

REQUEST FOR COUNCIL ACTION

Originating Department:      Requested By:      Date:  
FIRE      RODNEY SCHAEFER      12/18/13

Please approve the emergency purchase of two sirens for one of the fire trucks. Cost was \$268.60 plus shipping.  
This is tax exempt as it is used for fire equipment.

Funding: Equipment repairs

E 101-42200-220

Budget Amendment:

Journal Entry:                      DBT                      CR

Motion by: \_\_\_\_\_ 2<sup>nd</sup> by: \_\_\_\_\_ Vote: \_\_\_\_\_  
Request for Council Action.ACCTG

REQUEST FOR COUNCIL ACTION

Originating Department: \_\_\_\_\_ Requested By: Rooney Schaefer Date: 12/12/13  
Repairs Needed to our 2 - pumps - Annual  
Inspection Done ~~By~~ + Required Maint.

Funding:

E

Budget Amendment:

Journal Entry:

DBT

CR

Motion by: \_\_\_\_\_ 2<sup>nd</sup> by: \_\_\_\_\_ Vote: \_\_\_\_\_  
Request for Council Action.ACCTG

This was suppose to be done last year!  
2<sup>nd</sup> Inspectors.

# Estimate

Date: 11/26/2013

Estimate #: 5627



Emergency Apparatus Maintenance, Inc.  
7512 4th Avenue  
Lino Lakes, MN 55014

TEL: 651.786.4463 · 1.800.EAM.3911  
FAX: 651.786.0517  
EML: service@eamservice.com

Rodney Schaefer  
Rockville Fire Department  
P.O. Box 93  
229 Broadway St. E.  
Rockville, MN 56369

Sales Rep: Mike McCarthy

Signature: \_\_\_\_\_

## Description

### Engine 5

Quantity	Description	Unit Cost	Cost
1	Deck gun rotation lock inoperative - Elkhart 8297. Replace lock assembly.	\$340.23	\$340.23
1	Deck gun hard to raise/lower when against stops. Install gear kit update.	\$811.86	\$811.86
1	Water level gauge should be replaced to repair (original). 4 Light MC products. Replace with field kit.	\$848.43	\$848.43
1	Front pump packing has no adjustment left. Remove and Replace pump packing in Waterous pump. Will need to use another Fire truck pump to attempt to blowout or loosen packings. This technique will reduce labor time on re-pack.	\$1,500.00	\$1,500.00
	Parts and Labor Estimate \$700.00 to \$1500.00		
1	Price does not include travel charge.		
<b>Total:</b>			\$3,500.52

## Description

### Engine 2

Quantity	Description	Unit Cost	Cost
1	Air horns in front bumper need repair kits. Install Grover Studder diaphragm rebuild kit.	\$378.68	\$378.68
1	Engine cooler tank is bulged. Replace engine cooler.	\$696.12	\$696.12
1	Price does not include travel charge.		
<b>Total:</b>			\$1,074.80

# Estimate

Date: 11/26/2013

Estimate #: 5627



Emergency Apparatus Maintenance, Inc.  
7512 4th Avenue  
Lino Lakes, MN 55014

TEL: 651.786.4463 · 1.800.EAM.3911  
FAX: 651.786.0517  
EML: service@eamservice.com

Rodney Schaefer  
Rockville Fire Department  
P.O. Box 93  
229 Broadway St. E.  
Rockville, MN 56369

Sales Rep: Mike McCarthy

Signature: \_\_\_\_\_

## Description

### Tanker 3

Quantity	Description	Unit Cost	Cost
1	Portable pump primer valve stiff to operate and sticks. Replace exhaust primer body, primer linkage, spark arrester, valve ball, and primer subassembly.	\$789.20	\$789.20
1	Portable pump intake gauge stuck at 40 psi - -30 to 300 white face. Replace gauge.	\$119.00	\$119.00
1	Portable pump discharge gauge stuck at 195 psi - 0 to 300, white face. Replace gauge.	\$119.00	\$119.00
1	Right rear chrome work light switch bad, light inoperative - small rocker style. Replace switch.	\$75.55	\$75.55
1	Left rear bottom corner of fuel tank is dented. Replace fuel tank.	\$1,512.64	\$1,512.64
1	Repairs to be completed at our Lino lakes, MN facility. EAM can assist with pick-up and delivery if needed, estimated cost to pick up and deliver.... \$200.00 plus fuel.		
<b>Total:</b>			<b>\$2,615.39</b>

## Summary

This estimate is based on the average parts and labor required to complete the stated repairs. These estimates are figured upon average accessibility to parts requiring repairs and will be charged on a time and materials basis.

*Thank you for the opportunity to provide an estimate for this project. If you have any questions regarding this estimate, or if we can be of further assistance, please call us at **651.786.4463** or **1.800.326.3911**, or email us at **service@eamservice.com**.*

REQUEST FOR COUNCIL ACTION

Originating Department: \_\_\_\_\_ Requested By: Popvey School Date: \_\_\_\_\_

Life Jackets needed for water rescue - Dive Suit  
Needed for replacement of Leaky & Add a Suit for  
Funding: Fire Rescue Safety

E

Budget Amendment:

Journal Entry:

DBT CR

Motion by: \_\_\_\_\_ 2<sup>nd</sup> by: \_\_\_\_\_ Vote: \_\_\_\_\_  
Request for Council Action ACCTG

Note:  
we were authorized to purchase 1 - Last  
year but never ordered it (see)



# Quotation

<b>Shipper/Exporter</b> The Coleman Co., Inc. Main 1100 Stearns Dr SAUK RAPIDS MN 56379 USA	<b>Sold To</b> ROCKVILLE FIRE DEPARTMENT ANDREW STRUFFERT 22252 123RD AVE COLD SPRING MN 56320 USA	<b>Information</b> <b>Order Number</b> 960003177 <b>Order Date</b> 12/11/2013 <b>Purchase Order No.</b> ROCKVILLE FIRE DEPT / A STRUFFERT <b>Payment Terms</b> Credit Card Payment <b>Customer Number</b> 90010 <b>Incoterms</b>  <b>Total Cartons</b> 4
<b>Ship To</b> ROCKVILLE FIRE DEPARTMENT ANDREW STRUFFERT 229 BROADWAY STREET EAST ROCKVILLE MN 56369 USA	<b>Mark For</b>	

Item	Material	SKU	Description	Ctry	EA Qty	CS Qty	Unit Price	Amount
10	I596ORG-24-000		DRIFLEX ICE RESCUE SUIT - UNIVER	TH	2EA	2	512.05	1,024.10
20	I596REP-00-KIT		DRIFLEX ICE RESCUE SUIT REPAIR K	US	2EA	1	7.79	15.58
30	2000011418		PFD I426 IND SAR XL ORG C006	KH	4EA	1	55.62	222.48
							Sub Total	1,262.16
							Total	1,262.16
							Freight	75.00
							Tax Amount	91.93
							Total Amount(USD)	1,429.09
<p>THANK YOU FOR CHOOSING COLEMAN!</p> <p>-</p> <p>***PRICES VALID UNTIL 12-31-13***</p> <p>-</p> <p>Please review this quotation and advise of any changes that need to be made.</p> <p>-</p> <p>When ready to finalize order, please:</p> <p>*provide an official written order request            (to include: complete billing and shipping addresses, item numbers, quantities, size and color if applicable)</p> <p>*provide State sales tax-exempt documentation for the state that the product is shipping to(if applicable)</p> <p>*provide method of payment (prepayment required by credit card or check) if paying by check, please mail payment to:</p> <p>-</p> <p>THE COLEMAN MERCHANT LOCKBOX            5550 PAYSPIHERE CIRCLE            CHICAGO, IL 60674</p> <p>-</p> <p>**reference Quote #960003177, Acct #90010 on your payment**</p> <p>***please note, product is shipped based on availability at the time</p>								



# Quotation

Item	Material	SKU	Description	Ctry	EA Qty	CS Qty	Unit Price	Amount
			<p>payment is received / confirmed***</p> <p>-</p> <p>If you have any questions or require additional information, please feel free to contact me</p> <p>-</p> <p>Thank you</p> <p>Catrina</p> <p>-</p> <p>1-800-633-7155 opt 1</p> <p>316-219-3368 FAX</p> <p>cbailey@coleman.com</p> <p>-</p> <p>Please Note: Item(s) not on GSA schedule - this is an "open-market" purchase.</p>					

We hereby certify the above particulars and prices to be true and correct. \_\_\_\_\_

REQUEST FOR COUNCIL ACTION

Originating Department: \_\_\_\_\_ Requested By: Rooney Schaefer Date: 12/12/13

Unit #1 Pump fail state NFPA. Testing, Needs to be pulled out of service til repaired (Pump is over 35 yr. old)

Funding:

E

Budget Amendment:

Journal Entry:

DBT

CR

Motion by: \_\_\_\_\_ 2<sup>nd</sup> by: \_\_\_\_\_ Vote: \_\_\_\_\_  
Request for Council Action.ACTG

We have a grant for \$2500<sup>00</sup> that we had planned on using for something else ... but now would like to apply towards new pump!  
RSB

# Kirvida Fire

## Vehicle Maintenance, Repair & Testing

# QUOTE

P.O. BOX 8, Scandia, MN 55073  
 Phone 651.433.4280  
 www.kirvidafire.com

DATE: 12/3/2013

TO Rockville Fire Department  
  
 Rockville, MN  
  
 Attention Andrew Struffert



PREPARED BY: Rob Briscoe

CELL: 763-301-0271

EMAIL: rob@kirvidafire.com

**Scope of project/Customer spec:**

Supply and Install (1) Waterous PB-18/3030C-WAB portable pump to replace existing Gorman/Rupp S/N #630927 pump and engine. To include rear facing operators panel with start/stop, throttle, pressure gauge and operators work light. Fabricate new intake and discharge manifold with new tank to pump valve, tank fill valve, exhaust primer, and 2.5" intake valve that will accommodate filling from a hydrant or drafting with 2.5" hard suction. To be plumbed to existing 1.5" discharge and existing hose reel w/ manifold designed to easily add an additional hose reel discharge. Manifold will also include blow-out air pot valve to blow out manifold and hose reel for winterizing and low point drain valve. System also includes new fuel cell, location TBD.

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.0	Waterous PB18-3030c-WAB (KF in stock pump includes check valve, wrap around base and light mast)		\$ 4,995.00
2.0	2.5" Akron 88250001 ball valve (Tank to pump and intake)	\$ 494.33	\$ 988.66
1.0	2.5" rear suction with screen and cap		\$ 240.00
1.0	Stainless steel plumbing manifold supplies		390.00
1.0	1" Akron 88100006 ball valve (fill/recirculation)	264.24	264.24
1.0	Akron 1.0" seal kit (hose reel discharge)		125.00
1.0	Akron 1.5" seal Kit (preconnect discharge)		150.00
15.0	Labor to install pump, plumbing, overhaul reel and 1.5" discharge valves.		1,335.00
<b>Options</b>			
	Waterous PB18-4025B (see pump spec sheet)	7,008.00	
	Waterous PB18-3030C (see pump spec sheet)	5,749.00	
	Waterous PB18-2515 (see pump spec sheet)	5,849.00	
	<i>Note options if chosen will adjust total cost of project</i>		
<b>TOTAL</b>			<b>\$ 8,487.90</b>

THANK YOU FOR YOUR BUSINESS!