

RESOLUTION #18-0305-05

Authorize Additional Expenditure for Emergency Repairs to Road Department vehicle

WHEREAS, the Liberty Township Parks and Road Services Department Road Department truck was in need of emergency repairs due to an issue with the coolant system which rendered the vehicle inoperable, and

WHEREAS, the Trustees approved repairs in an amount of \$8,109.22 with Resolution #18-0220-05, and

WHEREAS, in the process of completing the initial work, it was discovered that additional repairs were necessary.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO to authorize the expenditure from Road funds for the emergency repair of the Road Department vehicle in an amount not to exceed \$1,549.17 (this will bring the total repair cost for this vehicle to \$9,658.39) payable to Rush Truck Center, 3950 Parkwest Drive, Columbus, OH 43228.

Motion made by Leneghan and seconded by Gemperline

Vote: yes Mrs. Eichhorn yes Mr. Gemperline yes Mrs. Leneghan

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

March 5, 2018
Date

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Deputte
Nancy Deputte, Fiscal Officer

Mike Gemperline
Mike Gemperline, Trustee
Shyra Eichhorn
Shyra Eichhorn, Trustee

Repair ManagementBY **NAVISTAR****RUSH TRK CTR OF S OH**

3950 PARKWEST DR - COLUMBUS, OH 43228

Phone: (1) 614-5414610 - Fax: (1) 614-5414673

Estimate Number: 2044611 - RO Number: 16520220

Service Writer: Tim Zatek - Date: 2/12/2018 8:26 AM (C)

Currency: USD

Unit No: 8**Liberty Twns Trustees**

VIN: 1HTWDAAR2CH082761

Model: 7400 SFA 4X2

Engine: MAXXFORCE DT 300HP/2400 GOV

Make: International

Delivered: 3/28/2012

In Service: 5 Years 10 Months

Mileage: 20505 Eng Hrs: 0

Recall/AFC: No

Contact Name:

Position:

Phone:

E-Mail:

PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
ELECTRONIC ENGINE DIAGNOSTICS	\$213.00	\$0.00	\$0.00	\$213.00
Diag, (CAC) Pressure Test	\$113.60	\$33.90	\$0.00	\$147.50
(1) CAP, SURGE TANK RADIATOR				
Computer Hook Up (PRINT / CLEAR CODES, PASSWORD CHANGE, HP INCREASE, ETC..) - Fixed Cost	\$0.00	\$0.00	\$0.00	\$50.00
Oil Cooler Assembly And/Or Gasket, Replace	\$1,846.00	\$612.50	\$0.00	\$2,458.50
(1) COOLER ASSEMBLY OIL 466				
(10) TIES				
(10) TIES				
(2) BRAKE CLEAN NON-CHLORINATED				
REPLACE EGR COOLER	\$71.00	\$2,087.50	\$0.00	\$2,158.50
(1) KIT, EGR CLR HIGH FIN DENS				
(10) FLEETRITE UELC 5050 GAL				
COOLANT SYSTEM FLUSH	\$852.00	\$29.90	\$0.00	\$881.90
(1) CLEANER COOLING SYSTEM				
Open Breather Conversion	\$880.40	\$685.00	\$0.00	\$1,565.40
(1) KIT, OPEN BREATHER CONVERSION W/BREATHER W/TURBINE HOUSING				
Steam Clean	\$71.00	\$15.00	\$0.00	\$86.00
(1) STEAM CLEAN				
Diag, Roadtest, Snapshot, Graph Analysis	\$85.20	\$0.00	\$0.00	\$85.20
Remove and replace Exhaust Manifold found warped during repair	\$213.00	\$1,314.87	\$0.00	\$1,527.87
(1) 17092501C95				
(1) SENSOR, EXHAUST GAS TEMPERATURE (EGT)				
(1) TUBE ASSEMBLY, SENSOR EXHAUST BACK PRESSURE				
(1) SENSOR, EXHAUST BACK PRESSURE (EBP)				
(1) TUBE ASSEMBLY INJECTION UNIT INLET				
(1) TUBE ASSEMBLY INJECTOR COOLER INLT				
(1) TUBE ASSEMBLY INJECTOR COOLER OUTLET				
(1) TUBE ASSEMBLY TURBOCHARGER OIL SUPPLY				
(1) TUBE ASSEMBLY COOLANT RETURN				

Notes:

[2/12/2018 8:26 AM] - Dealer: customer states unit has coolant in the oil
check and advise

Summary	
Parts:	\$4,778.67
Core:	\$0.00
Labor:	\$4,345.20
Other Items:	\$50.00
Shop:	\$434.52
Tax:	\$0.00
Haz. Waste:	\$50.00
TOTAL:	\$9,658.39

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: __/__/__

additional labor
Costs of \$213
from original
invoice

~~\$1,527.87 - parts~~
~~213.00 labor~~

~~1740.87~~
~~+ 21.30 "shop" costs~~

~~1762.39~~

Additional Costs:

\$1527.87 labor/parts.
21.30 "shop" costs

\$1549.¹⁷ more than
original invoice