

## GREENFIELD FIRE TERRITORY

James C. Roberts III, FIRE CHIEF

17 W. South Street, Greenfield, IN

(317) 477-4430 (Fax) 477-4431

Date: November 22, 2016

To: Mayor Fewell  
Board of Works

From: James C. Roberts III  
Fire Chief, Greenfield Fire Department

1. Request the board approve the contract of Gilliatte general Contractors, Inc. for the station 22 construction project.
2. Request the Board of Works approve the low quote from Safety Systems for the installation of emergency equipment in the Chevrolet Tahoe in the amount of \$4,163.88.
3. Request the Board of Works approve the low quote from JTN Services, Inc. for the installation of emergency equipment in the 2017 Chevrolet 2500 truck in the amount of \$3,031.87.
4. Request the Board of Works approve the low quote from JTN Services, Inc. for the installation of accessories for the 2017 Chevrolet 2500 truck in the amount of \$3,699.14.
5. Request the board approve the conditional offers of employment for 2 new firefighters pending the outcome of a background check and pension physical.

11-17-16

# AIA<sup>®</sup> Document A101<sup>™</sup> – 2007

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the      day of      in the year  
(In words, indicate day, month and year.)

BETWEEN the Owner:  
(Name, legal status, address and other information)

Greenfield Fire Territory by the City of Greenfield  
10 S. State Street  
Greenfield, IN 46037

and the Contractor:  
(Name, legal status, address and other information)

Gilliatte General Contractors, Inc.  
2515 Bloyd Avenue  
Indianapolis, IN 46218

for the following Project:  
(Name, location and detailed description)

Greenfield Fire Station 22 Addition and Renovation  
210 W. New Road  
Greenfield, IN 46140  
An addition and renovation to the existing Greenfield Fire Station 22.

The Architect:  
(Name, legal status, address and other information)

RQAW Corporation  
10401 N. Meridian Street, Suite 401  
Indianapolis, IN 46290

The Owner and Contractor agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201<sup>™</sup>-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.  
*(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)*

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

| January 1<sup>st</sup>, 2017

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than ( ) days from the date of commencement, or as follows:

| May 31, 2018

init.

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.  
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

**ARTICLE 4 CONTRACT SUM**

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Million, Seven Hundred Eighty-Three Thousand dollars (\$ 2,783,000.00 ), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 4.3 Unit prices, if any:  
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.4 Allowances included in the Contract Sum, if any:  
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
Contingency Allowance	\$50,000.00

**ARTICLE 5 PAYMENTS**

**§ 5.1 PROGRESS PAYMENTS**

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than thirty ( 30 ) days after the Architect receives the Application for Payment.  
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

Init.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of 10 percent ( 10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent ( 10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and  
*(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)*
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)*

After fifty percent (50%) complete, the retainage shall reduce from ten percent (10%) to zero percent (0%).

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## § 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

init.

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*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

**§ 6.2 BINDING DISPUTE RESOLUTION**

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)*

Arbitration pursuant to Section 15.4 of AIA Document A201-2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

**ARTICLE 7 TERMINATION OR SUSPENSION**

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

%

§ 8.3 The Owner's representative:  
*(Name, address and other information)*

James Roberts, Fire Chief  
Greenfield Fire Territory  
17 W. South Street  
Greenfield, IN 46140

§ 8.4 The Contractor's representative:  
*(Name, address and other information)*

Thomas J. Ritman, President  
Gilliate General Contractors, Inc.  
2515 Bloyd Avenue

init.

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| Indianapolis, IN 46218

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

#### ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 73 13	Supplementary Conditions	9/13/16	23

§ 9.1.4 The Specifications:

*(Either list the Specifications here or refer to an exhibit attached to this Agreement.)*

| Exhibit A (all Specification listed in the Index)

Section	Title	Date	Pages
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§ 9.1.5 The Drawings:

*(Either list the Drawings here or refer to an exhibit attached to this Agreement.)*

| Exhibit B (all the Drawings listed in the Index)

Number	Title	Date
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§ 9.1.6 The Addenda, if any:

Number	Date	Pages
Addendum 1	9/27/2016	9
Addendum 2	10/4/2016	3
Addendum 3	10/7/2016	2

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- 1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

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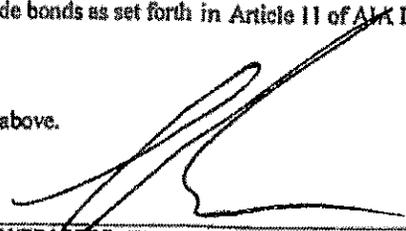
2. Other documents, if any, listed below:  
*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)*

**ARTICLE 10 INSURANCE AND BONDS**

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
 OWNER (Signature)  
 Chuck Fewell, Mayor, Chairman  
 City of Greenfield  
 Board of Public Works & Safety  
 (Printed name and title)

  
 \_\_\_\_\_  
 CONTRACTOR (Signature)  
 Thomas J. Ritman, President  
 (Printed name and title)

\_\_\_\_\_  
 (Signature)  
 Kathy Locke, Member  
 City of Greenfield  
 Board of Public Works & Safety  
 (Printed name and title)

\_\_\_\_\_  
 (Signature)  
 Kelly McClarnon, Member  
 City of Greenfield  
 Board of Public Works & Safety  
 (Printed name and title)

\_\_\_\_\_  
 (Signature)  
 Larry Breese, Member  
 City of Greenfield  
 Board of Public Works & Safety  
 (Printed name and title)

init.

(Signature)

Glenna Shelby, Member  
City of Greenfield  
Board of Public Works & Safety

(Printed name and title)

ATTEST:

(Signature)

Lori Elmore, Clerk-Treasurer

(Printed name and title)

Int.

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## Greenfield Fire Station 22

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Greenfield Fire Station 22

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## Greenfield Fire Station 22

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26 24 16	Panelboards
26 27 16	Electrical Cabinets and Enclosures
26 27 26	Wiring Devices
26 28 16	Enclosed Switches
26 28 26	Transfer Switches
26 29 13	Enclosed Controllers
26 32 13	Diesel Generator Set
26 33 53	Static Uninterruptible Power Supply
26 43 00	Surge Protective Devices
26 51 00	Interior Lighting
26 52 00	Emergency Lighting
26 56 00	Exterior Lighting

## **DIVISION 28 -- ELECTRONIC SAFETY AND SECURITY**

28 31 00	Fire Alarm Systems
28 35 00	Requirements for Electronic Systems
28 35 10	Electronic System Testing
28 49 13	Television Conduit System

## **DIVISION 31 -- EARTHWORK**

31 05 13	Soils for Earthwork
31 05 16	Aggregates for Earthwork
31 10 00	Site Clearing
31 20 00	Earthwork
31 22 13	Rough Grading
31 23 16	Excavation and Fill
31 23 17	Trenching
31 23 23	Backfill
31 25 13	Erosion Control Devices
31 37 00	Riprap and Rock Lining

Greenfield Fire Station 22

**DIVISION 32 – EXTERIOR IMPROVEMENTS**

32 11 23      Aggregate Base Course  
32 12 16      Flexible Pavement  
32 13 13      Rigid Pavement  
32 91 19      Landscape Grading  
32 92 19      Seeding  
32 93 00      Exterior Plants

**DIVISION 33 – UTILITIES**

33 41 00      Storm Drainage

END OF INDEX

**Safety Systems**  
 4113 Turner Road  
 Richmond, IN 47374

# QUOTATION

Quote Number: 2016 Chevy Tahoe

Quote Date: Nov 10, 2016

Page: 1

Voice: 765-935-3566  
 Fax: 765-935-9713

Quoted To:
Greenfield Fire Dept. 17 West South St. Greenfield, IN 46140

Customer ID	Good Thru	Payment Terms	Sales Rep
greenfield f.d.	12/10/16	Net 30 Days	Corey S. Blunk

Quantity	Item	Description	Unit Price	Amount
1.00		Federal Signal ILS (Visor Lightbar)	599.00	599.00
1.00		Federal Signal Rear CN Signal Master (Rear Window Lightbar)	525.00	525.00
2.00		Federal Signal MPS650-RW (Rear Side Windows)	75.00	150.00
2.00		Whelen MCRNSD (Grille Lights)	97.00	194.00
1.00		100 Watt Siren Speaker and Mount	175.00	175.00
1.00		Federal Signal PA640 Siren/Switch Control	345.00	345.00
1.00		Installation (includes all wire, fusing, and shop material)	745.00	745.00
2.00		Federal MPS600U-RW (License Plate Lights)	75.00	150.00
2.00		Whelen LINSV2R (Under Mirror Lights)	155.00	310.00
1.00		Whelen LSVBKT13 (Under Mirror Mounts)	15.60	15.60
1.00		Havis C-VS-1013-TAH-1 (Console)	364.00	364.00
2.00		Havis C-ARM-102 (Side Arm Rest)	52.00	104.00
1.00		Havis C-CUP2-1 (Cup Holder)	35.28	35.28
1.00		Havis C-LP-3 (Lighter Plugs)	37.00	37.00
1.00		Federal Rumbler	415.00	415.00
			Subtotal	4,163.88
			Sales Tax	
			<b>TOTAL</b>	<b>4,163.88</b>

JTN Services, Inc.  
 4421 SUSHwy 231  
 Greencastle, IN 46135

# Quote

Date	Quote #
11/14/2016	1502

765-653-7158

Name / Address
Greenfield Fire Department 17 W. South Street Greenfield IN 46140

Terms

Item	Description	Qty	U/M	Cost	Total
Part	Federal Signal ILS red	1		595.00	595.00
Part	Federal Signal Rear CN Signal Master	1		522.00	522.00
Part	Federal Signal MPS650-RW	2		79.20	158.40
MCRNSD	SURFACE MT MICRON R/W BLACK	2		97.20	194.40
Part	Federal Signal ES100 Speaker and Bracket	1		162.00	162.00
Part	Federal Signal PA640 siren/switch controller	1		299.95	299.95
Part	Federal Signal Rumbler with Tahoe Bracket	1		415.00	415.00
Part	Federal Signal MPS600U-RW	2		79.20	158.40
LINSV2R	SURFACE MT LINZ V-SERIES RED	2		147.00	294.00
LSVBKT45	LINSV MIRROR MT KIT TAHOE	1		24.50	24.50
Part	C-VS-1013-TAH-1	1		294.14	294.14
C-ARM-102	CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT	2		47.09	94.18
C-CUP2-I	CON, ACSY, CUPHLDR, IM, 4MS, DUAL,	1		28.66	28.66
C-LP-3	3 Lighter Plug Outlets	1		30.03	30.03
70 Amp Relay	70 Amp Relay	1		12.95	12.95
60 Amp Breaker	60 Amp Breaker	1		44.95	44.95
Fuse Block 6	Fuse Block 6 ATO	1		19.95	19.95
Labor	Install above equipment in 2016 Tahoe at JTN	1		800.00	800.00
Freight	Freight	1		125.00	125.00
Per Spec Federal/Whelen			<b>Total</b>		<b>\$4,273.51</b>

WAYMIRE A.P.S., INC.  
d/b/a THE WAYMIRE GROUP  
820 Chadwick Street, Indianapolis, IN 46225  
TEL: (317) 634-4824 FAX: (317) 634-4833  
Warehouse Tel: (317) 631-7551 / Fax: (317) 631-7552  
BUSINESS HOURS: 8:00-5:00 MON-FRI CLOSED SAT/SUN

ACCOUNT # GPD53  
PO #: CHIEF ROBERTS

ESTIMATE # 15797

DATE....: 11/12/16  
Stk/Rel#: \_\_\_\_\_

PURCHASED BY:  
GREENFIELD FIRE DEPT.  
17 W. SOUTH ST.  
GREENFIELD, IN. 46140  
317 477-4430

SHIPPED/DELIVERED TO:  
GREENFIELD FIRE DEPT.  
17 W. SOUTH ST.  
GREENFIELD, IN. 46140  
317 477-4430

USE OF PROVIDED EQUIPMENT IN ANY VEHICLE IS THE DRIVER'S RESPONSIBILITY!  
DESCRIPTION: ESTIMATE

=====

VEHICLE: YEAR : 2017	WC CAPACITY:	WDH CAPACITY:	SLS PER:	FLTSMK
Tag #: MAKE : CHEVROLET	GTW: N/A	GTW: N/A	MECH. . :	_____
MODEL: TAHOE	TW : N/A	TW : N/A	WRNTY #:	BC

=====

QTY	PART #	ITEM DESCRIPTION	MFG	SRP	COST	EA	PARTS	LABOR	TOTAL
1	SILSS201	1445608640 15^ TAHOE		1210.00	659.00	659.00	659.00	0.00	659.00
1	CN203	31"CNSM8R 1445878846		870.00	555.00	555.00	555.00	0.00	555.00
1	SLB-002	LATITUDE SHORT "L" BKT		17.00	15.00	15.00	15.00	0.00	15.00
2	MPS650-RW	MICROPULSE 6LED R/W GR		146.00	79.00	158.00	158.00	0.00	158.00
2	MCRNSD	MICRON R/W BLK SURF MN		162.00	79.00	158.00	158.00	0.00	158.00
2	LINSV2R	V180 RED UNDER SURFACE		245.00	175.00	350.00	350.00	0.00	350.00
1	LSVBKT45	15^TAH UNDR MIR MNT 2		24.50	18.25	18.25	18.25	0.00	18.25
2	MPS600U-RW	MICPLS ULT 6LED R/W SM		146.00	79.00	158.00	158.00	0.00	158.00
1	640000	PA640 SIREN/LIGHT CNTR		625.00	359.00	359.00	359.00	0.00	359.00
1	ES100C	DYNAMAX 100W SPEAKER		305.00	151.00	151.00	151.00	0.00	151.00
1	ESB-TAH15	ES100C 15^ TAHOE BRKT		40.00	18.75	18.75	18.75	0.00	18.75
1	RUMBLER	RUMBLER		699.00	428.00	428.00	428.00	0.00	428.00
1	RB-TAH15	RUMBLER MNT BKT 15^TAH		50.00	35.00	35.00	35.00	0.00	35.00
1	CVS1013TAH	5^TAHOE CONSOLE		404.25	323.50	323.50	323.50	0.00	323.50
2	CARM102	SIDE MNT ARM REST		72.45	57.99	115.98	115.98	0.00	115.98
1	CLP3	2"PLATE & 3 OUTLET		46.20	36.99	36.99	36.99	0.00	36.99
1	CCUP2I	4"INT CUP HOLDER		44.10	35.50	35.50	35.50	0.00	35.50
1	EB35F641PE	EQUIP BRKT(1 PC)		0.00	----	-----	-----	0.00	0.00
1	15600-0821	8POS FSBLK GANG GRND		32.00	19.00	19.00	19.00	0.00	19.00
1	ELEC3	ELECTRICAL SUPPLIES		98.00	75.00	75.00	75.00	0.00	75.00
1	LABOR	INSTALL EQUIPMENT		0.00	----	-----	-----	750.00	750.00

Time Generated 15:50:50

MERCHANDISE....\$ 3668.97  
LABOR/INSTALL..\$ 750.00  
SALES TAX.....\$ 0.00  
S&H/COD, ETC...\$ 0.00  
ORDER TOTAL....\$ 4418.97

RECEIVED BY \_\_\_\_\_

\*\*\*NOT AN INVOICE\*\*\*DO NOT PAY FROM THIS DOCUMENT\*\*\*PRICING VALID FOR 30 DAYS\*\*\*

JTN Services, Inc.

4421 S US Hwy 231  
Greencastle, IN 46135

765-653-7158

# Quote

Date	Quote #
11/17/2016	1516

Name / Address
Greenfield Fire Department 17 W. South Street Greenfield IN 46140

Terms

Item	Description	Qty	U/M	Cost	Total
Part	Federal Signal ILS red	1		595.00	595.00
Part	Federal Signal MPS600-RW	2		79.20	158.40
Part	Federal Signal MPSM6-LB	2		15.00	30.00
Part	Federal Signal MPS600U RW	6		79.20	475.20
Part	Whelen MCRNB2	1		19.50	19.50
MCRNSR	SURFACE MT MICRON RED BLACK	1		93.60	93.60
MCRNSC	SURFACE MT MICRON WHITE BLACK	1		93.60	93.60
Part	Federal Signal ES100 Speaker and Bracket	1		162.00	162.00
Part	Federal Signal PA640 siren/switch controller	1		299.95	299.95
Part	Havis C-AS-840-11	1		123.75	123.75
Part	Havis C-B69	1		25.68	25.68
70 Amp Relay	70 Amp Relay	1		12.95	12.95
60 Amp Breaker	60 Amp Breaker	1		44.95	44.95
Fuse Block 6	Fuse Block 6 ATO	1		19.95	19.95
Labor	Install above equipment in <del>2016 Tahoe</del> at JTN Facility <i>2017 Chevrolet</i> <i>2500</i>	1		625.00	625.00
Freight	Freight	1		125.00	125.00
48" HD STRIP	48" HD STRIP	2		63.67	127.34
Per Spec Federal/Whelen 2017 Silverado			<b>Total</b>		\$3,031.87

**Safety Systems**  
 4113 Turner Road  
 Richmond, IN 47374

# QUOTATION

Quote Number: 2016 Chevy 2500  
 Quote Date: Nov 15, 2016  
 Page: 1

Voice: 765-935-3566  
 Fax: 765-935-9713

<b>Quoted To:</b>
Greenfield Fire Dept. 17 West South St. Greenfield, IN 46140

Customer ID	Good Thru	Payment Terms	Sales Rep
greenfield f.d.	12/15/16	Net 30 Days	Corey S. Blunk

Quantity	Item	Description	Unit Price	Amount
1.00		Federal Signal ILS (Visor Lightbar)	599.00	599.00
2.00		Federal Signal MPS600-RW (grill lights)	75.00	150.00
2.00		Federal MPSM6-LB (Brackets for grill lights)	9.60	19.20
2.00		Federal MPS600U-RW (Tailgate)	75.00	150.00
1.00		Whelen MCRNB2 (License Plate Bracket)	22.50	22.50
2.00		Whelen Micron 1 Red/1 White (License Plate Lights)	94.00	188.00
4.00		Whelen VTX609 2 Red/2 White (Tail Light LEDs)	75.00	300.00
4.00		Federal Signal MPS600U-RW (Fender and Bed Side LEDs)	75.00	300.00
1.00		Federal ES100 Speaker and Mount	175.00	175.00
1.00		Federal PA640 (Siren/Switch Control)	345.00	345.00
1.00		Havis C-B69 (Console Mount)	25.68	25.68
1.00		Havis C-AS-840-11 (Console)	121.00	121.00
1.00		Installation (includes all wire, fuses, and shop material)	745.00	745.00
			Subtotal	3,140.38
			Sales Tax	
			<b>TOTAL</b>	<b>3,140.38</b>

WAYMIRE A.P.S., INC.  
d/b/a THE WAYMIRE GROUP  
820 Chadwick Street, Indianapolis, IN 46225  
TEL: (317) 634-4824 FAX: (317) 634-4833  
Warehouse Tel: (317) 631-7551 / Fax: (317) 631-7552  
BUSINESS HOURS: 8:00-5:00 MON-FRI CLOSED SAT/SUN

ACCOUNT # GPD53  
PO #: CHIEF ROBERTS

ESTIMATE # 15823

DATE....: 11/17/16  
Stk/Rel#: \_\_\_\_\_

PURCHASED BY:  
GREENFIELD FIRE DEPT.  
17 W. SOUTH ST.  
GREENFIELD, IN. 46140  
317 477-4430

SHIPPED/DELIVERED TO:  
GREENFIELD FIRE DEPT.  
17 W. SOUTH ST.  
GREENFIELD, IN. 46140  
317 477-4430

USE OF PROVIDED EQUIPMENT IN ANY VEHICLE IS THE DRIVER'S RESPONSIBILITY!  
DESCRIPTION: ESTIMATE

=====

VEHICLE: YEAR : 2017	WC CAPACITY:	WDH CAPACITY:	SLS PER:	FLTSMK
Tag #: MAKE : CHEVROLET	GTW: N/A	GTW: N/A	MECH.. :	_____
MODEL: SILVERADO 2500 HD TW : N/A	TW : N/A	WRNTY #: BC		

=====

QTY	PART #	ITEM DESCRIPTION	MFG	SRP	COST	EA	PARTS	LABOR	TOTAL
1	SILSS201 1445608640	15^ TAHOE		1210.00	659.00		659.00	0.00	659.00
2	MPS600-RWMICROPULSE	6LED R/W SM		146.00	79.00		158.00	0.00	158.00
2	MPSM6-LB "L" MICROPULSE	6 BRKT		15.00	13.00		26.00	0.00	26.00
6	MPS600U-RMICPLS	ULT 6LED R/W SM		146.00	79.00		474.00	0.00	474.00
1	MCRNSR	MICRON RED BLK SURF MN		162.00	79.00		79.00	0.00	79.00
1	MCRNSC	MICRON WHI BLK SURF MN		156.00	79.00		79.00	0.00	79.00
1	MCRNB2	MICRON LICENSE PL BKT		32.50	24.00		24.00	0.00	24.00
2	VTXD609R	VERTEX DIRECT LED, RED		135.00	70.00		140.00	0.00	140.00
2	VTXD609C	VERTEX DIRECT LED, WHI		135.00	70.00		140.00	0.00	140.00
1	640000	PA640 SIREN/LIGHT CNTR		625.00	359.00		359.00	0.00	359.00
1	ES100C	DYNAMAX 100W SPEAKER		305.00	151.00		151.00	0.00	151.00
1	ESB-U	ES100C BAIL BRACKET		40.00	18.75		18.75	0.00	18.75
1	CAS84011	8" X 11" ANGLE CONSOLE		190.38	147.00		147.00	0.00	147.00
1	CB69	14^SILVERADO HUMP BRKT		39.50	31.60		31.60	0.00	31.60
1	EB35F641PEQUIP	BRKT(1 PC)		0.00	----		-----	0.00	0.00
1	CB3-SM60	60A HIAMP CIR.BRKR.		47.84	34.95		34.95	0.00	34.95
1	15600-0821;8POS	FSBLK GANG GRND		32.00	19.00		19.00	0.00	19.00
1	ELEC3	ELECTRICAL SUPPLIES		98.00	75.00		75.00	0.00	75.00
1	LABOR	INSTALL EQUIPMENT		0.00	----		-----	750.00	750.00

Time Generated 09:47:21

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MERCHANDISE....	\$ 2615.30
LABOR/INSTALL..	\$ 750.00
SALES TAX.....	\$ 0.00
S&H/COD, ETC...	\$ 0.00
ORDER TOTAL....	\$ 3365.30

RECEIVED BY \_\_\_\_\_

\*\*\*NOT AN INVOICE\*\*\*DO NOT PAY FROM THIS DOCUMENT\*\*\*PRICING VALID FOR 30 DAYS\*\*\*

JTN Services, Inc.  
 4421 S US Hwy 231  
 Greencastle, IN 46135

# Quote

Date	Quote #
11/15/2016	1508

765-653-7158

<b>Name / Address</b>
Greenfield Fire Department 17 W. South Street Greenfield IN 46140

<b>Terms</b>

Item	Description	Qty	U/M	Cost	Total
Part	UC1126L-50 Undercover Head Cover	1		1,185.60	1,185.60
Part	Westin 27-0020 Step Boards	1		299.00	299.00
Part	Westin 272145 Brackets	1		124.54	124.54
Part	Cargo Glide CG1500XL-7549 100% full Extension 1500 lbs cargo slide	1		1,850.00	1,850.00
Freight	Freight	1		65.00	65.00
Labor	Install above equipment in 2017 Chevy 2500	1		175.00	175.00
<b>Total</b>					\$3,699.14

**Zimbra**

**blott@greenfieldin.org**

---

**17 chevy**

---

**From :** IN32 <IN32@Bart1.com>  
**Subject :** 17 chevy  
**To :** blott@greenfieldin.org

Wed, Nov 16, 2016 03:55 PM

Owens r-boards \$775.00  
Cargo slide \$ 1550.00  
Under cvr w/paint 1390.00

Epa fee \$30.00

\$3745.00 with tax exempt number

John Harris  
Store manager  
317-203-0030

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