

AUTHORIZING THE PURCHASE OF GENESIS (EFORCE) BATTERY OPERATED EXTRICATION EQUIPMENT FROM EQUIPMENT MANAGEMENT COMPANY IN AN AMOUNT NOT TO EXCEED \$36,607 USING GROUND EMERGENCY MEDICAL TRANSPORTATION (GEMT) FUNDING (FUND 130).

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government which may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City's Fire Chief recommends the purchase of Genesis (eForce) Battery Powered Extrication Equipment from Equipment Management Company in an amount not to exceed \$36,607 in accordance with the quote attached hereto and incorporated herein as Exhibit A (the "Quote"); and

WHEREAS, the City's corporate authorities find that approving the Quote is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The recitals to this resolution are adopted and incorporated herein as Section One to this resolution.

SECTION 2: The City's corporate authorities approve the Quote and further approve, authorize, and direct the City Manager to enter into an agreement Equipment Management Company, in a form that is acceptable to the City Manager, for the purchase of Genesis (eForce) Battery Powered Extrication Equipment in an amount not to exceed \$36,607, in accordance with the Quote attached hereto and incorporated herein as Exhibit A.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 14th day of November 2022 and approved by me as Mayor on the same day. Passed by an 8-0 roll call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic, Faivre, Barnes. Nay: None.




COHEN BARNES, Mayor

ATTEST:


Ruth A. Scott, Executive Assistant



Equipment Management Company
 22824 West Winchester Drive
 Channahon, IL 60410
 USA
 815-467-8762
 Fax: 815-467-8763

Pending

Quote 10756

Order Date: 10/20/2022
 Printed Date: 10/20/2022
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Bill To:

DeKalb Fire Department
 700 Pine Street
 Dekalb, IL 60115
 USA

Ship To:

DeKalb Fire Department
 700 Pine Street
 Dekalb, IL 60115
 USA

Customer ID	Purchase Order	Valid Until	Ship Via	F.O.B.	Sales Rep	Ship From	
DEKALB		12/20/2022	XPO	Origin	KSEA	DIRECT	
Ord Qty		U.O.M. Description	Item Number	Item Status	Unit Price	Discount Tax Est Ship Date	Extended Price
1		EACH	ART.109.351.4	Sale	12,190.00000	0.000 N 10/20/2022	12,190.00
			C236-SL3 Nxtgen eForce				
1		EACH	ART.107.834.2	Sale	10,425.00000	0.000 N 10/20/2022	10,425.00
			22-54 Telescopic Ram eForce				
1		EACH	ART.109.173.6	Sale	11,877.00000	0.000 N 10/20/2022	11,877.00
			S49-SL3 eForce (28")				
1		EACH	ART.105.410.9	Sale	495.00000	0.000 N 10/20/2022	495.00
			Genesis 3 Bay Charger 120v				
3		EACH	ART.105.375.5	Sale	225.00000	0.000 N 10/20/2022	675.00
			M28 Milwaukee 28V 5AH Battery				
1		EACH	ART.MBGEN.49/54	Sale	325.00000	0.000 N 10/20/2022	325.00
			S49 & S54 SL3 Mounting Bracket				
1		EACH	ART.MBGEN.C231	Sale	325.00000	0.000 N 10/20/2022	325.00
			Mounting Bracket-Genesis C195/C231/C236				
1		EACH	FREIGHT	Freight	295.00000	0.000 N 10/20/2022	295.00
			Freight - Estimated \$295.00				
Pricing is valid for 60 days					Non Taxable Subtotal		36,607.00
					Taxable Subtotal		0.00
					Order Discount		0.00
					Tax		0.00
					Order Total		36,607.00