

Change Orders for the Multi Pack

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

Thu 11/7/2013 1:27 PM

To: Eric Middlebrook <emiddlebrook@bellequip.com>; Pierani, Doug <Doug.Pierani@cincinnati-oh.gov>;

1 attachment

132S007094_CO1_vendor (1).pdf;

Gents:

Here is the change orders for the multi pack. When do we expect delivery?

Chris Oser

Sr. Administrative Specialist
Fleet Services Division
(513) 352-5416
christopher.oser@cincinnati-oh.gov

From: Eric Middlebrook <emiddlebrook@bellequip.com>

Sent: Friday, November 15, 2013 9:55 AM

To: Pierani, Doug

Cc: djohnson@bellequip.com

Subject: Heil MultiPack 41548 punchlist

Good morning Doug – We will deliver your new Heil MultiPack today around noon. I personally reviewed the punchlist yesterday with our shop manager. He addressed a couple of items this morning, and we feel all issues are now resolved. Please see the attached file for my responses to the punchlist.

Regarding the 2013 model chassis instead of 2014, Barbara Neumann and I anticipated no 2013 chassis would be available at the time of purchase. However, your purchasing department issued the PO extremely fast – actually within a few days of submittal. We decided to go with the 2013 chassis to expedite delivery and hit NOD's target date, rather than wait until next year. The unit is covered by full warranty and is not significantly different than next year's model.

Thanks, Doug. It's a pleasure to work with you.

Eric

RE: Heil MultiPack 41548 punchlist / 7094

Pierani, Doug <Doug.Pierani@cincinnati-oh.gov>

Mon 12/2/2013 7:12 AM

To: Eric Middlebrook <emiddlebrook@bellequip.com>;

Cc: djohnson@bellequip.com <djohnson@bellequip.com>; Cavanaugh, Dave <Dave.Cavanaugh@cincinnati-oh.gov>; Baird, Tim <Tim.Baird@cincinnati-oh.gov>; Bertke, Ken <Ken.Bertke@cincinnati-oh.gov>; Oser, Chris <Christopher.Oser@cincinnati-oh.gov>;

Eric,

The training session looks like it went well. Let me know when you want to start repairing these items as the truck is at the fuel station. We can get it anytime as I am sure you want paid for this unit.

Doug Pierani
City Of Cincinnati
New Equipment Shop
Public Services/Fleet Services
1106 Bates Ave.
Cincinnati, OH. 45225
P 513-352-5463
F 513-352-5443

From: Pierani, Doug
Sent: Monday, November 25, 2013 12:21 PM
To: Eric Middlebrook
Cc: djohnson@bellequip.com; Cavanaugh, Dave; Baird, Tim; Bertke, Ken; Oser, Chris
Subject: RE: Heil MultiPack 41548 punchlist / 7094

Eric, We went over our 'punchlist' and found items you must have overlooked and we found a few more items that will need to be addressed. I will see you tomorrow.

Doug Pierani
City Of Cincinnati
New Equipment Shop
Public Services/Fleet Services
1106 Bates Ave.
Cincinnati, OH. 45225
P 513-352-5463
F 513-352-5443

RE: Heil MultiPack 41548 punchlist / 7094

Pierani, Doug <Doug.Pierani@cincinnati-oh.gov>

Mon 1/6/2014 1:48 PM

To: Eric Middlebrook <emiddlebrook@bellequip.com>;

cc: djohnson@bellequip.com <djohnson@bellequip.com>; Cavanaugh, Dave <Dave.Cavanaugh@cincinnati-oh.gov>; Baird, Tim <Tim.Baird@cincinnati-oh.gov>; Bertke, Ken <Ken.Bertke@cincinnati-oh.gov>; Oser, Chris <Christopher.Oser@cincinnati-oh.gov>;

1 attachment

Rejection 41548-3.xls;

Eric, Catching up on this unit. I hear there were some problems with this unit while I was off. We are getting close to completion though. Please look at the latest list and please let me know when this will be finalized.

Doug Pierani

City Of Cincinnati

New Equipment Shop

Public Services/Fleet Services

1106 Bates Ave.

Cincinnati, OH. 45225

P 513-352-5463

F 513-352-5443

#41548

From: Pierani, Doug

Sent: Monday, December 02, 2013 7:12 AM

To: Eric Middlebrook

Cc: djohnson@bellequip.com; Cavanaugh, Dave; Baird, Tim; Bertke, Ken; Oser, Chris

Subject: RE: Heil MultiPack 41548 punchlist / 7094

Eric,

The training session looks like it went well. Let me know when you want to start repairing these items as the truck is at the fuel station. We can get it anytime as I am sure you want paid for this unit.

7094

Pierani, Doug <Doug.Pierani@cincinnati-oh.gov>

Fri 1/24/2014 8:44 AM

To: Bertke, Ken <Ken.Bertke@cincinnati-oh.gov>; Oser, Chris <Christopher.Oser@cincinnati-oh.gov>;
Cc: Cavanaugh, Dave <Dave.Cavanaugh@cincinnati-oh.gov>;

1 attachment

Approved For Payment.doc;

The following should be paid per Mr. C.

Doug Pierani

City Of Cincinnati

New Equipment Shop

Public Services/Fleet Services

1106 Bates Ave.

Cincinnati, OH. 45225

P 513-352-5463

F 513-352-5443

Unit Invoice

Tracy Spencer <tspencer@bellequip.com>

Mon 1/27/2014 1:30 PM

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

1 attachment

3803_001.pdf;

Chris,

Eric Middlebrook asked that I send you a corrected invoice that now includes the safety lights. If you have any questions feel free to contact Eric at emiddlebrook@bellequip.com.

Thank you,

Tracy Spencer
Office Manager/Accounts Receivables
Bell Equipment Company
248-370-0000 - Phone
248-370-0011 - Fax
tspencer@bellequip.com

Sent: Tuesday, January 28, 2014 2:50 PM
To: Eric Middlebrook
Cc: Pierani, Doug; Cavanaugh, Dave; Meyer, Dennis (Public Services);
Schavel, Angle
Subject: INVOICE #0098934

Eric:

We received the attached invoice today. It did not have a PO number associated with it. I am assuming that this has to do with Doug's punch list on the multi pack that he has been sending punch list emails about. Items on the punch list should not have been charged to us. The punch list is to make sure the equipment meets the specifications of the agreement. If the punch list results in materials or service above and beyond what the contract specifies, it should have come on a quote so a change order can be processed on our end. We have had several changes orders processed for this piece of equipment already. As far as I know, we did not receive a quote to cover the materials/services on this invoice. Can you advise if this was sent in error and how this is to be resolved.

Thanks,

Chris Oser

Sr. Administrative Specialist

Contract Manager & Fleet Procurement

(513) 352-5416

christopher.oser@cincinnati-oh.gov <<mailto:christopher.oser@cincinnati-oh.gov>>
>

RE: INVOICE #0098934

Eric Middlebrook <emiddlebrook@bellequip.com>

Wed 1/29/2014 2:23 PM

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

Cc: Cavanaugh, Dave <Dave.Cavanaugh@cincinnati-oh.gov>; Schavel, Angie <Angie.Schavel@cincinnati-oh.gov>;

Good afternoon all -

The invoice referenced in the original correspondence from Chris was sent to you in error and should not be paid. We're sorry for this mistake.

Regards,

Eric Middlebrook

-----Original Message-----

From: Pierani, Doug [<mailto:Doug.Pierani@cincinnati-oh.gov>]

Sent: Wednesday, January 29, 2014 7:02 AM

To: Oser, Chris; Eric Middlebrook

Cc: Cavanaugh, Dave; Schavel, Angie

Subject: RE: INVOICE #0098934

Chris, You are correct, These items are warranty. Doesn't hurt to try though.

Doug Pierani

City Of Cincinnati

New Equipment Shop

Public Services/Fleet Services

1106 Bates Ave.

Cincinnati, OH. 45225

P 513-352-5463

F 513-352-5443

From: Oser, Chris

PO 256 132S007094

ENTERED JAN 31 2014

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

Fri 1/31/2014 8:58 AM

To: Schavel, Angie <Angie.Schavel@cincinnati-oh.gov>;

Angie:

At your convenience, please pay invoice #0097832 for a total of \$356,787.20. This should complete the PO. Please make me a copy of the PRM for my records.

Thanks,

Chris Oser

Sr. Administrative Specialist
Contract Manager & Fleet Procurement
(513) 352-5416
christopher.oser@cincinnati-oh.gov