IVINS CITY
UTAH

Ivins City Finance Report for Public Safety Vehicle Equipment

Date: *January 19, 2017*

Purpose: *Purchase of Equipment for the new Public Safety Vehicles*

Recommendation: *Approve the Purchase*

Background:

The City has purchased 4 new Ford Explorers for Law Enforcement. The vehicles need to be equipped with lights, sirens, radios, radar, printers and other necessary items to be put in service.

Emergency Vehicle Systems specializes in this equipment and the installation into the vehicles.

This equipment is required for the officers to perform their duties and was anticipated with the purchase of the vehicles. As with the vehicles, Santa Clara will bear 45% of the cost through the SCI agreement.

Staff recommends the City Council authorize the purchase and installation of the equipment for $20,045.

Respectfully,

Wally Ritchie
Director of Finance

January 19, 2017

EMERGENCY VEHICLE SYSTEMS

ESTIMATE

786 S. RIVER ROAD
ST. GEORGE UT. 84790
OFFICE 435-656-8850 CELL. 435-680-7883 Web: evsutah.com

ESTIMATE# S161215E

TO:

DATE: 12-15-16

S.C.I. POLICE

REF: 3 PATROL EXPLORERS/1 CHIEF'S EXPLORER

DESCRIPTION	AMOUNT
4 HEADLIGHT FLASHER MODULE	196.00
4 100 WATT SIREN SPEAKER	596.00
4 EPL8 LED VISOR LIGHT BAR	2996.00
3 NEW COAX KIT, ANTENNA & RF CONN FOR **USER SUPPLIED 800 RADIO**/ 1 HH CHARGER	266.00
3 400 SERIES LIGHT AND SIREN CONTROL UNIT 391.00/ 1 REMOTE HEAD UNIT 546.00	1719.00
3 CENTER CONSOLSE W/FACEPLATES, CUP HOLDERS, DC OUTLETS, ARM REST, LOCK BOX	1497.00
3 XL X GRIP TABLET HOLDER WITH MOUNTING ARM AND DC POWER SUPPLY	417.00
3 POCKETJET PRINTER WITH PRINTER HOLDER, MOUNTING ARM, POWER AND USB CABLES	1116.00
3 RADARS: KS GOLDEN EAGLE 500.00, STALKER DSR2X 899.00, STALKER DUAL SL 750.00	2149.00
4 STREAMLIGHT STINGER LED FLASHLIGHT WITH CHARGER	456.00
4 PR: LED SIDE WARNING LIGHTS IN CARGO AREA	1192.00
4 REAR WINDOW LED STICK 8 MODULE WITH ARROWS	1596.00
4 PR: LED INSERTS IN TAIL LIGHTS	592.00
4 WINDOW TINT	320.00
3 SHUT DOWN MODULE FOR BATTERY PROTECTION	297.00
4 PARTS SHIPPING	240.00
COMPLETE ASSEMBLY INSTALLATION & WIRING OF LISTED PARTS: 3 @ 1200.00/ 1 @ 800.00	4400.00
TOTAL	20,045.00

DUE: UPON RECEIPT- 2% FINANCE CHARGES APPLY TO UNPAID BALANCES

Thank you for your business!