

1 FC-R-2016-45  
2 CUMBERLAND FIRE DISTRICT  
3

4 **Resolution:** Authorizing the payment of \$2,772.88 to Minuteman Trucks, Inc. for  
5 repairs to Engine 5  
6

7 Be it resolved by the Cumberland Fire District as follows:  
8

9 **WHEREAS:** Engine 5 was sent to Minuteman Trucks for routine maintenance.  
10

11 **WHEREAS:** All work is listed on the invoice attached.  
12

13 **WHEREAS:** All work was completed with Chief Finlay's approval.  
14

15 **NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS FOLLOWS:**  
16

17 **Section 1.** The Finance Department is authorized to pay Minuteman Trucks, Inc.  
18 \$2,772.88, for routine maintenance of Engine 5. Such payment shall be  
19 charged to Account 6101.  
20

21 Voted on this 27<sup>TH</sup> day of September, 2016  
22

23   
24  
25  
26 Bruce A. Lemois, Chairman

27   
28  
29 Debra Auclair, Clerk

30 YAY: NAY:

31 LEMOIS  
32 CHAMPAGNE  
33 MATTA  
34 SCULLIN

OUELLETTE - WORK  
PARENT - WORK  
KOUTSOGLIANE - ABSENT

35 PASSED 4-0  
36  
37

# MINUTEMAN TRUCKS, INC.

CUSTOMER #: 3332244  
UNIT# ENG5

208176

2181 Providence Hwy., Walpole, MA 02081  
508.668.3112  
www.MinutemanTrucks.com

INVOICE

CUMBERLAND FIRE DEPT  
3502 MENDON ROAD  
CUMBERLAND, RI 02864  
HOME: 401-333-2244 CONT: 401-333-2244  
BUS: 401-640-4306 CELL: 401-474-0314

PAGE 1

REMIT PAYMENT TO:  
P.O. Box 414511, Boston, MA 02241-4511

SERVICE ADVISOR: 7554 ROCCO TADDEO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	09	PIERCE VELOCITY PUC	4P1CV01H89A009868	FIRE754RI	61999/61999	T21722	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY09	DD31MAY09		23:54 23AUG16			CHG	31AUG16
R.O. OPENED	READY	OPTIONS: STK:21722 ENG:06R1021216 TRN:6610276707					
09:56 22AUG16	12:13 31AUG16	AXL:NWK00154876 1)JOB 21722					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPLACE HOOD PISTONS HOOD WONT STAY UP						
	M1 REPLACE HOOD PISTONS AND REPAIRED HOOD LATCH						
	3473 CRES					244.00	244.00
	2 1651424 GAS STRUT				20.19	17.67	35.34
	1 1684906-0125 BOLT				4.03	3.53	3.53
	1 1684364 SPRING, TORSION				2.30	2.00	2.00
PARTS:	40.87 LABOR:			244.00	OTHER:	0.00	TOTAL LINE A: 284.87

61999 3473/ VERIFY CONCERN, FOUND BOTH HOOD PISTONS BLOWN, REQUESTED AND REPLACED, ALSO HOOD LATCH RELEASE IS BENT AND HAD PARTS MISSING, RE ALIGNED, BUT COULD NOT FINISH DUE TO PARTS ON ORDER, BOX OF PARTS INSIDE REAR CAB. 3473/ INSTALL NEW ADJUSTER BOLT AND SPRING ON HOOD LATCH, INSTALL IT ON TRUCK AND PROPERLY ADJUST, OPERATING AS DESIGN.

\*\*\*\*\*

B	DECK-GUN DOEN NOT WORK ELECTRONICALLY ,SEEMS LOOSE LIKE SOMETHING LET GO ,ALARM IN CAB INDICATING DECK GUN UP IS SOUNDING ALSO HAS MOVEMENT AND THERE IS A WEAR MARK AROUND GUN						
	M1 CLOSE RO FOR END OF MONTH NEW RO IS 208439						
	3473 CRES					835.70	835.70
	3 57110 LOCK NUT CP 3/8-16				0.38	0.21	0.63
	2 58111 LOCK NUT CP 3/8-24				0.45	0.24	0.48
	4 76513 3/8 FLAT				0.19	0.11	0.44
	1 16648 HX CP PL 3/8X1				0.58	0.31	0.31
	6 71892 22-18 NYL.SHRK BUTT				1.82	0.99	5.94
	1 71994-5 18GA RED				0.64	0.35	0.35
	1 71994-7 18GA WHITE				0.64	0.35	0.35
	1 71393-6 16GA. BLACK				0.80	0.44	0.44
	1 75100 SPLIT LOOM 1/4				1.44	0.79	0.79
	4 16744 HX CP PL 5/8X3				3.20	1.74	6.96
	8 76516 9/16 FLAT				0.54	0.29	2.32
	4 76176 5/8 LOCK WASHER				0.48	0.27	1.08
	4 57118 LOCK NUT CP 5/8-11				1.47	0.80	3.20
PARTS:	23.29 LABOR:			835.70	OTHER:	0.00	TOTAL LINE B: 858.99

61999 3473/ Found loose, mounting bolts missing, electrical harness

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	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	LABOR AMOUNT		
		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		MISC. SHOP SUPPLIES		
		TOTAL CHARGES		
		SALES TAX		
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT		

# MINUTEMAN TRUCKS, INC.

CUSTOMER #: 3332244  
UNIT# ENG5

208176

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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has cut causing an short, had to remove diamond plate flooring and covers to re secured mount for turret pipe. 3473/ INSTALL, FLANGE TO PIPE, AND REPAIR WIRING FOR TURRET GUN, "BOTTOM FLANGE SUPPORT FOR GUN WILL HAVE TO BE ORDER DUE TO CRACK AT FLANGE" 3473/REMOVE CONTROL MONITOR FOR DECK GUN TO GET PART NUMBER AND SERIAL NUMBER FOR PRICE AND AVAILABILITY.

\*\*\*\*\*

C LIGHT TOWER HAS A BURNED OUT BULB REPLACE AS NESSARY

M1 LIGHT TOWER LIGHT

3473 CRES

2 KRM89073-2 BULB

1 FREIGHT ORDER CHARGE

122.00 122.00

55.44 39.68 79.36

12.00 12.00 12.00

PARTS: 91.36 LABOR: 122.00 OTHER: 0.00 TOTAL LINE C: 213.36

61999 3473/ VERIFY CONCERN, PERFORMED PRELIMINARY CHECKS, FOUND THAT TOP RIGHT LIGHT WAS OUT, REMOVE LENS COVER TO FIND THAT NO BULB WAS PRESENT, HAD TO REMOVE THE ONE BELLOW TO IDENTIFY AND ORDER, PART WAS PLACED ON ORDER. 3473/ INSTALL NEW LIGHT BULBS, 2 OF THEM UP AND DOWN POSITIONS, RE CHECK OPERATION OK.

\*\*\*\*\*

D SERVICE GENERATOR AND CAFFS COMPRESSOR OIL AND FILTER CHANGES

M1 CLOSE RO FOR END OF MONTH NEW RO IS 208439

3473 CRES

1 W0206-2200 FILTER ELEMENT

1 FREIGHT ORDER CHARGE

219.60 219.60

139.54 93.49 93.49

15.00 15.00 15.00

PARTS: 108.49 LABOR: 219.60 OTHER: 0.00 TOTAL LINE D: 328.09

61999 PERFORMED ALL PRELIMINARY CHECKS, FOUND SYSTEM OVER FILL, EMPTIED TO CORRECT LEVEL, OPERATED AND FOUND PTO PRESSURE SWITCH DEFECTIVE, PLACE ON ORDER AS WELL AS FLUID FOR SERVICE AND FILTER.

\*\*\*\*\*

E GENERATOR /CAFS COMPRESSOR NOT FUNCTIONING/INTERMITTENT FUNCTIONING

DEPT HAS ADDED SOME FLUID IN THE LAST FEW MONTHS, NOT SURE IS

SMALL LEALOR IF IT WAS BURNING OFF

M1 PTO SWITCH FOR GENERATOR AND CAFS SYSTEM

3473 CRES

122.00 122.00

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. SHOP SUPPLIES	
		TOTAL CHARGES	
		SALES TAX	
CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT		

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL				
1	379502	SWITCH, PSI			64.20	43.01	43.01				
PARTS:				43.01	LABOR:	122.00	OTHER:	0.00	TOTAL LINE E:	165.01	
61999 VERIFY CONCERN, FOUND OPEN PRESSURE SWITCH AT PTO, REPLACED AND RE TEST OK.											

\*\*\*\*\*

F 4 INCH DISCHARGE ON PASS SIDE NOT WORKING/EHRN BUTTON PRESSED YOU CAN HERE THE ELECTRIC MOTOR RUNNING BUT VALVE DOES NOT OPEN. CAN OPEN MANUALLY USING THE SUPPLY TOOL

M1 4 INCH DISCHARGE

3473 CRES		427.00	427.00
1 18847 1/4-20X5/16	0.38	0.21	0.21
1 88400425 MOTOR W/GEAR	461.18	308.99	308.99
1 FREIGHT ORDER CHARGE	25.00	25.00	25.00
1 07525 2" YELLOW ROLOC/10	12.84	8.60	8.60
12 56 SCREW	0.64	0.43	5.16

PARTS: 347.96 LABOR: 427.00 OTHER: 0.00 TOTAL LINE F: 774.96  
61999 VERIFY THE CONCERN, AFTER PERFORMING TEST FOUND ELECTRICAL MOTOR FOR VALVE DAMAGE DUE TO EXCESSIVE CORROSION, PART PLACED ON ORDER. 3473/ REPLACED MOTOR ON VALVE, SEALS AND ALL SCREWS, RE INSTALL AND TEST. OK. RUN PUMP AND PERFORMED PRESSURE TEST AGAIN, SYSTEM OPERATING AS DESIGN, NO LINE BUILDING PRESSURE AND NO LEAKS FOUND.

\*\*\*\*\*

H\*\* WHEN PUMP IS ON SOME DISCHARGES LINES WILL PARTIALLY CHARGE ADVISE M1 DISCHARGE LINES CHARGE WHEN PUMP IS ON

3473 CRES		97.60	97.60				
PARTS:	0.00	LABOR:	97.60	OTHER:	0.00	TOTAL LINE H:	97.60

61999 TRY TO VERIFY CONCERN, PRESSURISE SYSTEM TO 150 PSI, FOUND PASSENGER LARGE DIAMETER DISCHARGE NO LEAKS FOUND. 3473/ RUN PUMP SYSTEM UP TO 150.PSI. NO PRESSURE BUILD UP ON GAUGES AND NO LEAKS FOUND, SYSTEM OPERATING AS DESIGN.

\*\*\*\*\*

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DESCRIPTION

TOTALS

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PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. SHOP SUPPLIES

TOTAL CHARGES

SALES TAX

PLEASE PAY THIS AMOUNT



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AS OF 3-20-08 MINUTEMAN'S SERVICE HOURS ARE  
MON-FRI 7:00AM-6:00PM SAT 8:00-12:00PM  
WE OFFER 24HR WRECKER AND MOBILE REPAIR  
SERVICE PLEASE CALL 1-800-225-4808

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2067.90
PARTS AMOUNT	654.98
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. SHOP SUPPLIES	50.00
TOTAL CHARGES	2772.88
	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>2772.88</b>