

# MEMO

**TO: HONARABLE MAYOR AND CITY COUNCIL**

**FROM: MIKE ALTHOFF, FIRE CHIEF**

**SUBJECT: Equipment Purchases and Trade**

**MEETING DATE: January 5<sup>th</sup>, 2021**

## **BACKGROUND**

Attached are bids for some non-budgeted purchases I would like to make. With previous donations this year from Invenergy and the CFFD Relief Association I will be able to make all these purchases with donated funds. Total cost for all purchases is \$23,203.92.

Cameras \$15,834

Saws \$2,543.92

Air Bags \$4,826

I would also like approved with this memo to trade our old Scott Thermal Imagers in on the purchase of the new cameras saving us another \$2,000. Bringing the total purchases to \$21, 203.92

## **STAFF RECOMMENDATION**

Motion to approve purchases of non-budgeted equipment with donation funds, and trade two Scott Thermal Imagers.

## **REQUESTED COUNCIL ACTION**

Approve equipment purchases and trades.

# WORK ORDER

Date \_\_\_\_\_

Invoice  Order  Quote  Credit/Return  Other



**Heiman Fire Equipment | Federal ID # 42-0955663**

2320 NW Blvd. Ashton, IA 51232  
 Ph. 712.724.6212 | 1.800.831.8547  
 Fax. 712.724.6474 | www.heimanfire.com

SALESMAN	
Name: _____	_____
Ph. _____	E-mail: _____

CUSTOMER	
Name _____	_____
Address _____	_____
City _____ State _____ Zip _____	_____
Ph. _____	E-mail _____
Customer # _____	PO# _____

SHIP TO		<input type="checkbox"/> same as CUSTOMER
Name _____	_____	
Address _____	_____	
City _____ State _____ Zip _____	_____	
Contact Name _____	Contact Ph. _____	_____
<input type="checkbox"/> Commercial	<input type="checkbox"/> Residential	

Qty Order	Qty Ship	Part Number	Description	Price	Total Amount
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$

Subtotal \$	_____
Shipping & handling	_____
Tax rate ___% Tax	_____
Credit	_____
<b>TOTAL \$</b>	_____

**THIS IS NOT AN INVOICE. ALL INVOICES WILL BE SENT DIRECTLY FROM THE OFFICE.**



JOHN DEERE

# FRONTIER AG & TURF

1185 4th Street South • P.O. Box 486  
Cannon Falls, MN 55009  
507-263-4238 800-950-4841

Ship to:

CITY OF CANNON FALLS, MN  
CANNON FALLS  
FIRE DEPARTMENT

Invoice to:

\*\*\*\*\*INQUIRY ONLY\*\*\*\*\*

Branch		CANNON FALLS		AYYYYY
Date	12/17/20	Time	15:28:19 (O)	Page
				01
Account No.	INQ	Phone No.		PICPAK
Ship Via		Purchase Order	RESCUESAW QUOTE	
			Salesperson	815

## PACKING SLIP - NOT AN INVOICE

ORDER#: INQ.815.01

Take advantage of UPTIME SERVICE INSPECTIONS  
Ask about Farm Plan 120 day special financing.  
Get the work done now Pay later!  
Uptime Service Inspections, because you have no time for downtime!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11422000156	MS 462 RCM 20 3		2	2	2			1589.95	3179.90
DISCOUNT	DISCOUNT	ZZZZZZ	2-	2-	2-			317.99	635.98CR
TOTAL CHARGE									2543.92



# Clarey's Safety Equipment

## A Division of Ultimate Safety Concepts, Inc.

3555 Ninth Street NW, Suite #200  
 Rochester, MN 55901  
 507/289-6749 or 800/558-8009 - Fax 507/289-5213

**ORDER****QUOTE**

DATE	<b>12/3/20</b>	ACCOUNT #	<b>030600</b>
	BILL TO:		SHIP TO:
CUSTOMER:	<b>CANNON FALLS FIRE DEPARTMENT</b>		<b>CANNON FALLS FIRE DEPARTMENT</b>
ADDRESS	306 West Mill Street		322 West Hoffman
CITY/STATE/ZIP	Cannon Falls, MN 55009		Cannon Falls, MN 55009
CONTACT NAME:	Chief Mike Althoff		PO #
PHONE:	507-298-1639	EMAIL	
FAX:		SHIPPING CHARGES QUOTED?	

FROM:	<b>Jay Clarey</b>	jayclarey@clareys.com	Cell 507-269-1089
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### WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING EQUIPMENT:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(2)	ART.HPF18.7	Genesis 10 Bar Flat Form 145 psi, 18 Ton 18" x 18" High Pressure Air Bag, 6.7" Lift	\$ 1,298.00	\$ 2,596.00
(1)	ART5100R	Genesis 10 Bar High Pressure Air Bag Control Kit, Complete		\$ 2,052.00
(1)	ART515R-R	Genesis 20ft Supply Hose, Red		\$ 89.00
(1)	ART515R-B	Genesis 20ft Supply Hose, Blue		\$ 89.00