



CAL FIRE
San Luis Obispo
County Fire Department

635 N. Santa Rosa • San Luis Obispo, CA 93405
Phone: 805.543.4244 • Fax: 805.543.4248
www.calfireslo.org



Scott M. Jalbert, Unit Chief

September 25, 2019

TO: LOCSO Board of Directors

FROM: George Huang, Battalion Chief

SUBJECT: **Agenda Item 5H – 10/03/2019 Board Meeting**
Approve Payment of ME15 Repairs

DESCRIPTION

This item requests your Board approve payment to Pape Kenworth for parts ordered to repair ME15.

STAFF RECOMMENDATION

This item will be approved along with the Consent Calendar unless it is pulled by a Director for separate consideration. If so, Staff recommends that the Board adopt the following motion:

Motion: I move that the Board approve payment to Pape Kenworth for parts used to repair Medic Engine 15, in an amount not to exceed \$13,000.

DISCUSSION

Station 15 – South Bay Fire Department’s Medic Engine 15 was sent in for repairs including leaking front suspension air bags, faulty head gasket, and issues with the engine’s turbo charger. San Luis Obispo County is covering the cost of labor and requesting Station 15 – South Bay cover the cost of parts as agreed upon in Schedule C of the cooperative agreement. Station 15 – South bay is asking for approval of \$13,000 to cover invoices 9677898 and 9678176. This is \$710.52 over named invoices for parts that may be needed due to unforeseen issues that may arise during repairs.

FINANCIAL IMPACT

Station 15 - South Bay staff has \$802,580 in Reserve Account 3110 (Vehicle Replacement Reserve). We plan on depositing funds back into this account at the end of Fiscal Year 219/2020 to replenish Reserve Account 3110.

Respectfully Submitted,

By George Huang, North Coast Battalion Chief
CAL FIRE / San Luis Obispo County Fire Department

Attachments



PAPÉ KENWORTH

Papé Kenworth, PO Box 1650, Eugene, OR 97440

INVOICE DATE	INVOICE NO.
8/29/19	9677898



PARTS INVOICE

This sale is subject to Papé Kenworth's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

SOUTH BAY FIRE STATION
 2315 BAYVIEW HEIGHTS DR
 LOS OSOS CA 93403

SC
 1
 CASH
 CUST #
 5285211

SOUTH BAY FIRE STATION
 2315 BAYVIEW HEIGHTS DR
 LOS OSOS CA 93403
 PO #
 ESN 73471672

MAKE MODEL SERIAL # EQUIP # MILES

QUANTITIES			PART NUMBER	DESCRIPTION	FULL CORE VALUE	PRICES	
ORD	SHIP	B/O				UNIT	EXTENSION
1		1	*4352563RXCUM	KIT, ICP TUR@	4222.57	.00	
1		1	4352563RXCUM-C1	KIT, ICP TUR@	840.00	.00	
1		1	4034287CUM	KIT-VG TUR @	1305.21	.00	
1		1	4937992CUM	TUBE-FUEL D@	66.77	.00	
1		1	5347975RXCUM	HEAD-CYLIND@	4172.70	.00	
1		1	5347975RXCUM-C1	HEAD-CYLIND@	360.00	.00	
1		1	5265912CUM	TUBE-CPR WA@	122.70	.00	
1		1	5263085CUM	HARNESSE-ETR@	801.82	.00	
1	1		2872288CUM	CONNECTOR-IC@	51.48	51.48	
1		1	5473339CUM	KIT, UPPER @	266.62	.00	

*NON RETURNABLE Cores can be returned within 30 days and are subject to inspection. Full credit parts return allowed within 60 days; if later 15% restocking fee charged if part non-stock. Electrical components not returnable. Parts and cores must be in original box with invoice. SUBMIT PAYMENTS ONLY TO: TERMS: DUE UPON RECEIPT Papé Kenworth PO Box 35144 #5077 Seattle, WA 98124-5144	SHIP VIA DELIVER	DESCRIPTION TOTAL PARTS	AMOUNT 51.48
		SALES TAX	3.73
		TOTAL	55.21

Payment should be by cash, check or ACH/wire transfer

Now order parts online! Visit customerportal.pape.com



PAPÉ KENWORTH

Papé Kenworth, PO Box 1650, Eugene, OR 97440

INVOICE DATE	INVOICE NO.
8/29/19	9678176



PARTS INVOICE

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SOUTH BAY FIRE STATION
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SC
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SOUTH BAY FIRE STATION
 2315 BAYVIEW HEIGHTS DR
 LOS OSOS CA 93403
 PO #
 ESN 73471672

MAKE MODEL SERIAL # EQUIP # MILES

QUANTITIES			PART NUMBER	DESCRIPTION	FULL CORE VALUE	PRICES	
ORD	SHIP	B/O				UNIT	EXTENSION
1	1		*4352563RXCUM	KIT, ICP TUR@		3974.73	3974.73
1	1		4352563RXCUM-C1	KIT, ICP TUR@		840.00	840.00
1	1		4034287CUM	KIT-VG TUR @		1305.21	1305.21
1	1		4937992CUM	TUBE-FUEL D@		66.77	66.77
1	1		5347975RXCUM	HEAD-CYLIND@		3635.39	3635.39
1	1		5347975RXCUM-C1	HEAD-CYLIND@		360.00	360.00
1	1		5265912CUM	TUBE-CPR WA@		122.70	122.70
1	1		5263085CUM	HARNESS-ETR@		801.82	801.82
1	1		5473339CUM	KIT, UPPER @		255.62	255.62
1	1		0068	INBOUND FRT TAXABLE		45.00	45.00
				BACK ORDER FILL COMPLETE			
				BACK ORDER FILL FOR DOCUMENT 9677898			

*NON RETURNABLE Cores can be returned within 30 days and are subject to inspection. Full credit parts return allowed within 60 days; if later 15% restocking fee charged if part non-stock. Electrical components not returnable. Parts and cores must be in original box with invoice. SUBMIT PAYMENTS ONLY TO: TERMS: DUE UPON RECEIPT Papé Kenworth PO Box 35144 #5077 Seattle, WA 98124-5144	SHIP VIA	DESCRIPTION	AMOUNT
	DELIVER	TOTAL PARTS	11362.24
		SPECIAL SERVICES	45.00
		SALES TAX	827.03
		TOTAL	12234.27

Payment should be by cash, check or ACH/wire transfer

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