

Request for Board of Commissioners' Action

From: Johnny West, Fire Chief Date: April 10, 2019

Subject: VFD Truck Repair Request Item Number: VIII-D

Quote for Engine 22 Repairs \$3,740.31

Quote for Engine 10 Repairs 12,220.15

Motion to approve or deny repairs for VFD Engine 22 and Engine 10.

Motion made by _____

Second made by _____

Any discussion: _____

Votes _____ yes _____ no

Motion carried/ failed



IN SERVICE TO SERVE YOU

Ten-8 Fire & Safety Equip of GA
1591 Collier Road
Forsyth, GA 31029
Phone No. 1-478-994-3235
Fax No. 1-478-994-6458

E-10

Service Estimate

Page 1

No. GQ2597
Status Pending
Order Date 03/18/19
Order Time 12:08:59 PM
Contract No.

COOK COUNTY COMMISSIONERS
1200 S. HUTCHINSON AVE
ADEL, GA 31620
Phone No. :
Email :

Invoice To : COOK COUNTY COMMISSIONERS
PO Number
Equip Id : 72025
Veh. Miles : 0
Veh. Hrs. : 0
Approved :

Vehicle Services

Complaint 1 : WARNING LIGHTS INOP

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	STONE	PATRICK STONE	6.00	130.00	HOURL	780.00	0.00	780.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
G/L		Shop Supplies	1.00	62.40	EA	62.40	0.00	62.40
Total						972.40	0.00	972.40

Complaint 2 : TURN SINGALS INOP

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	FRT	FREIGHT CHARGES	1.00	15.00	EACH	15.00	0.00	15.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	4.00	130.00	HOURL	520.00	0.00	520.00
G/L		Shop Supplies	1.00	41.60	EA	41.60	0.00	41.60
G/L	30100	TURN SINGAL SWITCH	1.00	125.00	EACH	125.00	0.00	125.00
Total						831.60	0.00	831.60

Complaint 3 : INSTALL NEW KUSSMAUL

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	KUS-52-39-1106	KIT, AUTO CHARGER, AUTO EJECT	1.00	1,062.95	KIT	1062.95	0.00	1,062.95
Resource	FRT	FREIGHT CHARGES	1.00	25.00	EACH	25.00	0.00	25.00
Resource	STONE	SERVICE CALL FEE	1.00	65.00	HOURL	65.00	0.00	65.00
Resource	STONE	PATRICK STONE	5.00	130.00	HOURL	650.00	0.00	650.00
G/L	30100	CABLE 3 WIRE	15.00	6.00	FOOT	90.00	0.00	90.00
G/L	30100	CABLE 4GAGE	20.00	8.00	FOOT	160.00	0.00	160.00
G/L	30500	SHOP SUPPLY FEE	1.00	52.00	EACH	52.00	0.00	52.00
Total						2104.95	0.00	2,104.95



Ten-8 Fire & Safety Equip of GA
 1591 Collier Road
 Forsyth, GA 31029
 Phone No. 1-478-994-3235
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Service Estimate

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No. GQ2597
 Status Pending
 Order Date 03/18/19
 Order Time 12:08:59 PM
 Contract No.

Complaint 4 : HALGON SCENE LIGHTS INOP

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	AKR-ELSS-XLAC	SCENESTAR 20K LUMEN, 120v HEAD ONLY	2.00	1,096.50	EACH	2193.00	0.00	2,193.00
Resource	FRT	FREIGHT CHARGES	1.00	75.00	EACH	75.00	0.00	75.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	2.00	130.00	HOURL	260.00	0.00	260.00
G/L	30500	SHOP SUPPLY FEE	1.00	20.80	EACH	20.80	0.00	20.80
Total						2678.80	0.00	2,678.80

Complaint 5 : LIGHT BAR INOP REPLACE WITH LED

Service Lines

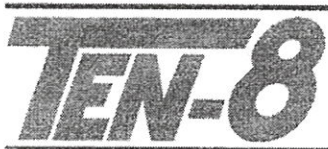
Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	WHE-F4R7RRRR	EDGE FREEDOM IV LIGHT BAR	1.00	2,738.40	EACH	2738.40	0.00	2,738.40
Resource	FRT	FREIGHT CHARGES	1.00	85.00	EACH	85.00	0.00	85.00
Resource	LABOR	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	6.00	130.00	HOURL	780.00	0.00	780.00
G/L	30100	INSTALL KIT	1.00	600.00	EACH	600.00	0.00	600.00
G/L	30500	SHOP SUPPLY FEE	1.00	62.40	EACH	62.40	0.00	62.40
Total						4395.80	0.00	4,395.80

Complaint 6 : CAB LIFT CYLINDERS LEAKING

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	FRT	FREIGHT CHARGES	1.00	45.00	EACH	45.00	0.00	45.00
Resource	STONE	PATRICK STONE	4.00	130.00	HOURL	520.00	0.00	520.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
G/L		Shop Supplies	1.00	41.60	EA	41.60	0.00	41.60
G/L Account	30100	REBUILD ON CAB LIFT CYLINDER	2.00	250.00	EACH	500.00	0.00	500.00
Total						1236.60	0.00	1,236.60

Total Amount	\$	12,220.15
Discount	\$	0.00
Taxes	\$	0.00
Balance Due	\$	12,220.15



IN SERVICE TO SERVE YOU

Ten-8 Fire & Safety Equip of GA
1591 Collier Road
Forsyth, GA 31029
Phone No. 1-478-994-3235
Fax No. 1-478-994-6458

THIS IS AN ESTIMATE, NOT A CONTRACT AND IS VALID FOR 30 CALENDAR DAYS. ESTIMATES ARE PROVIDED ON A BEST ENDEAVORS BASIS ONLY. WORK WILL BE CHARGED BASED UPON THE PRICE OF PARTS PROVIDED BY TEN-8 FIRE EQUIPMENT PLUS LABOR. IF THERE IS ANY UNFORESEEN WORK DIRECTLY RELATED TO THE REPAIRS ON THE ESTIMATE, THE CUSTOMER WILL BE CONTACTED FOR AUTHORIZATION TO COMPLETE THE ADDITIONAL WORK. IF THE ADDITIONAL WORK IS DECLINED THE CUSTOMER IS STILL LIABLE FOR ANY WORK COMPLETED. BY SIGNING BELOW YOU AUTHORIZE TEN-8 EQUIPMENT TO PERFORM THE REPAIRS DETAILED IN THE ESTIMATE ABOVE.

Confirm Info : _____ Signature : _____

Date : _____

Service Estimate

Page 3

No.	GQ2597
Status	Pending
Order Date	03/18/19
Order Time	12:08:59 PM
Contract No.	



Fire and Safety
Equipment of
GA

Service Repair Ticket

Date: 2/4/2019

IN SERVICE TO SERVICE FOR:
1591 Collier Road
Fayette, GA 31029
PHONE: 1-478-944-2235
FAX: 1-478-944-4458
www.ten8.com

Customer Name: Cook County (Cecil)

CP / W / I

Customer Pay

Tech. Ticket #

2982

Customer Contact:

Jody Meeler

PO#:

Service Ticket #

GSV13884

Contact Phone #:

229-560-0083

Travel Hours:

Travel Mileage:

Technician

Stone

Job # or VIN

72025

Veh. Make:

HME

Veh. Model:

Eng 10

Veh. Yr:

1993

Mileage:

3350

Eng. Hrs

10547

Repair Operation #1 Description of Work

Parts and Material Used

Pump service: Drained and changed t-case oil. Lubricated valve linkages and hose threads.

Qty.

Part #

Part Description

Greased driveline. Performed dry vacuum test - ok. Dropped 2" in 5 min. Customer (Jody Meeler) installed new 25 amp breaker for light bar.

Repair Operation #2 Description of Work

14

quarts

ATF

Perform NFPA pump test: Passed pump test.

1

pie 64-2299-025

25 amp breaker

Repair Operation #3 Description of Work

Repair Operation #4 Description of Work

Repair Operation #5 Description of Work

You are entitled to a price estimate for the repairs you have authorized. The repair may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$

3. I do not want an estimate.

Teardown estimate - I understand that my vehicle will be reassembled within _____ days of the date shown if I choose not to authorize the service recommended.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere, for the purpose of testing and / or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.



E22

Service Estimate

Page 1

No. GQ2565
 Status Pending
 Order Date 02/14/19
 Order Time 11:09:27 AM
 Contract No.

Ten-8 Fire & Safety Equip of GA
 1591 Collier Road
 Forsyth, GA 31029
 Phone No. 1-478-994-3235
 Fax No. 1-478-994-6458

COOK COUNTY COMMISSIONERS
 1200 S. HUTCHINSON AVE
 ADEL, GA 31620
 Phone No. :
 Email :

Invoice To : COOK COUNTY COMMISSIONERS
 PO Number
 Equip Id : 2097
 1K9AF4288RN058037
 Veh. Miles : 0
 Veh. Hrs. : 0
 Approved :

Vehicle Services

Complaint 1 : REPAIR VACUM LEAKS

Fault UNIT WOULD NOT PASS DRY VACUM TEST DURNING PUMP TEST
 Resolution REBULD FOLLOWING VALVES
 DISCHARGES 1,2,3,4, REAR DISCHARGE, DECK GUN, TANK FILL, TANK TO PUMP,
 DRIVER AND PASS SIDE INLET 2.5 AND UPPER SPEEDLAY
 TOTAL OF 11 BALL VALVES

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	AKR-8905	VALVE KIT 2.0", COMPOSITE BALL	2.00	107.82857	EACH	215.66	0.00	215.66
Item	AKR-8906	VALVE KIT 2.5"	6.00	109.28571	EACH	655.72	0.00	655.72
Item	AKR-8907	VALVE KIT 3.0"	3.00	155.91429	EACH	467.75	0.00	467.75
Resource	FRT	FREIGHT CHARGES	1.00	56.00	EACH	56.00	0.00	56.00
Resource	STONE	MOBILE SERVICE CHARGE	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	13.00	130.00	HOURL	1690.00	0.00	1,690.00
G/L	30500	SHOP SUPPLY FEE	1.00	135.20	EACH	135.20	0.00	135.20
Total						3350.33	0.00	3,350.33

Complaint 2 : EXTRA DIAGNOSTIC TIME FROM PUMP SERVICE

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	LABOR	LABOR	3.00	130.00	HOURL	390.00	0.00	390.00
Total						390.00	0.00	390.00

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Total Amount \$ 3,740.31
 Discount \$ 0.00
 Taxes \$ 0.00
 Balance Due \$ 3,740.31

Confirm Info : _____ Signature : _____

Date : _____



Fire and Safety
Equipment of
CA

1591 Collier Road
Fresno, CA 93729
Phone: 559-242-2235
Fax: 559-242-2235
www.fireand-safety.com

Service Repair Ticket

Customer Name:	Cook County - Pine Valley	CP / W / I	Customer Pay
Customer Contact:	Timmy Guthrie	PO#:	
Contact Phone #:	229-560-0388	Travel Hours:	na
Job # or VIN	2097	Veh. Make:	KME
		Veh. Model:	Eng 22
		Veh. Yr:	1994
		Mileage:	113813
		Eng. Hrs	11396
		Tech. Ticket #	2986
		Service Ticket #	GSV13888
		Technician	Stone

Date: 2/5/2019

Repair Operation #1 Description of Work

Pump service: Drained and changed oil in t-case, lubricated driveline and valve linkages. Checked primer operation - ok. Performed dry vacuum test - failed due to leaks. Found that packing was leaking badly, adjusted pump packing to specs. Packing felt very hard and may need replacing in the near future. Found to be leaking: 2.5"akr p/s aux inlet, 3"akr deck gun valve, 2"akr tank fill (labeled incorrectly), 3"akr tank to pump, 2.5"d/s aux inlet, 2.5"akr disch 1, 2, 3, 4, 2.5"akr rear disch, 2"akr upper speedlay valves. Also found pump transmission cooler line leaking water badly - tightened and tested - ok. Also found that somewhere along the forward end at the top of the booster tank there is a split that will leak water from the tank. The tank will need to be removed at our Forsyth facility for repair. 1.50 hrs were added due to extensive diagnosis time.

Parts and Material Used

Qty.	Part #	Part Description
8		quarts
		80W-90 gear oil

Repair Operation #2 Description of Work

Perform NFPA pump test: failed dry vacuum test. Passed pump test.

Repair Operation #3 Description of Work

Truck will not hold water:

Repair Operation #4 Description of Work

Repair Operation #5 Description of Work

You are entitled to a price estimate for the repairs you have authorized. The repair may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. _____

Teardown estimate - I understand that my vehicle will be reassembled within _____ days of the date shown if I choose not to authorize the service recommended.
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere, for the purpose of testing and / or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X _____
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.