

BROOKINGS COUNTY

Vendor No. _____
 Claim No. _____
 Check No. _____
 Total Due 81,288 -
 Date 5/4/2020
 Fund 759.1.101.0001

Name of person or firm to whom warrant shall be drawn must appear here.

Name or Firm Danko
302 East 4th St
P.O. Box 218
 City, State, ZIP Snyder, NE 68664-0218

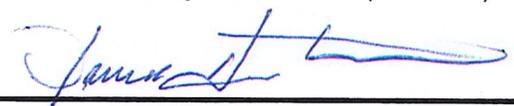
	<u>Danko T-0387</u>				
	<u>2000 gal Tender</u>		<u>81,288</u>	<u>-</u>	
	<u>(Balance to be paid from</u>				
	<u>township funds)</u>				

I declare and affirm under the penalties of perjury that this

Approved by the Brookings County

claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct (SDCL 4-9-4)

Board of County Commissioners on this _____ Day of _____ 2019. 2020



Please sign here

 Chairman, Board of County Commissioners



DANKO ORDER CHECKLIST

302 East 4th Street; PO Box 218

Snyder, NE 68664-0218

Toll Free: (866) 568-2200 • Phone (402) 568-2200

Fax: (877) 568-2443 • trucksales@danko.net

EVERYTHING included in this packet must be completed as indicated and returned to Danko. **FAILURE** to include the proper information or make any unapproved changes to this information will only delay signing and acceptance of the contract. If the information does not apply please fill in N/A or give a brief explanation.

DEPARTMENT INFORMATION:

CUSTOMER/DEPARTMENT NAME: Brookings Fire Department
PHYSICAL ADDRESS: 607 20th Ave., Brookings, SD 57006
MAILING ADDRESS: 607 20th Ave.
CITY: Brookings STATE: SD ZIP: 57006 1652
DEPARTMENT PHONE: (605) 692-6323 DEPARTMENT FAX: (605) 697-8353
DEPARTMENT WEBSITE: <http://cityofbrookings.org/231/Fire-Department>

DEPARTMENT BILLING ADDRESS: THIS IS WHERE VITAL PAPERWORK WILL BE MAILED. (CHANGE ORDERS, INVOICES, MSO, ETC.)

CUSTOMER/DEPARTMENT NAME: Brookings Fire Department
ATTN: Darrell Hartmann
BILLING ADDRESS: 607 20th Ave., Brookings, SD 57006
MAILING ADDRESS: 607 20th Ave.
CITY: Brookings STATE: SD ZIP: 57006 1652
PHONE: (605) 692-6323 EMAIL:

AUTHORIZED CONTACTS:

CONTACT 1: Darrell Hartmann TITLE: Fire Chief
HM PH: Wk PH: (605) 692-6323 CELL PH:
FAX: (605) 697-8353 EMAIL: dhartmann@cityofbrookings.org
CONTACT 2: Pete Bolzer TITLE: Deputy Fire Chief
HM PH: Wk PH: (605) 692-6323 CELL PH:
FAX: (605) 697-8353 EMAIL: pbolzer@cityofbrookings.org

PERFORMANCE BOND REQUIRED: YES NOT INCLUDED IN THE BID PRICE.

FEMA GRANT: YES NO

FACTORY VISITS/INSPECTION TRIPS (AT CUSTOMER'S EXPENSE):

PRE-CONSTRUCTION YES NO
CHASSIS INSPECTION YES NO
MID-POINT INSPECTION YES NO
FINAL/DELIVERY INSPECTION YES NO



CHASSIS-DANKO SUPPLIED: *Check One and Complete Information Below*

CHASSIS TOP SPEED: 65 MPH
*** Required for all commercial chassis; ex. IHC, FL, GMC, PBLT, etc.*

FIN (FLEET IDENTIFICATION NUMBER): N/A
*** REQUIRED FOR FORD F-350, F-450, AND F-550 CHASSIS.*

CALL FORD FLEET @ 1-800-343-5338.
CONTACT DAVID KNOBBE AT DANKO WITH
QUESTIONS.

TITLE/MSO ADDRESS *(Indicate owner of this vehicle-how the title shall be completed.)*

NAME OF PURCHASER(S): City of Brookings, Brookings Fire Department

PHYSICAL ADDRESS: 520 3rd Street

CITY: Brookings STATE: SD ZIP: 57006

CHASSIS-CUSTOMER SUPPLIED: *Customer will submit a set of chassis specifications to Danko.
Any changes to the chassis that are needed to build Danko vehicle will be at customer's expense.*

REQUIRED MEASUREMENTS: CHECK ONE

WE **DO NOT** HAVE HEIGHT, LENGTH OR WIDTH REQUIREMENTS

WE **DO** HAVE HEIGHT, Length or Width REQUIREMENTS ***(Please Specify Below):***

LEASE INFORMATION: YES NOT APPLICABLE

LEASING COMPANY: _____

LIEN HOLDER: _____



DANKO EMERGENCY EQUIPMENT
PO Box 218 • Snyder, NE 68664-0218
www.danko.net • trucksales@danko.net
Toll Free: 866-568-2200

SALES CONTRACT

This agreement, made by and between Danko Emergency Equipment Co. of Snyder, Nebraska and Brookings Fire Department of Brookings, SD.

WITNESSETH: That Danko Emergency Equipment Co. of Snyder, NE agrees to deliver, upon the following terms and conditions, the apparatus and equipment described in the proposal and specifications attached hereto as a part of this agreement and contract.

DELIVERY: The apparatus and equipment covered by this contract shall be delivered FOB Brookings, SD. within approximately 5-25 calendar days after acceptance of contract at Danko Emergency Equipment Co. or soon thereafter as is consistent with good workmanship, and subject to any and all delays resulting from any causes beyond the control of Danko Emergency Equipment Co. Payment of the total purchase price will be made by Brookings Fire Department of Brookings, SD
FOB at time of final delivery.

SPECIFICATIONS: It is specifically understood and agreed that the specifications in the attached proposal shall control, notwithstanding any other specification, written or oral, heretofore supplied or considered.

PRODUCT PURCHASED: One (1) Danko Stock 2,000 Gallon Tanker (T-0387) installed on a Freightliner M2 106 Regular Cab Chassis, as per specifications (Upon Availability)

PAYMENT: Buyer agrees to purchase and pay for the aforesaid apparatus the total sum of: (\$ 161,925.00) One hundred sixty one thousand nine hundred twenty five dollars and no/00-----

TERMS: Final invoice to be paid in full at final inspection and delivery in Brookings, SD.

All payments of any nature must be paid directly from the Buyer to Danko Emergency Equipment Company in Snyder, Nebraska.

AUTHORITY: Only authorized officers of Danko Emergency Equipment Co. may act for and on its behalf, and all other representations hereafter made are not binding upon the company.

COMPLETENESS: Buyer has fully read and understands this Sales Contract. The Buyer acknowledges that this Sales Contract is the full and complete agreement of the Seller and Buyer and that any and all earlier discussions, dialogue and negotiations are merged into this Sales Contract. Buyer asserts that there are no warranties, agreements, or understandings written or oral which in any manner alter, abridge, or conflict with the terms of the Sales Contract. Buyer further understands that when accepted by Seller this Sales Contract may not be altered, modified, or abridged except with a formal, properly executed Change Order that has been signed by an authorized person for both the buyer and the seller.

NOTE: PLEASE TURN OVER FOR SIGNATURE

CONTINGENCIES: All agreements are contingent upon delays resulting from strike, accidents, and fires, commandeering of plant or other demands of the United States Government, delays in transportation, and receiving of apparatus component parts.

ROR/SALESMAN:

ROR/Dealership: Danko Emergency Equipment

Sales Representative: Jeff Horn

Date: 04 / 17 / 2020

CUSTOMER'S AUTHORIZED SIGNATURE/SIGNATURES:

Printed Name: DARRELL HARTMANN Title: FIRE CHIEF

Signature:  Date: 5 / 1 / 20

Printed Name: _____ Title: _____

Signature: _____ Date: _____ / _____ / _____

DANKO:

By: _____ Date of Acceptance: _____ / _____ / _____

Danko Emergency Equipment
Mark A. Kreikemeier, President

Attests: _____ Date: _____ / _____ / _____



DANKO EMERGENCY EQUIPMENT CO.
 302 East 4th Street • PO Box 218 • Snyder, NE 68664-0218
 (402) 568-2200 • Fax (877) 568-2443 • trucksales@danko.net

PROPOSAL FOR FIRE APPARATUS

04/17/2020

TO: Brookings Fire Department
Brookings, SD

Dear Sirs:

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution and approval of the accompanying contact, the following apparatus:

One (1) Danko Stock 2,000 Gallon Tanker (T-0387) installed on a Freightliner M2 106	\$161,925.00
Regular Cab Chassis, as per specifications (Upon Availability)	
TOTAL	\$161,925.00

All of which are to be built in accordance with the specifications attached, and which are made a part of this agreement and contract to deliver same by 5-25 calendar days after receipt of signed and accepted contract to deliver same at Danko Emergency Equipment, Co. Proposal subject to all causes beyond our control, for the sum of:
 One hundred sixty one thousand nine hundred twenty five dollars and no/00-----

(\$ 161,925.00) F.O.B. Brookings, SD.

Terms: Final invoice to be paid in full at final inspection and delivery in Brookings, SD.

All payments of any nature must be paid directly from the customer to Danko Emergency Equipment Company in Snyder, Nebraska.

The amount named in this proposal shall remain firm for a period of 15 days from the date of same.

Respectfully Submitted
 DANKO EMERGENCY EQUIPMENT CO.

We agree to accept the above proposal

David Knobbe
 Title: Apparatus Sales Manager
 Date: 04/17/2020

[Signature]
 (Customer Signature)
 Title: BROOKINGS FIRE CHIEF
 Date: 5/1/20