

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-19**

**RESOLUTION TO APPROVE REPAIR OF FIRE ENGINE #212 FROM CUMMINS SALES
AND SERVICE AT A TOTAL COST OF \$6,473.89.**

WHEREAS: Fire Engine #212 needs repairs to be fully operational; and

WHEREAS: The repairs will be purchased from Cummins Sales and Service out of Fund No. 2111;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the repair of Fire Engine #212, Cummins Sales and Service, at a total cost of \$6,473.89, as set forth on attached Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: January 13, 2021

Board of Trustees

Vote of Trustees

Susan Berding:

Susan Berding

YES

Shannon Hartkemeyer:

Shannon Hartkemeyer

YES

Joe McAbee:

Joe McAbee

YES

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 13th day of January 2021.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 #774494
 4494 Solutions Center
 Chicago, IL 60677-4004

CINCINNATI OH BRANCH
 5400 RIALTO ROAD
 WEST CHESTER, OH 45069-
 (513)563-6670

INVOICE NO
PREVIEW
REMIT TO:#774494 4494 Solutions Center Chicago,IL 60677-4004

BILL TO

FAIRFIELD TOWNSHIP
 6048 MORRIS RD
 HAMILTON, OH 45011-5118

OWNER

FAIRFIELD TOWNSHIP
 6032 MORRIS
 HAMILTON, OH 45011-
 MATT SCHUMANN - 513 785-2243

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
		05-JUN-2013	ISC CM2150		UNLISTED
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
183404		06-JAN-2021	73031850		ALL
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
282451			63248		212

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN

COMPLAINT

SERVICE CALL
 E212
 CHECK ENGINE LIGHT

SITE LOCATION: 6048 MORRIS RD.
 HAMILTON, OH

CAUSE

REGEN INHIBIT SWITCH ENABLED CAUSING PROGRESSIVE DAMAGE TO DIESEL OXIDATION CATALYST AND DIESEL PARTICULATE FILTER.

CORRECTION

NOTE: SWITCH WAS INSTALLED INCORRECTLY
 TRAVELED TO CUSTOMER SITE. HOOKED UP INSITE. UNIT HAD FC 2636 INACTIVE FOR 2 COUNTS AND FC ACTIVE FOR DOC FACE PLUGGED DUE TO REGEN INHIBIT SWITCH BEING TURNED ON. INFORMED CUSTOMER OF ISSUE AND FOUND SWITCH WAS INSTALLED INCORRECTLY. REMOVED SWITCH AND INSTALLED IN THE CORRECT POSITION FOR THE INSTRUCTION INSTALLED ON THE STEERING SHAFT PLASTIC COVER. REGEN UNIT TO GET CUSTOMER BY UNTIL THEY CAN GET APPROVAL FOR THE AFTERTREATMENT REPLACEMENT. LAST REGEN WAS 5.8 THIS REGEN ENDED AT .07. RETURNED TO SHOP

COVERAGE

CUSTOMER BILLABLE

1	1	5579352	KIT,PARTICULATE FILTER	CECO	2,127.90	2,127.90
1	0	5287496RX	MODULE,INLET	DRC	2,913.61	2,913.61
1	0	2871467D	MODULE, INLET CATALYST	CLEAN	350.00	350.00
-1	-1	2871467D	MODULE, INLET CATALYST	DIRTY	350.00	350.00
1	1	2866636	GASKET, AFM DEVICE	CECO	11.55	11.55

PARTS: 5,053.06
 PARTS COVERAGE CREDIT: 0.00CR
 TOTAL PARTS: 5,053.06

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
282451			63248		212

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN

SURCHARGE TOTAL:	0.00
LABOR:	1,131.00
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	1,131.00
MISC.:	289.83
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	289.83
ELECTRONIC TOOLING FEE	50.00
HAZ WASTE DISPOSAL	56.55
ROAD MILEAGE	92.80
SHOP SUPPLIES	90.48

TAX EXEMPT NUMBERS:

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

LOCAL 0.00

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SUB TOTAL: 6,473.89

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 6,473.89

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____