

RESOLUTION #17-0103-12

Authorize payment for emergency repairs to Fire Department Engine 321

WHEREAS, the Fire Department Engine 321 is in need of emergency transmission repairs in order to bring the vehicle back into service, 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 payment not to exceed \$3,825.03 for the necessary repairs to the Fire Department Engine 321, as detailed on the attached invoice, to W.W. Williams, 3535 Parkway Lane, Hilliard, OH 43026.

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.

Jan. 3, 2017

Date

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Shyra Eichhorn
Shyra Eichhorn, Trustee

Melanie Leneghan
Melanie Leneghan, Trustee

Dr. Thomas Mitchell
Dr. Thomas Mitchell, Trustee

Invoice #	5128415-00
Invoice Date	12/30/16

Sold To	LIBERTY TOWNSHIP 15113 BAYS ROAD RUDOLPH OH 43462	Ship To	LIBERTY TOWNSHIP 15113 BAYS ROAD RUDOLPH, OH 43462	
Customer Number	Cust PO Number	Order Date	Terms	Repair Order Number
640389	323	12/20/16	N15	5184282-000
		Received Date 12/20/16	Work Location SHOP	Customer Contact CHF REARDON

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwwilliams.com/Terms

Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
AL	VIN #: 1S9A1BLD081003053 OEM Mfr: SUTPHEN OEM Model #: FIRE TRUCK Fleet/Trk #: E321						
Problem Descrip:	TOWED IN, HEARD A LOUD BANG WHEN SLOWING DOWN. POSS PTO ISSUES. MAY BE TRYING TO ENGAGE WHEN SLOWING DOWN						
Cause:	PTO BEARING FAILED						
Work Performed:	PULLED UNIT INTO THS SHOP AND DID B2B INSPECTION. CHECKED TRANS FLUID LEVEL, OK. PTO IS MAKING NOISE. HOOKED UP LAPTOP AD PRINTED OFF TRANS INFO. PULLED PTO COVER PLATE ON TOP AND FOUND METAL SHAVINGS. HOOKED UP STARTER CORD AND CHECKED DRIVE GEAR. NO MISSING TEETH AND CASE LOOKS GOOD. PULLED PUMP AND AND PTO. INSTALLED LINE CAPS AND COVER PLATE. UNIT HAS AFTERMARKET FILTERS INSTALLED. QUOTED PTO REPLACEMENT AND TRANS SERVICE. APPROVED. ORDERED AND RECEIVED NEW PTO. DRAINED FLUID FROM ALL PORTS IN TRANS. REPLACED PLUGS. CHANGED FILTERS. SWAPPED OVER FITTINGS AND INSTALLED PTO. TORQUED BOLTS TO SPEC. INSTALLED PUMP. TORQUED BOLTS TO SPEC. HOOKED UP LINES. FILLED TRANS WITH FRESH FLUID. RAN UNIT TO TEMP AND TOPPED OFF FLUID. STEAMED OFF UNDER UNIT. RAN FOR LEAK CHECK, NONE AT THIS TIME. REPAIRS COMPLETE. PARKED UNIT INSIDE DYNOMETER ROOM.						

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT THE SERVICES YOU HAVE RECEIVED, PLEASE LET US KNOW. WE LOVE HEARING FROM OUR CUSTOMERS ON HOW WE CAN IMPROVE TO BETTER MEET YOUR NEEDS AS IT IS OUR GOAL TO EXCEED YOUR EXPECTATIONS. YOU MAY RECEIVE A FOLLOW UP CALL REGARDING YOUR EXPERIENCE AND ANY FEEDBACK YOU HAVE IS GREATLY APPRECIATED. PLEASE DIRECT THOSE CALLS TO THE CUSTOMER SUPPORT MANAGER.

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
PERRY RICE III AT (614) 527-9400 EXT. 25127							
Parts Content:							
1	cs24a1007h3px pto	1.00	0.00	1.00		1867.27	1867.27
2	29513736 GASKET- MOUNTING, PTO US 0003 EACH SN	1.00	0.00	1.00		6.94	6.94
4	27101-CTCS TRANSYND FLUID-1 GALLON 0001 EACH	10.00	0.00	10.00		34.88	348.80
5	29558118 KIT-FILTER, 4"SUMP	1.00	0.00	1.00		54.79	54.79
Parts		2277.80					
Labor		1437.23					

Sub Total:	3715.03
EPA:	35.00
Misc:	75.00
Sales Tax:	0.00
Invoice Total:	3825.03
Tendered:	0.00
Balance Due:	3825.03

PLEASE REMIT IN U.S. DOLLARS TO:
 W. W. WILLIAMS
 P.O. BOX 772022
 DETROIT, MI 48277-2022

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS