

RESOLUTION #17-0403-04

Authorize payment for repairs and upgrade to the Fire Prevention Trailer

WHEREAS, the Fire Department Fire Prevention Office depends upon the use of the Fire Prevention Trailer at fire prevention awareness and education events, and

WHEREAS, the trailer is a valuable and essential tool in teaching the community about fire prevention and serves as a public service message for the Liberty Township Fire Department while it is being transported to events and while at the event, and

WHEREAS, the trailer is in need of repair work and exterior upgrades to enhance the trailer making it more visible to the community in fire prevention awareness and education.

NOW, THEREFORE BE IT RESOLVED, THAT THE LIBERTY TOWNSHIP BOARD OF TRUSTEES, DELAWARE COUNTY, OHIO, authorizes the payment not to exceed \$8,156.42 for the necessary repairs to the Fire Prevention trailer payable to RCD Sales Company LTD, 6700 E. State Route 37, Sunbury, OH 43074, and **THE LIBERTY TOWNSHIP BOARD OF TRUSTEES FURTHER authorizes the payment not to exceed \$6,585.00 for a digitally printed full wrap for the trailer payable to AGI Associated Graphics, 9021 Heritage Drive, Suites G-L, Plain City, OH 43064.**

Motion made by Leneghan and seconded by Mitchell.

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

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

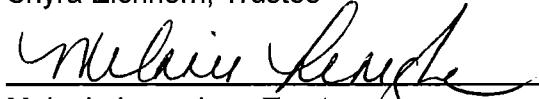
4-3-2017

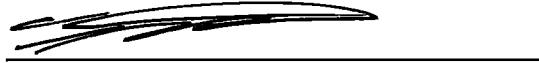
Date

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer


Shyra Eichhorn, Trustee


Melanie Leneghan, Trustee


Dr. Thomas Mitchell, Trustee



PLEASE DO NOT PAY FROM THIS QUOTE

QUOTE

9021 Heritage Dr
Suites G - L
Plain City, OH 43064-8757
P: 614-873-1273 F: 614-873-6728
agionline.com

Date

Quote #

9/30/2016

13339

Liberty Twp. Fire Dept.
Jim Reardon
10150 Sawmill Parkway
Powell, OH 43065

Ship To

Liberty Twp. Fire Dept.
Jim Reardon
10150 Sawmill Parkway
Powell, OH 43065

P.O. No.		Terms	Job Due Date	Rep	Quoted Y or N	Prod. Code	
		Net 30	10/30/2016	CS	rm	vc-1100/ r-600	
Qty	Item	Description				Cost	Total
4	miscdesign	AGI to design an eye catch Digitally Printed FULL WRAP for a 30' Enclosed Trailer. Client to provided proper logo artwork. -Wrap rear windows				85.00	340.00
1	miscWraps	Design Contact: Lt. Tom Saunders 740-938-2027 office 740-272-1181 cell tsaunders@libertytwp.org	AGI to produce/install a Digitally Printed FULL WRAP for a 30' Enclosed Trailer. Installation to take place at AGI's climate controlled facility.			5,645.00	5,645.00
1	miscremoval	AGI to Remove existing die-cut decals • This is an ESTIMATE of man hours based on professional experience, client provided information and/or AGI sample testing. 50.00 per hour additional charge will be passed on to client if man hours exceed allotted amount. AGI rep will notify client immediately if/when this should happen. AGI cannot be responsible for lifting of paint during the removal process. AGI will take all precautions necessary during the removal, using proven industry standard and practices.			600.00	600.00	

This quote is good for 90 days

- 50% deposit and signed quote required prior to scheduling and production on new accounts.
- Credit Card Surcharge 2.85%
- Quote generated from information provided by customer. Any discrepancies/errors/omissions from customer provided information and actual information used for final product/services may incur additional cost.
- Customer provided artwork must follow AGI Artwork Sumission Guidelines. If artwork is not formatted or set up properly, additional art charges may be incurred.

Subtotal

Please sign and email or fax to your AGI sales representative at 614-873-6728.

Sales Tax (0.0%)

Signature _____

Total

Printed Name _____



PLEASE DO NOT PAY FROM THIS QUOTE

QUOTE

9021 Heritage Dr
Suites G - L
Plain City, OH 43064-8757
P: 614-873-1273 F: 614-873-6728
agionline.com

Date 9/30/2016
Quote # 13339

Liberty Twp. Fire Dept.
Jim Reardon
10150 Sawmill Parkway
Powell, OH 43065

Ship To
Liberty Twp. Fire Dept.
Jim Reardon
10150 Sawmill Parkway
Powell, OH 43065

P.O. No.		Terms	Job Due Date	Rep	Quoted Y or N	Prod. Code	
Qty	Item	Description				Cost	Total
	miscinstall	Installation Contact: Lt. Tom Saunders 740-938-2027 office 740-272-1181 cell				0.00	0.00
	chadcontact	tsaunders@libertytwp.org Removal Needed?: Yes Your National Account Manager: Chad W. Stasko o: 614.873.1273 dial ext. 209 m: 614.816.1535 f: 614.873.6728 e: chads@agionline.com				0.00	0.00

This quote is good for 90 days

- 50% deposit and signed quote required prior to scheduling and production on new accounts.
- Credit Card Surcharge 2.85%
- Quote generated from information provided by customer. Any discrepancies/errors/omissions from customer provided information and actual information used for final product/services may incur additional cost.
- Customer provided artwork must follow AGI Artwork Submission Guidelines. If artwork is not formatted or set up properly, additional art charges may be incurred.

Subtotal \$6,585.00

Please sign and email or fax to your AGI sales representative at 614-873-6728.

Signature _____

Sales Tax (0.0%) \$0.00

Printed Name _____

Total \$6,585.00

RCD SALES COMPANY LTD
6700 E. STATE ROUTE 37
SUNBURY, OHIO 43074
Phone: 740-362-1441

Estimate
Due: \$8,156.42

Doc Number: Estimate
Service Writer: SCOTTB
Date Printed: 09/21/2016
Date Promised: 09/20/2016

LIBERTY TOWNSHIP FIRE DEPARTMENT
10150 SAWMILL PARKWAY
POWELL, OHIO 43065

Customer Information

Home Phone: 740-938-2027
Cell Phone: 740-272-1181
Email: TSAUNDERS@LIBERTYTWP.

Fold Here

Summary

Unit	Job	Job Total
2006 US CARGO	REPLACE ALL FOUR BRAKE ASSY	\$565.56
2006 US CARGO	DOUBLE AXLE WHEEL BEARING PACK / INSPECT BRAKES AND ADJUST	\$297.57
2006 US CARGO	ENTIRE UNIT PEEL AND SEAL - ROOF AND SIDES	\$1,255.00
2006 US CARGO	REPLACE 30AMP ELECTRICAL OUTLET DOOR / HATCH	\$71.40
2006 US CARGO	REPLACE THE FRONT FILON FROM DELAMINATION	\$4,281.99
2006 US CARGO	INSTALL 4 MAX AIR VENT COVERS	\$422.76

Job Subtotal:	\$6,894.28
Misc:	\$728.53
Job Parts Subtotal:	\$1,253.68
Job Labor Subtotal:	\$5,640.60
Tax:	\$533.61
Total:	\$8,156.42
Less Deposits:	\$0.00
Total Due:	\$8,156.42

We look forward to servicing you!

Signature: _____

Detail

Unit 2006 US CARGO FIRE SAFETY TRAILER

VIN/Serial No:

Plate:

Odom/Hrs In:0

Out:0

REPLACE ALL FOUR BRAKE ASSY

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
23-27	2.00	ELECTRIC BRAKE 10" X 2.25" RH DEX	\$69.99	\$0.00	\$139.98
23-26	2.00	ELECTRIC BRAKE 10" X 2.25" LH DEX	\$69.99	\$0.00	\$139.98
Parts Subtotal					\$279.96

Labor

Description	Technician	Total
BRAKE ASSEMBLY R&R COMPLETE TRAVEL TRAILER -		\$285.60
Labor Subtotal		\$285.60
Job Subtotal		\$565.56

DOUBLE AXLE WHEEL BEARING PACK / INSPECT BRAKES AND ADJUST

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
10005	1.00	LUCAS RED-TACKY GREASE	\$11.97	\$0.00	\$11.97
Parts Subtotal					\$11.97

Labor

Description	Technician	Total
WHEEL BEARING PACK / ADJUST BRAKES		\$285.60
Labor Subtotal		\$285.60
Job Subtotal		\$297.57

ENTIRE UNIT PEEL AND SEAL - ROOF AND SIDES

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
Misc~	1.00	SEALER	\$65.00	\$0.00	\$65.00
Parts Subtotal					\$65.00

Labor

Description	Technician	Total
PEEL AND SEAL		\$1,190.00
Labor Subtotal		\$1,190.00
Job Subtotal		\$1,255.00

REPLACE 30AMP ELECTRICAL OUTLET DOOR / HATCH

Description:

Labor

Description	Technician	Total
REPLACE 30AMP ELECTRICAL OUTLET		\$71.40
Labor Subtotal		\$71.40
Job Subtotal		\$71.40

REPLACE THE FRONT FILON FROM DELAMINATION

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
501448	1.00	SKIN SYMALITE PW LAMILUX	\$398.89	\$0.00	\$398.89
E-183	1.00	STABOND E-183 1 GALLON	\$228.10	\$0.00	\$228.10
Misc~	1.00	SEALANT / SCREWS / SUPPLIES	\$85.00	\$0.00	\$85.00
Parts Subtotal					\$711.99

Labor

Description	Technician	Total
REPLACE FRONT FILON		\$3,570.00
	Labor Subtotal	\$3,570.00
	Job Subtotal	\$4,281.99

INSTALL 4 MAX AIR VENT COVERS

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
22-0422	4.00	MAXXAIR TRANS VENT COVER	\$46.19	\$0.00	\$184.76
					Parts Subtotal

Labor

Description	Technician	Total
INSTALL 4 MAX AIR VENT COVERS		\$238.00
	Labor Subtotal	\$238.00
	Job Subtotal	\$422.76

All Jobs Subtotal:	\$6,894.28
Shop Supplies:	\$228.53
Freight/Box Charges:	\$500.00
Tax:	\$533.61
Total:	<u>\$8,156.42</u>
Less Deposits:	\$0.00
Total Due:	<u>\$8,156.42</u>