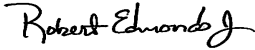


Memorandum



TO: Alpena County Courts & Public Safety Committee

CC: City Manager Smolinski, Clerk/Treasurer/Finance Director Anna Soik,
Alpena County Administrator Jesse Osmer

FROM: Chief Rob Edmonds 

SUBJECT: 2024 Horton Ambulance Reimbursement Request

DATE: March 17, 2025

Under the 2024 Ambulance Service Agreement – Amendment 1, the City of Alpena was authorized to purchase a 2024 Horton ambulance with a Stryker power cot/load system, 800MHz portable communication radio, and an 800MHz mobile vehicle communication radio not to exceed \$400,000.00.

In October 2024 we took delivery of the new rig with the approved equipment and have verified that all payments to the vendors have cleared. This is a requirement by Alpena County prior to a reimbursement request can be approved.

I am now requesting that Alpena County approve a reimbursement request to the City of Alpena in the amount of \$372,690.24 for this purchase. I have included the invoices and canceled checks to verify that the expense is valid and allowable for reimbursement.

Motion: Move to approve the reimbursement request to the City of Alpena in the amount of \$372,690.24 for the purchase of the 2024 Horton ambulance with a Stryker power cot/load system, 800MHz portable communication radio, and an 800MHz mobile vehicle communication radio.



*Provider of Fire, Rescue and Emergency Services for the City of Alpena
and Advanced Life Support Ambulance for Alpena County*

PO# 24-000067

101.336.974.002 (R)

2469

EVP+ EMERGENCY VEHICLES PLUS

INVOICE

670 E 16th Street • Holland, MI 49423
800-320-9749 • 616-848-3124 • 616-396-1391 (fax) • www.emergencyvehiclesplus.com

Invoice # 22229

October 31, 2024

ACT

Bill To

Alpena Fire Dept
501 W Chisolm St
Alpena MI 49707

VIN	Item Description	Amount
1FDXE4FN4RDD45897	ONE (1) NEW 2024 HORTON TYPE III AMBULANCE	\$363,202.00

FT1410

Subtotal	\$363,202.00
Tax Rate	0.00%

Amount Due \$363,202.00

Make all checks payable to **Emergency Vehicles Plus.**

If you have any questions concerning this invoice, use the following contact information:

Scott Schalow—989-280-1898 or email scottschalowevp@gmail.com.

Thank you for your business!

Vendor: 2669

EMERGENCY VEHICLES PLUS

Check #: 0000000106

11/06/24

Date	Invoice	Description/Detail	Amount
10/31/24	22229 101-336-974.002	2024 HORTON AMBULANCE WITH STRYKER POWER CAP - AMBULANCE	363,202.00

COPY

Total: 363,202.00

11/06/2024

363,202.00

0000000106

*** VOID *** EFT STUB *** VOID ***

EMERGENCY VEHICLES PLUS
670 E 16TH ST

HOLLAND MI 49423

Anna Sork
**Copy for
Records**

City of Alpena

GENERAL FUND
208 NORTH FIRST AVENUE
ALPENa, MICHIGAN 49707-2885

MBANK • ALPENa, MI 49707-0218

74-280/911

DATE
02/03/2025

AMOUNT
9,488.24

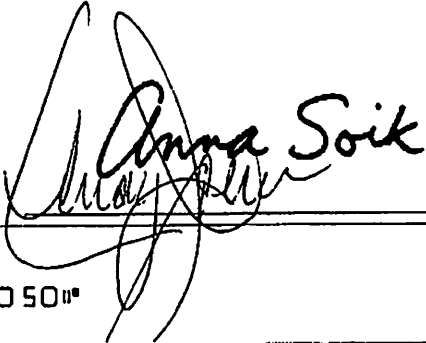
CHECK
0000081627

PAY ***Nine Thousand Four Hundred Eighty-Eight and 24/100 Dollars*****
VOID AFTER 60 DAYS

TO
THE
ORDER
OF

GRAND TRAVERSE MOBILE COMMUNICATION
MOBILE COMMUNICATIONS
PO BOX 5717

TRAVERSE CITY MI 49696



⑈081627⑈ ⑆075917937⑆ 1600010050⑈

20250210 8818034969 E470749 10
FTNM054 05423 354082946 1205
5/3 Bank >042000314<



GRAND TRAVERSE MOBILE COMMUNICATIONS

P.O. BOX 5717

TRAVERSE CITY, MI 49696-5717

PH. (231) 947-9851 • FAX (231) 947-9077

30335

INVOICE

Date: 1/22/2025

Inv. No.: 61324

Due Date: 2/21/2025

Bill To

ALPENA CITY FIRE DEPT.
501 W. CHISHOLM
ALPENA, MI 49707

101.336.974.002 (R)

Ship To

PO# 24-0000 72

Terms:	P.O. #:	Service Date:	GTMC #:	Rep:
NET 30		10/25/2024	60494	NCP
Description		Quantity	Unit Price	Total
New Ambulance Radios				
Radio, Mobile 700/800MHZ 1024CH RF Deck		1	2,550.00	2,550.00
Radio, Panel Basic Head Viking		2	218.70	437.40
Cable, Remote Head 17'		2	85.50	171.00
Microphone, Mobile Kenwood and Viking		2	63.50	127.00
Cable, DC Remote		1	65.70	65.70
Mount, Bracket Kenwood NX5000/TK5x30		1	17.20	17.20
Kit, Remote For KCH-19		1	170.00	170.00
Kit, Remote Control Head Interface		2	193.00	386.00
Speaker, External High Output Heavy Duty		1	73.00	73.00
Module, Horn Alert/PA		1	76.70	76.70
Option, Radio For Bluetooth Activation		1	120.00	120.00
Option, Radio P25 Phase II Trunking		1	475.00	475.00
Radio, Portable Limited Keypad 1024CH High Viz Green		1	2,710.00	2,710.00
Option, Radio 7/800 Band VP8000		1	715.00	715.00
Antenna, Portable 700/800MHZ Whip TK-5410		1	42.50	42.50
Battery, Kenwood VP-T 3900mAh		1	219.25	219.25
Option, Radio P25 Conventional		1	415.00	415.00
Option, Radio P25 Phase I Trunking		1	145.00	145.00
Option, Radio P25 Phase II Trunking		1	475.00	475.00
Option, Radio for GPS Activation		1	120.00	120.00
Option, Radio Enhanced VRS		1	120.00	120.00
Microphone, Portable IP68 Three Button with Active Noise Canceling Fire Green		1	168.50	168.50
Charger, Single Bay Rapid A-Pocket VP-T		1	92.30	92.30
Subtotal				9,891.55
MI DEAL PRICE			-20.00%	-1,978.31
Transceiver Programming		1	75.00	75.00
Transceiver Programming		1	50.00	50.00
Supplies, Connectors, Cable or Hardware		2	55.00	110.00

S.O. No.
2457

SUB TOTAL
TAX (6.0%)
TOTAL
NET TO PAY

GRAND TRAVERSE MOBILE COMMUNICATIONS

INVOICE

P.O. BOX 5717

TRAVERSE CITY, MI 49696-5717

PH. (231) 947-9851 • FAX (231) 947-9077

Date: 1/22/2025

Inv. No.: 61324

Due Date: 2/21/2025

Bill To
 ALPENA CITY FIRE DEPT.
 501 W. CHISHOLM
 ALPENA, MI 49707

Ship To

Terms: NET 30	P.O. #:	Service Date: 10/25/2024	GTMC #: 60494	Rep: NCP
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Description	Quantity	Unit Price	Total
Fee, MPSCS Activation For Single Radio	2	250.00	500.00
Technical Services	1	840.00	840.00

S.O. No.
2457

SUB TOTAL	\$9,488.24
TAX (6.0%)	\$0.00
TOTAL	\$9,488.24
NET TO PAY	\$9,488.24