



## **AGENDA ITEM #7.2**

# **REPORT TO CITY COUNCIL**

**Report Prepared by: Tom Nelson**

---

**Date: February 29, 2016**

**Subject: Request to Purchase Extrication Tool**

**Report: Please see the attached memo from Fire Chief Nelson as to the purchase request.**

**Council Action Requested: Council motion approving the purchase of a Genesis hydraulic ram (extrication tool) at a cost of \$8,085 from Heiman Fire Equipment to be paid from the Fire Fund capital outlay budget with donations received.**



**PEQUOT LAKES FIRE DEPARTMENT**

4638 County Road 11

Pequot Lakes, MN 56472

(218) 568-8201 Fax (218) 568-7672

[pequotfd@pequotlakes-mn.gov](mailto:pequotfd@pequotlakes-mn.gov)

*"This institution is an equal opportunity provider and employer"*

**TO:** Pequot Lakes Mayor & City Council  
**FROM:** Tom Nelson, Chief  
**DATE:** February 23, 2016  
**RE:** Equipment Purchase

The Pequot Lakes Fire Department would like to purchase a Genesis Hydraulic Ram (extrication tool). The purchase price is \$8,085.00.

We will use \$7,200 from our fire fund donations toward this purchase, with the balance of \$885 coming from the budget for hydraulic tools.

Action required: Approve purchase of Genesis Hydraulic Ram

If you have any questions please let me know.

Thank you,

Tom Nelson, Chief

# WORK ORDER

Date 2-16-16



Invoice  Order  Quote  Credit/Return  Other

<b>SALESMAN</b>
Name: <u>Matt Carlson</u>
Ph. <u>218-830-0238</u> E-mail: <u>mattcarlson@heimanfire.com</u>

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

<b>CUSTOMER</b>
Name <u>Pequot Lakes Fire Department</u>
Address <u>4638 Count Road 11</u>
City <u>Pequot Lakes</u> State <u>MN</u> Zip <u>56472</u>
Ph. _____ E-mail _____
Customer # <u>13211</u> PO# _____

<b>SHIP TO</b>	<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
1		1984.ART.107.527.2	GENESIS 21"-36" RAM EFORCE 2.0	\$7,375.00	\$7,375.00
1		1984.ART.011.130.2	GENESIS ANGLED V-HEAD FOR EFORCE THREADED	\$355.00	\$355.00
1		1984.ART.011.130.4	GENESIS ANGLED V-HEAD FOR EFORCE SLIP FIT	\$355.00	\$355.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				Subtotal \$	8,085.00
				Shipping & handling	
				Tax rate ___% Tax	
				Credit	
				<b>TOTAL \$</b>	

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