

**Payne County Board of Commissioners**

**Regular Meeting, August 1, 2016, 9:00 a.m.**

Payne County Administration Building; 315 W. 6th Avenue  
Gloria Hesser Commissioners' Meeting Room, Suite 200/201

**AGENDA**

- I. Meeting called to order by Chairman
- II Invocation and Flag Salute
- III. Minutes
  - A. Approval of July 28, 2016
- IV. Miscellaneous items from the Audience (no action will be taken)
- V. Discussion and Possible Action on Bid Openings- 9:30 A.M.
- VI. Discussion and Possible Action on Evaluations
  
- VII. Discussion and Possible Action on Reports from Officers and Boards
  - A. Tabled contract with Deep South Fire Trucks - BID #2017-20 - Ingalls Fire Dept.
  - B. Right of Way Acquisition, Norfolk Rd; Invoice Approval - D1
  - C. Five year CIRB Plan, Carol Cline CED#5 Manager
  - D. Request for Traffic Control Signs
  - E. Ingress and Egress Agreements
  - F. Removal of Equipment Items from Inventory
  - G. Appointment of Requisitioning and Receiving Officers
  
- VIII. Discussion and Possible Action on Financials
  - A. Cash Appropriations
  - B. Transfer of Appropriations
  - C. Purchase Orders: List of the purchase orders will be available at the meeting, or from the County Clerk
    - 1. New
    - 2. Blanket
    - 3. Tabled
    - 4. Disallowed
    - 5. Payroll/Longevity
  - D. Monthly Reports of Officers
  
- IX. Discussion and Possible Action on
  - A. Telephone and Utility Permits
  - B. Road Crossing
- X. Public Announcements from the Board (no action will be taken)
- XI. New Business
- XII. Study Session, 5 Year CIRB Plan - D1 & D3
- XIII. Adjournment

PAYNE COUNTY  
GLENNA CRAIG  
COUNTY CLERK

2016 JUL 28 1 P 3:35

# Deep South

## FIRE TRUCKS INC.

Payne County Clerk  
315 W. 6<sup>th</sup>, Suite 202  
Stillwater, OK 74074

July 13, 2016

Honorable County and Fire Department,

Thank you for your purchase from Deep South Fire Trucks. Per our discussion I have included with this letter the specifications to be approved and the purchase agreement. Please initial each page and signed the agreement and send back to us for our records. We thank you once again and look forward to working with you.

Price on Tanker Pumper Retrofit with attached with specifications \$ 156,000.00  
Price includes pick up and delivery to fire department with training.

Sincerely and Thank You,

Danny Avera, OK Sales  
Deep South Fire Trucks, Inc.  
800-727-4166



**SPECIFICATIONS FOR  
INGALLS FIRE DEPARTMENT  
FOR ONE (1) OR MORE 3000 GALLON  
TANKER/PUMPER RETROFIT**

Deep South Fire Trucks, Inc. - 2342 Hwy 49 N - P.O. Box 293 - Seminary, MS 39479  
(800) 727-4166 - (601) 722-4166 Direct - (601) 722-4168 Fax  
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# Deep South

## FIRE TRUCKS INC.

### APPARATUS PURCHASE AGREEMENT

1. PARTIES. The parties to this contract are the Payne County Clerk, 315 W. 6<sup>th</sup>, Suite 202, Stillwater, OK 74074 (hereinafter the BUYER), and Deep South Fire Trucks, Inc., 2342 U.S. Highway 49 North, P.O. Box 293, Seminary, Mississippi (hereinafter the SELLER).

2. AGREEMENT. This Purchase Agreement and incorporated Tanker Retro-Fit Specifications form the total Agreement between the BUYER and SELLER and supersedes all previous verbal discussions and/or written agreements. The SELLER agrees to furnish to the BUYER, and the BUYER agrees to purchase from the SELLER the chassis, tank, and associated equipment as defined in the Specifications as approved by the BUYER and SELLER and contained in this Agreement. In the event there is any conflict between previous specifications or verbal agreements between the customer and Deep South Fire Trucks, Inc. it is agreed between the parties that the apparatus and equipment shall meet only the specifications attached hereto, and no other.

3. DELIVERY. The specified Tanker Retro-Fit shall be delivered to the BUYER in approximately 180-210 days from the receipt of the signed Purchase Agreement from the BUYER, and signed acceptance by the SELLER at the Seller's Corporate Headquarters in Seminary, Mississippi.

4. FORCE MAJEURE. The SELLER shall not be held liable for any failure or delay in performance under this Agreement to the extent said failures are proximately caused by causes beyond the SELLER'S reasonable control and occurring without its fault of negligence, including, without limitation, labor strikes, fires, accidents, acts of nature, failure of suppliers, subcontractors, carriers, or party to substantially meet performance obligations under this Agreement, provided that, as a condition to the claim of nonliability, the SELLER shall give written notice, with full details, to the BUYER following the occurrence of the cause of delay within forty-eight (48) hours of the occurrence.

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# Deep South

## FIRE TRUCKS INC.

5. TERMS. This Agreement is a "zero-dollars-down" contract which means that neither BUYER nor Fire department funds will be used to pay any money to the SELLER until the vehicle is delivered. The SELLER shall carry 100% of the risk of this Agreement until delivery to the BUYER. The BUYER shall provide to the SELLER the following consideration:

\$ 156,000.00 Original Bid Price

6. PAYMENT. Final Payment will be made in full upon completion at Deep South or delivery to Fire Department. Deep South shall invoice the fire department 35 days prior to completion or delivery so department can arrange funds to be made available. If payment is not available upon completion and delivery is delayed, there will be a \$100.00/day service charge paid by fire department.

PAYNE COUNTY/INGALLS FD (BUYER):

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

DEEP SOUTH FIRE TRUCKS, INC. (SELLER)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

#### CHASSIS PICKUP

The cab and chassis shall be picked up at the Ingalls Fire Department upon award of contract at 12509 East 19<sup>th</sup> Street, Stillwater, OK.

#### CHASSIS SPECIFICATIONS

The following work shall be performed on fire departments existing chassis:

2008 Freightliner

Military version M916A3-W/CTIS

Detroit Diesel Series 60

Allison Automatic 4700 SP

Front axle TECH-18 18,000#

Rear axles Rockwell RT-52-160P

Transfer Case Meritor T-2119

The cab exterior shall be painted to fire department requested color in high grade poly urethane paint. The cab shall be sanded, primed, prepped, and painted for high quality finish and durability. RED IN COLOR THROUGHOUT

The frame length from back of cab to center of axle shall be altered to meet the needs of the 3000 gallon tank. Frame shall be welded to meet or exceed original strength and thickness.

Length: frame shall be lengthened to accommodate a 3000 gallon tank. The overall truck length should be 33 feet or less overall.

There shall be a new Chelsea PTO purchased and installed on apparatus for use with PTO pump.

There shall be a PTO pump shift control provided and located in cab for easy access to driver and pump operator.

#### WHEEL COVERS

There shall be a set of stainless steel wheel covers installed on the apparatus wheels.

#### AIR HORNS

There shall be a set of Emergency Grade Stutter Tone air horns installed on the apparatus hood with air supply from the chassis air tank and in cab controls.

#### CHROME GRILL AND HEADLIGHT BEZELS

The existing steel grill shall be removed and a new Chrome Grill and Chrome Headlight Bezels installed with Chrome Housing.

#### MIRRORS

The Freightliner factory mirrors shall be painted black in color.

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#### MUFFLER SHROUD

The muffler protective shroud shall be removed, prepped, and painted a gloss black and replaced.

#### HEADLIGHT CONTROL

There shall be a headlight control installed in the cab center console for DOT and FMVSS running lights.

#### AIR OUTLET

There shall be a male air outlet installed in the driver side cab step overlay for external air connection.

#### CAB STEP OVERLAYS

There shall be polished aluminum diamond plate cab step overlays installed on the driver and passenger side of the apparatus. The cab steps shall be constructed of knurled finish aluminum diamond plate and meet NFPA safety standards. The driver side step shall incorporate the air fitting and master battery switch and have removable cover for battery access. The passenger side shall have provision for fuel tank cap access.

#### KUSSMAUL PUMP PLUS

Pump Plus 1200, Model # 091-9-1200;

Input: 120 volts, 60 Hz., 10 amps

Output: 12 VDC, @ 40 amps. max.

Voltage Sense: remote, electronic, no sense wires required.

Indicators: Power - indicates input power applied, Bar Graph - remotely located, indicates state of charge of batteries

Auto Pump, Model # 091-9;

Input: 12 volt DC @ 12 amps

Output: .30 SCFM @ 80 PSI, .35 SCFM @ 60 PSI

#### KUSSMAUL 20 AMP AUTO EJECT

There shall be a Kusmaul 20 AMP Auto Eject located near driver door of chassis. The Auto Eject WP is a power input connector designed to be mounted in the side of a vehicle to permit connecting a 12 Volt D.C., 120 Volt A.C, or 250 Volt A.C, shore line. It comes with a weatherproof cover. The cover is spring loaded to close, preventing water from entering when the shore line is not connected. A solenoid wired to the vehicle's starter is energized when the engine is cranked. This instantaneously drives the plug from the receptacle. This simple reliable device eliminates forever the broken cables which result when drivers forget to remove the shore line before driving away.

#### WATER TANK – 3000 GALLON COATED STEEL WITH LIFETIME WARRANTY

The tank shall be a low profile design tank for a low center of gravity constructed of 3/16" mild steel material and meet all NFPA requirements. The tank shall be rectangular in design with a semi oval roof. The booster tank shall be 216 inches long and 72 inches wide, which shall total to 3000-gallon capacity. There shall be ten (10) inches from semi

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oval bend to the center portion of tank where man ways are located, this flat are where man way entrances are shall be 52" in width and run length of tank. The tank floor structure shall be a total of 99" wide with a 13 1/2" extended section on each side of the tank compartment for mounting of accessories such as high side compartments, dump tank racks, etc. The entire booster tank is to be manufactured of high grade 3/16" mild steel material; this includes tank front, rear and side walls, floor, roof, man way compartment lids, and baffles. The tanks baffles are designed for no compartment to exceed the NFPA requirement of 42"x42". All baffles shall be set 1 1/2" off of the tank floor and welded 100 % to the side wall to insure water is properly restrained.

#### TANK SUB FRAME

The entire sub frame of tank is manufactured using 7" channel iron long sills and 3" channel iron cross sills. The cross sills, running from left to right of tank are on 16" center. The booster tank is fastened to frame by using 3" channel straps with grade 8 frame bolts. There shall be a minimum of four (4) attachment points on each side of the tank including strap and bolts. There shall be man ways in the top of tank for easy tank entrance. There shall be removable lids over each compartment for entrance into the tank for inspection. Each lid is drilled and tapped so that each lid is removable. Lids are fastened with stainless steel bolts to prevent corrosion.

#### VENTING

There shall be venting provided in fill tower area which shall adequately allow for fill rate discharged from the dump valve and evacuate the air during pressurized filling rate provided from a pumper.

#### OVERFLOW

There shall be a 4" pipe over flow that exits the excess water behind the rear axles. The overflow pipe protrudes upward approximately 3" into a fill tower box on top of tank. Overflow box is also manufactured of high grade 3/16" mild steel material. There shall be a vent provided in fill tower to allow for air release inside tank and faster dumping.

#### NFPA LADDER

There shall be a NFPA approved ladder constructed of high grade 1 1/2" steel tubing for tank roof access mounted on left rear of tank. Ladder shall have skid resistant rungs and be painted Red to match chassis.

#### TANK SUMP

The tank sump shall be constructed of 3/16" mild steel and be 10" wide x 10" long x 10" deep. An anti-swirl plate shall be mounted inside the sump, approximately 1" above the bottom of the sump.

#### TANK PAINT

When all accessories are fitted to tank, and all welding work is completed, the components are removed and the complete exterior of the tank is sand blasted. The

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external portions of tank shall be painted in high quality Red poly urethane paint to match the apparatus chassis.

#### CARBOLINE COATING

Tank lids shall be removed and inside of tank shall be sand blasted using premium grade blasting sand. Tank shall then be coated with Carboline industrial coating, using a two coat process for rust prevention.

#### DIRECT TANK FILL-UP AND OVER

There shall be two (2) 2 1/2" rear fills lines installed on the rear of the apparatus. These fill lines shall be "Up and Over" style and dump into the top of the water tank. These fills shall be constructed in such a manner as to control the back slosh of water when the truck is in motion or stopping. The fill pipes shall be terminated with 30 degree piping at rear of truck for easy connection. The fills shall be painted to match the apparatus.

#### 10" NEWTON DUMP – REAR CENTER

One (1) 10"x10" Steel Newton Quick Flow Dump Valve shall be installed with electric dump control. Switches shall be installed in the cab and at the rear of the apparatus to allow for remote dump control. The 24" telescopic extension on the apparatus booster tank shall be electronically controlled in the cab and at the rear of the apparatus to allow for dump control. Both of these switches shall have indicator lights in the cab to allow the driver to know when the tank dump valve is fully open or closed and when the extension is out or in the fully retracted position. These lights shall be different colors for open and closed, so the operator can quickly check their position in transit. The valve shall be bolted using high grade fasteners to the tank walls at location as follows; rear center. The rear dump valve shall extend approximately 2" past the rear tailboard for dumping purposes. The dump valve setup shall be capable of discharging the water tank contents at a rate of at least 1800 G.P.M.

#### DRIVERS LOWER SIDE COMPARTMENTATION

One (1) low side compartment, with a vertically hinged double door with center stile, forward of the rear wheels. Compartment dimensions 26" High x 24" deep x 55" Wide.

One (1) low side compartment, with a vertically hinged single door, behind the rear wheels. Compartment dimensions 26" High x 24" deep x 30" Wide

#### OFFICERS LOWER SIDE COMPARTMENTATION

One (1) low side compartment, with a hinged double door with center stile, forward of the rear wheels. Compartment dimensions 26" High x 24" deep x 55" Wide.

One (1) low side compartment, with a vertically hinged single door, behind the rear wheels. Compartment dimensions 26" High x 24" deep x 30" Wide.

#### REAR CENTER STORAGE-B1

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One (1) low side compartment with a single vertically hinged door shall be provided in the rear of the apparatus below the dump valve and recessed between the frame rails. The compartment shall be approximately 24" wide x 12" tall x 18" deep.

#### COMPARTMENT DOORS

The compartment doors shall be flush type with the outer skin fabricated from 1/8" (5052 H32) aluminum. The door skin shall have a formed flange on one (1) side used as a hinge mounting flange. The door skin shall have reinforcing channels welded internally which accommodate the inner door pan mounting. The 2" thick compartment doors shall reduce the overall specified compartment depth by 2". All horizontally hinged doors shall be 1" thick to provide additional compartment storage area. The 1" thick horizontally hinged doors shall reduce the overall specified compartment depth by 1-1/4".

#### HINGES

Hinges shall be full length polished stainless steel piano type. The hinges shall be mounted with stainless steel hardware.

#### DOOR SEALS

Enclosed body compartment doors shall be equipped with closed cell gasket. The gasket material shall be EPDM to provide a gasket resistant to weather, temperature extremes, and aging.

#### DOOR LATCHES

Door latches shall be automotive type mechanism or equal. Latches shall be stainless steel half moon style handles for ease of operation even with gloves on.

#### SWEEP-OUT COMPARTMENT FLOORS

Compartment floors shall be welded to the compartment walls and have a sweep out design for easy cleaning. Compartments with hinged doors shall have the door opening flanges bend down to produce the sweep-out design.

#### DRIP MOLDING

There shall be chrome finish drip molding provide over the tops of the compartment door openings running the full length of the opening. The molding shall be fastened to the paint area above the storage box doors with 3M dual side adhesive tape.

#### ZICO FOLDING TANK STORAGE RACK

There shall be a Ziamatic Quic-Lift folding tank access system furnished and installed above the side compartments. The rack shall be interlocked to prevent the rack from operating with hinged compartment doors open. There shall be an automatic safety latch to hold the rack in the stowed position. Two (2) Warner 12 volt high cycle 1000# electric actuators shall raise and lower the rack. Flashing halogen warning lights shall be provided at the front and rear of the folding tank rack and shall automatically activate when the folding tank rack is in the down position. There shall also be reflective striping on the portion of the rack that protrudes out from the body side. The tank carrier shall be

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fabricated of aluminum and painted Red to match the apparatus.

#### LADDER STORAGE

Ladder storage shall be provided on the officer's side of the apparatus, with two adjustable ladder tracks vertically mounted to the hose bed side above the dump tank rack. The ladder rack shall be designed to carry one (1) 10', 14' and 24' ladder per NFPA.

#### SUCTION HOSE RACK

There shall be a suction hose rack shall be provided on the driver side of apparatus above the high side compartments. The rack shall store two (2) 10' x 6" Section of Suction Hose and shall have restraints on each end for hose retention.

#### HOSE BED

There shall be one (1)-10" High x 52" Wide x 216" Long hose bed installed on top of the booster tank to for a hose storage compartment. The outsides and the front end of the compartment shall be covered with polished diamond plate aluminum. The hose bed structure shall be constructed of 1.5" steel tubing which shall be painted Red to match the apparatus cab and tank. There shall be an aluminum divider for sectioning off hose in the hose bed.

#### HOSE BED FLOORING

There shall be hose bed flooring installed and constructed from extruded aluminum and be properly spaced for ventilation. The flooring shall be smooth and free from sharp edges to avoid hose damage. The hose bed floor shall be removable to provide access to inner body framework.

#### HOSEBED COVER

The hose bed (shall/will) a 16 oz heavy-duty hypalon cover. This cover shall have snap closures across the front and down each side and 3" Velcro on the rear. COLOR SHALL BE RED

#### DRIVER SIDE HIGH SIDE COMPARTMENTS

There shall be a high side compartment mounted on the driver side of tank, with four (4) door openings. The compartment shall be constructed of aluminum sheeting. The high side compartment shall be a minimum of 192" left to right x 12" deep and 30" tall. The high side compartments shall have high quality slam style doors with magnetic door ajar switches. The High side compartment shall have interior ventilation and lighting and be sweep out design. The exterior of this compartment shall be painted to match the chassis cab and the interior of this compartment shall have a Zolotone industrial coating, Grey in color.

#### SIDE BODY FENDER

One side body fender shall be installed on each side of body between front and rear compartments and over wheel-well area. Fender shall be manufactured of .125 polished

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aluminum diamond plate.

#### SCBA BOTTLE STORAGE TUBES

There shall be four (4) compartments located on the body, two (2) ahead of wheels and behind front storage boxes on each side of the apparatus. The compartments shall hold 6.75" diameter x 26.5" long SCBA bottles. There shall be polished aluminum doors provided for all compartments with rubber gaskets to prevent debris entering the compartment.

#### REAR TAILBOARD

Entire tailboard sub frame is formed and constructed of 3" channel iron. Tailboard is designed to accommodate a 1000 lb. Load. Tailboard sub frame is sandblasted and primed with epoxy primer and then finish painted. Frame is covered with a fitted aluminum diamond plate covering for anti skid purposes. Tailboard dimensions are approximately 12" deep x 96" wide.

#### FIRE PUMP AND COMPONENTS- HALE DSD 1250 GPM SIDE MOUNT

1. The pump shall be of size and design to mount on the chassis rails of a commercial truck chassis, and have the capacity of 1250 gallons per minute.
2. The entire pump shall be assembled and tested at the pump manufacturer's factory.
3. The pump shall function by the utilization of a driveline from the truck transmission. The engine shall provide sufficient horsepower and RPM to enable the pump to meet and exceed its rated performance.
4. The entire pump shall be hydrostatically tested to a pressure of 500 PSI. The pump shall be tested at the pump manufacturer's facility to performance specifications as outlined by NFPA-1901 rated performance requirements. The pump shall be free from objectionable pulsation and vibration.
5. The pump body and related parts shall be constructed of fine grain alloy cast iron, with a minimum tensile strength of 30,000 PSI (2,069 bar). All metal moving parts in contact with water shall be manufactured of high quality bronze or stainless steel. Any pump utilizing castings made of lower tensile strength cast iron not acceptable.
6. The pump body shall vertically split on a single plane for ease of removal of the impeller assembly. The entire pump shall remove easily without disturbing the piping or mounting of the plumbing and manifolding in chassis.
8. Ball bearings support the pump shaft for minimum deflection, and maximum rigidity. The ball bearings shall be heavy-duty, deep groove, bearings in the gearbox and splash lubricated.

9. The pump shaft shall have: one (1) mechanical seal on the suction (inboard) side of the pump. The mechanical seal shall be spring loaded, maintenance-free and self-adjusting. All mechanical seal construction shall contain a silicon carbide sealing ring, stainless steel coil spring, a Viton<sup>®</sup> rubber cup, and a tungsten carbide seat.

10. The pump impeller shall be manufactured of hard fine grain bronze of mixed flow design. Once manufactured, the impeller shall be accurately machined and balanced. The vanes of the impeller intake eyes shall be of sufficient size and design to provide ample reserve capacity utilizing minimum horsepower.

11. The pump impeller shall have clearance rings manufactured of bronze, easy to remove, without replacing impeller or pump volute body.

12. The pump shaft shall be manufactured of heat-treated, electric furnace, corrosion resistant stainless steel for longer shaft life. The pump shaft shall be sealed with a double-lip oil seal to keep road dirt and water out of gearbox.

#### GEARBOX

1. The pump gearbox shall be of sufficient size to withstand the full drive load imposed by the pump system. The drive unit shall be designed of ample capacity for lubrication reserve and to maintain the proper operating temperature.

2. The gearbox drive shaft shall be of heat-treated chrome nickel steel.

3. All drive and pump gears shall be of the highest quality electric furnace chrome nickel steel. All bores shall be ground to size, teeth integrated and hardened, to create an extremely accurate gear for long life, smooth, quiet running, and higher load carrying capability. An accurately cut Helical design shall be provided. (There will be No exceptions.)

4. The pump ratio shall be selected by the apparatus manufacturer to give maximum performance with the engine and transmission selected.

5. All apparatus' built with automatic transmissions shall be provided three (3) green warning lights to indicate to the operator(s) when the pump has completed the shift from road to pump position. The warning lights will be located as stated: two (2) in the truck driving compartment and one (1) on the pump operator's panel adjacent to the throttle control. For manual transmissions, one (1) green warning light will be provided for the driving compartment. All lights shall have appropriate identification/instruction plates.

#### SIDE MOUNTED SELF CONTAINED MODULAR PUMP COMPARTMENT

A self contained modular pump compartment designed for the integral mounting of a pump with pump operator's panel shall be provided. The modular design of the pump compartment shall allow the compartment to be fully independent of the apparatus body or cab. A minimum .75-inch gap shall be provided between the pump compartment and

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the apparatus body creating a flexible joint between the pump compartment assembly and the apparatus body. An extruded rubber gasket shall be installed in the gap to maintain an enclosed pump compartment. The modular design of the pump compartment shall allow the entire pump system, including the pump itself, to be removed from the apparatus in a one-piece, modular section, while leaving the body intact and without having to cut any sheet metal or welds.

#### PUMP MOUNTING

The independent pump module assembly shall be mounted to the chassis frame rails with vibration and shock isolators using a four (4) point mounting system. Flexible neoprene pads, especially engineered for the expected weight and torsional flexing of the pump module, shall be incorporated into the system to eliminate chassis frame rail flexing from transmitting harmful loads and twisting into the pump module.

#### DISCHARGE MANIFOLD

The pump system shall utilize a stainless steel discharge manifold system that allows a direct flow of water to discharge valves. The manifold and fabricated piping systems shall be constructed of a minimum of Schedule 10 stainless steel to reduce corrosion. The apparatus manufacturer shall provide a full 10 year stainless steel plumbing components warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer designed foam/water plumbing system stainless steel components for 10 years. A copy of the warranty document shall be provided with the proposal.

#### PRIMING PUMP

The priming pump shall be a positive displacement, oil-less rotary vane electric motor driven pump conforming to NFPA-1901 rated performance requirements. The pump body shall be manufactured of heat-treated anodized aluminum for wear and corrosion resistance. The pump shall be capable of producing a minimum of 24 Hg vacuum at 2,000 feet (609.6m) above sea level. The electric motor shall be a 12 VDC totally enclosed unit. The priming pump shall not require lubrication. The priming pump shall operate by a single pull control valve mounted on the pump operator's panel. The control valve shall be manufactured of bronze construction.

#### INSTRUMENT PANEL

The Instrument Panel shall be polished material and contain the following:

- One (1) 4½" Intake Master Gauge
- One (1) 4½" Discharge Master Gauge
- One (1) Tank Water Level Gauge
- One (1) Panel Light Switch
- One (1) TPG Throttle Control

The instrument panel, all controls, and gauges shall be in an aluminum pump house behind cab of truck and ahead of tank.

#### PUMP PANEL TAGS

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The pump panel tags for all discharges, gauges, and controls shall be color-coded. Engraved tags shall be used to label all controls, inlets, outlets, drains, etc. of the apparatus pump system.

#### U.L. TEST POINTS

An Underwriters Laboratories approved ½-speed engine counter shall be located on the pump panel to provide a means to certify the tachometer. In addition, two (2) U.L. Test plugs shall be pump panel mounted for testing of vacuum and pressures.

#### UNITED UNDERWRITERS LABORATORIES AND MS RATING BUREAU

Units will be third party tested by the above testing company to comply with the testing requirements as outlined for Class A Pumpers for NFPA 1901. Test results will be furnished to purchaser. A test plate, installed at the pump panel, shall provide the rated discharges and pressures together with the speed of the engine as determined by the certifications test and the no-load governed speed of the engine. Trucks shall also be tested by Mississippi Rating Bureau before delivery to fire department.

#### PUMP CERTIFICATION TEST PLATE

A permanently affixed plate shall be installed at the pump operators position that will provide the rated discharge and pressures together with the speed of the engine as determined by the certification test for each unit, the position of the parallel/series pump used and the no load governed speed of the engine as stated by the engine manufacturer on a certified brake horsepower curve.

#### PUMP MASTER GAUGES

One (1) 4.5" master intake and one (1) 4.5" master discharge gauge shall be pump panel mounted. These compound gauges shall be liquid filled.

#### PIPING AND MANIFOLDS

All the piping and pump body attached manifolding shall be stainless steel. The complete piping system shall be designed to direct mount all 1-½" or larger ball valves onto the pump body or stainless steel manifolds attached directly to the pump body. All NPT pipe thread connections larger than ¾" connections shall be avoided in the construction of the plumbing system. The following valves shall have groove connection: rear discharge, tank fill, all 2" and 2-½" (5.08 and 6.35cm) pre-connect valves. The tank to pump 3" (7.62 cm) valve shall have a hose barb connection.

#### TANK FILL

There shall be a 2" pump to tank fill stainless steel valve. Valve shall be controlled at the side or top pump panel with a chrome handle.

#### 6" STEAMER INLETS

Two (2) 6" steamer inlets will be provided, one (1) on the left side and one (1) on the right side. Both inlets shall have chrome caps with vented threads a removable screen. The inlets shall be NH thread to match the suction hoses.

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#### 2-1/2" SIDE SUCTION

A 2 1/2" valve shall be installed on the LEFT side of the pump panel with 2 1/2" piping. The fitting shall be terminated with female NH fitting complete with chain and chrome plug. The control handle shall be a twist lock with the control located on pump panel.

#### BALL VALVES- HALE PRODUCTS STAINLESS STEEL

The valves including the ball shall be cast of 316 stainless steel with full flow capability. The valve shall have dual seats made of Acetal<sup>®</sup> Resin with dual seals made of an internally lubricated rubber compound with a steel band. The valves shall be of floating ball design with a flow pressure rating to exceed NFPA1901 standards rating of 600 psi. The valve shall have lubrication capability from a supplied Zert<sup>®</sup> fitting on the adapters for the valve body with the knowledge that lubrication is not required. All 3.0" (7.62cm) discharge valves shall be supplied with a true slow close mechanism, which is required to be no less than 70 lb (31.8kg) of hand pressure over a three second throw. The valve shall also require a maximum actuation force of 75 lb (34 kg). The 2 1/2" (6.35cm) side mounted swing handle valve shall also have a true locking mechanism, which shall be made of a cam and pin arrangement or a twist lock for true locking when the valve is gated. All side control valves will be supplied with push pull controls unless otherwise noted. The valve shall be warranted for a period of ten (10) years on all stainless steel components, against defects in design and manufacturing processes. The wear items such as the seats, seals, and "O" rings shall have a warranty of two years on replacement parts only.

#### AUXILIARY ENGINE COOLER

An engine cooler shall be installed in-line from the discharge side of the pump and will be installed in the engine cooling system. There shall be a 3/8" quarter turn valve installed thru the pump panel and shall be clearly labeled.

#### PUMP COOLER

The 3/8" line installed from the pump discharge to the water tank to cool the pump during long periods of pumping when water is not being discharged.

#### HALE INTAKE RELIEF VALVE

The pump shall be equipped with a Hale stainless steel variable pressure setting suction side relief valve. It shall be designed to operate at a maximum inlet pressure of 200 psi. The valve shall be normally closed and shall limit pressures in the pumping system. When excessive intake pressures are received, the water shall be directed below the body to an area visible to the pump operator. The outlet shall terminate with a male 2-1/2" NPT threaded fitting.

#### TANK TO PUMP

The tank to pump valve shall be (1) 3" inline, installed between the water tank and the pump. The valve shall be fixed pivot design and be constructed of stainless steel. The valve shall be controlled at the side pump panel with a chrome handle.

#### 2-½" LEFT SIDE DISCHARGES

Two (2) 2-½" (6.35cm) discharges with a stainless steel valves shall be located on the left side panel. The valve shall be a quarter turn ball type and fixed pivot design to allow easy operation at all pump pressures. The 2-½" (6.35cm) outlet shall be equipped with an integral, stainless steel, 30-degree elbow terminating with 2-½" (6.35cm) MNST threads. A chrome vented cap and chain shall also be supplied. Valve shall be controlled at the side or top pump panel with a chrome handle. A 2-½" (6.35cm) white-faced, Interlube filled pressure gauge shall be installed on the panel near the control handle to indicate pressures from 0 to 400 P.S.I. The discharge shall also come equipped with a quarter-turn, ¾" drain valve.

#### 2-½" RIGHT SIDE DISCHARGES

Three (3) 2-½" (6.35cm) discharges with a stainless steel valves shall be located on the right side panel. The valve shall be a quarter turn ball type and fixed pivot design to allow easy operation at all pump pressures. The 2-½" (6.35cm) outlet shall be equipped with an integral, stainless steel, 30-degree elbow terminating with 2-½" (6.35cm) MNST threads. A chrome vented cap and chain shall also be supplied. Valve shall be controlled at the side or top pump panel with a chrome handle. A 2-½" (6.35cm) white-faced, Interlube filled pressure gauge shall be installed on the panel near the control handle to indicate pressures from 0 to 400 P.S.I. The discharge shall also come equipped with a quarter-turn, ¾" drain valve.

#### 2-½" FRONT DISCHARGE

One (1) 2-½" (6.35cm) discharge with a stainless steel valve shall be located underneath the front bumper of the apparatus. The valve shall be a quarter turn ball type and fixed pivot design to allow easy operation at all pump pressures. The 2-½" (6.35cm) outlet shall be equipped with an integral, stainless steel fitting terminating with 2-½" (6.35cm) NH threads. A chrome vented cap and chain shall also be supplied. Valve shall be controlled at the side or top pump panel with a chrome handle. A 2-½" (6.35cm) white-faced, Interlube filled pressure gauge shall be installed on the panel near the control handle to indicate pressures from 0 to 400 P.S.I. The discharge shall also come equipped with a quarter-turn, ¾" drain valve.

NOTE-There shall be a T- fitting installed with plug for later installation of a remote nozzle. The turret section of "T" shall be fitted with chrome fire thread and cap upon delivery.

#### TWO (2) 1 ½" CROSSLAYS

One (1) cross lay shall be installed on each side of the apparatus above the pump compartment. Each cross lay shall have one 2" (5.08cm) stainless steel valve. The cross lay shall be controlled at the side or top pump panel with a chrome handle. There shall be A 2-½" (6.35cm) white-faced, Interlube filled pressure gauge shall be installed on the panel near the control handle to indicate pressures from 0 to 400 P.S.I. The discharge shall also come equipped with a quarter-turn, ¾" drain valve.

#### SIDE MOUNTED VALVE CONTROLS

Class 1 locking push pull control rods shall be provided for valve actuation. The chrome plated zinc handles shall have a recessed area for 1" x 3" (2.54 x 12.70cm) identification tags. The controls shall be locked in any position.

#### THROTTLE

There shall be a throttle control located on the pump panel for pumping operations. The throttle shall be a venier type with twist knob.

#### INDIVIDUAL DRAINS

All 2" (5.08cm) or larger discharge outlets shall be equipped with a 3/4" ball valve drain valve or larger.

#### MASTER DRAIN VALVE

A manual master drain valve shall be installed on the pump panel. The master pump drain assembly shall consist of a Class 1 bronze master drain with a rubber disc seal. The master drain shall have a rubber seal to prevent water from running out on the running board. The manual master drain valve shall have twelve (12) individually-sealed ports that allow quick and simultaneous draining of multiple intake and discharge lines. It shall be constructed of corrosion resistant material and be capable of operating at a pressure of up to 600 PSI. The master drain shall provide independent ports for low point drainage of the fire pump and auxiliary devices.

#### DISCHARGE GAUGES

Individual Class 1 2-1/2(6.35 cm) line gauges for each 2" (5.08 cm) or larger discharge shall be provided and mounted adjacent to the discharge valve control handle. The gauges shall be white-faced, Interlube filled pressure gauges and handle pressures from 0 to 400 PSI. The pressure gauge shall be fully filled with pulse and vibration dampening Interlube<sup>®</sup> to lubricate the internal mechanisms to prevent lens condensation and to ensure proper operation to minus 40 degrees F. The cases shall be temperature compensated with an internal breathing diaphragm to permit filled cases and to allow a rigid lens with a distortion free viewing area. To prevent internal freezing and to keep contaminants from entering the gauge, the stem and Bourdon tube shall be filled with low temperature material and be sealed from the water system using an insulating Sub Z diaphragm located in the stem. A bright metal bezel shall be supplied for resistance to corrosion and to protect the lens and case from damage.

#### PUMP TEST

A complete pump certification shall be included with truck at delivery.

#### PUMP PANEL LIGHTS

Pump panel lighting shall be provided in accordance with NFPA. The pump control panel shall have two (2) lights with clean lenses mounted under an aluminum light shield.

#### PUMP HOUSE

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The pump house shall be a self-contained structure located ahead of tank and behind chassis cab.

#### CAPS AND ADAPTERS SAFETY TETHER

All applicable discharge and suction caps, plugs and adapters shall be equipped with chrome plated ball chain or double looped coil chain and secured to the vehicle.

#### COLOR CODED IDENTIFICATION TAGS

Identification tags shall be provided for all gauges, controls, connections, switches, inlets and outlets.

#### PUMP OPERATOR'S PANEL

Particular attention is to be given to functional arrangement of all controls. The pump operator's panel shall accommodate the following:

- Lighted gauge panel
- Water tank fill valve
- All discharge valve controls
- Auxiliary engine cooler controls
- Water tank suction control valve
- Pump primer valve
- Engine throttle control
- Master compound vacuum gauge
- Master pressure gauge
- Individual discharge gauges
- Pump shift engaged indicator light
- Water tank water level indicator
- Engine tachometer
- Engine oil pressure gauge with audible alarm
- Engine water temperature gauge with audible alarm
- Low voltage light and audible alarm
- Pump panel light switch
- Speed counter (Underwriters)
- Pump performance plate (Underwriters)
- Pump serial No. plate
- Master pump drain valve
- Individual drains
- Voltmeter

#### MASTER GAUGES

One (1) 4-1/2" diameter pressure gauge (labeled: "PRESSURE") and one (1) 4-1/2" diameter compound vacuum gauge (labeled: "INTAKE") shall be provided. The master gauges shall be Class One Sub-Z II, silicone filled. The gauge faces shall be white with black numerals.

#### PRESSURE & COMPOUND GAUGE RANGES

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All applicable pressure gauges shall have a range of 0 -400 P.S.I., and the compound gauge shall have a range of 30" - 0 - 400 P.S.I.

#### TANK LEVEL GAUGE

A Water Level Gauge, Ultra-Bright LED water level monitor shall be provided on the pump operator's panel and at rear of apparatus. The level gauge shall contain fourteen (14) high intensity LED's on the display in a "V" pattern allowing the full, 3/4, 1/2, 1/4 and refill levels to be easily distinguished at a glance. It shall be maintenance free and field adjustable. The gauge shall use a pressure transducer installed near the bottom of the water tank to determine the correct volume in the tank.

#### PUMP TEST

A complete pump certification shall be included with truck at delivery.

#### STEPPING SURFACES

All designated exterior stepping surfaces shall be provided with an aggressive skid-resistant surface. The steps shall be in accordance with current NFPA requirements.

#### ONE (1) LIGHTING PACKAGE

The fully compliant NFPA lighting package meets the entire zone requirement of the latest 1901 standards. Complete light package shall be hard wired and color coded for ease of maintenance and care, multi-plex systems will not be accepted as options.

#### LIGHT PACKAGE ACTUATION CENTER CONSOLE

There shall be a center console mounted between cab seats with all emergency switches and controls. Center console shall be constructed of aluminum and have clip board storage. The fire department shall provide a Motorola PM-400 radio to be installed with the lighting and siren controls. Radio antenna installed and routed between the seats.

#### MASTER BATTERY SWITCH

A heavy duty on/off single battery master disconnect switch shall be mounted in the cab within easy reach of the driver. The master battery switch shall be wired between the starter solenoid and the remainder of the electrical loads on the apparatus.

#### NFPA ZONE A, UPPER

There shall be a Whelen JE2NFPA 56" LED cab roof warning light bar shall be furnished and rigidly mounted on top of the cab roof. The light bar shall be equipped with the following:

- Four Corner Red Linear LED's
- Two Red Forward Facing Linear LED's
- Two White Forward Facing Linear LED's

The forward facing clear LED flashers shall be disabled automatically for the "Blocking Right of Way" mode.

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#### NFPA ZONE C, UPPER

Two (2) Whelen L31 LED lights shall be mounted one (1) each side at the rear of the body. A Whelen LED red light shall be provided on the left side and a Whelen LED amber light shall be provided on the right side.

#### LED ZONE LIGHTS

There shall be ten (10) Whelen LED 700 Series zone lights mounted on the apparatus per NFPA regulations. Lights shall be wired to light control panel and have red lenses.

Lights shall be located in following areas:

- Two (2) front grill
- Two (2) front fenders
- Two (2) mid-ship ahead of wheels
- Two (2) mid-ship behind of wheels
- Two (2) on rear tailboard.

#### SIX (6) SCENE LIGHTS

There shall be six (6) sealed Whelen 580 area scene lights, two mounted on each side of apparatus front and rear of tank. There shall be two mounted in rear corners of tank, two facing outward at rear corners, and one each side at front corner of tank. Lights shall have switches and labels mounted in cab for easy usage.

#### WHELEN LED POLE LIGHT (1)

There shall be one (1) Whelen PSP1 LED pole light installed behind the cab of the apparatus on the driver side. The light shall be mounted on a 48" adjustable pole and wired to the chassis 12 volt electrical system. The light shall have white housing and LED spot lens for maximum lighting distance.

#### WORK LIGHTS

There shall be two (2) Unity spot/flood lights mounted at rear corners of tank. Lights shall have internal on/off switches.

#### TAILLIGHTS

All Taillights shall be Techniq LED's.

#### PUMP COMPARTMENT LIGHTING

The pump compartment light shall be one (1) 4" LED light with mounting bracket located on the officer side of the pump module.

#### One (1) LICENSE PLATE LIGHT

Chrome license plate light with bracket shall be installed on the rear of the vehicle.

#### One (1) WHELEN295S 100 WATT SIREN

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There shall be one, full feature siren provided. The siren shall have wail, yelp, hi-low and air horn features along with manual control and radio rebroadcast. There shall be a microphone hardwired to the unit for the PA function. The unit shall be mounted in the cab.

#### One (1) WHELEN SIREN SPEAKER

There shall be one (1) 100 watt speaker mounted behind the bumper of the cab and wired to the siren.

#### FUSING

All equipment shall be properly fused, breaker, relayed, etc for trouble free operations. All shall be easily accessible for each of replacement. There shall be a wiring diagram provided upon delivery.

#### BACK-UP ALARM

There shall be an Ecco EC510 solid state electronic audible back-up alarm that actuates when the truck is shifted into reverse. The device shall sound at 60 pulses per minute and automatically adjust its volume to maintain a minimum five (5) dba above surrounding environmental noise levels.

#### CAB LIGHTING PACKAGE

The cab shall have lighting to provide interior and exterior lighting at each cab door in accordance with NFPA requirements.

#### DOT MARKER LIGHT PACKAGE

Incandescent DOT clearance lights and reflectors shall be installed in conformance to the latest Federal DOT standards.

#### GROUND LIGHTS - CAB

One (1) rubber mounted LED ground light shall be provided under each side cab door entrance step, two (2) total. The ground lights shall turn on automatically with each respective door jamb switch and also by a master ground light switch in the warning light switch console.

Each light shall illuminate an area at a minimum 30" outward from the edge of the vehicle. The rear crew door ground lights shall be positioned at an angle rearward to provide illumination at the pump panel and the front of the body work areas.

#### GROUND LIGHTS -BODY

One (1) rubber mounted LED ground light shall be provided under each side pump panel and each side of rear tailboard, four (4) total.

#### REAR LIGHTS/MARKERS

The rear of the apparatus shall comply with all DOT specs regarding taillights, turn signals, back up lights, marker lights and brake lights.

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#### EXTERIOR LIGHTING

Exterior lighting shall meet or exceed Federal Department of Transportation, Federal Motor Vehicle Safety Standards and National Fire Protection Association requirements in effect at time of proposal.

Front headlights shall be halogen type and comply to all FMVSS requirements.

#### APPARATUS PAINT

The cab exterior, tank, body compartments and any other painted components shall be painted to Red requested color in high grade poly urethane paint. The cab shall be sanded, primed, prepped, and painted for high quality finish and durability.

#### RED IN COLOR THROUGHOUT

#### SCOTCH-LITE STRIPE

A 4" x 1" x 1" inch high "Scotch-Lite" stripe shall be provided. The stripe shall be applied on a minimum of 60 percent of each side of the unit, 60 percent on the rear of the unit and 40 percent on the front of the unit. The Scotch Lite stripe layout shall be determined by the Fire Department.

The Scotch-Lite shall be YELLOW in color.

#### FRONT CAB LETTERING

Scotch-Lite with drop shadow lettering shall be provided on the cab driver's and officer's doors per the fire department requirements. The design of the lettering on the cab doors shall be designed to fit in the area available.

Lettering provided on the driver's and officer's cab doors shall be 3" high and YELLOW in color.

#### REAR BODY CHEVRONS

Chevron striping shall be applied to the entire rear wall. The chevrons shall consist of 6" wide reflective striping at 45 degree angles from the tailboard in an inverted "V" pattern coming down from the center. The stripes shall alternate red reflective, yellow reflective, red reflective, etc....

#### ACCESSORIES

1- 3000 Gallon Husky Dump Tank

2-10' x 6" NH thread light weight Suction Hoses with Shallow Draft Strainer

#### WARRANTY {ONE YEAR}

A one (1) year new vehicle warranty will be provided, upon delivery and acceptance of the vehicle. The warranty will ensure that the vehicle has been manufactured to the contract specifications and will be free from defects in material and workmanship that

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may appear under normal use and service within the warranty period. The warranty may be subject to different time and mileage limitations for specific components and parts. This warranty is issued to the original purchaser of the vehicle.

The warranty will not apply to any parts or components that are warranted directly by their manufacturers. The warranty will not apply to routine maintenance requirements as described in the service and operator's manual. No warranty whether expressed, implied, statutory or otherwise including, but not limited to any warranty of merchantability or fitness for purpose will be imposed.

The manufacturer or representative will be notified in writing within the warranty period of any failure of the vehicle to comply with the specified warranty. If requested, the purchaser will promptly return the apparatus, component or part to the manufacturer for inspection of any defect in material or workmanship occurring within the applicable time limits.

The manufacturer will either repair or replace any defective components or parts. Repair or replacement of the defective item will be at the sole discretion of the manufacturer. The Basic Vehicle Warranty covers all components and parts unless specifically covered by other descriptions or otherwise excluded herein. Repair or replacement of components will be done without cost to the purchaser when performed within the warranty period. Warranty repairs will not constitute an extension of the original warranty period, either for the entire apparatus or any specific components or parts.

The warranty will be inclusive and in lieu of all other warranties whether written, oral or implied, including but not limited to any warranty of merchantability or fitness for purpose. The warranty will be void and the manufacturer will not be obligated to repair or replace any component or part where the necessity of such replacement or repair, in the opinion of the manufacturer, is due in whole or in part to loads in excess of factory rated capacities, modification or alteration, accident or other misuse or abuse of the vehicle. In no event will the manufacturer be liable for special or consequential damages including but not limited to injuries to persons or damage to property or loss of vehicle use. The apparatus will be maintained and serviced, by the purchaser, according to the prescribed schedules outlined in the operators and service manuals. As a condition of the warranty the manufacturer may require that receipts or other evidence be provided to verify that maintenance and service has been performed.

#### CORROSION WARRANTY

The proposed body will be warranted against rust-through or perforation, due to corrosion from within, for a period of ten (10) years. Perforation is defined as a condition in which an actual hole occurs in a sheet metal panel due to rust or corrosion from within. Surface rust or corrosion caused by chips or scratches in the paint are not covered by this warranty.

#### PAINT FINISH WARRANTY

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The proposed paint finish will be warranted for a period of ten (10) years from the date of acceptance of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

#### WATER TANK (LIFETIME)

The proposed water tank will be warranted by the water tank manufacturer for the lifetime of tank after in service date. A copy of the manufacturer's warranty will be supplied to define additional details of the warranty provisions.

#### HALE FIRE PUMP (FIVE/TWOYEAR)

Hale Products, Incorporated ("Hale") hereby warrants to the original buyer that products manufactured by Hale are free of defects in material and workmanship for a period of five (5) years from the date the product is first placed into service or five and one-half (5-1/2) years from date of shipment by Hale, whichever period shall be first to expire. Within this warranty period Hale will cover parts and labor for the first two (2) years and parts only for years three (3) through five (5).

#### DELIVERY AND TRAINING

Apparatus shall be delivered to Fire Department with a qualified operator who shall train the fire department personnel.

#### CENTER OF GRAVITY

The apparatus shall be NFPA requirements for center of gravity testing.



**SMITH-ROBERTS LAND SERVICES, INC.**

*The Right of Way Specialist®*

4720 Richmond Square, Oklahoma City, OK 73118

VII. B.

*Invoice*

Bill To:

Payne County Commissioners  
315 W. 6th St., Suite 203  
Stillwater, OK 74074

Date: 1/13/2016

Invoice No.: 537-04

County Payne County

J/P No.: JP25445(04)

Job Description	Billing Period	Terms	Due Date
Payne Co.-Norfolk Rd. 37P	December 2015	Net 30	2/12/2016
Professional Services	Qty	Rate	Amount
Project Manager-2nd Milestone (50%) Secured -Parcels 3, (4,4.1), 5	3.00	300.00	900.00
Acquisition-2nd Milestone (50%) Secured-Parcels 3, (4,4.1), 5	3.00	1,350.00	4,050.00
Project Mileage	703.00	0.565	397.20
SRLS Job No. 01-537			
Make all checks payable to Smith-Roberts Land Services, Inc. 4720 Richmond Square, Oklahoma City, OK 73118		<b>Total</b>	<b>\$5,347.20</b>

For Questions: Craig Cunningham

Phone No.:	405.843.7500
Fax No.:	405.840.0242
Email:	craig@srls.net

Web Site
www.srls.net

DEPARTMENT OF  
TRANSPORTATION

Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM FOR: Payne County Commissioners Address: 315 W. 6 <sup>th</sup> St., Suite #203 Stillwater, OK 74074
	345			
FOR AGENCY USE ONLY				

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$ 5,347.20 AGAINST Oklahoma Department of Transportation
					ASSIGNMENT I hereby assign this claim to <b>Smith Roberts Land Services</b> and authorize the State Treasurer to issue a warrant in payment to said assignee: Date: Claimant
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	Total Amount\$	WARRANT (LOCATOR) NO.
				OSF- AUDITED BY	

Receipt of Goods or Service Date  
(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): \_\_\_\_\_

DATE OF DELIVERY, YEAR	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
		3	ea	Payne County J/P 25445(04) Norfolk Road P1M-2 <sup>nd</sup> Milestone (50%) Secured Parcel	\$ 300	\$ 900.00
		3	ea	Acquisition-2 <sup>nd</sup> Milestone (50%) Secured Parcel	\$1,350	\$ 4,050.00
		703	mi	Project Mileage	\$ .565	\$ 397.20
				SRLS Inv. 537-04 Dec 2015 Svcs		

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me \_\_\_\_\_ 20\_\_\_\_  
Claimant X \_\_\_\_\_  
State of Oklahoma County of \_\_\_\_\_  
My Commission Expires \_\_\_\_\_ 20\_\_\_\_ Notary Public (04 Clerk or Judge)

APPROVAL	\$
	\$ 5,347.20
	\$
	\$
	\$
	\$

APPROVAL  
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

\_\_\_\_\_  
Agency's Approving Officer

\_\_\_\_\_  
Director

\_\_\_\_\_  
Date

ACCOUNTING DISTRIBUTION						
ACCT.	JOB PIECE	ITEM	P	AMOUNT	OBJECT	ENC.
TOTAL						

## LPA Mileage Log

<b>Job Piece No.</b>		25445(04)			
<b>Project No.</b>		N/A			
<b>County</b>		Payne Co.			
<b>Project Description</b>		Norfolk Road			
<b>Service Provider</b>		Smith-Roberts Land Services, Inc.			
<b>Date</b>	<b>Personnel</b>	<b>Description of Activities</b>	<b>Total Miles Driven</b>	<b>GSA Mileage Rate</b>	<b>Payment Amount</b>
12/1/2015	Steve Smith	Trip to Cushing and vicinity	76	0.565	\$ 42.94
12/2/2015	Steve Smith	Trip to Cushing and vicinity	139	0.565	\$ 78.54
12/4/2015	Steve Smith	Trip to Cushing and vicinity	76	0.565	\$ 42.94
12/7/2015	Steve Smith	Trip to Cushing and vicinity	70	0.565	\$ 39.55
12/7/2015	Bryan Vaughn	Trip to Cushing and vicinity	186	0.565	\$ 105.09
12/10/2015	Bryan Vaughn	Trip to Cushing and vicinity	156	0.565	\$ 88.14
				0.565	\$ -
				0.565	\$ -
				0.565	\$ -
				0.565	\$ -
				0.565	\$ -
				0.565	\$ -
		<b>INVOICE 537-04</b>			
<b>Note 1:</b>					
Additional mileage may be necessary to account for site searches or meetings with owners/tenants not at the project location.					
			703		\$ 397.20

PROJECT: Norfolk Rd  
J/P: 25445(04)  
COUNTY: Payne

## Unattainable Lien Wavier

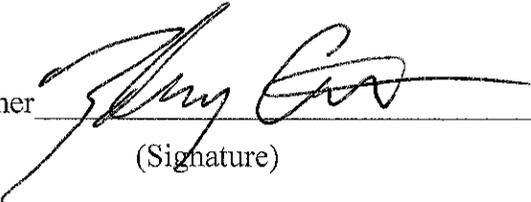
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The County of Payne was unable to obtain a lien wavier from the Lien holder for the above listed project, for Parcel 25, Owner(s) Jerry L. Rose and Tamberlee S. Rose, h/w. The County hereby agrees to take full financial responsibility up to the amount the property owner was paid, should the Lien Holder make any claims against the amount paid to the property owner.

The County Commissioner for Payne County.

Commissioner Zach Cavett

(Print Name)

Commissioner 

(Signature)

ATTEST:

\_\_\_\_\_

Date \_\_\_\_\_

County Clerk

(Unattainable Lien Waivers are only accepted up to \$10,000. Anything over that requires a Lien Wavier.)

Gdw-lpa 01-09

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Board of County Commissioners</b> <b>Payne County</b>
	345				Address: <b>315 W. 6th St., STE 203</b> City St. Zip: <b>Stillwater, OK 74074</b>
FOR AGENCY USE ONLY					FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR	AGAINST

Oklahoma Department of Transportation

ASSIGNMENT

I hereby assign this claim to  
**Jerry and Tamberlee Rose**  
 3614 N. Norfolk, Cushing, OK 74023

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Date: **7-24-16**  
 Claimant: *[Signature]*

WARRANT (LOCATOR) NO.

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Partial No. Final No. TOTAL AMOUNT OSF- AUDITED BY

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE
				Payment for purchase of permanent highway easement, driveway gravel, cross fence, gate, and all damages.  <b>J/P 25445(04)</b> <b>Norfolk Rd</b> <b>Payne County</b> <b>Parcel 25</b>	<b>\$6,630.00</b>

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn before me 7-24-16 *[Signature]*  
 Date Claimant Commission  
 State of \_\_\_\_\_ County of \_\_\_\_\_ Number \_\_\_\_\_

My Commission Expires \_\_\_\_\_ Date Notary Public (or Clerk or Judge)

Approval	\$6,630.00
Approval	\$6,630.00
Approval	
Approval	
Approval	
Approval	

ODOT Accounting Distribution						
ODOT Acct.	Job Place	Item	Part.	Amount	Object	Encumbrance
				Total		

APPROVAL

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date