

**RESOLUTION NO. 1766**

**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE BID AND AUTHORIZING PAYMENT TO DANKO EMERGENCY EQUIPMENT, SNYDER, NEBRASKA, FOR THE PURCHASE OF 4 SETS OF TURNOUT GEAR**

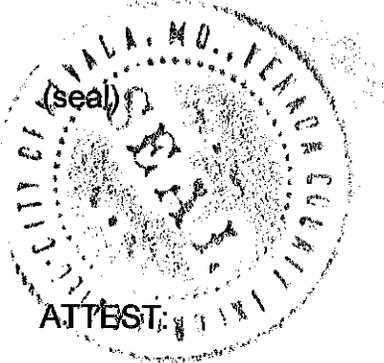
**WHEREAS**, the City of Nevada wishes to accept the sole proprietor bid from Danko Emergency Equipment, and;

**WHEREAS**, a bid was received in the amount of \$15,816.00, and;

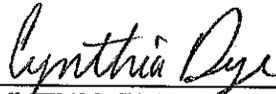
**WHEREAS**, the City Manager or his designee is hereby directed to execute any and all documents related to said bid.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri, accepts the bid from Danko Emergency Equipment for the purchase of 4 sets of turnout gear.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada, Missouri, on this 19th day of March, 2024.



  
KENDALL VICKERS, MAYOR

  
CYNTHIA DYE, CITY CLERK

**AGENDA ITEM**  
March 19, 2024

Subject: Turnout Gear

Department: Fire Department

Today's turnout gear comprises a combination of turnout coats and pants, along with other PPE such as a fire hood, helmet, gloves, and lighting. All of these are designed to withstand extreme heat, and even direct flame so that they largely remain unharmed when the wearer is accessing and battling a fire or other uneventful incident.

**Manager Notes:**

- \$13,600 was budgeted and we came in over bid @ \$15,816.



# Danko Emergency Equipment

PO Box 218  
302 E 4th Street  
Snyder, NE 68664-0218  
Phone: 402-568-2200

Email: sales@danko.net

Refer to This Number  
on All Inquires and  
Payments.

|                             |
|-----------------------------|
| Invoice <b>134105</b>       |
| Invoice Date : 2/23/24      |
| Due Date : Due Upon Receipt |

## Invoice

Page 1 of 1

Account address:

Shipping address:

**NEVADA FIRE DEPARTMENT**  
120 S ASH  
NEVADA, MO 64772

NEVADA FIRE DEPARTMENT  
120 S ASH  
NEVADA, MO 64772

| Purchase Order | Terms            | Our Order No | Customer Number | Ship VIA   | Salesperson |
|----------------|------------------|--------------|-----------------|------------|-------------|
| TROY DENNEY    | Due Upon Receipt | 95002        | NEVAMO          | UPS Ground | Steve Borts |

| Order Qty | Ship Qty | B/O Qty | Part ID/Description   | Revision | U/M | Unit Price | Extended Price |
|-----------|----------|---------|---|----------|-----|------------|----------------|
| 4.00      | 4.00     | 0       | FIDFXRCP<br>FIRE-DEX FXR COAT & PANT<br>Quote: 12.19.23 Nevada FXR Tecgen<br>FWID: 199701<br>Item: FXR Turnout Gear Coat & Pant | 1        | EA  | 3,954.000  | \$15,816.00    |

Shipment 114801 Due Date : Due Upon Receipt

Tracking No. 1Z3253860357268694

|                        |                    |
|------------------------|--------------------|
| Invoice Sub-total      | 15,816.00          |
| Freight                | 176.10             |
| Tax                    | 0.00               |
| Invoice Total          | \$15,992.10        |
| Amount Paid            | 0.00               |
| Deposit Applied        | 0.00               |
| <b>Invoice Balance</b> | <b>\$15,992.10</b> |

- Terms:
- \* 18% INTEREST ON ALL ACCOUNTS 30 DAYS PAST INVOICE DATE
  - \* SPECIAL ORDER MERCHANDISE NOT RETURNABLE
  - \* 20% RESTOCKING CHARGE ON STOCKING ITEMS
  - \* PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 3% PPROCESSING FEE

If you would like your Invoices Emailed Please email AR@danko.net