

1 **FC-R-2018-26**
2 **CUMBERLAND FIRE DISTRICT**
3 **Resolution**

4
5 **RESOLUTION:** Authorizing the Business Manager to pay C&S Specialty Repair
6 an amount not to exceed \$3,446.23.

7 **WHEREAS:** C&S Specialty Repair has made repairs to Engine 1

8
9 **WHEREAS:** All repairs have been made with the approval of the Chief.

10
11 **NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS**
12 **FOLLOWS:**

13
14 **RESOLVED:** The Business Manager is authorized to pay C&S Specialty
15 Repair an amount not to exceed \$3,446.23.

16
17
18
19 Voted on this 27th day of September, 2018

20
21
22
23
24 
Cynthia Ouellette, Chairperson

25
26 **PASSED:**

27 **YAY: 7 NAY: 0**

Invoice

Invoice Number

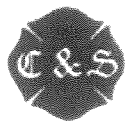
R7781

Invoice Date

Sep 14, 2018

Page:

1



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		Customer PO		Payment Terms	
CUMERI		CUMBERLAND E-1		Net 30 Days	
Work Order #		Shipping Method		Ship Date	Due Date
18-388		UPS Ground			10/14/18
WO Item #	Inventory#	Description	Unit Price	Extension	
		YEAR: 2004			
		MAKE: PIERCE			
		MODEL: ENGINE			
		JOB# 15143			
		VIN# 4P1CT02A24A004083			
		MILES: 97,490			
		E-1			
1.00		CUSTOMER WOULD LIKE FRC LIGHT POLE			
		PARTS INSTALLED.			
1.00		VERIFIED CUSTOMERS COMPLAINT AND			
		REMOVED THE OLD LIGHT POLE COLLAR			
		LOCKS AND INSTALLED NEW.			
1.00		LABOR: 1.5 HRS			
2.00		CUSTOMER STATES THAT THE NO 2			
		DISCHARGE VALVE IS LEAKING BY.			
2.00		OPERATED THE VALVE BUT FOUND NO			
		LEAK BY CONDITION. WE DID HOWEVER			
		FIND THE NUMBER-1 DISCHARGE			

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

Continued

Sales Tax

Continued

Freight

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

NO RETURNS ALLOWED AFTER 30 DAYSVisit our Web Site at: www.cssspecialty.cominfo@cssspecialty.com

Voice: 401-769-2260
fax: 401-769-2270



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

Invoice

Invoice Number

R7781

Invoice Date

Sep 14, 2018

Page:

2

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		Payment Terms	
CUMBRI		CUMBERLAND E-1		Net 30 Days	
Work Order #		Shipping Method		Ship Date	Due Date
18-388		UPS Ground			10/14/18
WO Item #	Inventory#	Description	Unit Price	Extension	
		LEAKING. VALVE WAS DIFFICULT TO			
		REMOVE, ONCE OUT			
2.00		WE DISASSEMBLED AND REBUILT.			
		REINSTALLED VALVE AND TESTED.			
2.00		LABOR: 2.5 HRS			
3.00		CUSTOMER STATES THAT THE MASTER			
		DISCHARGE GAUGE IS NOT READING			
		CORRECTLY.			
3.00		WILL SPECIAL ORDER			
4.00		CUSTOMER STATES THAT THE HYDRAULIC			
		HOSE FOR THE FOAM SYSTEM IS			
		LEAKING. SEE ME FOR LOCATION.			
4.00		VERIFIED CUSTOMERS COMPLAINT AND			
		DID FIND THE HOSE LEAKING. REMOVED			
		HOSE AND NEW HOSE FABRICATED.			
		REINSTALLED NEW HOSE AND TESTED			
		REPAIRS.			
4.00		LABOR: 1.5 HRS			

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

Continued

Sales Tax

Continued

Freight

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

NO RETURNS ALLOWED AFTER 30 DAYS

Visit our Web Site at: www.cssspecialty.com

info@cssspecialty.com

Voice: 401-769-2260

fax: 401-769-2270

Invoice

Invoice Number

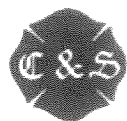
R7781

Invoice Date

Sep 14, 2018

Page:

3



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		Customer PO		Payment Terms	
CUMBRI		CUMBERLAND E-1		Net 30 Days	
Work Order #		Shipping Method		Ship Date	Due Date
18-388		UPS Ground			10/14/18
WO Item #	Inventory#	Description	Unit Price	Extension	
5.00		CUSTOMER WOULD LIKE A PUMP SERVICE.			
5.00		CHANGED OIL IN T-CASE, CHANGED			
		AUTO LUBE OIL, LUBE ALL VALVES AND			
		LINKAGE, CHECKED ALL PUMP			
		FITTINGS, CHECKED FRONT BEARING,			
		CHECKED ENGINE GOVERNOR,			
5.00		CHECKED PUMP SHIFT, CHECKED			
		INDICATOR LIGHTS, CHECKED HEAT			
		EXCHANGER, CHECKED PUMP GAUGES,			
		CHECKED FOR LEAKS FROM THE PUMP,			
		PERFORMED VACUUM TEST,			
5.00		ADJUSTED PACKING'S AS NEEDED.			
5.00		LABOR: 3.0 HRS			
6.00		CUSTOMER STATES THAT THE DECK GUN			
		DRAIN HAS WATER CONTINUOUS LEAKING.			
6.00		VERIFIED CUSTOMERS COMPLAINT AND			
		REMOVED THE AUTO DRAIN AND CLEANED			
		AND REINSTALLED. WE ALSO REMOVED			

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

Continued

Sales Tax

Continued

Freight

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

NO RETURNS ALLOWED AFTER 30 DAYSVisit our Web Site at: www.cssspecialty.cominfo@cssspecialty.com

Voice: 401-769-2260

fax: 401-769-2270

Invoice

Invoice Number

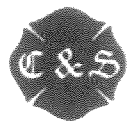
R7781

Invoice Date

Sep 14, 2018

Page:

4



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		Customer PO		Payment Terms	
CUMBRI		CUMBERLAND E-1		Net 30 Days	
Work Order #		Shipping Method		Ship Date	Due Date
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			
6.00		BE REBUILT. DISASSEMBLED THE VALVE			
		REBUILT AND REINSTALLED. TESTED			
		REPAIRS.			
6.00		LABOR: 1.5 HRS			
7.00		WE ALSO FOUND THE DELUGE VALVE			
		LEAKING BY. REMOVED THE VALVE AND			
		DISASSEMBLED AND REBUILT AND			
		REINSTALLED. TESTED REPAIRS.			
7.00		LABOR: 1.5 HRS			
8.00		CUSTOMER STATES THAT THE OFFICERS			
		REAR DOOR WILL NOT STAY CLOSED.			
8.00		VERIFIED CUSTOMERS COMPLAINT AND			
		REMOVED THE INNER DOOR PANEL TO			
		GAIN ACCESS TO THE DOOR LATCH.			
		FOUND HEAVY RUST, USING			
		PENETRATING FLUID WE FREED UP THE			

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

Continued

Sales Tax

Continued

Freight

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

NO RETURNS ALLOWED AFTER 30 DAYSVisit our Web Site at: www.cssspecialty.cominfo@cssspecialty.com

Voice: 401-769-2260

fax: 401-769-2270

Invoice

Invoice Number
R7781

Invoice Date
Sep 14, 2018

Page:
5



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		Customer PO		Payment Terms	
CUMBRI		CUMBERLAND E-1		Net 30 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			
		CONNECTING RODS AND LUBRICATED.			
		TESTED REPAIRS.			
8.00		LABOR: 1.5 HRS			
9.00		CUSTOMER STATES THAT THE OFFICERS			
		REAR DOOR STRAPPED HAS BROKEN			
		BOLTS.			
9.00		VERIFIED CUSTOMERS COMPLAINT AND			
		DRILLED OUT THE BROKEN HARDWARE			
		AND INSTALLED WITH NEW AND			
		REINSTALLED THE INNER DOOR PANEL.			
9.00		LABOR: 1.0 HRS			
10.00		WHILE THE ENGINE WAS IN THE AIR WE			
		NOTICED 2 AIR TANKS LOCATED UNDER			
		THE DRIVERS SIDE PUMP PANEL WERE			
		ROTTEN. CUSTOMER AUTHORIZED			
		REPAIRS. DISCONNECTED ALL THE			
10.00		AIR LINES AND REMOVED BOTH AIR			

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

Continued

Sales Tax

Continued

Freight

Continued

Total Invoice Amount

Continued

Payment/Credit Application

TOTAL

Continued

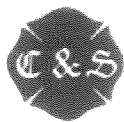
NO RETURNS ALLOWED AFTER 30 DAYS

Visit our Web Site at: www.cssspecialty.com

info@cssspecialty.com

Voice: 401-769-2260

fax: 401-769-2270



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

Invoice

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

Customer ID		Customer PO		Payment Terms	
CUMBRI		CUMBERLAND E-1		Net 30 Days	
Work Order #		Shipping Method		Ship Date	Due Date
18-388		UPS Ground			10/14/18
WO Item #	Inventory#	Description	Unit Price	Extension	
		TANKS. CHANGED FITTINGS FROM THE			
		OLD TANK TO THE NEW AND INSTALLED			
		BOTH NEW TANKS. CONNECTED ALL THE			
		LINE AND CHECKED FOR LEAKS.			
10.00		LABOR: 3.5 HRS			
11.00		CUSTOMER ASKED TO HAVE THE FRAME			
		RAILS CLEANED AND UNDERCOATED.			
		REMOVED AS MUCH FLAKING RUST AS WE			
		COULD AND UNDERCOATED AS NEEDED.			
10.00		LABOR: 4.0 HRS			
1.00	AKR-9147	3" Conversion 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	UC101 rubber	6.59	26.36	
6.00	PART-01	UC101 rubberized undercoat	7.07	42.42	
1.00	PART-01	50-1876 tank	231.15	231.15	
1.00	PART-01	55-0035 air tank	218.75	218.75	
1.00	PART-01	make-up 3/4" hydraulic hose	198.94	198.94	

Check/Credit Memo N

Fed ID 05-0408151

Subtotal

Continued

Sales Tax

Continued

Freight

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

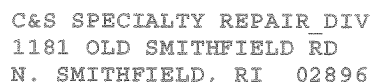
Continued

NO RETURNS ALLOWED AFTER 30 DAYS

Visit our Web Site at: www.cssspecialty.com

info@cssspecialty.com

Voice: 401-769-2260
fax: 401-769-2270



Invoice Number

R7781

Invoice Date

Sep 14, 2018

Page:

7

Sold To:

CUMBERLAND FIRE DEPT
3502 MENDON RD
CUMBERLAND, RI 02864

Ship tc

CUMBERLAND FIRE DEPT
3502 MENDON RD
CUMBERLAND, RI 02864

[illegible]

Check/Credit Memo N

Fed ID 05-0408151

Subtotal	3,397.66
----------	----------

Sales Tax

48.57

Freigh

Total Invoice Amou

3,446.23

Payment/Credit Application

TOTAL

3,446.23

Visit our Web Site at: www.cssspecialty.com

info@cssspecialty.com

Voice: 401-769-2260
fax: 401-769-2270

NO RETURNS ALLOWED AFTER 30 DAYS