

RESOLUTION 133-2019

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 2
TO FIRE PUMPER TRUCK APPARATUS**

WHEREAS, Resolution 109-2018 memorialized the award of the New Fire Pumper Truck Apparatus to the contractor, Campbell Supply Company, LLC (Spartan Motors USA, Inc., dba "Spartan ER"); and

WHEREAS, the Borough Council received the recommendations of the Borough of Woodbury Heights Fire Department, which identified certain areas where changes are necessary and desirable for the new fire pumper truck apparatus; and

WHEREAS, Spartan ER has submitted an amendment to the cost schedule of said apparatus by way of "Change Order 2" (incorrectly marked as "Contract Change Order #1")dated December 10, 2019 (Truck #218222-01) attached hereto and made a part hereof that proposes an increase in the contract cost by the sum of \$5,000.00, thereby resulting in a revised total contract cost of \$498,407.00 with the adoption of Change Order 1 memorialized by Resolution 45-2019; and

WHEREAS, the Fire Chief, as well as the Borough CFO have thoroughly reviewed and recommended approval of the corrected Change Order 2, along with a certification from the Borough CFO that funds are available for the Change Order.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that corrected Change Order Number 2 in the amount of \$5,000.00 certifying an increase in the contract cost is hereby approved and authorized upon such terms required in the contract documents.

BOROUGH OF WOODBURY HEIGHTS

By: _____


William C. Packer, Mayor

ATTEST:


Janet Pizzi, Borough Clerk/Administrator

The foregoing Resolution was dually adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 18th day of December, 2019.



Janet Pizzi, Borough Clerk/Administrator

Contract Change Order # **1**

Change Resulting From Dealer Request

Spartan Motors USA Inc Truck 218222-01				Date: 12/10/2019	
Customer/Department: Woodbury, NJ				Dealer: Campbell Supply Co. LL	
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 to which it applies.					
Item #	C/D/A	Quote Writer #	Description	Contract Change Amount - To Pay or (To Receive)	
1	Add		Equipment mounting will be done at the dealership after delivery.	\$5,000.00	
The Contract Price will change by this amount				\$5,000.00	

Due to the changes outlined in this change order, and the current level of completed work, this change will add 0 days to the contracted delivery days of your apparatus.

If a signed copy of this change order is not returned to Spartan by 2/13/2019, one (1) day will be added to your contracted delivery date for every one (1) day late in returning the document, in addition to the above quoted extension.

Spartan will reserve the right to decline any requested change(s) if the document is not returned signed by the requested date and/or the unit may also be pulled out of production if in process. Please sign and return ASAP. Any delays can and will cause a loss of production days.

WCP

2/28/20

	<i>[Signature]</i>	
Dealer Representative	Customer Representative	Spartan Sales Administrator
	<i>12/10/19</i>	
Date	Date	Date