

RESOLUTION NO. 1777

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 RESCUE 214

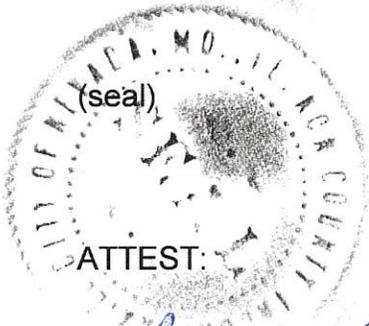
WHEREAS, the City of Nevada wishes to accept the bid from Greer's Truck Repair LLC, and;

WHEREAS, a bid was received in the amount of \$6,799.63, 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 Rescue 214.

PASSED, APPROVED AND ADOPTED, by the City Council of the City of Nevada, Missouri on this 7th day of May 2024.



ATTEST:

Cynthia Dye
CYNTHIA DYE, CITY CLERK

George C. Knox
GEORGE C. KNOX, MAYOR

AGENDA ITEM
May 7, 2024

Subject: Repair for Rescue Truck 214

Department: Fire Department

Repairs were needed on the 2019 M2 Freightliner Rescue Truck to replace the turbo and actuator arm with seals and O rings for the ERG 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 1570
DATE 04/25/2024
TERMS Due on receipt
DUE DATE 04/25/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2024	TURBO 3798351RXCUM		1	4,388.40	4,388.40T
	TURBOACTUATOR RX6382091RXCUM		1	1,582.35	1,582.35T
	WASHER SEALING		2	12.52	25.04T
	O-RING . 3922794CUM		1	5.54	5.54T
	SEAL ORING 3627695CUM		2	14.15	28.30T
	LABOR	LABOR	7	110.00	770.00T

TRUCK #214 2020 FREIGHTLINER MILES 26539

REPLACED TURBO, TURBO ACTUATOR AND ALL NEEDED GASKETS AND ORINGS

SUBTOTAL	6,799.63
TAX	0.00
TOTAL	6,799.63
BALANCE DUE	\$6,799.63

Acct. # 150-5-2200-231

Dept. Head S

City Mgr/Pur. Agent 4/29/24