

**Memorandum  
Fire Department**



**To: Todd Thompson, City Manager**  
**From: Bob Graff, Assistant Chief**  
**Subject: Payment due Sandry Fire Supply, LLC**  
**Date: Monday, January 23, 2023**

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Sandry Fire Supply, LLC is entitled to payment in the amount of \$25,201.41 for structural firefighting protective gear.

This purchase is to provide National Fire Protection Association (NFPA) 1971 compliant gear which expires every 10 years.

**Recommendation:** The Fire Department recommends that the City Council approve the payment to Sandry Fire Supply, LLC. in DeWitt, IA in the amount of \$25,201.41.

Vendor : Sandry Fire Supply, LLC  
Payment Amount : \$25,201.41  
Account Chargeable:  
    Fund : 101  
    Division : 452  
    Cost Center : 271  
    Object Code : 51402

**Submitted by:** Bob Graff, Assistant Chief

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**Approved by:** Todd Thompson, City Manager

**Sandry Fire Supply LLC**

618 6th Street  
 DeWitt, Iowa 52742  
 U.S.A  
 5636592357

**INVOICE**

Bill To  
**Rock Island, IL Fire Dept**  
 1313 5th Ave  
 Rock Island, IL 61201

Invoice#  
**INV-025812**

Invoice Date	Terms	Due Date	Reference
12/29/22	Net 30	01/28/23	SO-14666

#	Item & Description	Qty	Rate	Amount
1	g GXLCoat-RockIsland Globe, Gxcel Coat Rock Island Spec.	9.00 Each	1,451.01	13,059.09
2	g GPSPant-RockIsland Globe Pant System Rock Island spec	9.00 Each	1,332.48	11,992.32

*101-452271-51402-0000000*

Sub Total 25,051.41

Shipping charge 150.00

**Total \$25,201.41**

**Balance Due \$25,201.41**

If you are interested in paying through ACH please contact Laura Engler at [laura@sandryfire.com](mailto:laura@sandryfire.com) for more details.