FC-R-2018-26 1 **CUMBERLAND FIRE DISTRICT** 2 Resolution 3 4 Authorizing the Business Manager to pay C&S Specialty Repair **RESOLUTION:** 5 an amount not to exceed \$3,446.23. 6 C&S Specialty Repair has made repairs to Engine 1 **WHEREAS:** 7 8 All repairs have been made with the approval of the Chief. **WHEREAS:** 9 10 NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS 11 **FOLLOWS:** 12 13 The Business Manager is authorized to pay C&S Specialty **RESOLVED:** 14 Repair an amount not to exceed \$3,446.23. 15 16 17 18 Voted on this 27th day of September, 2018 19 20 21 22 23 Cynthia Ouellette, Chairperson 24 25 26 PASSED: YAY: 7

NAY: 0

27

Invoice Numbe R7781

Invoice Date Sep 14, 2018

Page:

C&S SPECIALTY REPAIR_DIV 1181 OLD SMITHFIELD RD N. SMITHFIELD, RI 02896

Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864 Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Customer ID CUMBRI			Customer PO				yment Terms		
			CUMBERLAND E-1	Net 30 Days			Days		
Work Order # 18-388			Shipping Method		Ship Date		Due Date		
			UPS Ground				10/14/18		
WO Item #	Inventory#		Description	Un	it Price		Extension		
		YEAR	: 2004			-			
		MAKE	: PIERCE						
		MODE	L: ENGINE						
		ЈОВ#	15143						
		VIN#	4P1CT02A24A004083						
		MILE	S: 97,490						
		E-1							
1.00	P4771 C	CUST	OMER WOULD LIKE FRC LIGHT POLE						
		PART	'S INSTALLED.				SV0000		
1.00		VERI	FIED CUSTOMERS COMPLAINT AND						
		REMO	VED THE OLD LIGHT POLE COLLAR						
		LOCK	S AND INSTALLED NEW.						
1.00		LABC	R: 1.5 HRS						
2.00		CUST	OMER STATES THAT THE NO 2						
	A CONTRACTOR OF THE PROPERTY O	DISC	CHARGE VALVE IS LEAKING BY.						
2.00		OPER	ATED THE VALVE BUT FOUND NO						
		LEAK	BY CONDITION. WE DID HOWEVER						
		FINE	THE NUMBER-1 DISCHARGE						

Check/Credit Memo N

Fed ID 05-0408151

Continued Subtotal

Sales Tax

Continued

Continued Freigh

Continued Total Invoice Amou

Payment/Credit Applic

TOTAL Continued

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Invoice Number R7781

Invoice Date Sep 14, 2018

Page:

C&S SPECIALTY REPAIR DIV 1181 OLD SMITHFIELD RD N. SMITHFIELD, RI 02896

Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Customer ID CUMBRI Work Order #			Customer PO		P	ayment '	Γerms		
			CUMBERLAND E-1	Net			t 30 Days		
			Shipping Method	Ship Date)	Due Date		
18-388			UPS Ground				10/14/18		
WO Item #	Inventory#		Description	Ui	nit Price		Extension		
***************************************		LEAK	ING. VALVE WAS DIFFICULT TO		Not yet a second and a second a				
		REMO	VE, ONCE OUT						
2.00		WE D	ISASSEMBLED AND REBUILT.						
		REIN	STALLED VALVE AND TESTED.						
2.00		LABO	R: 2.5 HRS						
3.00		CUST	OMER STATES THAT THE MASTER						
	***************************************	DISC	HARGE GAUGE IS NOT READING						
		CORR	ECTLY.				LOCIO CONTRO PROTO CONTRO POR LA PROPERCIONA DE CONTRO CON		
3.00		WILL SPECIAL ORDER							
4.00		CUST	OMER STATES THAT THE HYDRAULIC						
		HOSE	FOR THE FOAM SYSTEM IS						
		LEAK	ING. SEE ME FOR LOCATION.						
4.00		VERI	FIED CUSTOMERS COMPLAINT AND						
		DID	FIND THE HOSE LEAKING. REMOVED						
		HOSE	AND NEW HOSE FABRICATED.						
	40-444-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	REIN	STALLED NEW HOSE AND TESTED						
		REPA	IRS.						
4.00		LABO	R: 1.5 HRS						

Check/Credit Memo N

Fed ID 05-0408151

Subtotal Continued

Sales Tax Continued
Freigh Continued

Freigh Continued
Total Invoice Amou Continued

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C&S SPECIALTY REPAIR DIV 1181 OLD SMITHFIELD RD N. SMITHFIELD, RI 02896 Invoice Number R7781 Invoice Date Sep 14, 2018

Page:

Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864 Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Customer ID CUMBRI Work Order # 18-388			Customer PO		Payment Terms				
			CUMBERLAND E-1 Shipping Method		Net 30 Days				
					Ship Date		Due Date		
			UPS Ground		10/14/				
WO Item # Inventory#			Description		Unit Price		Extension		
5,00		CUST	OMER WOULD LIKE A PUMP SERVICE.						
5.00		CHAN	GED OIL IN T-CASE, CHANGED						
		AUTO LUBE OIL, LUBE ALL VALVES AND							
		LINK	AGE, CHECKED ALL PUMP						
		FITT	INGS, CHECKED FRONT BEARING,						
		CHEC	KED ENGINE GOVERNOR,						
5.00	THE RESERVE THE PROPERTY OF TH	CHEC	KED PUMP SHIFT, CHECKED		and the second s				
		INDI	CATOR LIGHTS, CHECKED HEAT						
		EXCH	ANGER, CHECKED PUMP GAUGES,						
		CHEC	KED FOR LEAKS FROM THE PUMP,						
		PERF	ORMED VACUUM TEST,						
5.00		ADJU	STED PACKING'S AS NEEDED.						
5.00		LABO	R: 3.0 HRS						
6.00		CUSTOMER STATES THAT THE DECK GUN							
		DRAI	N HAS WATER CONTINUOUS LEAKING.						
6.00		VERI	FIED CUSTOMERS COMPLAINT AND						
		REMO	VED THE AUTO DRAIN AND CLEANED				and the second s		
		AND	REINSTALLED. WE ALSO REMOVED						

Check/Credit Memo N

Fed ID 05-0408151

Continued Subtotal Continued

Sales Tax Continued Freigh

Total Invoice Amou

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C&S SPECIALTY REPAIR_DIV 1181 OLD SMITHFIELD RD N. SMITHFIELD, RI 02896 Invoice Number R7781
Invoice Date Sep 14, 2018
Page:

Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864 Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Customer ID			Customer PO			yment			
CUMBRI			CUMBERLAND E-1		Net 30 Days				
Work Order#			Shipping Method		Ship Date		Due Date		
18-388	18-388		UPS Ground			10/14/18			
WO Item #	Inventory#		Description		Unit Price		Extension		
		THE	DECK GUN VALVE AND INSPECTED						
		AND	WAS FOUND TO NEED TO			CONTRACTOR OF THE PARTY OF THE			
6.00		BE R	EBUILT. DISASSEMBLED THE VALVE			·			
		REBUILT AND REINSTALLED. TESTED							
		REPA	IRS.						
6.00		LABO	R: 1.5 HRS	***************************************		***	CAMINETON OF THE PROPERTY OF T		
7.00	energia de la companie de la compani	WE A	LSO FOUND THE DELUGE VALVE			-			
***************************************		LEAK	ING BY. REMOVED THE VALVE AND						
A. S. A. C.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DISA	SSEMBLED AND REBUILT AND		######################################				
		REIN	STALLED. TESTED REPAIRS.						
7.00	uus uuronna maana oo saldan oo balka da Gada ah 22444	LABO	R: 1.5 HRS						
8.00		CUSTOMER STATES THAT THE OFFICERS							
		REAR	DOOR WILL NOT STAY CLOSED.						
8.00		VERI	FIED CUSTOMERS COMPLAINT AND						
		REMO	VED THE INNER DOOR PANEL TO						
		GAIN	ACCESS TO THE DOOR LATCH.						
		FOUN	D HEAVY RUST, USING						
		PENE	TRATING FLUID WE FREED UP THE				- Mary Mark to Wilde to 1990 Miller Mary Mary and Service and Company of the Comp		

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

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Sales Tax

Continued

Freigh

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Total Invoice Amou

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Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Customer ID			Customer PO		F	ayment	Terms	
CUMBRI			CUMBERLAND E-1	Net 30 Days			Days	
Work Order #			Shipping Method		Ship Date		Due Date	
18-388			UPS Ground				10/14/18	
WO Item # Inventory#			Description		Unit Price		Extension	
8.00		DOOR	LATCH HANDLE AND ADJUSTED THE					
		CONN	ECTING RODS AND LUBRICATED.					
		TEST	ED REPAIRS.					
8.00	**************************************	LABO	R: 1.5 HRS					
9.00		CUSTOMER STATES THAT THE OFFICERS						
		REAR	DOOR STRAPPED HAS BROKEN					
		BOLT	S.					
9.00		VERI	FIED CUSTOMERS COMPLAINT AND					
		DRIL	LED OUT THE BROKEN HARDWARE					
		AND	INSTALLED WITH NEW AND	***************************************				
		REIN	STALLED THE INNER DOOR PANEL.					
9.00		LABO	R: 1.0 HRS					
10.00		WHIL	E THE ENGINE WAS IN THE AIR WE					
		NOTI	CED 2 AIR TANKS LOCATED UNDER	-				
		THE	DRIVERS SIDE PUMP PANEL WERE					
		ROTT	EN. CUSTOMER AUTHORIZED					
		REPA	IRS. DISCONNECTED ALL THE					
10.00		AIR	LINES AND REMOVED BOTH AIR					

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Subtotal Continued

Sales Tax

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Freigh

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TOTAL

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C&S SPECIALTY REPAIR DIV 1181 OLD SMITHFIELD RD N. SMITHFIELD, RI 02896 Invoice Number R7781

Invoice Date Sep 14, 2018

> Page: 6

Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Cu	Customer ID		Customer PO		P	ayment	Terms	
	CUMBRI		CUMBERLAND E-1		Net 30 Days			
Wo	Work Order # 18-388		Shipping Method UPS Ground		Ship Date		Due Date	
18-38							10/14/18	
WO Item #	Inventory#		Description		Unit Price		Extension	
		TANK	S. CHANGED FITTINGS FROM THE					
		OLD	TANK TO THE NEW AND INSTALLED				alalisia Militariii yirishirii yadinaan serayon emona saooonnoo Ansonoonso to soo woo woo waxaa waxaa	
		вотн	NEW TANKS. CONNECTED ALL THE					
		LINE	S AND CHECKED FOR LEAKS.					
10.00		LABO	R: 3.5 HRS					
11.00		CUST	OMER ASKED TO HAVE THE FRAME					
		RAIL	S CLEANED AND UNDERCOATED.					
		REMO	VED AS MUCH FLAKING RUST AS WE					
		COUL	D AND UNDERCOATED AS NEEDED.					
10.00		LABO	R: 4.0 HRS				The state of the s	
1.00	AKR-9147	3" C	onversion Kit w/Metal Ball		117.18		117.18	
2.00	WAT-K464	2-1/	2" REPAIR KITS		55.00	***************************************	110.00	
1.00		SHOP	SUPPLIES:		70.00		70.00	
4.00	PART-01	UC10	1 rubber		6.59		26.36	
6.00	PART-01	UC10	1 rubberized undercoat		7.07	***	42.42	
1.00	PART-01	50-1	876 tank		231.15		231.15	
1.00	PART-01	55-0	035 air tank		218.75		218.75	
1.00	PART-01	make	-up 3/4" hydraulic hose		198.94	····	198.94	

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Sales Tax Continued Continued Freigh Total Invoice Amou Continued Payment/Credit Applie **TOTAL** Continued

Subtotal

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Invoice Numbe

Invoice Date Sep 14, 2018

Page:

C&S SPECIALTY REPAIR DIV 1181 OLD SMITHFIELD RD N. SMITHFIELD, RI 02896

Sold To:

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Ship to

CUMBERLAND FIRE DEPT 3502 MENDON RD CUMBERLAND, RI 02864

Customer ID CUMBRI			Customer PO		Pa	ayment	Terms	
			CUMBERLAND E-1		Net		30 Days	
Work Order # 18-388			Shipping Method		Ship Date		Due Date	
			UPS Ground				10/14/18	
WO Item #	Inventory#		Description	Unit Price			Extension	
		asse	mbly 6+6 1/2" long high	**************************************				
		pres	sure					
1.00	PART-01	KR-1	-LC assm locking collar havis		60.86		60.8	
		Labo	Y			***************************************	2,322.00	
				*				
	errore restaurant errora e						1500-750-00-00-00-00-00-00-00-00-00-00-00-00-0	
ARY MALESCAT CONTROL OF MALESCAT CONTROL AND CONTROL OF MALESCAT CONTROL CONTR	nakada ususun kaksa akada banka bahka baksa banka kanpap apaga haji mapinda pepula u ug					***************************************		
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						PONEARNAMAN		
	zieńskie wastę sa wokone sa wo							
								
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Fed ID 05-0408151

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Subtotal

Sales Tax

Freigh 48.57

Total Invoice Amou

3,446.23

3,397.66

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TOTAL 3,446.23

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