

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

410



**FROM:** FIRE

**SUBMITTAL DATE:**  
September 23, 2015

**SUBJECT:** Ratify the Emergency Purchase Order with Fire Apparatus Solutions for Repairs to Fire Engine 93; District 4 [\$56,807]; 39% Structural Fire Taxes, 19% Contract Reimbursement, 42% General Fund;

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify the Emergency Purchase Order (0000069918) for vehicle repairs, in accordance with County Ordinance No. 459, with Fire Apparatus Solutions for \$56,807 to repair Fire Engine 93.

**BACKGROUND:**

Summary

Continued on Page 2.

John R. Hawkins,  
Fire Chief

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
<b>COST</b>	\$ 56,807	\$ 0	\$ 0	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 23,859	\$ 0	\$ 0	\$ 0	
<b>SOURCE OF FUNDS:</b> 39% Structural Fire Taxes, 19% Contract Reimbursement, 42% General Funds				<b>Budget Adjustment:</b> n/a	
				<b>For Fiscal Year:</b> 15/16	

**C.E.O. RECOMMENDATION:**

**APPROVE**

County Executive Office Signature

BY:   
Alex Gann

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Tavaglione and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington and Benoit  
Nays: None  
Absent: Ashley  
Date: October 20, 2015  
xc: Fire

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

Prev. Agn. Ref.:

District: 4

Agenda Number:

**3-13**

A-30  
 4/5 Vote  
 Positions Added  
 Change Order  
 Purchasing & Fleet Services:   
 Teresa Summers, Assistant Director  
 Departmental Concurrence

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
FORM 11: Ratify the Emergency Purchase Order with Fire Apparatus Solutions for Repairs to Fire  
Engine 93; District 4 [\$56,807]; 39% Structural Fire Taxes, 19% Contract Reimbursement, 42%  
General Fund;**

**DATE: September 23, 2015**

**PAGE: 2 of 2**

**BACKGROUND:**

**Summary (continued)**

The County has been in the midst of peak fire season and in the fourth year of a very severe drought. Governor Brown has proclaimed a State of Emergency and the National Guard have been activated. Every piece of equipment is critical to maintaining the County Fire Department's response times and a shortage of fire engines may extend the response times to medical aids, fires and other emergencies.

In late July 2015, Fire Engine 93 was involved in a traffic collision. The collision resulted in damage to the fire engine's front body, right side cab and right side body. Engine 93 is a first roll Type I Fire Engine owned by the County Fire Department and assigned to Fire Station 93, North La Quinta. Engine 93 is a critical piece of equipment and it was imperative that the repairs were completed in an expedited manner due to a shortage of backup equipment as a result of County Fire resources supporting fires in Northern California. Therefore, an Emergency Purchase Order was issued to expedite the return of Engine 93 to the Fire Department.

The traffic collision was reported to Risk Management and is being investigated. If it is determined the other party is responsible, a claim will be filed against the appropriate insurance carrier. These costs may be reimbursed as a result of the insurance claim

**Impact on Citizens and Businesses**

Engine 93 is currently under repair and will be returned to service in an expeditious manner. In the interim, a reserve fire engine has been assigned to Station 93 to maintain continuity in service level coverage.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

The Department did expend \$56,807 in FY 15/16. The costs may be reimbursed by the other party involved in the accident. The expense will be funded by the Department's current budget. No additional County funds will be required.

**Contract History and Price Reasonableness**

Engine 93 is manufactured by Spartan/Smeal and Fire Apparatus Solutions is the manufacturers only authorized warranty, parts, and repair facility in Southern California. Engine 93 sustained extensive damage to the front center and right front corner of the cab and cab door, as well as the right side of the fire pump module and body, requiring major vehicle repairs.

The current value of Engine 93 is estimated at \$150,000 with an expected ten (10) years of service life remaining. Conducting the repairs to Engine 93 will allow the engine to remain in service for the remainder of its useful life rather than purchasing a new engine at a cost of \$513,223. Labor rates, labor hours, parts, and repairs were reviewed by the Fire Apparatus Manager and considered to be fair and reasonable based on the scope and magnitude of the repairs needed and taking into account labor rates and parts previously paid for similar type repairs.



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
 2980 Washington St  
 Riverside, CA 92504  
 Phone: (951) 955-4937  
 Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### FIRE PROTECTION

County Fire  
 Fire Service Center  
 210 W San Jacinto Ave  
 Perris CA 92570  
 United States

Dispatch Via Email		
Purchase Order	Date	Revision
FPARC-0000069918	2015-08-18	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
John Miller		USD

Vendor: 0000066568  
 Fire Apparatus Solutions  
 1721 Newport Circle  
 Santa Ana CA 92705  
 United States

Ship To: 5708-50360  
 County Fire  
 Perris FS 1  
 210 W San Jacinto Ave  
 Perris CA 92570  
 United States

Attention: Not Specified

Bill To: County Fire  
 Fire HQ Administration  
 210 W San Jacinto Ave  
 Perris CA 92570  
 United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency Repair to Engine # 93 - Total for Parts RCO #: TBA Emergency Authorization # 16-094 Per Fire Apparatus Solution Quote # 5991 dated 7/28/2015. Please refer to the attached quote for details.		1.00	EA	37533.04	37533.04	10/17/2015
					SUT Code: SCA (8%)	3002.64	
					<b>Schedule Total</b>	<b>40535.68</b>	
					<b>Item Total 92804</b>	<b>40535.68</b>	
2 - 1	Emergency Repair to Engine # 93 - Total for Labor RCO #: TBA Emergency Authorization # 16-094 Per Fire Apparatus Solution Quote # 5991 dated 7/28/2015. Please refer to the attached quote for details.		1.00	EA	15980.00	15980.00	10/17/2015
					<b>Schedule Total</b>	<b>15980.00</b>	
					<b>Item Total 92804</b>	<b>15980.00</b>	

Authorized Signature



**COUNTY OF RIVERSIDE**

Purchasing and Fleet Services Department  
 2980 Washington St  
 Riverside, CA 92504  
 Phone: (951) 955-4937  
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**PURCHASE ORDER**

Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
|--|---|

**FIRE PROTECTION**

County Fire  
 Fire Service Center  
 210 W San Jacinto Ave  
 Perris CA 92570  
 United States

Dispatch Via Email		
Purchase Order	Date	Revision
FPARC-0000069918	2015-08-18	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
John Miller		USD

**Vendor:** 0000066568  
 Fire Apparatus Solutions  
 1721 Newport Circle  
 Santa Ana CA 92705  
 United States

**Ship To:** 5708-50360  
 County Fire  
 Perris FS 1  
 210 W San Jacinto Ave  
 Perris CA 92570  
 United States

**Attention:** Not Specified

**Bill To:** County Fire  
 Fire HQ Administration  
 210 W San Jacinto Ave  
 Perris CA 92570  
 United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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3 - 1	Emergency Repair to Engine # 93 - Total for Shop Supplies RCO #: TBA Emergency Authorization # 16-094 Per Fire Apparatus Solution Quote # 5991 dated 7/28/2015. Please refer to the attached quote for details.		1.00	EA	319.60	319.60	10/17/2015
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SUT Code: SCA (8%) 25.57

Schedule Total 345.17

Item Total 92804 345.17

Total SUT Code SCA (8%) 3028.21

**PAYMENT TERMS** - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later.

To view County's Terms and Conditions, please refer to <http://www.purchasing.co.riverside.ca.us>

- \*116-200 General Term
- \*116-210 General Conditions-Materials and/or Services
- \*116-230 General Conditions-Equipment

In the event of contradiction between the county's and the seller's conditions the county's conditions shall prevail.

Authorized Signature



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Purchasing and Fleet Services Department  
2980 Washington St  
Riverside, CA 92504  
Phone: (951) 955-4937  
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Bill To: County Fire  
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210 W San Jacinto Ave  
Perris CA 92570  
United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	John Miller Procurement Contract Specialist Riverside County Fire Dept. 951-238-3602 john.miller@fire.ca.gov						

Total PO Amount 56860.85

Authorized Signature

**EXHIBIT A  
EMERGENCY JUSTIFICATION**

This questionnaire has been designed to assist County of Riverside staff in providing information necessary in the processing of emergency requests for the purchase of goods, services, or equipment. Please complete and forward to Central Purchasing. If more space is needed, please attach additional page(s).

**Emergency procurement shall be defined as a sudden and/or unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss of impairment of life, health, property, or essential public services.**

Requisition No. \_\_\_\_\_

Total Dollar Amount: \$ 56,806.05  
(Attach itemized quote or invoice if available)

Vendor Name: Fire Apparatus Solutions

Vendor #: 66568

1. State the goods, services, or equipment which will mitigate the emergency situation:

First roll Type I Fire Engine assigned to the City of La Quinta was involved in a traffic accident and sustained major damage. The Fire Engine will need front, right side cab and right side body repairs. The Fire Engine is a critical piece of equipment for the Department. We have limited resources and it is imperative that these repairs are completed in an expedited manner.

\_\_\_\_\_

\_\_\_\_\_

2. State the reason for the emergency purchase by explaining what the emergency is and/or what caused the emergency situation:

We are in the midst of Fire Season and in the fourth year of a very severe drought. In addition, we experience a shortage of Fire Engines during fire sieges that are currently occurring throughout the State. Governor Brown has proclaimed a State of Emergency and the National Guard have been activated.

\_\_\_\_\_

\_\_\_\_\_

3. State the financial or operational damage/risk that will occur if needs are not satisfied immediately:

A shortage of Fire Engines can extend the response times to medical aids and other emergencies. This is a critical piece of equipment for the Fire Department.

\_\_\_\_\_

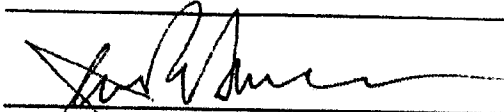
\_\_\_\_\_

4. State why the needs were not or could not be anticipated, so that the goods/services could have been purchased following standard procedures:

Repair is due to a traffic accident that could not be foreseen. The other party appears to be at fault.

5. State the reason and process used for selecting the vendor (Attach all quotes/proposals received, if applicable):

The vendor is a Fire apparatus repair facility and is an authorized Spartan/Smeal repair facility. This fire engine is a Spartan/Smeal.



Department Head Signature

08/18/15  
Date

Purchasing Department Comments:

Approve

Approve with Condition/s

Disapprove



8/18/15

16-094

Purchasing Agent

Date

SSJ Approval #

You will need a Sole Source Justification (SSJ) control number for this emergency purchase. Only the Director of Purchasing, Assistant Director or Purchasing Manager can approve the SSJ control number.

Fire must go to the Board with a "Retify and approve" Form 4. LSB 8/18/15

Fund 10000  
Dept ID 270025000  
Program 98693  
Project FP04816

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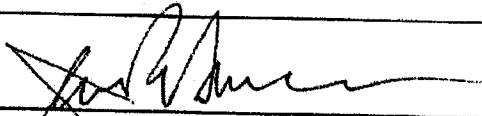


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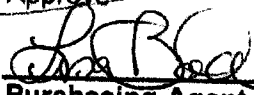
5. State the reason and process used for selecting the vendor (Attach all quotes/proposals received, if applicable):

The vendor is a Fire apparatus repair facility and is an authorized Spartan/Smeal repair facility. This fire engine is a Spartan/Smeal.

  
Department Head Signature

08/18/15  
Date

Purchasing Department Comments:

Approve  
  
Purchasing Agent

Approve with Condition/s

8/18/15  
Date

Disapprove

16-094  
SSJ Approval #

You will need a Sole Source Justification (SSJ) control number for this emergency purchase. Only the Director of Purchasing, Assistant Director or Purchasing Manager can approve the SSJ control number.

Fire must go to the Board with a "Ratify and approve" Form 4. LSB 8/18/15

Fund 10000  
Dept ID 2700256010  
Program 98693  
Project FP04816

**\*\* Customer Estimate \*\***

**FIRE APPARATUS SOLUTIONS**

2763 S. VISTA AVE  
BLOOMINGTON, CA 92316

Phone: 714-357-9706  
Fax: 909-421-4150

Page 1 of 4

Repair Order: 5991  
Customer: INDIO  
Warehouse: TPS-S.Ana  
Review Date: 07/28/2015

**Billing**

**Customer:** RIVERSIDE COUNTY FIRE INDIO  
47335 OASIS ST  
INDIO, CA 92201

**Owning**

**Customer:** RIVERSIDE COUNTY FIRE INDIO  
47335 OASIS ST  
INDIO, CA 92201

Phone: 760-863-7440

Fax:

Customer P/O:

**Unit Number:** 045855  
**Meter Reading:** 167,898 Miles

**Year:** 2003  
**Manufacturer:** SMEAL  
**Model:**  
**VIN:** C045855

**Comments:** E93  
CITY OF LA QUINTA

**Job:** 1 0 **R FRONT IMPACT OF CAB & R SIDE BODY** **Department:** Service

**Complaint:** REFINISH TO CAB AND BODY ARE AS FOLLOWS:  
REPAINT TO FRONT OF CAB FACIA UP TO L SIDE DOOR HINGE AREA,  
AND ALL OF RIGHT SIDE. ROOF, INTERIOR AND L SIDE NOT PAINTED.  
REPAINT/REFINISH TO R SIDE OF FIRE BODY BELOW DECAL LINE ALONG  
COMPARTMENTS R#. R #2 R#3. R #3 COMPLETE EXTERIOR REFINISH  
CAB INTERIOR TOUCH UP TO ZOLATONE ONLY TO R LOWER STEP AND INNER DOOR  
PAN.

NOTE, PRICE INCULDES COST TO REPLACE ALL 4 CAB HOLD DOWN DEVICES/HINGES  
RADIATOR, TRANS COOLER, POWER STEERING BOX. ALL ITEMS AT THIS POINT  
APPEAR IN USABLE CONDITION AND ARE POSSIBLE DELETIONS FROM QUOTE  
IF CHECK OK/CUSTOMER APPROVES TO LOWER COST.

Front bumper replacement, to include following items needed:

- Frt discharge piping
- Frt bumper ball valve
- Bumper diamond plate overlay
- Hose bed for frt discharge, to include diam. Plate door/hinge
- Led lights, both whelen 600 series and 500 series
- Siren speaker
- Air horns
- Tow hooks
- Repair to skid plate (straighten)
- Remove and straighten front clip/frame extension

Cab structure and related

- Entry step
- Entrv step kick plate diamond olate

# FIRE APPARATUS SOLUTIONS

2763 S. VISTA AVE  
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Phone: 714-357-9706  
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Page 2 of 4

Repair Order: 5991  
Customer: INDIO  
Warehouse: TPS-S.Ana  
Review Date: 07/28/2015

Entry/ground light  
Entry step support  
Cab door, new, complete with exterior primed, interior zolatone  
Cab door hinge, door weather stripping-complete  
Stainless fender, fender seal  
Cab locks both rear, complete  
Possible trans oil cooler, radiator  
Decals "la quinta fire", 15' 6" reflective stripe, R side wavering flag, s decal,  
4" reflective strip, engine no., decal install

#### Items for R & l for access to pull/straighten/weld

Remove seats on r side  
Remove cabinet on r side (between officer/F.F.)  
Remove kick panel, glove box and r side dash  
Remove wiring/heater hoses r side  
Pull on r corner  
Pull on floor  
Repair A pillar  
Repair b pillar and b pillar sheet metal  
Re-work front facia  
Remove r side cab support and straighten pedestal  
Remove both front bumper extensions  
Detrim entire front and r side of cab  
Pull on cab to straighten sub frame, runs front/back  
Straighten floor, note both cab lifting point brackets separated from floor  
Repair L rear cab (bottom), sheet metal split from impact to pump module running board  
Repair diamond to allow proper function of rear r side F.F. door

#### Rear fire body & pump module

R #1 door repair, with new weather stripping  
Refinish entire r #1 door  
R #1 compartment threshold repair  
R #1 rub rail  
R side S.S. fenderette, replace  
R side fender between front r 1 door/r 3 door partially buckled  
Secure tailpipe  
R side pump module running board and rub rail  
L front running board creased from impact of cab, straighten  
R side pump module running board/remove straighten

#### Detail work

Install decals on front cab, r side body  
Spot finish L side rear of cab and paint entire r side/front side of cab  
Blend in r side fire body r#1 area underneath compartment door openings  
Replace both rear tires, replace steer axle tire, r side  
Had to pull and cut off front bumper, and r side door/facia to inspect  
Check out front end, align, check steering/susp. Components  
Engine fan shattered  
Power steering leaking from box area

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
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# FIRE APPARATUS SOLUTIONS

2763 S. VISTA AVE  
BLOOMINGTON, CA 92316

Phone: 714-357-9706  
Fax: 909-421-4150

Repair Order: 5991  
Customer: INDIO  
Warehouse: TPS-S.Ana  
Review Date: 07/28/2015

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	STEP-LOWR FRT/SP	EA	1.00	\$347.36	\$347.36
MISC	FENDER-LOWER STEP SS/SP	EA	1.00	\$398.61	\$398.61
MISC	GLASS WINDSHIELD/SP	EA	2.00	\$478.15	\$956.30
MISC	SEAL-FENDER/SP	EA	10.00	\$2.16	\$21.60
MISC	GRILLE-FRT LWR/SP	EA	1.00	\$1,586.03	\$1,586.03
MISC	GRILLE-FRT UPR/SP	EA	1.00	\$1,571.86	\$1,571.86
MISC	HINGE-FRT FLIP/SP	EA	1.00	\$770.02	\$770.02
MISC	FAN 28"/SP	EA	1.00	\$143.45	\$143.45
MISC	FLOOR OVERLAY/SP	EA	1.00	\$170.00	\$170.00
MISC	FLOOR TRIM/SP	EA	1.00	\$72.00	\$72.00
MISC	RADIATOR ASSY/SP	EA	1.00	\$1,634.68	\$1,634.68
MISC	S S HARDWARE/ST	EA	1.00	\$215.00	\$215.00
MISC	ALUM COLOR SILICONE/ST	EA	4.00	\$14.08	\$56.32
MISC	FAN CLUTCH/SP	EA	1.00	\$766.38	\$766.38
MISC	AIR CLEANER-FARR/SP	EA	1.00	\$123.17	\$123.17
MISC	FRT TIRE W BALANCE/ST	EA	1.00	\$775.00	\$775.00
MISC	REAR TIRES/ST	EA	2.00	\$690.00	\$1,380.00
MISC	RAMCO ASM-15"/SP	EA	1.00	\$765.33	\$765.33
MISC	TAILPIPE SECTIONS/ST	EA	1.00	\$325.00	\$325.00
MISC	SOCKET ASM/SP	EA	2.00	\$150.10	\$300.20
MISC	COVER CAB PIVOT/SP	EA	2.00	\$50.50	\$101.00
MISC	DECAL INSTALL/ST	EA	2.00	\$290.00	\$580.00
MISC	SEAL-BULB 90DEG/SP	EA	20.00	\$3.75	\$75.00
MISC	FRT WHEEL WELL RADIUS/SP	EA	1.00	\$1,725.00	\$1,725.00
MISC	SEAL-DOOR UPPER/SP	EA	20.00	\$3.00	\$60.00
MISC	SEAL-DOOR/SP	EA	1.00	\$2.73	\$2.73
MISC	WINDOW REGULATOR/SP	EA	1.00	\$137.22	\$137.22
MISC	LATCH ASMB/SP	EA	2.00	\$71.25	\$142.50
MISC	STRIKER/SP	EA	2.00	\$224.21	\$448.42
MISC	CAB LOCK DOWN/SP	EA	2.00	\$316.78	\$633.56
MISC	SUPPORT ASM/SP	EA	2.00	\$66.94	\$133.88
MISC	RING & BUSHING ASSY/SP	EA	4.00	\$19.83	\$79.32
MISC	BMPR-12.5" CDF 2 HORNS RH/SP	EA	1.00	\$3,284.31	\$3,284.31
MISC	COOLER TRANSMISSION/SP	EA	1.00	\$2,756.00	\$2,756.00
MISC	OLD STYLE RUB RAILS 48"/SM	EA	1.00	\$175.06	\$175.06
MISC	OLD STYLE RUB RAILS 36"/SM	EA	1.00	\$125.05	\$125.05
MISC	KIT. MT RAIL RUB/SM	EA	8.00	\$4.41	\$35.28
MISC	FENDER. SST POLISHED/SM	EA	1.00	\$243.41	\$243.41
MISC	HNG SST 304 2B/SM	EA	5.20	\$27.08	\$140.82
MISC	WEATHER STRIP/SM	EA	11.00	\$2.60	\$28.60
MISC	WEATHER STRIP 1/8X3/4/SM	EA	5.20	\$0.44	\$2.29
MISC	WEATHER STRIP 3/8X1/SM	EA	5.20	\$0.94	\$4.89
MISC	REFLECTOR QUICK MT/SM	EA	2.00	\$2.57	\$5.14
MISC	REFLECTOR/SM	EA	2.00	\$2.57	\$5.14
MISC	SATIN FINISH 3/SM	EA	3.00	\$22.29	\$66.87
MISC	FRT BMPR LID/SM	EA	1.00	\$406.25	\$406.25

# FIRE APPARATUS SOLUTIONS

2763 S. VISTA AVE  
BLOOMINGTON, CA 92316

Phone: 714-357-9706  
Fax: 909-421-4150

Repair Order: 5991  
Customer: INDIO  
Warehouse: TPS-S.Ana  
Review Date: 07/28/2015

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	FRT BMPR TOP OVERLAY/SP	EA	1.00	\$687.50	\$687.50
MISC	FEDERAL SIG SPEAKER/SM	EA	1.00	\$945.00	\$945.00
MISC	LITE, RED SUPER LED/SM	EA	2.00	\$106.98	\$213.96
MISC	KIT, FLNG/SM	EA	2.00	\$16.15	\$32.30
MISC	LATCH CTR ONLY/SM	EA	1.00	\$70.81	\$70.81
MISC	STRIKER/SM	EA	1.00	\$2.32	\$2.32
MISC	500 SERIES LED ALLEY LIGHT/ST	EA	2.00	\$225.00	\$450.00
MISC	DECAL 6" STRIPE/ST	EA	1.00	\$175.00	\$175.00
MISC	DECAL CITY LOGO/VERBAGE/ST	EA	1.00	\$215.00	\$215.00
MISC	DECAL 4" STRIPE/ST	EA	1.00	\$110.00	\$110.00
MISC	CAB DOOR/SM	EA	1.00	\$3,000.00	\$3,000.00
FREIGHT	FREIGHT/ST	EA	1.00	\$685.00	\$685.00
MISC	CAB R FRT LWR STEP SHEETMETAL/ST	EA	1.00	\$1,250.00	\$1,250.00
MISC	MISC ITEMS/ST	EA	1.00	\$985.00	\$985.00
MISC	CAB R FRONT A FRAME POST/ST	EA	1.00	\$1,200.00	\$1,200.00
MISC	CAB DRT GRAB HANDLE ASSY/SM	EA	1.00	\$125.00	\$125.00
MISC	ALIGNMENT/ST	EA	1.00	\$325.00	\$325.00
MISC	P STEERING BOX/ST	EA	1.00	\$725.00	\$725.00
MISC	P STEERING FLUID/ST	EA	3.00	\$17.34	\$52.02
MISC	PAINT/HYD BS	EA	1.00	\$1,850.00	\$1,850.00
MISC	PREP & PRIME MATERIALS/HY BS	EA	1.00	\$656.08	\$656.08
Labor Summary			188.00	\$85.00	\$15,980.00

Name

House House  
HYD SHOP

<b>Job 1 Subtotals</b>	
Parts:	\$37,533.04
Core Charges:	\$0.00
Core Returns:	\$0.00
Labor:	\$15,980.00
Miscellaneous:	\$0.00
Shop Supplies:	\$319.60
EPA Charge:	\$0.00
<b>Job 1 Subtotals</b>	<b>\$53,832.64</b>

Total Parts:	\$37,533.04
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$15,980.00
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$319.60
Total Environmental Charge:	\$0.00
Total Sales Tax:	\$2,973.41
Repair Order 5991 Subtotal:	\$56,806.05

Sale Type: On Account

\*\* THIS IS A ESTIMATE ONLY -- NOT AN INVOICE \*\*