

RESOLUTION NO. 1767

A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE BID AND AUTHORIZING PAYMENT TO GREER TRUCK REPAIR LLC, MILO, MISSOURI, FOR THE REPAIR OF ENGINE 212

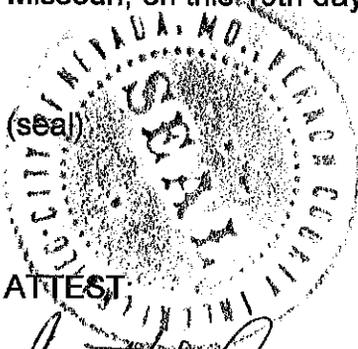
WHEREAS, the City of Nevada wishes to accept the bid from Greer's Truck Repair LLC, and;

WHEREAS, a bid was received in the amount of \$6,254.93, and;

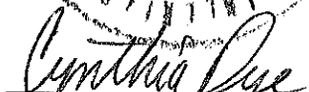
WHEREAS, the City Manager or his designee is hereby directed to execute any and all documents related to said bid.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Nevada, Missouri, accepts the bid from Greer's Truck Repair LLC, Milo Missouri for the repair of Engine 212.

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



ATTEST;


CYNTHIA DYE, CITY CLERK


KENDALL VICKERS, MAYOR

AGENDA ITEM

March 19, 2024

Subject: Repair for Fire Engine 212

Department: Fire Department

Repairs were needed on the 2018 Freightliner Deep South Truck to replace the turbo and actuator which totaled more than the \$5,000 purchase authority under section 26-9 of the Municipal Code.

Manager Notes:

- Chapter 26 section 26-18 Procurement in exceptional emergency or extraordinary circumstances. Gives the City Manager purchasing authority over \$5,000 if the purchase is a public necessity, health or safety.

Greer's Truck Repair LLC

18191 East Trapper Rd.
Milo, MO 64767 US
greerstruckrepairllc@yahoo.com

INVOICE

BILL TO
Nevada Fire Department

INVOICE 1482
DATE 03/01/2024
TERMS Due on receipt
DUE DATE 03/01/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2024	KIT, TRUBO CHARGER (RX6411502RXCUM)		1	3,337.40	3,337.40T
	KIT, ACTUATOR (RX6374774RXCUM)		1	2,101.25	2,101.25T
	CLAMP-TURBO CONECTI (102408CUM)		1	70.28	70.28T
	NUT-TURBO (5263462CUM)		4	6.38	25.52T
	STUD-MANIFOLD PX6 (4931642CUM)		4	15.12	60.48T
	LABOR	LABOR	6	110.00	660.00

UNIT#212 '17 FREIGHTLINER VIN#3ALACYFC1JDJW4429 MILEAGE 12739.2

REPLACED TURBO, TURBO ACTUATOR AND ALL ORINGS AND GASKETS.
REPLACED TURBO MOUNTING STUDS, NUTS, GASKET AND EXHAUST CLAMPS.

SUBTOTAL	6,254.93
TAX	0.00
TOTAL	6,254.93
BALANCE DUE	\$6,254.93