA/COM	\$ 13.00	\$ 13.00	8	\$ 104.00	2/10/1999	11688
1	PM825U	1713627	MDX SYS STATION # 2	MA/COM	\$ 13.00	\$ 13.00	8	\$ 104.00	2/10/1999	11689
1	PM825U	414173	500M STATION # 3	MA/COM	\$ 10.00	\$ 10.00	8	\$ 80.00	2/10/1999	11690
1	PM82SN	1719585	MDX FIRE ALERT # 5	MA/COM	\$ 14.50	\$ 14.50	8	\$ 116.00	2/26/1999	11691
1	PM82SN	1719573	MDX FIRE ALERT # 6	MA/COM	\$ 14.50	\$ 14.50	8	\$ 116.00	3/3/1999	11692
1	PM82SN	1719570	MDX FIRE ALERT # 7	MA/COM	\$ 14.50	\$ 14.50	8	\$ 116.00	2/26/1999	11693
1	MODEL 6		ALERT DECODER # 1	Zetron	\$ 3.75	\$ 3.75	8	\$ 30.00	3/3/1999	
1	MODEL 6		ALERT DECODER # 2	Zetron	\$ 3.75	\$ 3.75	8	\$ 30.00	3/3/1999	
1	MODEL 6		ALERT DECODER # 3	Zetron	\$ 3.75	\$ 3.75	8	\$ 30.00	3/3/1999	
1			DTMF DECODER # 1	Com-Spec	\$ 4.25	\$ 4.25	8	\$ 34.00	3/28/2001	
1			DTMF DECODER # 2	Com-Spec	\$ 4.25	\$ 4.25	8	\$ 34.00	3/28/2001	
1			DTMF DECODER # 3	Com-Spec	\$ 4.25	\$ 4.25	8	\$ 34.00	3/28/2001	
			Sub Total			\$ 103.50		\$ 828.00		
	VEHICLE EQUIPMENT									
1	RLC-1		LNKR	Link Comm	\$ 3.00	\$ 3.00	8	\$ 24.00		
1	D28MG1	1712547	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/18/1999	11679
1	TK790	90400051	TK790	Kenwood	\$ 5.00	\$ 5.00	8	\$ 40.00		
1	D28MG1	1712542	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/18/1999	11678
1	D28MG1	1712544	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	1/29/2003	11677
1	D28MG1	1712545	ORION SYS DUAL HEAD	MA/COM	\$ 13.00	\$ 13.00	8	\$ 104.00	2/16/1999	11680
1	D28MG1	1712543	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/11/1999	11682
1	D28MG1	1712549	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/11/1999	11683
1	D28MG1	1712548	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/16/1999	11684
1	D28MG1	1712550	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/16/1999	11685
1	D28MG1	1712561	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	2/15/1999	11687
1	D28MG1	1712546	ORION SYSTEM	MA/COM	\$ 11.95	\$ 11.95	8	\$ 95.60	6/16/1999	11681
1	SVR200		REPEATER	Pyramid	\$ 3.00	\$ 3.00	8	\$ 24.00		
1	XTL5000	585CFH1085	VHF MABAS Radio	Motorola	\$ -	\$ -	8	\$ -	4/1/2006	
1	RLC-1		LNKR	Link Comm	\$ 3.00	\$ 3.00	8	\$ 24.00	4/1/2006	
			Sub Total			\$ 134.55		\$ 1,076.40		

MES - Illinois
401 Peoria St.
Washington, IL 61571

Telephone: (309) 444-8417
 Fax: (309) 444-8555



Ship To:
 EAST MOLINE
 ATTN: ROB DEFRANCE
 1523 MORTON AVE
 East Moline, IL 61244

Contact:
 Phone:

Bill To:
 EAST MOLINE, CITY OF (FD)
 C/O FIRE CHIEF
 1523 MORTON DR.
 EAST MOLINE, IL 61244

Quotation

Number: QT_00025724-8
 Date: 9/1/2010
 Page: 1 of 1
 Sales order:
 Requisition:
 Your ref.:
 Our ref.: RMoutray
 Quotation deadline: 5/30/2009
 Payment: Net 30
 Sales Rep:
 Terms of delivery: Customer Pays Freight
 and Freight is NOT
 Taxable

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
AP-2140203000202	AIR PAK 75, 4.5, CBRN E-Z FLO+ REGULATOR, FACTORY INSTALLED PASS DEVICE, BOX TWO UNITS PER CARTON			5.00	EA	3,695.00	18,475.00
804722-01	CYL&VLV ASSY, CARB, 45MIN, 4500			8.00	EA	922.00	7,376.00
805773-85	AV3000 Facepiece w/SureSeal, Kevlar, Medium, w/Comm. Brkt			5.00	EA	195.00	975.00
FTM	FIT TESTING OF MASK			1.00	EA		0.00
200715-01	ONE DAY OF FREE FIT TESTING AT STATION AV3000 ADAPTER FOR EPIC			5.00	EA		0.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

Sales balance	Total discount	S&H	Sales tax	Total
26,826.00	0.00	0.00	0.00	26,826.00 USD

Tri-State Fire Control

2316 4th Avenue
Moline, IL 61265
309-764-0406 fax 309-764-0428

QUOTE

Customer

Name City of East Moline - Fire Department
Address 1523 Morton Drive
City East Moline State IL ZIP 61244
Phone

Date 9/2/2010
Order No.
Rep Rob Miller
FOB Origin

Qty	Description	Unit Price	TOTAL
5	PN: AP-2140203000202 - Air Pak 75, 4.5, CBRN E-Z Flo+Regulator, Factory Installed Pass Device, Box Two Units Per Carton	\$4,064.50	\$20,322.50
8	PN: 804722-01 - CYL & VLV Assy, Carb, 45 Min, 4500	\$1,014.20	\$8,113.60
5	PN: 805773-85 - AV3000 Facepiece W/SureSeal, Kevlar, Medium, W/Comm. Brkt	\$214.50	\$1,072.50
1	PN: FTM - Fit Testing of Mask	\$20.00	\$20.00
5	PN: 200715-01 - AV3000 Adapter for Epic	\$40.00	\$200.00
		SubTotal	\$29,728.60
		Shipping & Handling	
		Taxes	
		State	
		TOTAL	\$29,728.60