



## Jennifer Johnson

---

**From:** emtreaper <emtreaper@hotmail.com>  
**Sent:** Thursday, September 18, 2014 7:09 AM  
**To:** jgriffeth; LINDA NEWMAN; Jennifer Johnson  
**Cc:** Chief Bock; Cj Chris Jones; Dave Fire 25; stgarcia@keylargofire.com  
**Subject:** RE: LINE ITEM DETAIL REPORT, EXPENSE vs ACTUALS REPORT AND QUESTION REGARDING REPAIRS TO ENGINE 25

Yes it's ok.

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

----- Original message -----

**From:** jgriffeth <jgriffeth@keylargofire.com>  
**Date:** 09/17/2014 10:29 PM (GMT-05:00)  
**To:** LINDA NEWMAN <info@keylargofire.com>, 'Jennifer Johnson' <jjohnson@keyscca.com>  
**Cc:** Chief Bock <dbfirman@aol.com>, Cj Chris Jones <cjones@keylargofire.com>, dgarrido@keylargofire.com, stgarcia@keylargofire.com, emtreaper@hotmail.com  
**Subject:** RE: LINE ITEM DETAIL REPORT, EXPENSE vs ACTUALS REPORT AND QUESTION REGARDING REPAIRS TO ENGINE 25

Yes I approve

Sent via the Samsung Galaxy Note® 3, an AT&T 4G LTE smartphone

----- Original message -----

**From:** LINDA NEWMAN <info@keylargofire.com>  
**Date:** 09/17/2014 11:46 (GMT-05:00)  
**To:** 'Jennifer Johnson' <jjohnson@keyscca.com>  
**Cc:** Chief Bock <dbfirman@aol.com>, Cj Chris Jones <cjones@keylargofire.com>, dgarrido@keylargofire.com, stgarcia@keylargofire.com, Chief James Griffeth <jgriffeth@keylargofire.com>, emtreaper@hotmail.com  
**Subject:** RE: LINE ITEM DETAIL REPORT, EXPENSE vs ACTUALS REPORT AND QUESTION REGARDING REPAIRS TO ENGINE 25

Hi Jennifer.

I have attached the purchase order and the sole source memo. I have gotten Chief Bock's signature. I am carbon copying James Griffeth and Ronnie Fell in hopes that they will provide their approval "electronically". Thanks Jen!!

Linda



## KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

1 East Drive

Key Largo, Florida 33037

305-451-2700 tel.

305-451-4699 fax

[info@keylargofire.com](mailto:info@keylargofire.com)

---

September 15, 2014

We had an emergency repair of one of our Pierce engines, designated as Engine 25, housed at our north Key Largo Fire Station at 220 Reef Drive in Key Largo, Florida, per the recommendation of the two local Vendors, Fire-Tech Repair Service, and Roy Khanna repair service that we use for repairs on our apparatus. Both aforementioned Vendors indicated that the scope of work required to repair this vehicle and put it back in-service was beyond their expertise and qualifications and recommended we take the vehicle to the nearest qualified Vendor, Ten-Fire Equipment, Inc.

This vehicle serves as a first response vehicle; therefore, it can be considered an emergency situation to have this vehicle repaired. The vehicle had multiple reported problems (please see attached purchase order request and quotation) and has been transported to Ten-8 Fire Equipment, Inc. service facility in Pompano Beach, Florida. We could not safely transport this vehicle any further than this. Any other qualified repair facility, Pierce Fire Apparatus, is located further away on the West Coast of Florida.

Under the above circumstances we would like the Ten-8 facility to be considered a sole source Vendor to be used for the repairs identified on the attached purchase order and quotation.

Thank you.

Respectively,

Donald Bock, Fire Chief

# TEN-8 FIRE EQUIPMENT, INC

2604 59TH AVENUE DRIVE EAST 141 MARITIME DRIVE  
 BRADENTON FL 34203 SANFORD FL 32771  
 IN FLA: 1-800-228-8366  
 PHONE: 941-756-7779 PHONE: 407-328-5081  
 FAX: 941-756-2598 FAX: 407-328-5083

visit us at: [www.ten8fire.com](http://www.ten8fire.com)

# SALES ORDER

Order Number: SVQ13794  
 Order Date:  
 Page: 1

Sold CITY OF KEY LARGO  
 To: P.O. BOX 782  
 KEY LARGO, FL 33037

Ship CITY OF KEY LARGO FIRE RESCUE  
 To: CAPT.GARRIDO-(305) 451-2700  
 1 EAST DR  
 KEY LARGO, FL 33037

Ship Via  
 Ship Date  
 Terms NET 20 DAYS  
 Work Done  
 Problem  
 Equipment ENFORCER PUMPER  
 Equipment ID 12451

Customer ID KEY LA  
 P.O. Number  
 P.O. Date  
 SalesPerson EAST  
 Ten-8 Contact MICHAEL SWANN

Item No.	Description	UOM	Quantity	Unit Price	Total Price
	MILES: HOURS:				
COMPLAINT	1-DOME LIGHT IN COMPARTMENT UPPER DOES NOT WORK. CAUSE-BROKEN. CORRECTION-REMOVE AND REPLACE WITH NEW.				
TECH4	POMPANO BEACH TECH	HOURL	1	98.00	98.00
PIE-61-1093	LIGHT,DOME 5",W/O SWITCH,2WIRE	EACH	1	18.38	18.38
-----					
COMPLAINT	2-DOOR SPRING FOR LOCK UNLOCK BAR, DOVER DOOR IS DEFFECTIVE. CAUSE-SPRINGS BROKEN. CORRECTION-REMOVE AND REPLACE WITH NEW.		1		
Transferred to page 2.....					116.38

# TEN-8 FIRE EQUIPMENT, INC

2904 59TH AVENUE DRIVE EAST 141 MARITIME DRIVE  
 BRADENTON FL 34203 SANFORD FL 32771  
 IN FLA: 1-800-228-8388  
 PHONE: 941-756-7779 PHONE: 407-328-5081  
 FAX: 941-756-2598 FAX: 407-328-5083

visit us at: [www.ten8fire.com](http://www.ten8fire.com)

# SALES ORDER

Order Number: SVQ13794  
 Order Date:  
 Page: 2

Sold To: CITY OF KEY LARGO  
 P.O. BOX 782  
 KEY LARGO, FL 33037

Ship To: CITY OF KEY LARGO FIRE RESCUE  
 CAPT.GARRIDO-(305) 451-2700  
 1 EAST DR  
 KEY LARGO, FL 33037

Ship Via  
 Ship Date  
 Terms NET 20 DAYS  
 Work Done  
 Problem  
 Equipment ENFORCER PUMPER  
 Equipment ID 12451

Customer ID KEY LA  
 P.O. Number  
 P.O. Date  
 SalesPerson EAST  
 Ten-8 Contact MICHAEL SWANN

Item No.	Description	UOM	Quantity	Unit Price	Total Price
	Transferred from page 1.....				116.38
TECH4	POMPANO BEACH TECH	HOUR			
GOR-D1006	SPRING,LIFT BAR, NEW STYLE (SQUARE BUMPER)	EACH	1	6.67	6.67
-----					
COMPLAINT	3-DRIVER AND PASSENGER SIDE MIRRORS DO NOT WORK. CAUSE-BROKEN. CORRECTION-REMOVE AND REPLACE WITH NEW.				
TECH4	POMPANO BEACH TECH	HOUR	3	98.00	294.00
PIE-1228901	MIRRORS,MOTO MIRROR "PLUS" DS	EACH	1	541.11	541.11
PIE-1228902	MIRRORS,MOTO MIRROR "PLUS" PS HEATED & REM	EACH	1	541.11	541.11
-----					
	Transferred to page 3. ....				1,499.27

# TEN-8 FIRE EQUIPMENT, INC

2904 59TH AVENUE DRIVE EAST 141 MARITIME DRIVE  
 BRADENTON FL 34203 SANFORD FL 32771  
 IN FLA. 1-800-228-8368  
 PHONE: 941-758-7779 PHONE: 407-328-5081  
 FAX: 941-758-2598 FAX: 407-328-5083

visit us at: [www.ten8fire.com](http://www.ten8fire.com)

# SALES ORDER

Order Number: SVQ13794  
 Order Date:  
 Page: 3

Sold To: CITY OF KEY LARGO  
 P.O. BOX 782  
 KEY LARGO, FL 33037

Ship To: CITY OF KEY LARGO FIRE RESCUE  
 CAPT.GARRIDO-(305) 451-2700  
 1 EAST DR  
 KEY LARGO, FL 33037

Ship Via  
 Ship Date  
 Terms NET 20 DAYS  
 Work Done  
 Problem  
 Equipment ENFORCER PUMPER  
 Equipment ID 12451

Customer ID KEY LA  
 P.O. Number  
 P.O. Date  
 SalesPerson EAST  
 Ten-8 Contact MICHAEL SWANN

Item No.	Description	UOM	Quantity	Unit Price	Total Price
COMPLAINT	Transferred from page 2..... 4-A/C DOES NOT COOL  CAUSE-COMPRESSOR FAILURE.  CORRECTION- REPLACE COMPRESSOR AND DRYER.				1,499.27
TECH4	POMPANO BEACH TECH	HOUR	4	98.00	392.00
PIE-58-0905	*COMPRESSOR, TM-31 SERP	EACH	1	1,585.94	1,585.94
MTC-DRYER	DRYER A/C	EACH			
*****					
COMPLAINT	5-AUTO ELECT 15 AMP DOES NOT WORK.  CAUSE-CURRENT MARINE UNIT NOT WORKING.  CORRECTION-REMOVE OLD UNIT REPLACE WITH KUSSMAL.				
TECH4	POMPANO BEACH TECH	HOUR	5	98.00	490.00
	Transferred to page 4.....				3,967.21

# TEN-8 FIRE EQUIPMENT, INC

2904 59TH AVENUE DRIVE EAST 141 MARITIME DRIVE  
 BRADENTON FL 34203 SANFORD FL 32771  
 IN FLA 1-800-228-8368  
 PHONE: 941-756-7779 PHONE: 407-328-5081  
 FAX: 941-756-2598 FAX: 407-328-5083  
 visit us at: [www.ten8fire.com](http://www.ten8fire.com)

# SALES ORDER

Order Number: SVQ13794  
 Order Date:  
 Page: 4

Sold CITY OF KEY LARGO  
 To: P.O. BOX 782  
 KEY LARGO, FL 33037

Ship CITY OF KEY LARGO FIRE RESCUE  
 To: CAPT.GARRIDO-(305) 451-2700  
 1 EAST DR  
 KEY LARGO, FL 33037

Ship Via  
 Ship Date  
 Terms NET 20 DAYS  
 Work Done  
 Problem  
 Equipment ENFORCER PUMPER  
 Equipment ID 12451

Customer ID KEY LA  
 P.O. Number  
 P.O. Date  
 SalesPerson EAST  
 Ten-8 Contact MICHAEL SWANN

Item No.	Description	UOM	Quantity	Unit Price	Total Price
KUS-091-11HO-12	Transferred from page 3..... AUTO CHARGE 11 HO DUAL BATT	EACH	1	499.06	3,967.21 499.06

COMPLAINT	6-TEI ROD ENDS AND TIE ROD NEED REPLACING CAUSE-NORMAL WARE. CORRECTION-REPLACE TIE ROD AND ENDS.				
TECH4	POMPANO BEACH TECH	hour	2	98.00	196.00
	TIE ROD AND ENDS	EACH	1	915.00	915.00
	SHOP SUPPLIES	JOB	1	135.00	135.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	5,712.27	Subtotal:	5,712.27
				Invoice Discount:	0.00
				Sales Tax:	0.00
				<b>Total:</b>	<b>5,712.27</b>