

RESOLUTION NO. 1795

A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE BID AND AUTHORIZING PAYMENT TO FOLEY EQUIPMENT, SEDALIA, MISSOURI, FOR THE REPAIR OF A 2014 CAT BACKHOE

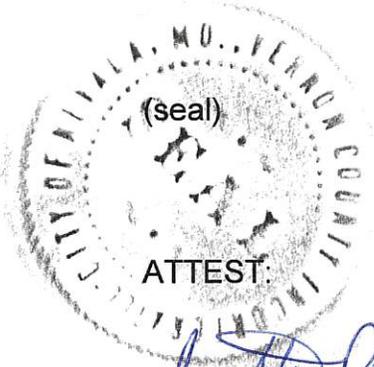
WHEREAS, the City of Nevada wishes to accept the bid from Foley Equipment; and

WHEREAS, a bid was received in the amount of \$11,195.82, 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 Foley Equipment, Sedalia Missouri for the repair of a 2014 CAT Backhoe.

PASSED, APPROVED AND ADOPTED, by the City Council of the City of Nevada, Missouri on this 6th day of August 2024.



ATTEST:

Cynthia Dye
CYNTHIA DYE, CITY CLERK

George C. Knox
GEORGE C. KNOX, MAYOR

AGENDA ITEM
August 6, 2024

Subject: Repair of 2014 CAT Backhoe

Department: Public Works

Department Notes:

- A mechanic came to fix our 2014 CAT backhoe. Initially, he changed a valve related to the back boom, which wasn't moving smoothly due to a nicked piston. After replacing the valve, he tested it and thought it was fixed. However, when our operator used it extensively, the problem returned. The mechanic returned, inspected the filter, and found metal in it. He then discovered a leak in the crowded cylinder due to a loose nut. After rebuilding the cylinder, everything is now working properly again.
- 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.



1040 Sedalia RD
Sedalia, MO 65301
(660) 829-7400

Service Invoice - Summary

BILL TO:

CITY OF NEVADA CITY HALL
110 S ASH ST
NEVADA MO 64772-3117

FOLEY INDUSTRIES	
Foley Equipment Company Foley Power Solutions Foley Rental Foley RIG360 Truck Centers SITECH	
For credit inquiries on your account, please call (316) 529-5845	
Invoice Number	SS740023193
Invoice Date	07-13-24
Amount Due	11,195.82
Customer PO Number	
Customer Account #	030084
PSO / WO. #	7415697
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	TVZ QFV LBL

Make: CATERPILLAR	Equipment #:
Model: 420F	Machine ID #: MGN0719
Serial #: *CAT0420FTSKR02785*	Meter Reading: 3723.0

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SEG DESCRIPTION	PARTS	LABOR	MISC	TOTAL
TOTAL	3,399.49	7,814.69	-18.36	11,195.82
IN CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		316.42	-316.42	
01 TRAVEL TO/FROM MACHINE		2,760.16		2,760.16
5A TROUBLESHOOT STICK CYLINDER		1,109.56		1,109.56
5B REPLACE GASKET/RESEAL STICK CYLINDER	3,399.49	3,628.55	90.00	7,118.04
9A			208.06	208.06
SUBTOTAL	3,399.49	7,814.69	-18.36	11,195.82
TOTAL	3,399.49	7,814.69	-18.36	11,195.82

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.