

**RETURN TO:**

**CITY CLERK OF TROY  
116 E. MARKET STREET  
TROY, IL 62294**

**CITY OF TROY  
RESOLUTION 2025-08**

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**A RESOLUTION OF THE CITY OF TROY, ILLINOIS AUTHORIZING THE MAYOR  
TO EXECUTE AN AGREEMENT WITH WIRELESS USA FOR THE PURCHASE AND  
INSTALLATION OF A SIREN SYSTEM TO BE ADDED TO THE EXISTING SIREN  
SYSTEM NETWORK**

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**ADOPTED BY THE CITY COUNCIL OF THE  
CITY OF TROY, ILLINOIS  
THIS 3<sup>RD</sup> DAY OF FEBRUARY 2025**

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**ORDINANCE NO. 2025-08**

**A RESOLUTION OF THE CITY OF TROY, ILLINOIS AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH WIRELESS USA FOR THE PURCHASE AND INSTALLATION OF A SIREN SYSTEM TO BE ADDED TO THE EXISTING SIREN SYSTEM NETWORK**

**WHEREAS**, the City Council of the City of Troy, Illinois believes it is in the best interest of the City to enter into an Agreement between the City of Troy and Wireless USA for the purchase of a siren system for the City’s Emergency Warning network and that Wireless USA is uniquely qualified to perform this work because it is familiar with the City’s Emergency Warning network, its proprietary information and the procedures necessary to install the siren system without disruption to the network.

**WHEREAS**, at least two-thirds of the City Council of the City of Troy, Illinois believes it is in the best interest of the citizens of Troy and the interest of public health and safety to waive the competitive bidding requirements and award a contract to Wireless USA.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Troy, Madison County, Illinois as follows:

**SECTION 1.** The recitals set forth above are hereby adopted found true and correct and are incorporated by reference as if fully set forth herein.

**SECTION 2.** At least two-thirds of the members of the City Council now holding office hereby approve the waiver of the bidding requirements of 65 ILCS 5/8-9-1 and hereby award the contract for the purchase of a siren system to Wireless USA in the amount of \$56,112.89. The Mayor of the City of Troy, Illinois, is hereby authorized to execute, and the Clerk to attest, the Agreement between the City of Troy, Illinois and Wireless USA, a copy of which is attached hereto as Exhibit “A”.

**SECTION 3.** This Ordinance shall be in full force and effect after its passage and approval as provided by law.


**PASSED** by the City Council and approved by the Mayor this 3<sup>rd</sup> day of February, 2025.

Aldermen:

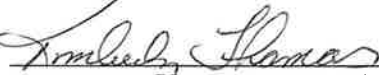
Dan Dawson	<u>✓</u>	Sam Italiano	<u>✓</u>	Ayes:	<u>7</u>
Tim Flint	<u>✓</u>	Debbie Knoll	<u>✓</u>	Nays:	<u>0</u>
Elizabeth Hellrung	<u>✓</u>	Tony Manley	<u>ABSENT</u>	Absent:	<u>1</u>
Nathan Henderson	<u>✓</u>	Troy Turner	<u>✓</u>	Abstain:	<u>0</u>



APPROVED

  
\_\_\_\_\_  
DAVID NONN, Mayor  
City of Troy, Illinois

ATTEST

  
\_\_\_\_\_  
KIMBERLY THOMAS, Clerk  
City of Troy, Illinois



148 WELDON PKWY - MARYLAND HEIGHTS, MO 63043 - (314) 615-3100

### PROPOSAL FORM

Customer: Troy Police Department

Phone:

**QUOTE #: 02282024JW1**

Address:

Fax:

PREPARED BY: Jay Woodruff

Contact: James E. Newcombe

Date: 2/28/2024

PHONE #: (314) 615-3170

Email: [JNewcombe@troypolice.us](mailto:JNewcombe@troypolice.us)

### Storm Siren Installation

#### LABOR:

DESCRIPTION OF SERVICES	QTY	CODE	UNIT PRICE	TOTAL PRICE
<b>LABOR TO INSTALL STORM SIREN</b>	1	FLR	\$ 2,520.00	\$ 2,520.00
- INSTALLATION INCLUDES 50' CLASS II WOOD POLE.	1	FLR	\$ 18,612.00	\$ 18,612.00
- INSTALL AND PROGRAM RADIO				
- BOOM LIFT FEE	1	FLR	\$ 1,000.00	\$ 1,000.00

CODES - HR (HOUR) FLR (FLAT RATE) PRG (PROGRAM)

**LABOR TOTAL: \$ 22,132.00**

#### MATERIALS:

SUPPLIER	PART#	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
WUSA	UNIV	MISC INSTALL SUPPLIES	1	\$ 1,106.60	\$ 1,106.60
	T-128-DC	ROTATING SIREN	1	\$ 15,756.00	\$ 15,756.00
	TEMPEST™ AC/DC	AC/DC MOTOR CONTROL	1	\$ 10,500.00	\$ 10,500.00
	RTU--DC	RTU / CONTROLLER	1	\$ 2,376.00	\$ 2,376.00
	KIT-TTS	TWO TONE CARD	1	\$ 588.00	\$ 588.00
	AAM01JQC9JA1AN	CM200D	1	\$ 738.00	\$ 738.00
63434	SEC1212-SM	POWER SUPPLY	1	\$ 186.29	\$ 186.29
	RADIO INTERFACE CABLE	INTERFACE CABLE	1	\$ 90.00	\$ 90.00
	KIT-OMNI-ANT-7	VHF ANTENNA OMNI	1	\$ 324.00	\$ 324.00
	KIT-ARR-2	LIGHTING ARRESTOR	1	\$ 312.00	\$ 312.00
	BATT-1 M	SET OF 4 12V BATTERIES	1	\$ 1,212.00	\$ 1,212.00
	PM-4	POLE MOUNT / TEMPEST	1	\$ 792.00	\$ 792.00

TAX CODE: EX

**PARTS TOTAL: \$ 33,980.89**

TAX RATE: Exempt

**TAX: Exempt**

**GRAND TOTAL: \$ 56,112.89**

PRICES ARE EFFECTIVE FOR 60 DAYS

#### EXCEPTIONS:

Assumes normal business hours and wages (Monday - Friday, 8am - 5pm). Quote does not include repair. Any additional work to be billed at standard shop rate of \$165/hr. Customer is responsible for for for bringing electrical service to siren location. Equipment accounts 25% due at time of order. 75% due Net 30 days upon shipment.