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FC-R-2019-05

CUMBERLAND FIRE DISTRICT

Resolution

RESOLUTION: Authorizing the Business Manager to pay S&D Road Service, Inc., an amount not to exceed \$8,362.36.

WHEREAS: S&D Road Service, Inc., 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 S&D Road Service, Inc., an amount not to exceed \$8,362.36.

Voted on this 26th day of March 2019



Cynthia Ouellette, Chairperson

PASSED:

YAY: 6 NAY: 0

S&D Road Service, Inc
 9 Whipple Street Unit 4
 Cumberland, RI. 02864
 Phone: 401-312-0017 Fax: 401-312-2012
 "We Take Personal Care of Our Customers"

INVOICE

19023

Org. Est. # 025082
 RI Insp. Station 118-C
 Federal Inspection

INVOICE

Work Completed : 02/19/2019 Date: 02/19/2019

Cumberland Fire Dept. 2009 PIERCE -
 3502 Mendon Rd Lic # : 754 Odometer In : 82544
 Cumberland, RI 02864 Unit # : 5
 Home 401-658-0544 -- Office 401-640-4306 VIN # : AP1CV01H8 9A009868

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Brake Clean 05089	6.00	5.35	32.10	***CHECK BRAKES***	1,955.00
SLACK ADJUSTERS 40050003	1.00	168.80	168.80	REMOVED FRONT TIRES. REMOVED CALIPERS AND ROTOR ASSY. REMOVED ROTORS FROM HUBS AND INSTALLED 2 NEW ROTORS. INSPECTED BEARING AND FOUND BRAKE CANS ROTTED. REMOVED AND REPLACED BRAKE CANS.	
BRAKE KIT KSMA61874728CP	2.00	895.88	1,791.76	REMOVED REAR TIRES, AXLES, SLACK ADJUSTERS, BRAKE CANS, DISASSEMBLED AND FOUND ANCHOR PINS FROZEN. HAD TO HEAT UP AND PRESS OUT PINS. FOUND WHEEL SEAL LEAKING. REMOVED AND REPLACED WHEEL SEALS.	
BRAKE DRUM 66854B	2.00	425.00	850.00	INSPECTED BEARINGS. INSTALLED NEW SHOES, DRUMS, SLACK ADJUSTERS, AND BRAKE CANS. CUT TO PROPER LENGTH TO ENSURE MAX BRAKE FORCE. TOPPED OR REAR END WITH OIL.	
36/36 BRAKE CAN 3437051	2.00	235.35	470.70		
ROTOR 1137415N	2.00	598.14	1,196.28		
BRAKE PADS K109249	1.00	334.33	334.33	8500lbs Inspection	15.00
WHEEL SEAL 43764	2.00	55.57	111.14	State Inspection	
STEMCO HUB CAP GASKET 330-3009	1.00	2.67	2.67	Hazardous Materials	12.99
WHEEL SEAL 370120A	2.00	93.79	187.58		
BRAKE CHAMBER BXK025448	2.00	469.67	939.34		
75W90 GEAR OIL 851588	18.00	14.65	263.70		
LTR2 RED LO167098	2.00	8.99	17.98		
Shop Supplies			12.99		

Our Email Address: dave@sanddroadservice.com

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Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 8,905.12 Revisions 0.00 Current Estimate 8,905.12

Labor:	1,970.00
Parts:	6,379.37
HazMat:	12.99
SubTotal:	8,362.36
Tax:	446.56
Total:	8,808.92
Bal Due:	\$8,808.92

[Payments -]
 Vehicle Received: 2/18/2019

Customer Number : 836

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. WARNINGS If wheels are taken off, customer is responsible to retighten lug nuts after 100 miles. Return after 200 miles so we may check U-Bolt nuts.

Signature _____ Date _____

Our Email Address: dave@sanddroadservice.com