



MEMORANDUM ACQUISITION APPROVAL

RECEIVED
FEB 24 2017
CITY MANAGER

TO: Neal de Jesus, Interim City Manager

THROUGH: John Morgan, Environmental Services Director
Missie Barletto, Assistant Environmental Services Director
Joseph Frantz, Deputy Director of Public Works

FROM: Kevin G. Rumell, Fleet Maintenance Superintendent

SUBJECT: Emergency Repairs / Rescue #201668

DATE: February 21, 2017

Background

Fleet Maintenance is seeking approval for Southeast Truck Specialist to perform immediate collision repairs to the Delray Beach Horton Rescue truck in the amount of \$59,401.14. This truck was involved in an accident and was towed to Southeast Truck Specialist for damage evaluation. Southeast provided the attached repair quotation. The firm has given their assurance that this truck has suffered no frame damage and will only require the repairs and replacement parts that are outlined in their repair quotation. This vehicle needs to be repaired as soon as possible so that it can be returned to service. Therefore Fleet is requesting authorization to obtain the repairs as an emergency.

Southeast Truck Specialist is a reputable repair facility and has provided repairs previously for Horton Ambulance and Pierce Emergency vehicles. They have the equipment and qualified staff to correctly repair this vehicle, having provided these heavy vehicle repairs since 1993.

Purchasing Authority

This purchase is in accordance with the Code of Ordinances Chapter 36, Section 36.02 (C)(5), Direct Acquisition/Emergency Acquisitions Method. The City of Delray Beach has spent \$169 in the current fiscal year with this vendor.

Funding Account Number

501-3311-591.52-52 CG-Outside Services

Supervisor/Manager

John Morgan

Department Head

2/21/2017

Date

[Signature]

City Manager (CM)

2/27/17

Date

[Signature]

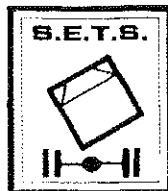
Chief Purchasing Officer (CPO)

2/22/2017

Date

Chief Innovation & Technology
Officer (CIO)

Date



Southeast Truck Specialist, Inc.

2407 Hammondville Road

Pompano Beach, FL 33069

(954) 970-3651 • Fax (954) 970-4201

Lic #: AR1891 • Lic #: 641 • MV-21961

Estimate

Date	Estimate #
2/13/2017	6682

Name / Address
CITY OF DELRAY BEACH 100 NW 1ST AVE DELRAY BEACH, FL 33444 PH 561-243-7333 FX 561-272-5366

Make	FREIGHTLINER	
Yr/Model	16/M2	
VIN	1FVACWDUXGHNN3050	
Mileage		
Tech	P.O. No.	Terms
MO		Net 30

Description	Qty	Cost	Total
UNIT # 1668 HAI 2178 HORTON BUILD NUMBER 4-291617185			
REPLACE FT BUMPER CENTER AND LT END INC ALL BRKTS	4	95.00	380.00
CUT HOLE IN LT BUMPER END FOR SPEAKER AND REPAIR WIRING ASSY	4	95.00	380.00
R&I FT BUMPER PUSH PAD ASSY AND DRILL AS NECC	2	95.00	190.00
REPLACE FT CROME GRILL ASSY AND R&I ALL STROBE LIGHTING	2.5	95.00	237.50
REPLACE HOOD ASSY AND PRE DRILL TO BE ABLE TO R&I ALL ADDITIONAL LIGHTING AND WIRING	12	95.00	1,140.00
REPLACE COMPLETE FUEL FILTER HOUSING ASSY	2	95.00	190.00
REPLACE COMPLETE POWER STEERING TANK ASSY	2	95.00	190.00
REPLACE BOTH FT SRING ASSYS INC ALL NECC HANGERS	12	95.00	1,140.00
REPLACE FT AXLE ASSY INC	14	95.00	1,330.00
REPLACE STEERING GEAR BOX ASSY INC PITMAN ARM , DRAG LINK , LOWER STEERING ARM & TIE ROD ASSY	6	95.00	570.00
REPLACE BOTH FT WHEELS INC MOUNT AND BALANCE	3	95.00	285.00
REPLACE FT TORSION BAR	3	95.00	285.00

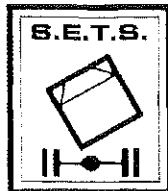
The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this ,the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.I further agree that my vehicle may be driven by your employees for road test at my own risk. Customer will have 3 working day's after repair's are completed to pick up vehicle's before storage fee's are applied

Signature

Subtotal

Sales Tax (0.0%)

Total



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VIN	1FVACWDJXG1H1N3050	
Mileage		
Tech	P.O. No.	Terms
MO		Net 30

Description	Qty	Cost	Total
REPLACE ABS CABLE ASSY & BRAKE LINE ASSY TO LT FT CALIPER	1.5	95.00	142.50
REPLACE LT FENDER EXT INC LOWER MUD FLAP	4	95.00	380.00
REPLACE LT CAB UPPER MODULE AND COMPLETE WIRING HARNESS	10	95.00	950.00
REMOVE LT DOOR ASSY THEN CUT OFF LT DOOR JAM ASSY TO ACCESS INNER FIRE WALL AND FLOOR ASSY THEN PREP PULL ENTIRE CAB ASSY TO RECEIVE NEW SHEET METAL	16	95.00	1,520.00
REPLACE LT INNER DOOR JAM ASSY	14	95.00	1,330.00
REPLACE LT DOOR SHELL	4.5	95.00	427.50
R&I INTERIOR AS NECC	7	95.00	665.00
R&I LT CAB ROLL UP DOOR TO ACCESS BODY TO REPAIR AND REPAIR	12	95.00	1,140.00
REPLACE COMPLETE FUEL TANK ASSY INC ALL BRKTS AND DIAMOND PLATE COVERS	8	95.00	760.00
REPLACE COMPLETE DEF TANK ASSY INC ALL BRKTS AND DIAMOND PLATE COVER	6	95.00	570.00
REPLACE COMPLETE BATTERY BOX ASSY INC BATTERYS, BRKTS & DIAMOND PLATE COVER	6	95.00	570.00
PULL AND SQUARE CAB AND BODY AND ALIGN	14	95.00	1,330.00

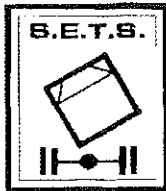
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Tech	P.O. No.	Terms
MO		Net 30

Description	Qty	Cost	Total
SET UP AND GAUGE	3	95.00	285.00
ALIGNMENT LABOR	1	225.00	225.00
REMOVE AND REPLACE ALL LOWER DIAMOND PLATES THAT WAS DAMAGED BY BATTERY ACID	8	95.00	760.00
REMOVE ALL NECC DECALS AND LETTERING INC GLUE ON DAMAGED LT SIDE PATIENT COMPARTMENT	6	95.00	570.00
REFINISH ALL DAMAGED AREA INSIDE AND OUY INC BAGING ENTIRE VEHICAL FOR OVERSRAY AND WET SAND AND BUFF	85	95.00	8,075.00
***** TOTAL LABOR*****			26,017.50
SHOP SUPPLIES: This charge represents cost and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		5.00%	1,300.88
Paint Materials	85	35.00	2,975.00
TWO MICHELIN TIRES 245/70R 19.5	2	245.00	490.00
TWO BATTERY'S	2	115.00	230.00
ALL NECC DECALS AND LETTERING	1	945.00	945.00
ALL NECC UNDER COATING	1	245.00	245.00

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City of Delray

* QUOTE ACKNOWLEDGEMENT *

Ship To: SOUTH EAST TRUCK SPECIALIST
2407 HAMMONDVILLE RD.
POMPANO BEACH, FL 33069
FAX#

Quote# 120997
Date 21 Feb 17
Cust# 15663

Bill To: SOUTH EAST TRUCK SPECIALIST
POMPANO BEACH, FL 33069

PAGE 1

Order#	Ship Via	Date	Terms
120997	UPS GROUND	02/21/17	NET 30 DAYS

QTY	ITEM#/DESCRIPTION	UNIT PRICE	EXTENSION
1	HEV-00113996 TANK COVER D/S FRTLR	2,859.820	2,859.82
1	HEV-00111812 TANK COVER SUBB SIDE FRTLR	2,543.380	2,543.38
2	HEV-10011609 STONE GUARD 20.5 X 6.25	42.970	85.94
2	HEV-10015846 INSIDE PANEL COMPT DOOR DIAMON	215.520	431.04
2	HEV-10015848 ADD LOUVER TO INSIDE DR PANEL	107.770	215.54
1	HEV-10000497 HUB COVER CHRMR FRNT 8LUG	90.890	90.89
1	HEV-10000689 COVER, LUG NUT, 33MM, SS	4.410	4.41
1	HEV-10010591 DRIVE SIDE THRU THE BUMPER	693.350	693.35
1	WHM-M4RC LT WHE LIN SPR LED RED/CLR	157.920	157.92
1	WHM-M4FC CHROME FLANGE M4 SERIES	12.470	12.47

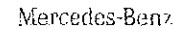
*Pls 30% mark up
and Freight 200.00
9783.18*

SUBMITTED BY: LISA SCOTT

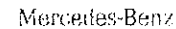
7,094.76

Quote Total

725 SW 46th. Ave. Ocala, FL 34474 (352) 629-6305



CUSTOMER INVOICE



CUSTOMER INVOICE



Mercedes-Benz

POMPANO BEACH

2840 Center Port Circle • Pompano Beach, FL 33064

Phone: (954) 545-1000 • (888) 242-7553 • Fax: (954) 247-2502

www.FreightlinerFL.com

MV90384

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 5 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 FEB 17		17 FEB 17		Q126372

**** INVOICE QUOTE - DO NOT PAY ****

ACCOUNT NO. 13234

PAGE 3 OF 3

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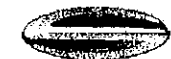
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O

SOUTHEAST TRUCK SPECIALISTS INC
2407 HAMMONDVILLE RD
POMPANO BEACH, FL 33069-1509
(954) 970-3651

BLANKET PO# 0

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
		WILLIAM T WALKER	CASH	POMPANO BEACH, F 11:18

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	A03-33883-008	BAND-FUELSOP	45.11	29.19	58.38
2	0	03-32976-750	INSULATOR279A	21.64	14.01	28.02
2	0	03-33412-780	ISOLATOR 1169B	10.73	6.95	13.90
1	0	04-30382-000	TANK-DEF 307B	752.44	486.92	486.92
1	0	04-27757-000	CAP-FILL 1197I	42.86	27.74	27.74
1	0	A06-76982-000	COVER-BAT207A	155.60	100.69	100.69
1	0	06-43586-000	BATTERY BSOP	309.31	200.16	200.16
1	0	06-39636-001	BRACKET-R258C	25.40	16.44	16.44
2	0	06-39681-001	BOLT-BAT1153D	6.75	4.36	8.72
2	0	ABP/31S925	VALUE BAT137A	152.70	87.00	174.00
		CORE DEPOSIT			18.00	36.00
2	0	BATT	STATE RECOFFICE	1.50	1.50	3.00
1	0	A66-03087-000	MODULE-CH1143I	527.04	405.77	405.77
		Part number	A66-03087-000	replaces		06-7515
1	0	DPE/23536241	HARNES A118C	335.09	296.41	296.41
1	0	A17-19133-006	HOOD-106.SOP	2914.36	2155.44	2,155.44
**** INVOICE QUOTE - DO NOT PAY ****						



PICKED BY:		PARTS	14,082.71
PACKED BY:		SUBLET	
DELIVERED BY:		FREIGHT	0.00
		SALES TAX	844.97
	CUSTOMER'S SIGNATURE	TOTAL	\$14,927.68
	X		

Order vendor name . . . : SOUTHEAST TRUCK SPECIALIST INC
Order address line 1 . . : 2407 HAMMONDVILLE ROAD
Order address line 2 . . :
Order address line 3 . . :
Order city/state/zip . . : POMPANO BEACH FL 33069
Order country :
Order telephone number . : 954 970-3651 Order fax # . : 954 970-4201
Order contact/birthday . :
Order email address . . :
Order discount % :
Order tax % 1 and 2 . . :
Ship via :
F.O.B :
Minority status : N
Credit limit : 0 Minimum purchase . : 0
YTD purchases : 169.68
Previous YTD purchases . : 403.73
Last activity date . . . : 11/22/16
DMS print/email default. : P=Print E=Email B=Both
F3=Exit F5=Commodities F7=Items & contracts F8=PI misc info F12=Cancel