Fire Commissioners Meeting
July 9, 2019 at 5:30 p.m.
976 Main Street, Freedom Hall, Cotuit, Massachusetts

Called to order at 5:30

Present: Commissioner's Rick Pisano, Kevin Conley, Adam Zais, and Fire Chief, Paul Rhude

Recording: Amy Kates is recording

Public Comment: Cynthia Gardner asked that when discussing apparatus if could give a report on the date Engine 263 went out of service and plans for when will be back in service.

Minutes: June 2019 minutes reviewed, accepted as presented, seconded, all in favor

Chief Report

Chief introduced Tim Shield, the new Call FF/EMT

Monthly Activities:

(please see attachment A)

Administration:

- Reviewed Community Coffee
- Announced the winners of the boat naming contest-Liz Pappas and Barbara Webb
- FF Emerson researching a new scheduling software-Crew Sense, Target Solutions.
- Replaced two computers with surfaces through Pro Ems
- Reviewed OML complaint. Commissioner Pisano made a motion that we formally respond with the outline Chief provided, seconded, all in favor.
- Chief Rhude also requested that any future complaints and public information requests go to legal
 counsel Gargiulo and Rudnick. Commissioner Conley motion based on Chiefs request, seconded,
 Commissioner Pisano asked and wanted to confirm that this request is based only on the
 complaints/requests regarding fire department, Chief confirmed yes it was. Commissioner Zais asked
 why refer public information requests to lawyers, Chief replied is best to go through legal so don't
 inadvertently release information that may not be public information. Move to motion, All in favor

Training:

- Lt McNamara has been training personnel on the boat
- Waiting to coordinate a crew operator training with the coast guard search and rescue class this fall
- FF Clark training Imagetrend training with the new software

Pro EMS report:

(Please see attachment B)

Personnel:

- One FF still out on IOD
- Two interns from Barnstable HS, will begin in the fall

Apparatus:

- 263 repair quotes discussed (please see attachment c) Motion made to accept bid from M&R to get work done, seconded, all in favor
- Discussed the pros and cons of having two engines in the district
- Scott bottles and tanks have been ordered

Facilities:

- Reviewed three roof bids (please see attachment d). Motion made to authorize Chief to spend the \$65,000 to get the roof fixed and to make every effort to bring it down to where it has been appropriated already, but he has the authority to spend the 65, seconded, all in favor.
- DPW, State Forestry, AmeriCorps Volunteers and FF's Anderson and Staggs opened up Cordwood Road

New Business:

Old Business

Executive Session:

- Motion made for the Committee to go into Executive Session and will not be returning to open session, seconded, all in favor.
- To discuss the reputation, character, physical condition or mental health, rather than professional competence, of an individual, or to discuss the discipline or dismissal of, or complaints or charges brought against, a public officer, employee, staff member or individual. The individual to be discussed in such executive session shall be notified in writing by the public body at least 48 hours prior to the proposed executive session; provided, however, that notification may be waived upon written agreement of the parties.
- To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel Collective Bargaining Sessions: These include not only the bargaining sessions, but also include grievance hearings that are required by a collective bargaining agreement.
 The Committee will not return to open session.



COTUIT FIRE, RESCUE & EMERGENCY SERVICES

64 HIGH STREET • P.O. Box 1632 • COTUIT, MA 02635
OFFICE (508) 428-2210 • FAX (508) 428-0202 • WWW.COTUITFIRE.ORG



To: Cotuit Fire Commissioners

From Chief Paul Rhude

Re: 07/9/19 Fire Commissioners July Meeting

Responses (June)

85 Total responses60 Medical25 Service/Good Intent/False Alarm

Administration

Community Coffee at the Station 6/26/19 Boat Naming Contest Target Solutions Scheduling Software 2 new Surface Pro Computers

Training

Ongoing Boat training
Image Trend Elite training

ProEMS

June report Attached

Personnel

Firefighter IOD, out approx. 6 New Call EMT Tim Shield New High School Interns Bryce Carpenter Mathew Judge

Apparatus

263 Repairs/Quotes
Loaner Scott Bottles in use, New tanks/packs on order

Facilities

Roof RFQ - For approval

Other

Cordwood Fire Road cutting completion 7/1/19

Open Meeting Complaint

Request to refer all open meeting law complaints and public information requests to Gargiulo & Rudnick, LLP

Boat 266 in service for 7/5/fireworks

COTUIT Incident Type Report (Summary) Alarm Date Between {06/01/2019} And {06/30/2019}

Incident Type	a	Pct of	Total	Pct of
3 Rescue & Emergency Medical Service Incident	Count	Incidents	Est Loss	Losses
311 Medical assist, assist EMS crew	4	4.70%	40	0.00%
321 EMS call, excluding vehicle accident with	48	56.47%	\$0 \$0	0.00%
322 Motor vehicle accident with injuries	3	3.52%	\$0 \$0	0.00%
324 Motor Vehicle Accident with no injuries	4	4.70%	\$0 \$0	0.00%
365 Watercraft rescue	1	1.17%	\$0	0.00%
	60	70.58%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	1.17%	\$0	0.00%
511 Lock-out	1	1.17%	\$0	0.00%
522 Water or steam leak	1	1.17%	\$0	0.00%
551 Assist police or other governmental agency	1	1.17%	\$0	0.00%
553 Public service	1	1.17%	\$0	0.00%
554 Assist invalid	1	1.17%	\$0	0.00%
571 Cover assignment, standby, moveup	1	1.17%	\$0	0.00%
	7	8.23%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	2.35%	\$0	0.00%
611 Dispatched & cancelled en route	2	2.35%	\$0	0.00%
	4	4.70%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	2.35%	\$0	0.00%
733 Smoke detector activation due to	7	8.23%	\$0	0.00%
736 CO detector activation due to malfunction	2	2.35%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	1.17%	\$0	0.00%
743 Smoke detector activation, no fire -	2	2.35%	\$0	0.00%
	14	16.47%	\$0	0.00%

Total Est Loss: Total Incident Count: 85 \$0



781-447-4571 Fax 781-447-2208 1058 Bedford St. Rt.18 Whitman, Ma 02382

> Cotuit Fire Dept 64 High St Cotuit, Ma.02635

May 13,2019

PROPOSAL: Engine #263 frame & chassis, etc. corrosion repairs

After inspectig your Engine #263, a Pierce pumper, we found a strong need for the repairing and rebuilding of particular areas of the frame, chassis, water tank cradle, pump panel and rear supporting body mount areas.......The repairs are needed to allow the apparatus to continue service to the community and extend the useful life of the truck......

The repairs needed per our estimate would be \$48,198.00.

The overall intent is to extend the useful life of the truck to the town. Details of rebuilding / repairing with procedures used are in the acompanying estimate.....

Michael S. Fowler, pres.

M & R, Inc.

Thanks

mikesfowler@live.com



1058 Bedford Street Whitman, MA 02382 781-447-4571 Fax 781-447-2208

Truck & Equipment Refinishers RS# 2246

Estimate

Phone: 5084288010

Fax: 5084280202

Date: 5/11/2019

6612

Prod. Date:

Vehicle Make: PIERCE

Model: PUMPER #263

Vin: 4P1CT0200RA000728

Mileage:

Color: RED / WHT

License:

COTUIT FIRE DEPT 64 HIGH ST COTUIT MA 02635

Repa	air Re	place Item Description	Labor	Paint	Parts	Sublet/Fee
		BODYWORK & REFINISH AS DESCRIBED ON REPAIRING				
		FRAME & CHASIS CORROSION / RUSTING AND ABUTTING				
		AREAS INCLUDING;				
		DECREASING COMPLETE EDAME / CHARGOS CHORENGION				
X	-	DEGREASING COMPLETE FRAME / CHASSIS, SUSPENSION				
		AREAS AS NEEDED				
Χ		TAKE APART & DISMANTLE PARTICULAR AREAS TO FACILITATE				
		THE REPAIRS AND REFINISHING				
Χ		REMOVE THE WATER TANK & CRADLE ASSY AS NEEDED				
Χ		COVER & PROTECT AREAS FROM SANDBLAST & OVERSPRAYS				
Χ		SANDBLAST THE FRAME & CHASSIS, REAR END ASSY, BRKTS,				
		SPRINGS, UNDERNEATH OF REAR BODY COMPARTMENTS,				
		REAR BODY COMPT' HANGER BRKTS, REAR CROSSMEMBER				
		BODY SU[PPORT BRKTS & AREAS, AND ABUTTING AREAS AS				
		NEEDED				
Χ		DISCONNECT / MOVE BACK WIRING & PLUMBING TO FACILITATE				
		THE REPAIRS AND REFINISHING				
Χ		REMOVE THE REAR FUEL TANK AS NEEDED				
	Х	REPLACE / REBUILD REAR BODY MOUNT CROSS TUBE				
		BOX CHANNEL AND MOUNTS AS NEEDED				
Χ	Х	REPAIR / REBUILD ABUTTING BRKTS AS NEEDED				
	Х	REPLACE THE FRAME CROSSMEMBER & HDW. THAT IS JUST IN				
		FRONT OF THE REAR END ASSY				
Х	X	REPLACE / REBUILD THE WATER TANK CRADLE & MOUNTING				
		ASSY ALONG WITH NEW ATTACHING HARDWARE				
Χ	Х	REPLACE / REBUILD DRIVERS SIDE PUMP PANEL & NEW FINISH				
		MATERIAL				
Χ	Х	REPLACE / REBUILD DRIVERS SIDE PUMP PANEL SURROUND				
		MOUNTING BRACKETRY				
X		A COMPLETE MACHINE & HANS SANDING PRIOR TO APPLYING				
		AN EPOXY PRIMER SEALER UNDERCOATS ALONG WITH A				
		TOP OF THE LINE POLYURETHANE W/ CATALYST TOPCOAT				
			-			
		SYSTEM IN RED TO MATCH EXISTING COLOR SCHEME				

Units: Rate:

> Χ **Total Labor:**

Total Parts:

Sublet/Fee: \$48198.00

SalesTax:

Total: \$48198.00

Repair	Replace Item Description	Labor	Paint	Parts	Sublet/Fee
	TO THE FRAME & CHASSIS, SUSPENSION COMPONENTS,				
	UNDERNEATH REAR BODY AREAS, WATER TANK CRADLE				
	ASSY., ABUTTING BRACKETS, PUMP PANEL SURROUNDING				
	BRAKETRY AND AREAS AS DESCRIBED				
X	REINSTALL THE WATER TANK, FUEL TANK, MISC BRACKETRY,				
	ETC AS NEEDED				
X	UPON REASSEMBLY USE NEW HARDWARE AND STAINLESS				
	HDW WHERE APPLICABLE AND DISSIMILAR METAL				
	LUBRICANTS AND SEALERS TO HELP PROTECT FROM				
	FUTURE CORROSION				
X	MACHINE AND / OR HAND APPLICATION OF FINAL GLAZE TO				
	THE OUTSIDE OF THE CAB & REAR BODY AREAS				
	ESTIMATED COST (PARTS, PAINT, MATERIALS & LABOR)				£40,400,00
	LOTIMATED COST (FARTS, FAINT, MATERIALS & LABOR)				\$48,198.00

Units: Rate:

Χ

Total Labor: Total Parts:

Sublet/Fee: \$48198.00

SalesTax:

Total: \$48198.00

Cotuit Fire District

REQUEST FOR QUOTATION (RFQ)

Quote Due: Date 06/21/2019 Time: 1600 hours

RFQ Issue		From: Cotuit Fire Distric	et	Constant Constant	Name: Christ	ine Dauley		
Date:		Department: Fire Dept.			Telephone: 50			
05/17/2019		1			receptione. 50	30-420-2210		
Submit quotes to	either:	Fax: 508-428-0202	or Er	nail:				
•		OJECT NAME: Cotuit Fir			nent			
		OJECT ADDRESS: 64 Hi			10111			
Project Scope of		rement Requirements:	<i>g</i> ,					
		FQ Requirements.doc						
		o be opened on 6/21/2019 (@ 1600 hour	S.				
3.			0					
4.								
5.								
6.								
		Ti.						
BOND: 25K+ 50	% payment bon	d (For construction) X Ye	es □ No					
Drawings/Specs A	Attached x Yes	□ No Specify: Cotuit F	ire Roofing	RFO Requi	irements.doc			
Date Required/Co		30/2019 Pick Up	Deliv			Sh	nip	
OSHA CERTIFIC					MPLETE ATTA			
		or construction projects by t				21122 02101)	
		MGL30B (Goods & Services)			ruction/Repairs)	MGL 3039M	(Public Works)	
Prevailing Wages					attached) (Certifi			
					the general liability and referencing the project			
		entract for all work to be pe				10, 4114 101010	noing the project	
		NTRACTOR QUOTA				ctor)		
Contractor Name:	Capiz	7 House T	111011 (10	Conta	ct Name: Ala Hi	(Con)	llard	
Contractor Address	SS: INCLIE	Fi Horne Tin	proven	14,5	ot ivalic.	(PU) C	Havn	
Contractor								
Telephone:	(508)4	128-9518	(50x) 47x	-1547	WWW. / all	2177160	lund in in	
•					Wirw, Cay	1 (2)	Price	
Item(s)/Service(s)	Quoted (list/de	escribe FULLY):			Quantity	Each	Lump Sum Total	
							•	
MUST INCLUDE B	REAKDOWN O	OF TOTAL PRICE FOR LABO	OR & MATER	IALS	Total Material			
Rule for Award: I	Lowest responsi	ve, responsible Contractor.			Total Labor			
Pickup/Service Da	te:	Pickup/Service T	ime:					
Delivery Date:		T			Discount			
Ship Date:		Ship Method:			Shipping		4	
Date:					TOTAL		64,912.00	
Contractor's	1	\$ 111			Title:			
Signature:	Dora							
D : 115		DEPARTMEN	NT APPROV				1	
Project Managers S					ager Signature:			
Procurement Office				Rejection F				
Date Accepted/Rej	ectea:			Contract/Po	O Issue Date			

Cotuit Fire District

REQUEST FOR QUOTATION (RFQ)

Quote Due:Date 06/21/2019 Time:1600 hoursFrom:Cotuit Fire DistrictName:Christine Dauley

				ite. 1000 Hours	<u></u>	
RFQ Issue		From: Cotuit Fire Distric	et	Name: Christin	ne Dauley	
Date:		Department: Fire Dept.		Telephone: 50		
05/17/2019						
Submit quotes to eit	her:	Fax: 508-428-0202	or Email:			
	PR	OJECT NAME: Cotuit Fir	re Station Roof Replace	ement		
		ROJECT ADDRESS: 64 Hi				•
Project Scope of Se		rement Requirements:				
		FQ Requirements.doc				
		To be opened on 6/21/2019	@ 1600 hours			
3.	carca ora. 1	o be opened on orzarzorz	W 1000 Hours.			
4.						
5.						
6.						
						*
		nd (For construction) X Y				
Drawings/Specs Atta	ached X Yes	s □ No Specify: Cotuit F	Fire Roofing RFQ Rec	quirements.doc		
Date Required/Com		/30/2019 Pick Up	Deliver		Sh	ip
OSHA CERTIFICA			(REQUIRED \$10k+, C	OMPLETE ATTAC		
		or construction projects by			,	
		MGL30B (Goods & Services)		enstruction/Renairs) □	MGI 3039M	(Dublic Works)
Prevailing Wages Re				py attached) (Certifie		
		g the Cotuit Fire District as				
		g the Cotuit Fire District as ontract for all work to be pe			ty and referen	ncing the project
name win be require					. \	
~		NTRACTOR QUOTA				
Contractor Name:		Contractor Corp.		ntact Name: Fabio	Silva	
Contractor Address:	40 Oliv	ver st, Everett - MA. 0214				
Contractor	(617)	849-0739	Contractor Fax:	Contractor email	: fabio@frgo	contractorinc.com
Telephone:	(0,		(888) 267-6281		_	
- () -	- 4. 1.					Price
Item(s)/Service(s) Q				Quantity	Each	Lump Sum Total
Replacement of flas	shing mater	rials		1	-	\$985.00
		ing underlayment on dec				\$572.00
Installation of new,	architectura	al-style algae-resistant C	CertainTeed			\$8,111.00
Installation of shing						\$620.00
		white aluminum gutter				\$2,242.00
		ghts with a new Velux ver	ntina skvliaht			\$1,700.00
Ice Water shield pr		1100 11101 11101	itting onjug			\$1,830.00
Install new fully adh		r roofina				\$3,200.00
		OF TOTAL PRICE FOR LAE	ROR & MATERIALS	Total Material		\$19,260.00
		ive, responsible Contractor		Total Labor		\$53,330.00
Ruic Ioi Aivara. Lo	West Tespoirs	ive, responsible Contractor	•	Total Labor		φθο,οου.υυ
Dialam/Carriag Data	. T	Dialam/Comica '	P!			
Pickup/Service Date:		Pickup/Service	I ime:			
Delivery Date:		011 M (1 1		Discount		
Ship Date:	100	Ship Method:	-11/10/10	Shipping		1=2 =2
Date:	11/	3,000	06/15/19	TOTAL		\$72,590
Contractor's	*1	X= (p) 1) 1		Title: Owner		
Signature:	1 7	1-11/1		1		

Cotuit Fire District

REQUEST FOR QUOTATION (RFQ)

Quote Due: Date 06/21/2019 Time: 1600 hours

RFQ Issue		From: Cotuit Fire Distri	ict		Name: Christin		
Date:		Department: Fire Dept.			Telephone: 50	_	
05/17/2019		Department. The Dept.	•		retephone. 30	0-420-2210	
Submit quotes to	either	Fax: 508-428-0202	or E	mail:			
Submit quotes te		OJECT NAME: Cotuit F					
		OJECT ADDRESS: 64 H			EIII		
Project Scope of		rement Requirements:	ngn Si Cotuni,	MA 02033			
		FQ Requirements.doc					
		o be opened on 6/21/2019	0 @ 1600 hour				
3.	in scared bid. 1	o de opened di 0/21/2019	9 (W 1000 Hou	15.			
4.							
5.							
6.							
0.							
	-						
POND: 25V ± 50	10/ normant han	d (For construction) X	Voc DNo				
				DEO Danni			
Date Required/C		No Specify: Cotuit			rements.doc	01	
		(30/2019 Pick Up	Deli		(DI POPE A TOTAL C	Sh	
		JIRED X Yes □ No			APLETE ATTAC	HED CERT)
		or construction projects by					•
		MGL30B (Goods & Services					
Prevailing Wage				(copy a	attached) (Certifie	d weekly pa	yrolls required)
		g the Cotuit Fire District a				ty and refere	encing the project
name will be requ		ontract for all work to be					
		NTRACTOR QUOT					
Contractor Name	COAST	TOL CUSTOM PS	suipers	Conta	ct Name: Tin	1 KLIM	ic
Contractor Addre	ess: 4(do	5 Route 6 \$	FASTHAM	. MA . 0	7117		
Contractor					2692		
	CO	26 2111					
Telephone:	508.	-240-2114	Contractor				COASTAL, Com
Telephone:	508.	- 240 - Z114			Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA				
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - Z114	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/de	- 240 - 2114 escribe FULLY):	NA		Time Bu	iwwit zt i	Price
Telephone: Item(s)/Service(s	Quoted (list/da	escribe FULLY):	Pees.		Quantity	iwwit zt i	Price Lump Sum Total
Telephone: Item(s)/Service(s Car) = 18	Quoted (list/do	escribe FULLY): AS PERSON	BOR & MATE		Quantity Quantity Total Material	iwwit zt i	Price Lump Sum Total 49,500
Telephone: Item(s)/Service(s Car) = 18	Quoted (list/do	escribe FULLY):	BOR & MATE		Quantity	iwwit zt i	Price Lump Sum Total
Telephone: Item(s)/Service(s Cox) = 17 MUST INCLUDE Rule for Award:	Quoted (list/do	escribe FULLY): LAT AS PEL S DF TOTAL PRICE FOR LA ive, responsible Contractor	BOR & MATE		Quantity Quantity Total Material	iwwit zt i	Price Lump Sum Total 49,500
Telephone: Item(s)/Service(s Cox) = 17 MUST INCLUDE Rule for Award: Pickup/Service D	Quoted (list/do	escribe FULLY): AS PERSON	BOR & MATE		Quantity Quantity Total Material Total Labor	iwwit zt i	Price Lump Sum Total 49,500
Telephone: Item(s)/Service(s Cx) = 12 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date:	Quoted (list/do	escribe FULLY): PART AS PERT S OF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service	BOR & MATE		Quantity Quantity Total Material Total Labor Discount	iwwit zt i	Price Lump Sum Total 49,500
Telephone: Item(s)/Service(s Car) = 17 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date:	Quoted (list/do	escribe FULLY): LAT AS PEL S DF TOTAL PRICE FOR LA ive, responsible Contractor	BOR & MATE		Quantity Quantity Total Material Total Labor Discount Shipping	iwwit zt i	Price Lump Sum Total 49,500 61,000
Telephone: Item(s)/Service(s Car) = 15 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date: Date:	Quoted (list/do	escribe FULLY): PART AS PERT S OF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service	BOR & MATE		Quantity Quantity Total Material Total Labor Discount Shipping TOTAL	iwwit zt i	Price Lump Sum Total 49,500
Item(s)/Service(s Car) = 15 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date: Date: Contractor's	Quoted (list/do	escribe FULLY): PART AS PERT S OF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service	BOR & MATE		Quantity Quantity Total Material Total Labor Discount Shipping TOTAL	Each	Price Lump Sum Total 49,500 61,000
Telephone: Item(s)/Service(s Car) = 15 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date: Date:	Quoted (list/do	escribe FULLY): AS PEL S DF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service Ship Method:	BOR & MATE	RIALS	Quantity Quantity Total Material Total Labor Discount Shipping TOTAL Title:	Each	Price Lump Sum Total 49,500 61,000
Telephone: Item(s)/Service(s Car) = 15 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date: Date: Contractor's Signature:	Quoted (list/do	escribe FULLY): AS PEL S DF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service Ship Method:	BOR & MATE	RIALS	Quantity Quantity Total Material Total Labor Discount Shipping TOTAL Title:	Each	Price Lump Sum Total 49,500 61,000
Telephone: Item(s)/Service(s Ca) = 15 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date: Contractor's Signature: Project Managers	Quoted (list/do PACCM BREAKDOWN C Lowest respons ate: Signature:	escribe FULLY): AS PEL S DF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service Ship Method:	BOR & MATE	RIALS PVAL ACTIV	Quantity Quantity Total Material Total Labor Discount Shipping TOTAL Title: PLESIO ON ager Signature:	Each	Price Lump Sum Total 49,500 61,000
Telephone: Item(s)/Service(s Car) = 15 MUST INCLUDE Rule for Award: Pickup/Service D Delivery Date: Ship Date: Date: Contractor's Signature:	Quoted (list/de	escribe FULLY): AS PEL S DF TOTAL PRICE FOR LA ive, responsible Contractor Pickup/Service Ship Method:	BOR & MATE	PVAL ACTION Dept. Mana	Quantity Quantity Total Material Total Labor Discount Shipping TOTAL Title: PLESIO ON ager Signature:	Each	Price Lump Sum Total 49,500 61,000