

# ADDENDUM TO THE AGENDA FOR THE REGULAR MEETING OF THE MOORE CITY COUNCIL JANUARY 2, 2024 – 6:30 P.M. CITY COUNCIL CHAMBERS 301 N. BROADWAY

The City of Moore encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability (such as a hearing or speech disability) notification to the City Clerk at least forty-eight (48) hours prior to the scheduled public meeting is encouraged to allow the City to make the necessary accommodations.

CITY:	
5.1)	Consider authorizing the engine overhaul of Fire Engine No. 3 from Rush Trucks, as a sole source provider, in the amount of \$41,820.22. <b>Public Works</b>
	ACTION:
HALL,	ED THIS $29^{TH}$ DAY OF DECEMBER 2023 AT 2:00 P.M. ON THE BULLETIN BOARD OF CITY LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING NOTICE.
Rho	nda Baxter
RHON	DA BAXTER, EXECUTIVE ASSISTANT



8700 WEST IH-40 PO Box :

OKLAHOMA CITY OK 73128-4254 US

405-782-3500

\*\*\* www.rushtruckcenters.com \*\*\*

INVOICE DATE 12/28/2023 14:25:24CST INVOICE NUMBER CUSTOMER NO. BRANCH 134628

PAGE:1 of 9

SOLD TO : CITY OF MOORE 301 N BROADWAY ST MOORE OK 73160-5100 US

### Service **Estimate**

SHIP TO : CITY OF MOORE 301 N BROADWAY ST MOORE OK 73160-5100 US

ANY MARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES MARRANTY SET FORTH IN THE SERVICES AUTHORIZATION THOU CLAD BETWEEN RUSH AND CUSTOMER, BUSH EXCRESSIVE DISCLAIMS ALL MARRANTIES, EXPRESS OR IMPLIED, AND RUSH NETTHER ASSUMES FOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH ANY SERVICES PROVIDED OR ANY PRODUCTS PROVIDED TO CUSTOMER IN CONJUNCTION WITH THE SERVICES, CORE PRATE NOST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS AND ASSUMED TO A RESTORCTION FOR THE SERVICES, CORE PRATE NOST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS AND ASSUMED TO A RESTORCTION FOR THE SERVICES.

242 3 22 Order No.

MAIN-NUMBER

CUSTOMER-ADVISOR

SALES REP

42732987

405-793-5022

73916

Cust Unit # E-3

Phone #

08152 405-793-5022

COMPLETION DATE:

RTL UNIT:

SERIAL: 4ENRAAA8681004137

Date in Service...: 10/07/2008 Engine Make/Model..: CUMMINS/ISC Engine Serial No...: 46885996

Trans Model..... / Front Diff Model...: Front Diff Serial ..:

Rear Diff Model ....: Rear Diff Serial ...: License # Contact #

YEAR: 2008 MAKE/MODEL: MISC/FIRETRUCK:PIE

MILEAGE:

O MI

### Job 1 PERFORM STAGE 1 XPRESS CHECK

COMPLAINT:

OIL CONSUMPSTION

INVESTIGATION:

RAISED THE CAB AND FOUND THE ENGINE COVERED IN ENGINE OIL. CHECKED THE DIP STICK, IT WAS PUSHED OUT AND OIL LEVEL WAS LOW. STARTED THE ENGINE AND RAN VERY POORLY. REMOVED THE OIL FILL CAP AND EXCESSIVE AMOUNT OF PRESSURE CAME OUT. VERY HIGH BLOW BY. WASHED THE OIL OFF ENGINE. CONNECTED WITH INSITE AND FOUND THE FAULTS FOR HIGH CRANKCASE PRESSURE. DID A CYLINDER CUT OUT TEST AND NO CHANGE ON THE ENGINE WITH CYLINDER 6. DRAINED THE COOLANT, REMOVED THE A/C COMPRESSOR, EGR CROSS OVER, VALVE COVER, ENGINE BRAKE AND THE #6 FUEL INJECTOR. SCOPED THE CYLINDER AND FOUND THE ENTIRE CYLINDER SCORED ALL THE WAY AROUND. POSSIBLE BROKEN PISTON RINGS. SPOKE WITH CUMMINS ABOUT POSSIBLE WARRANTY THEY STATED

SUBT	OTAL T	AX STATUS/STATE		SALES TAX	PLEASE	PAY	(USD)
OODI	VIII.						
Customer or Customer's Agent X			and is part of, and subj Service/Collision Repair prepared by Rush for Cus confirms its agreement t	Authorization Input Card tomer ("Terms"). Customer o the Terms by its signature ure on this invoice, or by	Due o	TERMS n Rece	



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CUSTOMER NO. BRANCH

134628 1302

PAGE:2 of 9

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### Service Estimate

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73160-5100 US

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CUSTOMER-PO Order No. MAIN-NUMBER CUSTOMER-ADVISOR SALES REP

42732987 405-793-5022 - 73916

SINCE IT WAS OVER A YEAR IT WAS NOT. CURRENTLY LOOKING INTO POSSIBLE POLICY FROM

CUMMINS, CURRENTLY MAKING TWO QUOTES FOR REPAIRS.

CORRECTION:

PERFORM ENGINE REPLACEMENT OR INFRAME OVERHAUL

(Tech ADVISOR on 2023-11-30 at 16:48:47) Sales Qty UOM Item # Item Description

UnitRate Per Extension

966.00

1082.96

PARTS SUBTOTAL: 0.00
MISC SUBTOTAL: 0.00
COUPON SUBTOTAL::
EPA SUBTOTAL.: 4.00
SHOP SUBTOTAL: 57.96
MACH SUBTOTAL: 55.00

JOB SUBTOTAL.:

LABOR SUBTOTAL:

Employee(s) on above job:

### Job 2 PERFORM OVERHAUL ON ENGINE

CONCERN:

OVERHAUL ENGINE

CORRECTION:

FINSISHED DISASSEMBLING ENGINE AND REMOVED THE CYLINDER HEAD. ONCE REMOVED

INSPECTED THE HEAD AND DID NOT FIND ANY DAMAGE BUT FURTHER INSPECTION IS NEEDED.

INSPECTED CYLINDER 6 AND FOUND HEAVY SCORING AND SOME METAL IN THE CYLINDER.

DISASSEMBLING ENGINE

DRAINED THE OIL, REMOVED THE OIL PAN AND REMOVED ALL PISTONS. FOUND THE THE

PISTON AND RINGS BROKEN ON CYLINDER 6. TOOK PICTURES. REMOVED LINERS AND

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
		1	
	and is part of, and sub	n itemized list of repairs ject to, the terms of the	TERMS
	prepared by Rush for Cu.	r Authorization Input Card stomer ("Terms"). Customer	Due on Receipt
Customer or Customer's Agent X		to the Terms by its signature ture on this invoice, or by	
customer or customer's Agent A	authorizing payment of		



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	42732987	405-793-5022		73916

INSPECTED THE COUNTERBORES, NO DAMAGE WAS FOUND. INSPECTED TURBO AND FOUND IT

HAS BEEN SPITTING OIL AND NEEDS REPLACED. SPOKE WITH CUMMINS ABOUT PART WARRANTY

SINCE CUSTOMER JUST REPLACED THE TURBO. CUMMINS DECLINED COVERAGE DUE TO

PROGRESSIVE FAILURE CAUSE BY #6 INJECTOR FAILURE. CUMMINS ALSO RECOMMENDS

REPLACING EGR AND OIL COOLER BASED ON THE FAILURE. WE NEED TO CLEAN THE DPF AND

DOC FROM EXTRA CARBON DUE TO OVER FUELING.

### CORRECTION:

REPLACE ALL FUEL INJECTORS, TURBO, OIL COOLER, EGR COOLER, AND DROP AND CLEAN

DPF AND DO	C.						
Sales Qty 3.000	UOM EA	Item # I 4934545:CE	tem Description HARNESS, WIRING		UnitRate 86.90/1	Per EA	Extension 260.70
							2001/0
1.000	EA	3164067:CE	SEALANT		30.90/1	EA	30.90
1.000	EA	5529501RX:CX	HEAD, CYLINDER		4690.00/1	EA	4690.00
1.000	EA	4942132D-C1:CX	HEAD, CYLINDER		399.00/1	EA	399.00
1.000	EA	105FBC:PB	GREASE-MOTOR A	SSY 10 OZ L0034-094	14.74/1	EA	14.74
6.000	EA	3924445:CE	SHIM		36.90/1	EA	221.40
24.000	EA	125152EXX:MBL	MOBIL DELVAC H	DEO 15W-40 BULK	7.99/1	EA	191.76
1.000	EA	5633432:CE	KIT, OVERHAUL		3420.00/1	EA	3420.00
1.000	EA		Misc Parts		1125.00/1	EA	1125.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
Customer or Customer's Agent X	and is part of, a Service/Collision prepared by Rush confirms its agre on the Terms, its	ains an itemized list of repairs nd subject to, the terms of the Repair Authorization Input Card for Customer (""erms"). Customer ement to the Terms by its signature signature on this invoice, or by nt of this invoice.	TERMS Due on Receipt



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PAGE:4 of 9

SOLD TO : CITY OF MOORE **Estimate** 301 N BROADWAY ST MOORE OK

Service

SHIP TO : CITY OF MOORE 301 N BROADWAY ST MOORE OK

73160-5100 US

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MER-PO		Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES R	EP
		42732987	405-793-5022	-		73916	5
				LABOR SUBTOTAL:	9450.00		
				PARTS SUBTOTAL:	10353.50		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:	0.00		
				EPA SUBTOTAL:	0.00		
				SHOP SUBTOTAL.:	330.75		
				MACH SUBTOTAL.:	0.00		
				JOB SUBTOTAL:	20134.25		
Employee(	s) on ab	ove job :					
Job 3 E Sales Qty		M REGEN A	ND ROAD TEST Item Descr		UnitRate	Per	Extension
				LABOR SUBTOTAL:	420.00		
				PARTS SUBTOTAL:	0.00		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:	0.00		
				EPA SUBTOTAL:	0.00		
				SHOP SUBTOTAL:	0.00		
				MACH SUBTOTAL.:	0.00		
				JOB SUBTOTAL:	420.00		
Employee(	s) on ab	ove job :					
Job 4 F	R&R IN	JECTORS, Item #	TURBO, OIL C	OOL, EGR COOL	UnitRate	Per	Extension
6.000	EA 5	579403PX:CX	KIT, INJ	ECTOR	970.00/1	EA	5820.00
6.000	EA 4	954679D-C1:0	X KIT, INJ	ECTOR	299.25/1	EA	1795.50
1.000	EA 5	458598RX:CX	KIT, TUR	BOCHARGER	6240.00/1	EA	6240.00
1.000	EA 4	955403D-C1:0	X KIT, TUR	BOCHARGER	931.00/1	EA	931.00
		SUBTOTA	Ĺ	TAX STATUS/STATE	SALES T	AX	PLEASE PAY (U
							1.0
				This invoice	contains an itemized list of r f, and subject to, the terms of	epairs	TERMS



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OMER-PO		Order No.	MAIN-NUMBER CUSTOMER-ADVISOR		SALES REF	•
		42732987	405-793-5022 -		73916	
1.000	EA	4376527:CE	KIT, UPFIT	740.00/1	EA	740.00
1.000	EA	5566887:CE	KIT, EXH RCN COOLER	1480.00/1	EA	1480.00
1.000	EA	5364527:CE	TUBE, VENT	275.00/1	EA	275.00
1.000	EA	5297802:CE	TUBE, VENT	67.90/1	EA	67.90
1.000	EA	5337987:CE	PLUMBING, EXH RCN WATER	195.00/1	EA	195.00
1.000	EA	5297873:CE	COUPLING, PLAIN PIPE	16.74/1	EA	16.74
2.000	EA	3957942:CE	SCREW, BANJO CONNECTOR	17.74/1	EA	35.48
2.000	EA	4934278:CE	WASHER, SEALING	4.49/1	EA	8.98
1.000	EA	5284362:CE	CORE, COOLER	265.00/1	EA	265.00
1.000	EA	3918174:CE	GASKET,OIL COOLER CORE	23.90/1	EA	23.90
1.000	EA	3929011:CE	GASKET, LUB OIL CLR COVER	27.90/1	EA	27.90
1.000	EA	3934410:CE	VALVE, BYPASS	68.90/1	EA	68.90
			LABOR SUBTOTAL:  PARTS SUBTOTAL:  MISC SUBTOTAL.:  COUPON SUBTOTAL.:  EPA SUBTOTAL.:  SHOP SUBTOTAL.:  MACH SUBTOTAL.:  JOB SUBTOTAL.:	0.00 17991.30 0.00 0.00 0.00 0.00 0.00		

.T	h	5	DPF	2	DOC	CLEANING	_	T.EVET.	1	W/	RET	/ PM
U		_	DEE	Œ		CTICATATAG			_	77 /	LIGT	1 111

Sales Qty UOM	Item # It	tem Description		UnitRate	Per	Extensi	on
	SUBTOTAL	TAX STATUS/STATE		SALES TA	X.	PLEASE PAY	(USD)
			This invoice contains an	itemized list of rep	pairs		

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TERMS
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OMER-PO		Order No.	MAIN-NUMBER CUSTOMER-ADVISOR		SALES	REP
		42732987	405-793-5022 -		7391	. 6
3.000	EA	2871452:CE	GASKET, AFM DEVICE	53.90/1	EA	161.70
2.000	EA	2866636:CE	GASKET, AFM DEVICE	22.90/1	EA	45.80
2.000	EA	2866337:CE	GASKET, AFM DEVICE not replantation	ed 22.90/1	EΑ	45.80
1.000	EA	4965272:CE	MODULE, INLET	1385.05/1	EA	1385.05
1.000	EA	5579352CUM:PB	KIT, PARTICULATE FILTER	2439.86/1	EA	2439.86
			LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	4078.21 0.00 0.00 0.00 0.00		
Employee	(s) on	above job :	JOB SUBTOTAL:	4918.21		
Job 35 CORES Sales Qt 6.000	CORI	ES .	Item Description	4918.21 UnitRate 299.25-/1		
Job 35 CORES Sales Qt	CORE	Item #	Item Description	UnitRate 299.25-/1 0.00 1795.50- 0.00 0.00 0.00 0.00		
Job 35 CORES Sales Qt	CORE	Item #	Item Description  KIT, INJECTOR-CORE  LABOR SUBTOTAL:  PARTS SUBTOTAL:  MISC SUBTOTAL:  COUPON SUBTOTAL  EPA SUBTOTAL.:  SHOP SUBTOTAL.:  MACH SUBTOTAL.:  JOB SUBTOTAL.:	UnitRate 299.25-/1 0.00 1795.50- 0.00 0.00 0.00 0.00	EA	1795.50-
Job 35 CORES Sales Qt	CORE	Item # 4954679D-C1:CX	Item Description KIT, INJECTOR-CORE  LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL: COUPON SUBTOTAL EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.: TAX STATUS/STATE	UnitRate 299.25-/1  0.00 1795.50- 0.00 0.00 0.00 0.00 1795.50-	EA  'AX  repairs of the	



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134628 1302
PAGE:7 of 9

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301 N BROADWAY ST
MOORE OK
73160-5100 US

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THE SERVICES. COLD THE				SALES REP
CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	73916
000101	42732987	405-793-5022	-	

Employee(s) on above job :

### Job 65 CORES CORES

CORES

Sales Qty UOM Item # Item Description 931.00-/1 EA 931.00
LA 4955403D-C1:CX KIT, TURBOCHARGER-CORE

0.00 LABOR SUBTOTAL: 931.00-PARTS SUBTOTAL: 0.00 MISC SUBTOTAL.: 0.00 COUPON SUBTOTAL.: 0.00 EPA SUBTOTAL..: 0.00 SHOP SUBTOTAL .: 0.00 MACH SUBTOTAL .: 931.00-JOB SUBTOTAL ..:

Employee(s) on above job:

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY (USD)

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12/28/2023 1	4:25:24CST
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	1302

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SALES REP CUSTOMER-PO MAIN-NUMBER CUSTOMER-ADVISOR 73916 42732987 405-793-5022

\*\*\*\*\*\*\*\*\*\*\*\*\*

INTERSTATE BILLING SERVICE NUMBER : R387788 \*\*\*\*\*\*\*\*\*\*\*

AUTHORIZATION:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208 DECATUR AL 35609-0000 US

> \*TOTAL LABOR: 11676.00 29696.51 \*TOTAL PARTS: \*TOTAL MISC.: 0.00 \*TOTAL COUPON.: 0.00 \*TOTAL EPA..: 4.00 \*TOTAL SHOP.: 388.71 \*TOTAL MACH.: 55.00 41820.22 \*TOTAL INV..:

SALES TAX PLEASE PAY (USD) TAX STATUS/STATE SUBTOTAL TERMS

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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
41820.22	EXEMPT/OK	0.00	41820.22
Customer or Customer's Agent X	and is part of, and Service/Collision R prepared by Rush for confirms its agreem	s an itemized list of repairs subject to, the terms of the pair Authorization Input Card Customer ("Terms"). Customer nt to the Terms by its signature gnature on this invoice, or by of this invoice.	TERMS Due on Receipt