

**RESOLUTION NO. 1852**

**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, AUTHORIZING PAYMENT TO PRECISION INDUSTRIES, INC., CAMDENTON, MISSOURI, FOR THE REPAIR OF ENGINE 212**

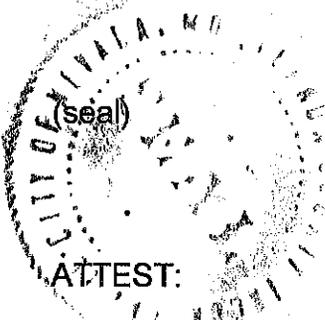
**WHEREAS**, the pump on Engine 212 experienced water damage in the transfer case, rendering the fire truck inoperable; and

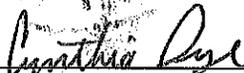
**WHEREAS**, Precision Industries, Inc. performed the necessary emergency repair by replacing the transfer case with a new one, thereby restoring Engine 212 to operational status; and

**WHEREAS**, the City Manager or his designee has reviewed the invoice submitted by Precision Industries, Inc. and recommends payment for the services rendered.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri, authorizes payment to Precision Industries, Inc., Camdenton, Missouri, in the amount of \$19,561.79 for the repair of Engine 212.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada, Missouri on this 1st day of April 2025.



  
CYNTHIA DYE, CITY CLERK

  
GEORGE C. KNOX, MAYOR

## **AGENDA ITEM**

April 1, 2025

**Subject:** Repair for Fire Engine 212

**Department:** Fire Department

Repairs were needed on the 2018 Freightliner Deep South Truck to replace the gearbox assembly which totaled more than the \$15,000 purchase authority under section 26-9 of the Municipal Code.

**Department Notes:**

- Chapter 26 section 26-18 Procurement in exceptional emergency or extraordinary circumstances. Gives the City Manager purchasing authority over \$15,000 if the purchase is a public necessity, health or safety.
- The pump on the truck experienced water damage in the transfer case, rendering it inoperable. To resolve this issue and get the truck back in service, the firetruck mechanic replaced the entire transfer case with a new one.

**Precision Industries, Inc.**

524 South Business Route 5  
 Camdenton, MO 65020  
 United States

**INVOICE**

Invoice Number: 4502  
 Invoice Date: Mar 17, 2025  
 Page: 1

Duplicate

Voice: 573-346-8387  
 Fax: 573-346-7015

<b>Bill To:</b>
Nevada Fire Department 316 W. Cherry Nevada, MO 64772 U.S.A.

<b>Ship to:</b>
316 W. Cherry Nevada, MO 64772 U.S.A.

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Nevada Fire Dept.		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		4/16/25

Quantity	Item	Description	Unit Price	Amount
		2017 Freightliner - Deep South Engine Gearbox was getting water into it. Removed gearbox and verified oil & water mix. Gears and bearings were rusted past any normal standards. R&R gearbox, replaced parts & seals inside cage. R&R the two (2) u-joints on each side of the gearbox. Lubed drive shafts. Verified function while performing ISO pump test. All tests pass in accordance.		
1.00		031-0950-00-0 - 24T Pump Gear	1,147.89	1,147.89
1.00		564-0010-00-0 - Packing Pin	122.23	122.23
1.00		546-0874-50-0 - QMAX Gasket Kit	82.37	82.37
1.00		504-0350-51-0 - G Gearbox Assy	11,452.29	11,452.29
1.00		048-0200-00-0 - Q-57R	251.54	251.54
1.00		048-0210-60-0 - Q-57FD Front Gland Set	237.37	237.37
1.00		250-0310-00-0 - 310K Bearing	209.03	209.03
1.00		250-0409-00-0 - 409K Bearing	249.77	249.77
1.00		296-2050-00-0 - Pump Shaft Seal	64.66	64.66
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
<b>TOTAL</b>				<b>Continued</b>

Check/Credit Memo No:

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	UPS Ground		4/16/25

Quantity	Item	Description	Unit Price	Amount
1.00		042-0010-00-0 - Spring	12.40	12.40
1.00		546-00118 - Pump Packing Rebuild Kit	570.40	570.40
1.00		80W-90 Gear Oil	57.14	57.14
1.00		SPI-5-280X - U-Joint	231.92	231.92
1.00		Freight	127.78	127.78
38.50		Labor	130.00	4,745.00
		Thank you for your business!		
Subtotal				19,561.79
Sales Tax				
Total Invoice Amount				19,561.79
Payment/Credit Applied				
<b>TOTAL</b>				<b>19,561.79</b>

Check/Credit Memo No: