

Bell
Equipment Company
 78 Northpointe Drive
 Lake Orion, Michigan 48359
 Phone: (248) 370-0000
 Fax: (248) 370-0011

INVOICE

REMIT PAYMENT TO:
 Bell Equipment Company
 7315 Solution Center
 Chicago, IL 60677-7003
 Invoice Number: 0098934

Invoice Date: 01/22/14

Page: 1

Bill
 To: CITY OF CINCINNATI
 FLEET SERVICES DIVISION
 1115 BATES AVE
 CINCINNATI, OH 45225

Ship
 To: CITY OF CINCINNATI
 FLEET SERVICES DIVISION
 1115 BATES AVE
 CINCINNATI, OH 45225

Ship Via
 Ship Date 01/22/14
 Due Date 02/21/14
 Terms Net 30 Days

Customer ID O-CINC
 P.O. Number VERBAL
 P.O. Date 01/22/14
 Our Order No. SO-052385
 SalesPerson Eric Middlebrook
 Ext. Doc. No. or

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
HEIL MULTIPACK S/N MPF9101120					
VIN #1M2AU14CODM001615					
INSTALL MUD FLAPS. RE-ROUTE WIRING BEHIND					
DRIVERS SEAT AND REPAIR RADIO MOUNT.					
INSTALLED TWO MUD FLAPS.					
UNTIED ALL WIRING BEHIND DRIVERS SEAT. INSTALLED					
LOOM CLAMPS AND RETIED WIRING. INSTALLED NEW BOLT					
IN CAMERA MONITOR MOUNT. WENT OVER REPAIRS WITH					
DOUG					
PIERANI.					
PX	Each	2	2	20.00	40.00
MUD FLAPS					
PX	Each	5	5	2.00	10.00
LOOM CLAMPS					
PX	Each	1	1	20.00	20.00
BOLT					
PX	Each	1	1	83.99	83.99
WHEEL					
Transferred to page 2.....					153.99

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Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Transferred from page 1.....					153.99
OH FREIGHT	Each	1	1	48.58	48.58
Ohio Freight					
HEIL	Hour	8	8	100.00	800.00
HEIL LABOR					

Amount Subject to
 Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 1,002.57

Subtotal: 1,002.57
 Total Sales Tax: 0.00
 Total: 1,002.57

APPROVED FOR PAYMENTContract Number: PO256132P007094Dealer: BellEquipment No.(s) Line 001 = 1 Ea. 41548 Line 002 = 1 Ea. sign boardsLine 003 = 1 Ea. safety lighting

Signature

Date

REJECTED FOR PAYMENT

Contract Number: _____

Dealer: _____

Equipment No.(s) _____

Reason for Rejection:

D. CAVANAUGH / D. DEAN ^{CO} 1/31/14

Signature

Date

PO 256 1325007094		\$ 356,253.28
Change Order #1	Deletion of bi-fold door	\$ (2,250.00)
	Installation of Sign Bracket	\$ 1,757.00
	Change Order #1 Total	\$ (493.00)
Change Order #2	2 strobe lights	\$ 187.60
	2 mounting brackets	\$ 19.32
	Shop supplies	\$ 100.00
	8 hours labor	\$ 720.00
	Change Order #2 Total	\$ 1,026.92
	New Grand Total	\$ 356,787.20

FUND 980
 DEPT 981
 UNIT 0000
 APP UNIT 76
 OBS 7615
PROGRAM 129800

PO 256 132S007094 Change Order 1

Original PO	\$ 356,253.28
Deletion on Bi-Fold Door	\$ (2,250.00)
Installation of sign brackets	\$ 1,757.00
New Total	\$ 355,760.28

98

348605

Entered

53395

-493

CITY OF CINCINNATI

CANCELLATION OR CHANGE ORDER

ORDER OR CONTRACT

Required for delivery to:
Department or Division

Fleet Services Division

Address:

1106 Bates Avenue, Cincinnati Ohio 45225-1399

Mail Invoices to:

"same address as shown above"

For Additional
Information Contact:

Mr. Christopher Oser

Telephone No.:

(513) 352-5416

NO.	1
DATE	10/15/2013
REFERENCE	PO 256 1328007094
NO.	
DEPT. REQ. NO.	
FUND	980x981x0000x7615x10600

INSTRUCTIONS FOR USE

IMPORTANT MORE THAN ONE ORDER CAN BE REFERRED TO ON ONE CANCELLATION OR CHANGE ORDER ONLY IF ALL ARE BLANKET ORDERS OR ALL ARE ANNUAL ORDERS. FORWARD ALL COPIES EXCEPT THE 5TH (MEMORANDUM) COPY TO THE DEPARTMENT OF PURCHASING. THE 3RD (DEPARTMENT'S) AND 4TH (BUREAU'S) COPIES WILL BE RETURNED WHEN THE CHANGE OR CANCELLATION HAS BEEN MADE.

Kindly refer to the above requisition, purchase order, or contract number and ☒ change or ☐ cancel as indicated below. The reason for this change or cancellation is also shown below.

The manufacture is no longer able to provide the bi-fold door with optional overhead mirrors. The department requested to add a 4' x 8' sign bracket installed.

Amendment required:

Change

- Subtract bi fold door.
(page 2 of the quote)

List Price

(\$2, 250.00)

- Installation of 4'x8' sign bracket

\$1, 757.00

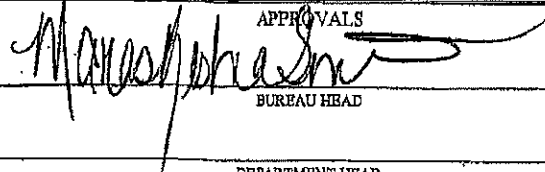
Net Change

(\$493.00)

Credit should be applied to fund: 980x981x0000x7615x10600

365,760.28

APPROVALS



BUREAU HEAD

DEPARTMENT HEAD

DISTRIBUTION: WHITE - PURCHASING AGENT: CANARY - FINANCE: PINK - REQUISITIONER

FW: Brackets for Heil MultiPack

Neumann, Barbara

Sent: Tuesday, October 15, 2013 12:22 PM

To: Oser, Chris

Cc: Cavanaugh, Dave; Meyer, Dennis (Public Services)

Chris,

Please complete this change order today so that the revised PO will be available by the time you receive the Invoice. I will show you were that I keep the Change Order Files and will pass on my Carbonless paper

Doralene is now working on getting you on the Y Drive and J Drive.

Thank you.

Barbara Neumann, M.Ed.
Administrative Specialist
Fleet Services
1115 Bates Avenue
Cincinnati, Ohio 45225-1301
Phone: 513-352-5450
Fax: 513-352-5497

From: Eric Middlebrook [emiddlebrook@bellequip.com]

Sent: Tuesday, October 15, 2013 11:55 AM

To: Neumann, Barbara

Subject: RE: Brackets for Heil MultiPack

Barbara -- confirmed, as stated below. We have ordered the sign brackets. Thanks, Eric

From: Neumann, Barbara [mailto:Barbara.Neumann@cincinnati-oh.gov]

Sent: Thursday, October 10, 2013 4:24 PM

To: Eric Middlebrook

Cc: Meyer, Dennis (Public Services); Cavanaugh, Dave

Subject: RE: Brackets for Heil MultiPack

Eric,

Dave told me that you are now not able to provide the bi-fold doors on this truck.

I would like to do one change order to adjust the price of this truck.

Please confirm that this will be a credit of \$493.

BI fold doors Credit	\$(2,250.00)
Brackets 4'x8' installed	\$ 1,757.00
	\$ (493.00)

Barbara Neumann, M.Ed.
Administrative Specialist
Fleet Services
1115 Bates Avenue
Cincinnati, Ohio 45225-1301
Phone: 513-352-5450
Fax: 513-352-5497

From: Cavanaugh, Dave
Sent: Wednesday, October 09, 2013 4:05 PM
To: Neumann, Barbara
Cc: Meyer, Dennis (Public Services)
Subject: FW: Brackets for Heil MultiPack

Barb

I am going to need a change order to add sign brackets to the multipack.

Denny, I did not get confirmation on size for the signs so AI told him 4'X8"

From: Eric Middlebrook [emiddlebrook@bellequip.com]
Sent: Wednesday, October 09, 2013 2:08 PM
To: Cavanaugh, Dave

Subject: Brackets for Heil MultiPack

Dave – cost for brackets is \$1,757 installed. Please let me know whether or not to begin installation. Thanks!
Eric

From: David Johnson [<mailto:djohnson@bellegulp.com>]

Sent: Tuesday, October 08, 2013 4:02 PM

To: Eric Middlebrook

Cc: Jimmy Bell

Subject: Re: Heil MultiPack delivery plans

Eric, sign brackets 4' x 8'. installed \$ 1,757.00

David Johnson, VP
Ohio General Manager
Bell Equipment Company
850 Science Blvd.
Gahanna, Ohio 43230
Office 614.655.0022
Cell 419.971.6784

Via iPhone

On Oct 8, 2013, at 2:08 PM, "Eric Middlebrook" <emiddlebrook@bellegulp.com> wrote:

Dave – Dave Cavanaugh informed me today he wants the full 4'x8' bracket space. Also Doug Pierani and Tim Baird from Cincy's new vehicles unit will be at our office on Wednesday morning, October 16, for pre-delivery inspection. I'll also be there.

They asked if we have Kewpee Burgers in Columbus. Google told me that's a Lima thing. Thurman's might be the closest we get in Columbus. Any burger recommendations? e

RE: Change Order of PO256132S007094

Hageman, Bobbi <Bobbi.Hageman@cincinnati-oh.gov>

Fri 10/25/2013 4:41 PM

To: Oser, Chris <Christopher.Oser@cincinnati-oh.gov>;

I received it – please make the change in CFS under the PO and we will get it processed. Thanks.

From: Oser, Chris

Sent: Tuesday, October 22, 2013 12:08 PM

To: Hageman, Bobbi

Subject: Change Order of PO256132S007094

Bobbi:

Attached you will find an electronic copy of change order no. 1 for PO256132S007094.
The hard copy is on the way, but I wanted to make you aware of it.

Thanks,

Chris Oser

Sr. Administrative Specialist

Fleet Services Division

(513) 352-5416

christopher.oser@cincinnati-oh.gov

Purchase Order(PO) Dept: 256 ID: 132S007094 Ver.: 3 Function: Modification Phase: Pending

Modified by ccsr , 10/30/2013

Header

General Information Contract Details Reference Requestor Issuer Buyer Modification Extended Description
Default Shipping/Billing Reporting Fixed Asset Intent Reference Document Information

Document Name:

NOD 2014 Multipack

PCard ID:

PCard Exp:

Record Date:

Budget FY:

2014

Fiscal Year:

Period:

Document Description:

Roll Document from 2013 to 2014

Actual Amount:

\$355,760.28

Closed Amount:

\$0.00

Closed Date:

Supplier Received Date:

Open Amount:

\$355,760.28

Open Accrual Amount:

\$0.00

Not to Exceed Amount:

\$0.00

Amendment Number:

Procurement Folder:

600023

Procurement Type:

Sole Source Spot Purchase

Procurement Type ID:

9

Cited Authority:

Effective Begin Date:

Expiration Date:

Authorization Date:

Accounting Profile:

Terms Template:

Confirmation Order:

Electronic Order Type:

Default Form:

Last Print Date:

Total of Header Attachments:

0

Total of All Attachments:

0