



**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. **Public Works**

ACTION: _____

POSTED THIS 29TH DAY OF DECEMBER 2023 AT 2:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT



RUSH TRUCK CENTER, OKLAHOMA
 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	1302
PAGE:1 of 9	

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

Service Estimate

SHIP TO :
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CUSTOMER-PO	242322	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	42732987		405-793-5022	-	73916

Cust Unit # E-3 **08152** License #
 Phone # 405-793-5022 Contact #
 COMPLETION DATE:
 RTL UNIT: YEAR: 2008 MAKE/MODEL: MISC/FIRETRUCK:PIE
 SERIAL: 4ENRAAA8681004137 MILEAGE: 0 MI
 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....:

Job 1 PERFORM STAGE 1 XPRESS CHECK

COMPLAINT:

OIL CONSUMPTION

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

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

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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
			LABOR SUBTOTAL:	966.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:			
			EPA SUBTOTAL.:	4.00		
			SHOP SUBTOTAL.:	57.96		
			MACH SUBTOTAL.:	55.00		
			JOB SUBTOTAL.:	1082.96		

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

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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

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
3.000	EA	4934545:CE	HARNES,WIRING	86.90/1	EA	260.70
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 ASSY 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 HDEO 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

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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 above job :

Job 3 PERFORM REGEN AND ROAD TEST.

Sales Qty	UOM	Item #	Item Description	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 above job :

Job 4 R&R INJECTORS, TURBO, OIL COOL, EGR COOL

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
6.000	EA	5579403PX:CX	KIT, INJECTOR	970.00/1	EA	5820.00
6.000	EA	4954679D-C1:CX	KIT, INJECTOR	299.25/1	EA	1795.50
1.000	EA	5458598RX:CX	KIT, TURBOCHARGER	6240.00/1	EA	6240.00
1.000	EA	4955403D-C1:CX	KIT, TURBOCHARGER	931.00/1	EA	931.00

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QTY	EA	Order No.	Item Description	UnitRate	Per	Extension
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: 0.00
 PARTS SUBTOTAL: 17991.30
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA SUBTOTAL.: 0.00
 SHOP SUBTOTAL.: 0.00
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL.: 17991.30

Employee(s) on above job :

Job 5 DPF & DOC CLEANING - LEVEL 1 W/ R&I (PM

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			SUBTOTAL			
			TAX STATUS/STATE			
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			PLEASE PAY (USD)			

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QTY	EA	Item #	Item Description	Unit Price	EA	Extension
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	22.90/1	EA	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

not replaced before

LABOR SUBTOTAL: 840.00
 PARTS SUBTOTAL: 4078.21
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA SUBTOTAL.: 0.00
 SHOP SUBTOTAL.: 0.00
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL.: 4918.21

Employee(s) on above job :

Job 35 CORES
CORES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
6.000	EA	4954679D-C1:CX	KIT, INJECTOR-CORE	299.25-/1	EA	1795.50-

LABOR SUBTOTAL: 0.00
 PARTS SUBTOTAL: 1795.50-
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA SUBTOTAL.: 0.00
 SHOP SUBTOTAL.: 0.00
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL.: 1795.50-

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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Employee(s) on above job :

Job 65 CORES

CORES
 Sales Qty UOM Item #
 1.000 EA 4955403D-C1:CX

Item Description
 KIT,TURBOCHARGER-CORE

UnitRate Per Extension
 931.00-/1 EA 931.00-

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

Employee(s) on above job :

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 INTERSTATE BILLING SERVICE NUMBER : R387788 AUTHORIZATION:

REMIT TO:

 INTERSTATE BILLING SERVICE, INC

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

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

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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
41820.22	EXEMPT/OK	0.00	41820.22

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer ("Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.

TERMS
Due on Receipt

Customer or Customer's Agent X _____