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# FC-R-2016-51

## CUMBERLAND FIRE DISTRICT

### Resolution

**RESOLUTION:** AUTHORIZE THE PAYMENT OF \$6,711.14 TO MINUTEMAN TRUCKS, INC. FOR REPAIR TO ENGINE 5

BE IT RESOLVED BY THE CFD COMMITTEE AS FOLLOWS:

**WHEREAS:** MINUTEMAN TRUCKS, INC WAS CONTRACTED TO MAKE REPAIRS TO ENGINE 5

**WHEREAS:** ALL REPAIRS HAVE BEEN MADE WITH THE APPROVAL OF THE CHIEF.

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

**RESOLVED:** THAT MINUTEMAN TRUCKS BE PAID IN FULL FOR \$6,711.14

Voted on this 10<sup>TH</sup> day of November, 2016



Bruce A. Lemois, Chairman



Debra Auclair, Clerk

YAY: 7 NAY 0



Kenneth A. Finlay  
Chief of Department  
kfinlay@cumberlandfire.org

# CUMBERLAND FIRE DISTRICT

Headquarters Station Four  
3502 Mendon Road ▪ Cumberland, RI 02864  
Phone: 401-658-0544 Fax: 401-658-2198  
[www.cumberlandfire.org](http://www.cumberlandfire.org)

October 31, 2016  
Requests for payment  
Minuteman bill for Engine 5

Mr. Chairman;

Attached please find an invoice for repairs completed on Engine 5 that totals \$6711.14  
The funding source will be Line 6101

Sincerely,

Chief Kenneth A. Finlay  
Cumberland Fire Department

# MINUTEMAN TRUCKS, INC.

CUSTOMER #: 3332244  
UNIT# ENG5

208439

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 DD	31MAY09		23:54 18OCT16				CHG	19OCT16	
R.O. OPENED		READY		OPTIONS: STK:21722 ENG:06R1021216 TRN:6610276707					
11:21 31AUG16		10:54 19OCT16		AXL:NWK00154876 1)JOB 21722					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CONTINUE REPAIRS TO SERVICE GENERATOR AND CAFS SYSTEM OIL AND FILTERS  
FROM RO 207176 L D

M1 SERVICE GENERATOR AND CAFS COMPRESSOR  
3473 CRES  
3246 CRES

					1067.50	1067.50
1	1372348	OIL FILTER		110.48	96.67	96.67
1	FREIGHT	ORDER CHARGE		12.00	12.00	12.00
1	1372349	OIL SEPERATOR		304.92	266.81	266.81
1	FREIGHT	ORDER CHARGE		12.00	12.00	12.00
1	1460998	ELEMENT		116.31	101.77	101.77
1	RANDO-68	OIL		112.78	75.56	75.56

PARTS: 564.81 LABOR: 1067.50 OTHER: 0.00 TOTAL LINE A: 1632.31  
61999 3473/ PERFORMED SERVICE ON CAFS AND GENERATOR, AND REPLACED  
ALL FILTERS, OPERATED SYSTEM TO MAKE SURE IT WAS OPERATING AS DESIGN.  
OK

\*\*\*\*\*

B CONTINUE REPAIRS TO DECK GUN FLANGE L B

M1 DECK GUN FLANGE  
3474 ISP

1	TA*31*	SEALANT - SILICONE				(N/C)
4	16743	5/8 X 2 3/4 BOLT				(N/C)
1	57118	LOCK NUT CP 5/8-11				(N/C)
9	75100	SPLIT LOOM 1/4				(N/C)
25	71386	BLACK TIE WRAP 14 1/2 "				(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
61999 3474/ install water deck gun, double check by JEFF KELLAND

\*\*\*\*\*

C\*\* REPLACE DECK GUN CONTROLER

M1 DECK GUN CONTROLER  
3474 CRES

1	81327101	TRANSMITTER		1467.72	983.37	983.37
1	FREIGHT	ORDER CHARGE		15.00	15.00	15.00

PARTS: 998.37 LABOR: 439.20 OTHER: 0.00 TOTAL LINE C: 1437.57

*Minuteman is dedicated to quality and service.  
All of us are concerned about your satisfaction  
and the value we provide.  
If you are not completely satisfied,  
please call your service advisor at:*

**1-800-225-4808**

*Your comments are welcome at any time.*

2181 Providence Hwy., Walpole, MA 02081  
(508) 668-3112

**STATEMENT OF DISCLAIMER**  
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.

CUSTOMER SIGNATURE

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

CUSTOMER COPY

# MINUTEMAN TRUCKS, INC.

CUSTOMER #: 3332244  
UNIT# ENG5

208439

2181 Providence Hwy., Walpole, MA 02081

508.668.3112

www.MinutemanTrucks.com

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11:21 31AUG16		10:54 19OCT16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

61999 3474/ INSTALLATION OF ANTENNA FOR DECK GUN CONTROLLER AND PROGRAM IT. HAD TO RUN WIRE TROUGH PUMP HOUSE AND DRILL AT THE GENERATOR BRACKET TO INSTALL ANTENNA, FILL TANK UP. WILL TEST WITH SHOP FOREMAN BEFORE DELIVERY.

\*\*\*\*\*

D\*\* REPAIR AIR FLOW METER

M1 REPAIR AIR FLOW METER

3473 CRES

1 2254019 FLOWMETER, AIR	2750.31	2050.00	2050.00
1 FREIGHT ORDER CHARGE	110.00	110.00	110.00
2 16F50X-S FITTING	25.14	16.84	33.68
1 380123-12 PTO SOLENOID	151.00	101.17	101.17

PARTS: 2294.85 LABOR: 854.00 OTHER: 0.00 TOTAL LINE D: 3148.85

61999

3473, verify concern, had to remove hose carrier and top compartment to get asses to flow meter, and remove, upon diag found magnet stuck on metering pipe, had to get an p&a for approval.

3473/ STARTED TO INSTALL FLOW METER, NEEDED (2) FITTINGS, OLD ONES COULD NOT BE TAKEN OUT OF THE OLD METER, ORDER NEW ONES.

3473/ INSTALL NEW FITTINGS AND FLOW METER. FILL WITH WATER, WILL HAVE TO TEST AGAIN TO RUN FOAM SYSTEM.

3473/ UPON RUNNING SYSTEM FLOW METER DID NOT GIVE READING, HAD TO TRACE WIRE IN PUMP HOUSE, RUN OHMS, AND GROUND READINGS, FOUND PLUG TO BE DEFECTIVE, REPLACED,

THE HERCULES DISPLAY HAD TO BE CALIBRATED TO READ FLOW, OPERATED SYSTEM, OPERATING AS DESIGN. CHECKED OK

3473/ CHARGING BATTERIES

\*\*\*\*\*

E\*\* PTO WONT ENGAGE

M1 PTO WONT ENGAGE

3473 CRES

1 51813 PERMATEX	23.00	15.41	15.41
------------------	-------	-------	-------

PARTS: 15.41 LABOR: 427.00 OTHER: 0.00 TOTAL LINE E: 442.41

61999

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## DESCRIPTION

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

CUSTOMER COPY



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UNIT# ENG5

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11:21 31AUG16		10:54 19OCT16		AXL:NWK00154876 1)JOB 21722				

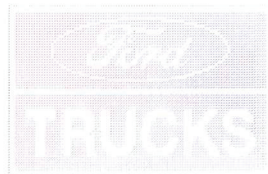
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
3473/	VERIFY CONCERN,	AFTER PERFORMING ALL DIAG CHECKS FOUND,	LUG				
AT PTO SOLENOID CONTAMINATED WITH OIL,	CONCLUDING THAT SOLENOID IT IS	LEAKING AT THE ELECTRICAL CON ECTOR.					
3473/	INSTALL MOUNTING PLATE AND REPLACED SOLENOID,	PERFORMED CHECK					
ON CAF SYSTEM OPERATION, WITH PTO ACTIVE AND AIR COMPRESSOR RUNNING,	ALL COMPONENTS, WORKING AS DESIGN,	HAD SHOP FOREMAN DOUBLE CHECK, OK.					

\*\*\*\*\*

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

MINUTEMAN TRUCKS, INC.

24 Hour Road Service  
On-Site Maintenance Service  
Full Service Body Shop  
24 Hour Wrecker Service



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CUSTOMER SIGNATURE

#### DESCRIPTION

DESCRIPTION	TOTALS
LABOR AMOUNT	2787.70
PARTS AMOUNT	3873.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. SHOP SUPPLIES	50.00
TOTAL CHARGES	6711.14
	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>6711.14</b>

CUSTOMER COPY