

RESOLUTION #09-0420-10

Approve payment to replace tires on Fire Dept #321 Ladder Truck

Whereas, Liberty Township Fire Department Ladder Truck 321 has worn tires which need to be replaced, and

Whereas, the Fire Department has solicited a price quote from the local supplier, and

Whereas, Fire Department staff recommends that the Ladder Truck #321 have the tires replaced for the safety of the firefighters and residents, and

NOW, THEREFORE, BE IT RESOLVED, that the Liberty Township Board of Trustees of Delaware County, Ohio, authorizes payment of \$4,073.68 to be paid to Taylor Tire Company, 8070 Corporate Blvd., Plain City, OH 43064 to purchase new tires as specified for Ladder Truck #321.

This Resolution shall be in force and become effective immediately upon its execution.

Motion made by Guzzo and seconded by Mann.

Vote: yes Ms. Guzzo yes Mr. Mann yes Mr. Sybert

This Resolution shall be in force and become effective immediately upon its execution.

4-20-09
Date

[Signature]
Robert Mann, Trustee

[Signature]
Curtis J. Sybert, Trustee

[Signature]
Peggy Guzzo, Trustee

CERTIFIED BY:

[Signature]
Mark S. Gerber, Fiscal Officer

Liberty Township Expenditure Request

Department: **FIRE**

Prepared By: **Capt. Reardon**

Select One: New Program

Date: **4/13/2009**

Existing Program

1. Item Description:

Replacement of tires on Ladder 321.

2. Service Delivery Impact

3. Personnel Requirements:

4. Cost Impact of New Item:

| Account # | Item | Quantity | Unit Cost | One Time | On Going | Total Cost |
|-------------------|-------------------|----------|-----------|----------|----------|------------|
| 2191-220- | Rear Drive Tires | 8 | \$294.00 | | | \$2,352.00 |
| | Front Steer Tires | 2 | \$585.34 | | | \$1,170.68 |
| | Disposal Fee | 10 | \$1.00 | | | \$10.00 |
| | Labor | 1 | \$541.00 | | | \$541.00 |
| | | | | | | \$0.00 |
| Expense Sub-Total | | | | | | \$4,073.68 |

Revenue Offset:

| Account # | Revenue Description | Total Revenue |
|-------------------|---------------------|---------------|
| | | \$0.00 |
| | | \$0.00 |
| Revenue Sub-Total | | \$0.00 |

Net Cost of Impact for New Program **\$4,073.68**

Vendor Name: **Taylor Tire**
 Vendor Address: **8070 Corporate Blvd, Plain City, OH 43064**
 Vendor Phone: **614.873.7107**

Vendor ID:

Contact Person: **Kevin**

ATTN JIM KEARON

Fax (740) 938-2081

TAYLOR TIRE COMPANY, LTD.

WORK ORDER

8070 Corporate Blvd
 Plain City, Ohio 43064

| | |
|--|--|
| PHONE (614) 374-6290 | DATE OF ORDER 4/2/09 |
| ORDER TAKEN BY KEARON | CUSTOMER ORDER NUMBER |
| <input checked="" type="checkbox"/> DAY WORK | <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA |
| JOB LOCATION TTC-Shop | |

TO: LIBERTY TOWNSHIP FIRE DEPT

DESCRIPTION OF WORK

Loader #321
8= 12R22.5 Demounts + mounts 27.00 X 8 = 216.00
2= 425/65R22.5 Demounts + mounts 45.00 X 2 = 90.00
PERFORM ALIGNMENT 135.00
2= 425/65R22.5 TIRE PROPOSALS 10.00 X 2 = 20.00
8= 12R22.5 TIRE PROPOSALS 10.00 X 8 = 80.00

MATERIALS

8= 12R22.5 FIRESTONE FD 660 14ply DRIVE TIRES 294.00 X 8 = 2,352.00
(STATE BID PRICE)
2= 425/65R22.5 NEW BRIDGESTONE M-044 20ply STEERING TIRES 585.34 X 2 = 1,170.68

*EPA State Tire Fee (when applicable) 1.00 X 10 = 10.00

| | | | |
|---|---|-----------------|----------|
| TOTAL MATERIALS | 3,532.68 | TOTAL LABOR | 546.00 |
| Worked ordered by <u>JIM KEARON</u> | | TOTAL MATERIALS | 3,532.68 |
| Signature _____ | I hereby acknowledge the satisfactory completion of the above described work. | SUB-TOTAL | 4,073.68 |
| Retorque lug nuts to mfg. specs after 100 miles driving time. | | TAX | |
| | | TOTAL | 4,073.68 |

Thank You