

September 2, 2010

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday September 2, 2010 regular scheduled meeting of the Board, in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey.

The meeting was called to order at 8:17 P.M. by Chairman T. Frueh

1. **Sunshine Statement** by Joseph D. Youssouf

Statement is hereby given that adequate notice of this meeting was given by:

1. The mailing of said notice to the Asbury Park Press.
2. The prominent posting of said notice at the Englishtown Fire Department.

Roll Call showed the following members in attendance:

Present: T. Frueh, T. Kirkland, P. Cooke, and M. Galasso

Absent: G. Maresca

Minutes: Minutes for the June 3, 2010 were motioned by P. Cooke and seconded by M. Galasso, minutes for July 1, 2010 were motioned by P. Cooke and seconded by M. Galasso, and minutes for August 5, 2010 were motioned by T. Frueh and seconded by P. Cooke. Motion passed by a roll call vote.

Ayes: T. Kirkland, T. Frueh, P. Cooke, and M. Galasso

Absent: G. Maresca

Financial: The Treasurer's Report was given by T. Frueh with the recommendation to pay the attached bill list for the month of September, 2010 in the amount of \$16,900.70. Offered by T. Kirkland and seconded by M. Galasso and motion passed by a roll call vote:

Ayes: P. Cooke, T. Frueh, M. Galasso, and T. Kirkland

Absent: G. Maresca

Legal and Audit:

J Youssouf advised the Board he is awaiting paperwork regarding Bonding for the new truck.

Chief's Report: See Attached

Department Engineer's Report: See Attached

Truck Committee: Members of the committee conducted the final inspection of the new truck.

LOSAP: LOSAP figures for 2008 and 2009 are gathered and ready to be contributed.

Correspondence: N/A

Insurance: N/A

Old Business:


New Business:

The Board authorized Cambell Supply to display the new engine at the Wildwood convention.

Public Open Portion: N/A

Meeting Adjournment: at 9:21 P.M. after a motion by T. Kirkland and seconded by P. Cooke and approved by a roll call vote.

Certified at the October 7ber 7, 2010 meeting:



Sept. 10

Avaya.

Bd of Ed.

EFD

Edwards Tires

Freehold Cartage

Family Practice

Harix

JCP&L

JCP&L

McNicol & Co

N.J. Gas

Stewart Business System.

Newport Fire & Safety.

Verizon.

Thomas Kirkland

Fuel For July.

1275 REAR TIRES.

Buy.

WOLF

3 sets Boots.

TOWER

A&H INS.

1yr Contract

3 sets of Gear.

Phone Service.

Baltimore Training

961 46

1666 66

2058 52

79 45

198 -

507

17 16

751.30

1011.75

Credit.

172.

7418.25

160.30

932 95

15934.80

16900.70

3071

3072

3073

3074

3075

3076

3077

3078

3079

3080

3081

3082

965.90

Englishtown Fire Department

Incidents by District (Summary)

Alarm Date Between {08/01/2010} And {08/31/2010}

District	Count	Pct of Incidents	Est Losses	Pct of Losses
12-1 Englishtown Boro	2	5.12 %	\$0	0.00 %
26-1 Gordons Corner	5	12.82 %	\$0	0.00 %
26-2 Manalapan Township	21	53.84 %	\$0	0.00 %
26-2P Manalapan Primary Response Area	9	23.07 %	\$0	0.00 %
32-1 Millstone Township	2	5.12 %	\$0	0.00 %
Total Incident Count:	39		Total Est Losses:	\$0

Englishtown Fire Department

Year-to-date Incident Participation

**Activity Date Between {01/01/2010} And
{08/31/2010}**

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
BARB01 Barbato, Joseph	1	2	0	0	0	0	0	0	0	0	0	0	3	0.95
BOGU05 Boguslawski, James	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
BOTT01 Botti, Frank Matthew	12	4	1	1	1	4	4	9	0	0	0	0	36	11.42
COMM01 Cammarata, Mike	11	5	10	15	1	0	0	0	0	0	0	0	42	13.33
CARL01 Carlos, Jason L.	14	17	21	4	16	8	25	5	0	0	0	0	110	34.92
CARR01 Carr, Henry K.	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
CARR02 Carr, Judy	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
COOK01 Cooke, Peter	15	8	3	4	3	7	9	12	0	0	0	0	61	19.36
CARR03 Correia, Miguel	11	10	10	5	2	8	18	7	0	0	0	0	71	22.53
DECK01 Decker, Jason	9	14	14	7	8	11	15	9	0	0	0	0	87	27.61
DIBE01 DiBenedetto, Pete	41	25	36	25	28	28	46	28	0	0	0	0	257	81.58
DOOL01 Dooley, Timothy	5	4	1	1	1	4	1	1	0	0	0	0	18	5.71
FERN01 Fernandes, Brian	0	0	0	0	0	0	0	21	0	0	0	0	21	6.66
FRUE01 Frueh, Tom K.	31	15	29	17	27	23	31	21	0	0	0	0	194	61.58
FRUE02 Frueh, William A	1	10	4	2	1	4	4	2	0	0	0	0	28	8.88
GALA01 Galasso, Matt	9	11	12	5	8	4	7	6	0	0	0	0	62	19.68
AB02 Grabowski, Christine	1	0	0	0	0	0	0	0	0	0	0	0	1	0.31
GRAB01 Grabowski, Ed	1	0	0	0	0	0	0	0	0	0	0	0	1	0.31
HALL01 Hall, Peter	35	23	3	24	26	14	43	20	0	0	0	0	188	59.68
HOLO01 Holowach, Brian	13	14	14	7	9	13	18	12	0	0	0	0	100	31.74
INFA01 InFante, Don	9	9	1	6	2	7	11	4	0	0	0	0	49	15.55
JACO01 Jacobs, Christopher	4	6	2	4	3	5	1	5	0	0	0	0	30	9.52
JASP01 Jasper, Shaina	6	10	18	7	6	8	11	12	0	0	0	0	78	24.76
JOCO01 Jocobs, Christopher	0	0	1	1	0	0	0	0	0	0	0	0	2	0.63
KENN01 Kennedy, Andrew	5	9	1	2	1	4	1	1	0	0	0	0	24	7.61
KIRK04 Kirkland, James G.	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
KIRK05 Kirkland, Jason	13	17	28	20	15	10	27	13	0	0	0	0	143	45.39
KIRK01 Kirkland, Ralph C.	14	10	13	13	11	15	22	13	0	0	0	0	111	35.23
KIRK02 Kirkland, Tim D.	34	23	34	20	30	17	45	21	0	0	0	0	224	71.11
KIRK03 Kirkland, Tom	15	14	12	16	19	12	11	8	0	0	0	0	107	33.96
KLIE01 Klein, Dave	5	4	1	1	1	4	1	1	0	0	0	0	18	5.71
KNAP01 Knapp, E	1	0	0	0	0	0	0	0	0	0	0	0	1	0.31
KNAP02 Knapp, Jonathan	11	1	0	1	12	15	17	7	0	0	0	0	64	20.31
KNIE01 Kniesler, Richard	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
LABA01 LaBarbera, Joseph	4	5	1	1	1	4	1	1	0	0	0	0	18	5.71
LACU01 Lacugna, Dylan	16	12	17	17	7	12	22	14	0	0	0	0	117	37.14
NN01 Lennon, William	7	14	10	3	1	4	1	7	0	0	0	0	47	14.92
LEON01 Leonardi, Christopher P.	0	2	0	0	1	0	0	0	0	0	0	0	3	0.95
LESN01 Lesnikowski, Tom	4	4	0	0	1	0	0	0	0	0	0	0	9	2.85

Englishtown Fire Department

Year-to-date Incident Participation

**Activity Date Between {01/01/2010} And
{08/31/2010}**

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
MARE01 Maresca, Gerald	13	11	10	13	14	15	12	16	0	0	0	0	104	33.01
MARR01 Marriner, Rich	2	1	0	0	0	0	0	0	0	0	0	0	3	0.95
MILL01 Miller, Edward M	11	9	11	6	5	5	5	3	0	0	0	0	55	17.46
MORG02 Morgan, Robert	1	0	0	0	0	0	0	0	0	0	0	0	1	0.31
OBRI01 O'Brian, Matt	14	15	16	15	11	13	20	12	0	0	0	0	116	36.82
OCON01 O'Connell, Vincent	11	15	20	17	15	17	24	11	0	0	0	0	130	41.26
PRUS01 Prusakowski, Nick	9	7	12	7	6	9	4	10	0	0	0	0	64	20.31
REAL01 Reale, Ryan	0	0	0	0	0	7	26	10	0	0	0	0	43	13.65
SALT01 Salter, Forman	14	8	14	4	1	6	4	8	0	0	0	0	59	18.73
SANS01 Sansone, Joseph	9	5	1	1	0	0	0	0	0	0	0	0	16	5.07
SART01 Sarti, Lou	14	13	20	6	3	4	13	5	0	0	0	0	78	24.76
SCHO01 Schonfield, Ian	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
SEAM01 Seaman, Brian	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
SELI01 Seligman, Tiffany	5	4	1	1	1	4	1	1	0	0	0	0	18	5.71
SERE01 Serevetas, Greg	5	4	1	1	1	4	1	1	0	0	0	0	18	5.71
SHER01 Sherer, Phil	3	4	1	1	1	4	1	1	0	0	0	0	16	5.07
SIM002 Simon, Andrew	4	4	1	0	0	0	0	0	0	0	0	0	9	2.85
SUYD01 Suydam, Rob	1	0	0	0	0	0	0	0	0	0	0	0	1	0.31
THOM01 Thompson, Rich	4	4	1	1	1	4	1	1	0	0	0	0	17	5.39
THOR01 Thoresen, Chris	23	12	28	26	29	18	22	11	0	0	0	0	169	53.65
TOTH01 Toth, Stephen	7	12	6	7	9	4	1	7	0	0	0	0	53	16.82
ULAT01 Ulatowski, Matt	14	17	25	25	23	16	37	22	0	0	0	0	179	56.82
WAGN02 Wagner, Derek	15	15	24	14	16	14	24	12	0	0	0	0	134	42.53
WARS01 Warshany, Charles	20	12	23	15	16	11	14	12	0	0	0	0	123	39.04
WHIT01 White, Thomas	4	4	1	2	1	4	1	1	0	0	0	0	18	5.71
WOLF01 Wolf, Chris	0	0	0	0	0	0	0	6	0	0	0	0	6	1.90

Total Runs by Month											
Jan	41	Feb	32	Mar	42	Apr	35	May	38	Jun	32
Jul	56	Aug	39	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 315

From: Jim Potts (jpotts@midstateradio.com)
To: efd121@yahoo.com;
Date: Thu, September 2, 2010 2:5822 PM
Cc:
Subject: Portable Pricing

Tim,

Here is the info and pricing on the old and new Motorola portable radios.

US



**HT1250™ Portables LowBand, VHF & UHF Models.
Intent to Cancel Model AAH25BEF9AA5AN**

Last Order Date: October 31, 2010
Last Ship Date: November 30, 2010

Basic Model Includes:

Standard Battery (VHF/UHF NiMH, 1500 mAh, 7.5V & LowBand NiMH, 1900 mAh, 7.5V) - Standard Charger (120V Single Unit Rapid Rate Intelli-Charger) - Standard Antenna - 2.5" Belt Clip - Two Year Warranty.

Technical Data:

Features: - 12.5/25 kHz (V/U) / 20/30 kHz (LB) Switchable Chan Spacing - 14 Char Alphanumeric Display - 3 Progr Side Buttons - 3 Progr Front Buttons - Batt Status/Emergency Top Button - X-Pand™ Tech - Busy Channel Lockout - Time-Out-Timer - Internal VOX - Adj. Pwr Levels - Dual Priority Scan - Clock & Alarm - Option Board Expandability - Quik Call II (Enc/Decode) - Escalart Call Features // MDC1200 Signalling: Call Alert (Enc/Decode)-Selective Call (Enc/Decode)-PTT-ID (Enc/Decode)-Radio Check (Enc/Decode)-Select Radio Inhibit (Decode)-Emergency (Encode) // Progr Buttons: High/Low Pwr-Chan Scan-Squelch Levels-Rptr/Talkaround-Monitor-Emergency-Light-Radio Call-Batt Status-Keypad Lock-Volume Set-Telephone Interc.

\$697.95 Each includes a 2-Yr Warranty

US

MOTOTRBO™XPR™6550 Display Portable Radio.

LTR/PassPort Operation (option QA01839) now available to order. Option includes installation of the MOTOTRBO Expansion Card and Scholer-Johnson software application for support of LTR and both Classic and Enhanced PassPort operation.

Basic Model Includes:

All MOTOTRBO™XPR™ 6550 portable models include: IMPRES™ 1500 mAh, Slim Li-Ion Battery (PMNN4066), IMPRES Single-Unit Charger (WPLN4232), Antennas: GPS Folded Monopole UHF Antenna (PMAE4024), Accessory Dust Cover, 2.5" Belt Clip (PMLN4652), Two Year Warranty, One Year Repair Service Advantage (formerly known as Express Service Plus Plan), and User Guide CD Kit (English and French Canadian)

Technical Data:

Radio Feat:160 Channels,12.5/25kHz Switchable Channel Spacing,Short free-form and quick txt messaging,Analog and/or Digital Channel Scan,Alphanumeric Display,3 Programmable Side Buttons,2 Programmable Front Buttons,Submersible(IP57),Integrated GPS module(requires Moto Location Services App),Programmable Buttons:Alert Tones On/Off,Backlight,Battery Status,Contacts List,Emergency,High/Low Pwr,Keypad Lock,Manual Dial,Monitor/Permanent Monitor,Nuisance Channel Delete,One Touch Call,Radio Check,Radio Enable/Disable,Remote Monitor,Repeater/Talkaround,Squelch,Scan,Telemetry Ctl,Txt Messaging,Zone.Digital Calling Feat:PTT-ID(Alphanumeric ID-Encode/Decode),Talkgroup Calling,Private Calling(Encode/Decode),All Call(Encode/Decode),Call Alert(Encode/Decode),Emergency (Encode/Decode),Radio Check(Encode/Decode),Radio Disable/Enable(Encode/Decode),Remote Monitor(Encode/Decode),Escalating Alarms.Analog MDC12e00 Calling Feat:PTT-ID(Alphanumeric ID-node/Decode),Emerg (Encode),Call Alert(Encode/Decode)

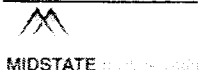


\$685.75 Each includes a 3-Yr Warranty

Tim, If I can help or provide any guidance to you on this, just let me know.

Best Regards,
Jim Potts

MidState Mobile Radio
1681 S. Olden Avenue
Trenton, NJ 08610-2918
609-888-1234 office
609-888-0804 fax
www.midstateradio.com



CONTINENTAL FIRE & SAFETY, Inc.

QUOTE

180 VOLUSIA AVE.
 TRENTON, NJ 08610-2826
 609-588-0096 - fax 609-584-0405

DATE	QUOTE NO.
8/12/2010	10-2288

NAME / ADDRESS
ENGLISHTOWN FIRE DEPT. PO BOX 1 ENGLISHTOWN, NJ. 07726 ATTN: TIM KIRKLAND **REVISED QUOTE 9/2/10**

TERMS	REP	FOB
NET 30	KBH	JAFFERY, NH.

DESCRIPTION	QTY	COST	TOTAL
ARMORED TEXTILES JAFRIB 5" X 100 FT. RED OR YELLOW RUBBER HOSE W/ 5" LOCKING STORZ CLPS.	10	574.00	5,740.00
ARMORED TEXTILES JAFRIB 5" X 50 FT. RED OR YELLOW RUBBER HOSE W/ 5" LOCKING STORZ CLPS.	1	359.00	359.00
ARMORED TEXTILES JAFRIB 5" X 25 FT. RED OR YELLOW RUBBER HOSE W/ 5" LOCKING STORZ CLPS.	1	238.00	238.00
ARMORED TEXTILES JAFLINE HD 1.75" X 50 FT. WHITE OR COLORED DJ WOVEN HOSE W/ 1.5" NST CLPS.	12	104.00	1,248.00
ARMORED TEXTILES JAFLINE 1.75" X 50 FT. WHITE OR COLORED LIGHTWEIGHT DJ HOSE W/ 1.5" NST CLPS.	12	107.00	1,284.00
ARMORED TEXTILES JAFLINE HD 2.5" X 50 FT. WHITE OR COLORED DJ WOVEN HOSE W/ 2.5" NST CLPS.	5	142.00	710.00
ARMORED TEXTILES JAFLINE 2.5" X 50 FT. WHITE OR COLORED LIGHTWEIGHT DJ HOSE W/ 2.5" NST CLPS.	5	181.00	905.00
ARMORED TEXTILES JAFLINE HD 3" X 50 FT. WHITE OR COLORED DJ WOVEN HOSE W/ 2.5" NST CLPS.	16	199.00	3,184.00

THANK YOU FOR YOUR CONSIDERATION!	TOTAL
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Web Site	WWW.CONTINENTALFIREANDSAFETY.COM
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CONTINENTAL FIRE & SAFETY, Inc.

QUOTE

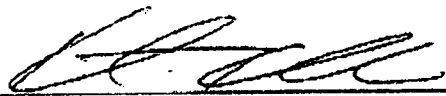
180 VOLUSIA AVE.
 TRENTON, NJ 08610-2826
 609-588-0096 - fax 609-584-0405

DATE	QUOTE NO.
8/12/2010	10-2288

NAME / ADDRESS
ENGLISHTOWN FIRE DEPT. PO BOX 1 ENGLISHTOWN, NJ. 07726 ATTN: TIM KIRKLAND ***REVISED QUOTE 9/2/10**

TERMS	REP	FOB
NET 30	KBH	JAFFERY, NH.

DESCRIPTION	QTY	COST	TOTAL
ARMORED TEXTILES JAFLINE 3" X 50 FT. WHITE OR COLORED LIGHTWEIGHT DJ WOVEN HOSE W/ 2.5" NST CLPS. **10 YEAR MANUFACTURER'S WARRANTY AGAINST WORKMANSHIP & MATERIAL DEFFECTS.** **FREE MOTOR FREIGHT FROM MANUFACTURER TO YOUR LOCATION THANK YOU, KENNETH HOLLANDER SALES REP.	16	238.00	3,808.00
THANK YOU FOR YOUR CONSIDERATION!		TOTAL	\$17,476.00



PUBLIC SAFETY OUTFITTERS

545 WOODBURY-GLASSBORO RD
SEWELL, NJ 08080

Phone # 856-589-2997
Fax # 856-589-6333

QUOTE

ESTIMATE NO.

2876

CUSTOMER:

Englishtown Fire Department
Deputy Chief Timothy Kirkland

DATE

8/31/2010

ITEM	DESCRIPTION	QTY	EACH	TOTAL
5"x100' CPLD	5" JAFRIB HOSE CPLD- S/J VYNIL-100FT/sect-ATI	12	669.00	8,028.00
5"x50' CPLD	5" JAFRIB HOSE CPLD- S/J VYNIL-50FT/sect-ATI	1	399.00	399.00
5"x25' CPLD	5" JAFRIB HOSE CPLD- S/J VYNIL-25FT/sect-ATI	1	260.00	260.00
1 3/4x50' CPLD	1 3/4" JAFELINE HD D/J HOSE CPLD (1.5") 50FT/sec -ATI	14	111.00	1,554.00
2.5"x50' CPLD	2.5"x50FT JAFFLINE HD DJ HOSE CPLD 50FT/sec -ATI	5	152.00	760.00
3"x50' CPLD	3"x50FT JAFELINE HD DJ CPLD (2.5") 50FT/sec -ATI	16	209.00	3,344.00
1 3/4x50' CPLD	1 3/4x50' Jafline CPLD --ATI	14	112.00	1,568.00
2.5"x50' CPLD	2.5"x50' CPLD JAFELINE -ATI	5	180.50	902.50
3"x50' CPLD	3"x50' Jafeline CPLD --ATI	16	239.00	3,824.00
	Sales Tax-EXEMPT		0.00	0.00

TOTAL

\$20,639.50



MIDDLETOWN FIRE & SAFETY EQUIPMENT LLC

PO Box 4300 / Middletown, NJ 07748
 Ph: 732-957-9600 / Fax: 732-957-9610
 E-Mail: info@middletownfse.com
 www.middletownfse.com

Englishtown Fire Department
 3 South Main Street
 Englishtown, NJ 07726

Estimate

Date	Estimate #
8/27/2010	10-1133

Account #	Quote Requested By	Rep	ESTIMATE IS VALID FOR 30 DAYS
7328036117	Deputy Chief Kirkland	AJB	

Qty	Item	Description	Item Cost	Total
14	ATI-JLHD-175/50	ATI JAFLINE HD 1 3/4" Municipal Fire Hose Double Jacket w/Rubber Lining 50' Lengths / NST Couplings / Choice of Color w/stenciling	123.25	1,725.50
5	ATI-JLHD-25/50	ATI JAFLINE HD 2 1/2" Municipal Fire Hose Double Jacket w/Rubber Lining 50' Lengths / NST Couplings / Choice of Color w/stenciling	169.94	849.70
16	ATI-JLHD-3/50	ATI JAFLINE HD 3" Municipal Fire Hose Double Jacket w/Rubber Lining 50' Lengths / NST Couplings / Choice of Color w/stenciling	234.59	3,753.44

<p>ACCEPTANCE / CERTIFICATION</p> <p>The signature of a person with the authority to act on behalf of the Purchaser listed above is required before any item is delivered. A formal Purchase Order, signed by an authorized representative, may be accepted in lieu of this signed estimate.</p> <p>.....</p> <p>Print Name _____ Signature _____</p>	<p>Subtotal \$5,328.64</p>
	<p>Sales Tax (0.0%) \$0.00</p>
	<p>Total \$6,328.64</p>

The prices and terms on this estimate are not subject to verbal changes or other agreements unless approved in writing. Prices are based on costs and conditions existing on the date of estimate and are subject to change by the Seller before final acceptance. Terms inconsistent with those state herein, which may appear on Purchaser's formal order, will not be binding on the seller. Shipping and Handling Charges apply unless otherwise noted. All purchases are subject to 7% sales tax as required by the State of NJ, unless the purchaser possess a valid tax exempt certificate. A copy of this certificate must be submitted at the time of the initial order.



MIDDLETOWN FIRE & SAFETY EQUIPMENT LLC

PO Box 4300 / Middletown, NJ 07748
 Ph: 732-957-9600 / Fax: 732-957-9610
 E-Mail: info@middletownfse.com
 www.middletownfse.com

Englishtown Fire Department
 3 South Main Street
 Englishtown, NJ 07726

Estimate

Date	Estimate #
8/27/2010	10-1132

Account #	Quote Requested By	Rep	ESTIMATE IS VALID FOR 30 DAYS Free Freight on Quoted Price
7328036117	Deputy Chief Kirkland	AJB	

Qty	Item	Description	Item Cost	Total
14	ATI-JL-175/50	ATI JAFLINE 1 3/4" Municipal Fire Hose Polyester Double Jacket - Urethane Inner Liner 50' Lengths / NST Couplings / Choice of Color w/stenciling	123.25	1,725.50
5	ATI-JL-25/50	ATI JAFLINE 2 1/2" Municipal Fire Hose Polyester Double Jacket - Urethane Inner Liner 50' Lengths / NST Couplings / Choice of Color w/stenciling	197.14	985.70
16	ATI-JL-3/50	ATI JAFLINE 3" Municipal Fire Hose Polyester Double Jacket - Urethane Inner Liner 50' Lengths / NST Couplings / Choice of Color w/stenciling	268.41	4,294.56

ACCEPTANCE / CERTIFICATION The signature of a person with the authority to act on behalf of the Purchaser listed above is required before any item is delivered. A formal Purchase Order, signed by an authorized representative, may be accepted in lieu of this signed estimate. Print Name _____ Signature _____	Subtotal	\$7,005.76
	Sales Tax (0.0%)	\$0.00
	Total	\$7,005.76

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Englishtown Fire Department
 3 South Main Street
 Englishtown, NJ 07726

Estimate

Date	Estimate #
8/27/2010	10-1131

Account #	Quote Requested By	Rep	ESTIMATE IS VALID FOR 30 DAYS
7328036117	Deputy Chief Kirkland	AJB	

Qty	Item	Description	Item Cost	Total
12	ATI-JR-5/100	ATI JAFRIB 5" Municipal Fire Hose Single Jacket - Rubber Lining 100' Lengths / Storz Couplings / Color: Yellow w/stenciling	737.20	8,846.40
1	ATI-JR-5/50	ATI JAFRIB 5" Municipal Fire Hose Single Jacket - Rubber Lining 50' Lengths / Storz Couplings / Color: Yellow w/stenciling	439.03	439.03
1	ATI-JR-5/25	ATI JAFRIB 5" Municipal Fire Hose Single Jacket - Rubber Lining 25' Lengths / Storz Couplings / Color: Yellow w/stenciling	289.94	289.94

<p>ACCEPTANCE / CERTIFICATION The signature of a person with the authority to act on behalf of the Purchaser listed above is required before any item is delivered. A formal Purchase Order, signed by an authorized representative, may be accepted in lieu of this signed estimate.</p>	Subtotal	\$9,575.37
	Sales Tax (0.0%)	\$0.00
	Total	\$9,575.37

The prices and terms on this estimate are not subject to verbal changes or other agreements unless approved in writing. Prices are based on costs and conditions existing on the date of estimate and are subject to change by the Seller before final acceptance. Terms inconsistent with those state herein, which may appear on Purchaser's formal order, will not be binding on the seller. Shipping and Handling Charges apply unless otherwise noted. All purchases are subject to 7% sales tax as required by the State of NJ, unless the purchaser possess a valid tax exempt certificate. A copy of this certificate must be submitted at the time of the initial order.



New Jersey Fire Equipment

923 N Washington Ave.
 GreenBrook N.J. 08812
 P: 732 968 2121 F: 732 968 4724
 www.njfe.com

Quote

Date	Quote #
8/18/2010	24

Name / Address

Englishtown Fire Department
 3 South Main Street
 P.O. Box 1
 Englishtown, New Jersey 07726

Acceptance	Terms	Rep	FOB

Description	Qty	Cost	Delivery	Total
LDH50, 5' x 100' w/ 5" Storz Connections Yellow or Red / Stenciled	10	618.00		6,180.00
Mercedes MTFS-800-DP 1.75" x 50' w/ 1.5" NST Couplings, Stenciled	12	118.00		1,416.00
Mercedes MTFS-800-DP 2.5" x 50' w/ 2.5" NST Couplings, Stenciled	4	159.38		637.52
Mercedes MTFS-800-DP 3" x 50' w/ 2.5" NST Couplings, Stenciled	16	223.75		3,580.00
Mercedes AQUA-FLOW PLUS, With WAY OUT Couplings, 2 Year all Hazardous Warranty 1.75" x 50' w/ 1.5" NST Couplings, Stenciled	12	165.67		1,988.04
Mercedes AQUA-FLOW PLUS with WAYOUT Couplings, 2 year all Hazardous Warranty 2.5" x 50' w/ 2.5" NST Couplings, Stencile	4	218.88		875.52
Mercedes AQUA FLOW PLUS, With WAYOUT Couplings, 2 Year All Haradous Warranty, Stenciled 3" x 50' w/ 2.5" NST Couplings	16	272.20		4,355.20

Signature: _____

CONTINENTAL FIRE & SAFETY, Inc.

180 VOLUSIA AVE.
 TRENTON, NJ 08610-2826
 609-588-0096 - fax 609-584-0405

QUOTE

DATE	QUOTE NO.
9/2/2010	10-2461

NAME / ADDRESS
ENGLISHTOWN FIRE DEPT. PO BOX 1 ENGLISHTOWN, NJ. 07726 ATTN: TIM KIRKLAND FAX# 732-446-8285

TERMS	REP	FOB
NET 30	KBH	MANUFACTUR...

DESCRIPTION	QTY	COST	TOTAL
RED HEAD STYLE# 148-3 TRIPLE HOLDER W/ (2) STYLE# 101 STANDARD SPNNER WRENCHES & (1) STYLE# 105 DOUBLE HEAD SPANNER HYDRANT WRENCH	3	89.00	267.00
HARRINGTON MODEL# HSSW-401 HOLDER W/ (4) STORZ SPANNER WRENCHES	3	78.00	234.00
SHIPPING AND HANDLING	1	25.00	25.00
THANK YOU, KENNETH HOLLANDER SALES REP.			
THANK YOU FOR YOUR CONSIDERATION!		TOTAL	\$526.00



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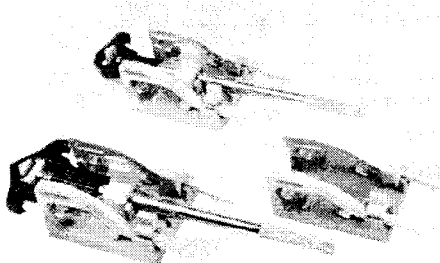
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Wrenches - Wrench Sets

Style 146-2

Double Holder Set

- Complete with Style 146 holder and two (2) Style 101 spanner wrenches.
- Weight: 2¼ lbs.



Style 148-3

Triple Holder Set w/Style 105 Hydrant Wrench

- Complete with style 148 holder, one Style 105 hydrant wrench and two(2) Style 101 spanner wrenches.
- Weight: 8¼ lbs.

Style 148-3-7

Triple Holder Set w/Style 107 Hydrant Wrench

- Identical to Style 148-3 except Style 107 hydrant wrench instead of Style 105 hydrant wrench.



643 Legion Drive | PO Box 566 | Shreve, Ohio 44676
 Voice 330-567-2903 | Fax 330-567-2947 | Toll-Free 1-800-321-3501
www.redheadbrass.com | Email: sales@redheadbrass.com

[Terms of Use](#)

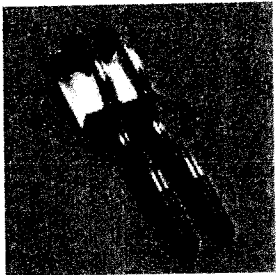
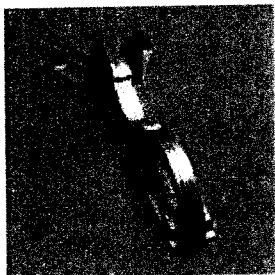
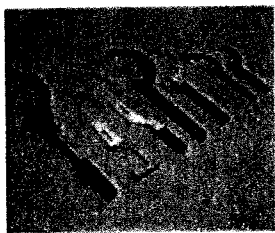
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Harrington, Inc.

LDH System Specialists

Q		Catalog Product Search Results	
HSSW		MISCELLANEOUS	
Spanner Wrenches			
	Description		Part Number
	(4) Single End Spanner	Wrenches with Holder	HSSW-501
	Single End Spanner	Wrench Holder	HSMB-41-61
			Price
			\$150.00
			\$60.00
	Description		Part Number
	(4) Standard Spanner	Wrenches with Holder	HSSW-401
	Standard Spanner	Wrench Holder	HSMB-100
			Price
			\$130.00
			\$45.00
	Description		Part Number
	1 1/2" - 2 1/2"	Storz Single End Spanner	HSSW-15-25
	2" - 3"	Storz Single End Spanner	HSSW-20-30
	4" - 5" - 6"	Storz Single End Spanner	HSSW-40-60
	6"	Storz Single End Spanner	HSSW-60
	4" - 6"	Storz Standard Spanner	HSSW-41-61
	2 1/2" - 5"	Storz Standard Spanner	HSSW-101
	4" - 5"	Universal Hydrant Spanner	HSSW-100
			Price
			\$25.00
			\$25.00
			\$50.00
			\$85.00
			\$30.00
			\$35.00
			\$90.00
Click here to search again.			

Customer Apparatus Acceptance

Final Inspection

Truck Number: 09080-001

Customer Name: Englishtown NJ

Crimson Fire, Inc.

QA Auditor: Darwin K

<i>Item</i>	<i>Department</i>	<i>Nonconformity</i>	<i>Record</i>
1	Body Assy	Make SST ventilated cover for generator at final inspection. Could not be located today	49039
2	Plumbing	AT FINAL cord reel junction boxes craddles need a location to be mounted. See blue tape.	49226
3	Chassis	missing map box in cab will find location at final inspection	49242
4	Chassis	Mositure in scene lights over pump panel--back of cab--passengers side.	50098
5	Plumbing	Pump panel is flimsy and needs reinforcement.	50099
6	Plumbing	Radio box door is off--hinge is loose.	50100
7	Plumbing	Pump panel sturp steps missing both sides for the walkway. Make steps same as those on cab rear crew doors.	50101
8	Chassis	Bell cord needs to be located	50102
9	Chassis	Netting for front bumper hosewells could not be located.	50103
10	QA	UL / Travel clearance plate could not be located.	50104
11	Chassis	Battery conditioner is noisy.	50105
12	Chassis	Front suction drain--quarter turn--front and mid ship. Need to extend to outside of cab and body.	50106
13	Final Assy	Pump walkway lights need to be LED's--ILO halogen.	50107
14	Chassis	Check seat layout and legend ----need to match.	50111

Customer Apparatus Acceptance

Final Inspection

Truck Number: 09080-001

Customer Name: Englishtown NJ

Crimson Fire, Inc.

QA Auditor: Darwin K

<i>Item</i>	<i>Department</i>	<i>Nonconformity</i>	<i>Record</i>
15	Body Assy	Lower C red warning light on right side wired wrong to upper.	50112
16	Body Assy	Lower C rear facing driver side light---BLUE--not---RED	50113
17	Body Assy	Junction boxes on cord reels have water in them.	50114
18	Plumbing	Check the black laminol pump panels for rough edges on both sides.	50115
19	Chassis	Add rubber around air intake--rub on front suction.	50116
20	Paint	SCBA doors ---hinge side and top---rough on edges.	50117
21	Plumbing	Light tripod poles -- cannot be located	50118
22	C/O Pending	Wire lights in tranverse compartment to interior seat frame door.	50119
23	Plumbing	Caution Labels (yellow) are printed crooked. These are located on each side of upper pump panel.	50120
24	Chassis	Drivers door LED step light (intermediate step)--is inop.	50121
25	Plumbing	Drivers side cord reel is not rewinding.	50122
26	Paint	Paint blems as per blue tape.	50123
27	Cust Service	EXCESSIVE compound sling has been left inside cab hinges. Clearly visible with doors shut. Need Spartan WA.	50124
28	Plumbing	Light pad stanchion on drivers side is crooked.	50125

Customer Apparatus Acceptance

Final Inspection

Truck Number: 09080-001

Customer Name: Englishtown NJ

Crimson Fire, Inc.

QA Auditor: Darwin K

Item	Department	Nonconformity	Record
29	Plumbing	Remove yellow APOLLO label from foam handle and hot dip in CRIMSON RED.	50126
30	Plumbing	Valve gates are squeaking when operated.	50127
31	Plumbing	Flow meter wire is pinched in line. See Loren T. Large diameter--discharge--on officers side.	50128
32	Chassis	Drivers side crew cab door ---cut down black molding --marked with tape.	50129
33	Chassis	Cab ajar light is on.	50130
34	Plumbing	Check drivers side inlet ---MIV valve--could not get to draft. See Loren T.	50131
35	Plumbing	Locate 10" hand rails x 4 on pump house	50132
36	C/O Pending	Locate 10" hand rails x 2 on rear of body as marked with tape	50133
37	Chassis	License plate--hinge bracket on front needed.	50134
38	Body Assy	On rear of body--below hosebed--add these labels: Drivers side will be lime green to match pump panel--to read-- LEFT REAR PRECONNECT 250 FT Under this label will be a label to read: CAFS / FOAM In the middle will be a label to read: 1200 FT 5" SUPPLY ---in black lettering / silver back ground. Third label to read: 800 FT 3" SUPPLY ---in black lettering / silver background. DEALER REQUEST TO HAVE THESE LABELS SHIPPED LOOSE.	50135
39	C/O Pending	Pump panel froglights to be LED's.	50137

40. (I forgot) screw missing crew cab
head liner. Please fix

Customer Apparatus Acceptance

Final Inspection

Truck Number: 09080-001

Customer Name: Englishtown NJ

Crimson Fire, Inc.

QA Auditor: Darwin K

<i>Item</i>	<i>Department</i>	<i>Nonconformity</i>	<i>Record</i>
-------------	-------------------	----------------------	---------------

Customer Signature: _____ Date: _____

Dealer Signature: *Dyn RBG* Date: *9-2-10*

Crimson Representative: _____ Date: _____

Crimson Fire has agreed to correct the following list of items that the customer has generated during the final inspection process at the Crimson Fire factory. Upon completion of the following items, the truck is acceptable to all parties. Acceptance of goods shall occur after correction of the final inspection list at the factory and delivery occurs when the unit ships from the Crimson factory. The Crimson warranty and delivery policy will be in effect for corrective actions after this acceptance. This acceptance provision supersedes the contract acceptance language as stated in Paragraph Seven of the Crimson Fire contract document

From: Ryan Bailey (Rbailey@campbellsupply.com)
To: efd121@yahoo.com;
Date: Thu, September 2, 2010 1:55:18 PM
Cc:
Subject: FW: 09080 CO

Tim,

Attached is a change order showing the dealer paying for the changes from final inspection, I would like to pay for this for letting us show the truck in wildwood fireman convention this year. Typically we don't offer compensation for shows but this is something I want to do realizing your budget is tight. If acceptable Please sign and return when you can.

Thanks
Ryan

Ryan Bailey

Campbell Supply Co.,LLC

Sales Manager NJ / NY

Office 732-287-8884

Fax 732-287-2545

Cell 908-239-5171

rbailey@campbellsupply.com

www.campbellsupply.com

Dealer Summary

Contract Change Order #4

Change Resulting From Final Inspection

Crimson Truck #: 09080-001			Date: 8/31/2010		
Customer/Department: Englishtown NJ			Dealer: Campbell Supply LLC		
Item #	C/D/A	Quote Writer #	Description	Contract Change Amount - To Pay or (To Receive)	Dealer - (To Pay) or To Receive
1	Add		wire lights in transverse compartment to interior seat frame door, when interior door is opened it shall activate lights.	\$0.00	(\$195.75)
2	Add		two 10" grab handles in addition to the (4) already specified. Locations marked with tape	\$0.00	(\$277.53)
3	Add		LED lights to the front of pump house ILO the halogen frog lights. Please install the Grote 60571 if it will cover the current holes.	\$0.00	(\$334.08)
Totals				\$0.00	(\$807.36)

The signatures on this Contract Change Order will acknowledge the addition of 5 days to the quoted delivery of this unit.

If this signed change order is not returned to Crimson Fire by 9/3/2010

the (5) days will be added to your contracted delivery date for every one (1) day late. Your unit may also be pulled out of production if in process. Please sign and return ASAP. A delay can and will cause a loss of production days.

Dealer Representative

Crimson Sales Administrator

Date

Date

Date Released To Production

Contract Change Order #4

Change Resulting From Final Inspection

Crimson Truck #: 09080-001			Date: 8/31/2010	
Customer/Department: Englishtown NJ			Dealer: Campbell Supply LLC	
This Change Order is a legal document that changes the content of the contractual agreement and does not become effective until is signed by all parties listed below that it applies to.				
Item #	C/D/A	Quote Writer #	Description	Contract Change Amount - To Pay or (To Receive)
1	Add		wire lights in transverse compartment to interior seat frame door, when interior door is opened it shall activate lights.	\$0.00
2	Add		two 10" grab handles in addition to the (4) already specified. Locations marked with tape	\$0.00
3	Add		LED lights to the front of pump house ILO the halogen frog lights. Please install the Grote 60571 if it will cover the current holes.	\$0.00
The Contract Price will change by this amount				\$0.00

The signatures on this Contract Change Order will acknowledge the addition of 5 days to the quoted delivery of this unit.

If this signed change order is not returned to Crimson Fire by. 9/3/2010

Five (5) days will be added to your contracted delivery date for every one (1) day late. Your unit may also be pulled out of production if in process. Please sign and return ASAP. A delay can and will cause a loss of production days.

Dealer Representative	Customer Representative	Crimson Sales Administrator
Date	Date	Date
Date Released To Production		

From: Ryan Bailey (Rbailey@campbellsupply.com)
To: efd121@yahoo.com;
Date: Thu, September 2, 2010 3:17:55 PM
Cc: CYeoman@campbellsupply.com;
Subject: Question

Tim,

I want to do a courtesy sign for the windshield of the truck for Wildwood and would like to know how do you want it to read?

This unit shown courtesy of?

Thanks
Ryan

Ryan Bailey

Campbell Supply Co.,LLC

Sales Manager NJ | NY

Office 732-287-8884

Fax 732-287-2545

Cell 908-239-5171

rbailey@campbellsupply.com

www.campbellsupply.com