

Sponsor: Anerton, Fire Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice #25689 dated October 30, 2024 from Williams Fire Apparatus, for emergency repairs to fire truck, ladder five apparatus in the amount of \$1,220.88, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK - TREASURER

Williams Fire Apparatus
 778 Idaho Road
 Ashland, AL 36251
 customerservice@williamsfireinc.com
 (800) 239-7900



Invoice: 25689
Date: 10/30/2024

Bill To
 Florence Fire Department
 402 South Wood Ave
 Florence, AL 35630

Remit Payment To
 Primary
 778 Idaho Road
 Ashland, AL 36251

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8042	Net 30	11/29/2024			Martin, Will	FLORENCE FD HS6302

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 402 South Wood Ave, Florence, AL	3.76000	\$90.00	\$338.40

Complaint: Aerial monitor not working when aerial is extended, diagnose and repair.

Cause: Customer request

Labor	Correction: Aerial / Electrical / -Found multiple pins pulled out of Deutsch connector at ladder tip. -Attempted to re-pin connector and found the locks in the connector have failed. -Noted the orientation of all pins/wires. -De-pinned connector. -Replaced all improperly installed pins. -Installed all pins in new connector. -Wrapped the back of the harness/connector in outdoor vinyl electrical wrap. -Connected new connector. -Operated aerial for an extended period of time while checking for proper operation of monitor. -Bedded aerial and deployed multiple times and confirmed proper monitor operation including during full extension.	3.94000	\$134.00	\$527.96
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Parts	03429NA - 000030863	1.00000	\$7.0785	\$7.08
Parts	73355 CALTRAM - 001079600	1.00000	\$11.4404	\$11.44
Parts	FUEL NSV CC - FUEL	1.00000	\$0.00	\$0.00

Return from unit

Labor	Return from unit 402 South Wood Ave, Florence, AL	3.40000	\$90.00	\$306.00
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Unit: FLORENCE FD HS6302 (Florence Fire HS#6302 Ladder 5) VIN:
 1S9A3LNE7J2003170
 2018 Sutphen CUSTOM
 Aerial: 0 Hours
 Chassis: 123,456 Miles
 Fire Pump: 0 Hours

Shop Supplies	\$30.00
Pre-Charge Subtotal	\$1,220.88
Local (0% of \$0.00)	\$0.00
Total	\$1,220.88
Payments & Credits	\$0.00
Balance Due	\$1,220.88

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____