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FC-R-2019-04
CUMBERLAND FIRE DISTRICT
Resolution

RESOLUTION: Authorizing the Business Manager to pay Greenwood
Emergency Vehicles, an amount not to exceed \$13,077.30.

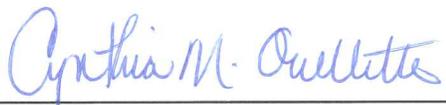
WHEREAS: Greenwood Emergency Vehicles, has made repairs to Engine 5.

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: The Business Manager is authorized to pay Greenwood
Emergency Vehicles, an amount not to exceed \$13,077.30.

Voted on this 26th day of March 2019



Cynthia Ouellette, Chairperson

PASSED:
YAY: 6 NAY: 0

SRO Invoice



530 JOHN DIETSCH BOULEVARD
NORTH ATTLEBORO, MA 02763-1080

Phone (508) 695-7138

Number: 0000081541

Date: 2/28/2019

Salesperson:

Customer: 879

Sold To **Ship To**

Cumberland Fire District
3502 Mendon Road
Cumberland, RI 02864 USA

Cumberland Fire District
3502 Mendon Road
Cumberland, RI 02864 USA

Customer P.O.	SRO	SRO Type	Description	Terms
	0000050675	Service	CUMBERLAND, RI FD - ENGINE 5	Net 15

Unit: EB21722 1/09 Mfg Name: PIERCE In Service Date:
Unit Description: ENGINE 5 - PIER VIN Number: 4P1CV01H89A009868 Mileage: 54,541

Operation	Description	Price	Qty	Amount
5	Winterizing Fire Pump			
Correction: Truck winterized on 12/7/18.				
Truck returned and was winterized on 1/10/19.				
	Quoted			136.00
	Total for Operation: 5 Winterizing Fire Pump			136.00
10	HARRISON GENERATOR DOESN'T PUT OUT			

9,284.85

SRO# 0000050675

Visit www.GreenwoodEV.com for exclusive offers

Contact: Chief Kenneth Finlay

Subtotal	*****
Shipping and Handling	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Balance	*****

SRO Invoice



530 JOHN DIETSCH BOULEVARD
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Correction: CORRECT VOLTAGE.

Truck came in with the generator not putting out the hertz needed for the load, would work with the small scene lights but once loaded up the hertz would cut out. First thing did was attempt to adjust the hertz, this adjustment wouldn't take. Contacted Harrison, Harrison sent out two reps to work with GEV to adjust the hertz could not set the hertz to the spec for the pump flow and was advised PTO may not be operating properly. Removed and installed a new Chelsea Power Take off (PTO) unit. The U-joints and the Yoke were no good. Had the driveshaft sent out for new u-joints and yoke. Ran system and the generator were still duplicating the original concern. Contacted Harrison again now installed a flow meter to verify the RPM and flow are within spec- at this time GEV was advised per Harrison the issue is in the pump the pump had to be rebuilt. Second, drained all the fluid from the system. This unit is a 2 piece unit. The front pump runs the CAFS foam pump, the second pump operates the generator. Once all fluid was drained, removed all of the hoses. Then removed the driveshaft. next removed the pumps as a whole and sent off to NH Hydraulics to be rebuilt. Once the pumps returned to GEV reinstalled the pumps, reinstalled the driveshaft and attached hoses, pressure washed the undercarriage to remove any hydraulic fluid residue. Then run the generator and adjust the compensator. While the generator was running we could not get the compensator to stop leaking. When the CAFS system was engaged the generator pump hertz would cut right down to zero and stop working properly. Contacted NH Hydraulics, they sent us a new compensator, installed and adjusted. Still not operating properly. Dept took truck back. When the department returned the truck, there was a leak between the two halves contacted NH Hydraulics about the leak. NH Hydraulics sent their on the road tech to GEV to inspect and verify the leak between the two pumps. And to witness the generator pump hertz cut out when the CAFS pump was en

Quoted

9,148.85

Total for Operation: 10 HARRISON GENERATOR DOESN'T PUT OUT

9,148.85

20 VOGEL AUTO LUBE DOESN'T WORK

Correction:

9,488.85

SRO# 0000050675

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Contact: Chief Kenneth Finlay

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Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Balance	*****

SRO Invoice



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Customer P.O.	SRO	SRO Type	Description	Terms
	0000050675	Service	CUMBERLAND, RI FD - ENGINE 5	Net 15

			Labor	Qty: 1.50	204.00
			Total for Operation: 20 VOGEL AUTO LUBE DOESN'T WORK		204.00
30			SEAT BELT ALARM GOING OFF		
Correction: Remove driver's seat base enough to disconnect ICP bar. Removed bar & 3 point belt system hooks & strap. Connected hook & strap system to bar. Installed bar assembly onto seat base. Reinstalled seat and components, repaired 2 crushed wires and connected. Removed shoulder harness assembly, will not fit new receiver. Installed new harness assembly and tested, ok.					
	2405717-0020	SEAT BELT PIERCE FIRE TRUCK	432.84	1.00	432.84
	3142174	SEAT BELT BUCKEL PIERCE FIRE TRUCK	428.25	1.00	428.25
		Total Material			861.09
		Labor		Qty: 6.80	924.80
		Total for Operation: 30 SEAT BELT ALARM GOING OFF			1,785.89
40			SIDE ROLL WARNING LIGHT ILLUMINATED		
Correction:					
	63-4914	SIDE ROLLUP DOOR GORTITE SWITCH	243.20	3.00	729.60
		Total Material			729.60
		Labor		Qty: 3.10	421.60
		Total for Operation: 40 SIDE ROLL WARNING LIGHT ILLUMINATED			1,151.20

12,425.94

SRO# 0000050675

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	Sales Tax	*****
	Trade Discount	*****
	Payment/Credit Amount	*****
	Balance	*****

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	0000050675	Service	CUMBERLAND, RI FD - ENGINE 5	Net 15
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50 DOOR AJAR

Correction: Inspected and found drivers cab door causes light to come on inside cab. Removed door switch, spun switch and found a dead spot in switch. Removed and replaced door ajar switch. Installed new self-adjusting switch. Checked operation of other, all are working properly. Tested, ok. Removed tape from warning lamp inside cab.

2/4/19 - Checked for ajar, has roof mount monitor showing ajar. Monitor doesn't work and mounts are broken causing it to move around excessively. Will need to securely mount then check electrical faults.

627488	SWITCH DOOR JAMB (previously 375415)	7.95	1.00	7.95
Sublet	3" and 3/4" BLK STL CAPS	15.01	1.00	15.01
	Total Material			22.96
	Labor		Qty: 4.40	598.40
	Total for Operation: 50 DOOR AJAR			621.36

70 Winterizing Fire Pump

Correction: Truck was picked up and returned to GW 2/7/19.

Drained water from pump. Attached air fitting to discharge #1 and pressurized pump with shop air. Opened all non preconnected discharges to vent water from ball valves and pump plumbing. Opened all intakes and vented water from intake side of pump. TANK IS EMPTY.

Total for Operation: 70 Winterizing Fire Pump 0.00

13,047.30

SRO# 0000050675

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	Subtotal	*****
	Shipping and Handling	*****
	Sales Tax	*****
	Trade Discount	*****
	Payment/Credit Amount	*****
	Balance	*****

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13,047.30

SRO# 0000050675

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Contact: Chief Kenneth Finlay

Subtotal	13,047.30
Shipping and Handling	30.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	13,077.30