

RESOLUTION #17-0807-09

Authorize expenditure for repairs to Fire Department Ladder 321

WHEREAS, the Fire Department Ladder 321 is in need of repairs in order to ensure this vehicle and its' equipment are safe and fully operational, and

WHEREAS, this vehicle is necessary for the operation of the Fire Department.

NOW, THEREFORE BE IT RESOLVED, THAT THE LIBERTY TOWNSHIP BOARD OF TRUSTEES, DELAWARE COUNTY, OHIO, authorizes the expenditure not to exceed \$4,195.91 for the necessary repairs to the Fire Department Ladder 321, as detailed on the attached invoice, payable to Sutphen Corporation, PO Box 74008610, Chicago, IL 60674-8610.

Motion made by Leneghan and seconded by Eichhorn.

Vote: yes Mrs. Eichhorn yes Mrs. Leneghan yes Dr. Mitchell

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

Aug. 7, 2017
Date

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Deputte
Nancy Deputte, Fiscal Officer

Dr. Thomas Mitchell
Dr. Thomas Mitchell, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

Cathy Buehrer

From: Tom O'Brien
Sent: Wednesday, August 02, 2017 11:18 AM
To: Cathy Buehrer
Cc: Jim Reardon
Subject: HWG- Part 2
Attachments: Suthphen Bill L321.pdf

This bill is for Sutphen Corporation. There were some mechanical issues with the outriggers. While it was there they did an inspection and found numerous items that were in dire need of repair to the Ladder Sections as well as the outriggers. This will save us money in the long run based upon usage and these items should not need to be addressed when we have the truck refurbished in a few years, which in turn will save costs at that time.

Thomas J. O'Brien
EFO/CFO/MBA/MIFireE



Liberty Township Fire Chief
740-938-2021- Office
740-334-5030- Cell

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Remit To:
SUTPHEN Corporation

**PO Box 74008610
Chicago, IL 60674-8610**

www.sutphen.com
sutphen@sutphencorp.com

614-889-1005 Voice
800-848-5860 Toll Free
614-889-0874 Fax

Pro forma invoice

Invoice

Page 1 of 2

Date 7/31/2017

Project No. . . . HS3812-03-03

Terms NET 30 DAYS

Project contract . . . HS3812

Sold To:
Liberty Twp Fire Dept-Powell
7761 N Liberty Rd
Powell, OH 43065-8998

Ship To:
Liberty Twp Fire Dept-Powell
7761 N Liberty Rd
Powell, OH 43065-8998

Notes:

Customer account 101313

Date	Category	Description	Hours	Rate	Extended Cost
7/31/2017	1201	Diagnose & repair driver's side outrigger jack sensor. Installed new jack sensor & cable & tested	14.37	117.00	1,681.29
7/31/2017	1201	Replace broken cradle bolt and broken cradle block bolts	2.50	117.00	292.50
7/31/2017	1201	Replace D.S. rear outrigger switch	0.75	117.00	87.75

Item number	Description	Quantity	Extended Cost
10060945	CABLE ASSY., 5 METER	1.00	25.88
10046259	BOX FSC 1 hole 3/4	1.00	10.78
10061758	BUSHING Thread Reducer 3/4in X 1/2in	1.00	5.34
10007844	PROXIMITY SENSOR	1.00	147.00
10007854	SWTCH toggle 1p (on)-off-(on) 3 POS 10A RATING MOMENTARY	1.00	27.86
10109580	PIN ASSEMBLY - 3/8" & 8mm WIRE ROPE, SHEAVE ASSY	2.00	0.00
10109574	SHEAVE Assy 7" Greaseless 3/8" Wire Rope	2.00	0.00
10104792	CABLE ASSY SECTION 2 to 4 RETRACT 3/8" Cable	2.00	0.00
10086299	SLIDE Block 1.31 x 1.56 x 18 Black DriSlide (USE 10110598)	2.00	149.53
10002589	SLIDE BLOCK BLACK TIVAR UV STB	2.00	66.00

PAYMENT APPROVED

NAME

Thomas J OB

DATE

8-1-17

FIRE DEPARTMENT



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PO Box 74008610
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10110684	ROD PIN RETAINER, Cable Anchor, Fixed End, SPH 100	2.00	42.33
10071133	DIESEL FUEL Premium Low Sulfur	48.00	253.44
Category	Description	Quantity	Rate
MiscParts		1.00	6.21
Category	Description		Extended Cost

AerialInsp	2017 Aerial Inspection		1,400.00
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Labor	Shim slide blocks to adjust clearances - performed at no cost as part of ladder update campaign 37.7 hours		0.00
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Labor	Replace damaged retract cables. Adjust all cables. Test loaded bucket & run ladder - performed at no cost as part of ladder update campaign 8.75 hours		0.00
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To pay via credit card
please contact us at
800-726-7030

To insure proper credit to your account, please
reference this invoice number.

- Thank You -

ATTENTION:
New Remit-To Address
as of 11/15/16

PO Box 74008610
Chicago, IL 60674-8610

Thank You!

Sales Subtotal	4,195.91
Shipping & Handling	0.00
Sales Tax	0.00
Sales Total	4,195.91