

2 May 2022

To: Honorable Mayor and City Commissioners

From: Deadwood Fire Department

Ref: re-approval of Bunker gear

Deadwood Fire Department is requesting approval to pay Heiman Equipment the balance of our annual Personal Protective Equipment of \$5,204.46.

This was original approved on the 15th of June 2020 in the amount of \$9,890.40 for three sets of Bunker gear. Due to Manufacture's shortage on Nomex material and thread they had to shut down for an extended period (Covid-19 blamed), once they were up and running again they were months behind. In addition to long time delay the costs went up (\$3,299.80 to 3,447.73), so to stay under the approved amount we only ordered 2 sets of PPE. We received the gloves (\$173.90) in August 2021, Helmets (\$852.90) in early September 2021 and the Boots (\$654.70) in late September 2021. All this PPE has been paid as it didn't trigger dollar amounts for commission approval

Received the coats and pants in April of 2022 (\$5,204.96) and that invoice needs to be re-approved by City Commissioners due to the time delay in receiving the equipment.

Any question can be directed at Chief Hamann or Ken Hawki. Thank you for your time and consideration.

Thanks Again

Ken Hawki



INVOICE

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*** NEW REMITTANCE ADDRESS ***

HEIMAN INC
25814 RUDOLPH AVE
SIOUX FALLS, SD 57107-6443

FEDERAL ID#: 46-0448157

INVOICE NUMBER 0907770-IN	CUSTOMER NUMBER 0024314
INVOICE DATE 4/7/2022	ORDER DATE 8/12/2021
PO NUMBER 81221/BRIAN/FD	TERMS Net 30 days

SOLD TO:

Deadwood Vol FD SD
737 Main St
Deadwood, SD 57732-1015

SHIP TO:

Deadwood Vol FD SD
737 Main St
Deadwood, SD 57732-1015

TRACKING #:

QTY	Shipped	BO	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
2.00	2.00	0.00	3702-COATSPEC	Coat per spec PSGQ22987-B SUPER DELUXE ARMOR AP KHAKI	EA	1,587.60	3,175.20
	0395323						
2.00	2.00	0.00	3702-PANTSPEC	Pant per spec PSGQ22987-B SUPER DELUXE ARMOR AP KHAKI	EA	1,014.88	2,029.76
	0395323						

101-4221-439
Alyssa
4-18-22

SALESPERSON# COMMENTS:

0141

SUBTOTAL: 5,204.96
DISCOUNT: 0.00
FREIGHT & HANDLING: 0.00
TAX: 0.00

TOTAL
PLEASE PAY THIS AMOUNT **5,204.96**

Any Invoice over 31 days will have 1 1/2% Service Charge Added. *R.G.A. Number must be used on all returns.

RETURNED GOODS: No returned goods will be accepted without a written "Return Goods Authorization". Returned shipments must be made "Freight Prepaid" and freight must be paid both ways;

collect shipments will be refused. If accepted, all goods returned are subject to a restocking charge, in addition to any reconditioning and repackaging charges.

*NO CLAIMS FOR SHORTAGES OR REJECTS WILL BE HONORED AFTER 30 DAYS FROM DATE OF INVOICE.

*THIS SHIPMENT IS RECEIPTED FOR IN GOOD CONDITION BY THE CARRIERS ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM