

RESOLUTION 41-2020

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 3
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 recently received additional equipment recommendations from 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 3" (incorrectly marked as "Contract Change Order #2") dated February 11, 2020 (Truck #218222-01) attached hereto and made a part hereof that proposes an increase in the contract cost by the sum of \$6,378.43, thereby resulting in a revised total contract cost of \$ 504,785.43, which is inclusive of the amounts approved in Change Order 1 (memorialized by Resolution 45-2019) and Change Order 2 (memorialized by Resolution 133-2019); and

WHEREAS, the Fire Chief, as well as the Borough CFO have thoroughly reviewed and recommended approval of the corrected Change Order 3, 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 3 in the amount of \$6,378.43 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 19th day of February, 2020.



Janet Pizzi, Borough Clerk/Administrator

Resolution 41 - 2020

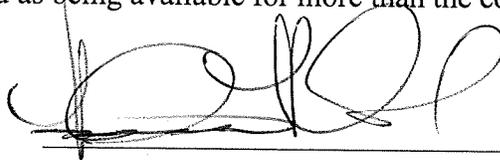
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between the Mayor and Borough Council of the Borough of Woodbury Heights and Campbell Supply Company, LLC..

The money necessary to fund said change order is in the maximum amount of \$ 6,378.43 and upon approval of the contact, all funds expended shall be charged to the following:

X-04-55-109-000-102 \$ 6,378.43

These funds are not being certified as being available for more than the contract.



Victoria Holmstrom, CFO

Date: February 19, 2020

Customer Apparatus Acceptance

Final Inspection

Truck Number: 218222-01

Customer Name: Woodbury Heights, NJ

QA Auditor: Chris I.

Spartan

Item	Department	Nonconformity	Record
1	Body Assy	Light tower controller @final 29 Install light tower control head, marked with tape	247872
2	Body Assy	10" hand rail with red reflective for right front folding step at final 25. 53-30-3210 Install 10" handrail on right side marked with yellow tape	247949
3	Body Assy	16. 30-12-6540 L-2 hole and bolt in back wall	247974
4	C/O Pending	Custom build for name plates to read first line "Woodbury Heights", second line "Fire Department"	247953
#3 5	C/O Pending	4. Add straps to exterior ems cab doors	247962
6	C/O Pending	10. Remove front intake chrome adapter and cap and ship loose	247968
7	C/O Pending	11 Credit for helmet holders	247969
#4 8	C/O Pending	19. 50-15-4020 Add mid belly 22" from the top hosebed dividers and also add lower hand cutout 4" deep 7" high, 6" from the hosebed floor to bottom of cutout.	247977
9	C/O Pending	21. 62-10-0100 lower ladder rack as low as possible.	247979
#5 10	C/O Pending	22. 62-38-0105 Add notch to bottom of pike pole storage the same size as notch in top.	247980
#6 11	C/O Pending	23. 50-60-0205 Add 4" wall to front section of hose storage box. Start and the center seam and stop 2 inches from front front edge. Radius corners and bolt on. Move footman's loops up.	247981
#2 12	C/O Pending	27. 80-80-0525 L-3 relocate outlet to lower rear front wall, marked with tape. Reinstall screws in holes and paint screw heads.	247983
#7 13	C/O Pending	30 Add brushed SS plate to right rear body marked with tape 12" wide x 20" high.	247985

Customer Apparatus Acceptance

Truck Number: 218222-01

Final Inspection

Customer Name: Woodbury Heights, NJ

Spartan

QA Auditor: Kyle S.

Item	Department	Nonconformity	Record
#8 14	C/O Pending	31. Add plate to rear facing seat to protect charger (vented).	247986
#9 15	C/O Pending	35. Move Q2B foot switch closer to the seat on a angle plate. Install in normal place in line with A post.	247990
16	C/O Pending	36. Per COA Zone C warning lights shall be red with red lenses.	247991
#12 17	C/O Pending	37. CO roll out tray in L-3 full width 38. CO roll out tray in R-3 full width Austin hardware with FDR	247992
#13 18	C/O Pending	39 CO pike pole storage under forward facing seats notched on both ends. (ref Monroe Ny engines 218250)	247994
#14/#15	C/O Pending	40. CO swing out tool board in L-2. Fixed in center made out of aluminum with DA finish.	247995
20	C/O Pending	43. Vista screen has wrong FD on the info screen, would like to move scene lights to home screen on officer. Also add speedo	247998
#10 21	C/O Pending	44. Add additional reflective stripe to rear of cab all the way to the cutout	247999
22	C/O Pending	Headlights to default on with engine running	248000
23	Chassis Charl	6. 2501-016 Rust on right side u-bolts on front springs	247964
24	Chassis Charl	9. Scratches both on rear door steps.	247967
25	Chassis Charl	15. Rust on air cleaner shield	247973
26	Chassis Charl	20. Front tow hooks per COA should be red. Red shall match reflective tape "Ruby Red" 2. Paint chip on left tow hook	247978

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QA Auditor: Kyle S.

<i>Item</i>	<i>Department</i>	<i>Nonconformity</i>	<i>Record</i>
27	Chassis Charl	32. Low Fuel Alarm and Check Engine light	247987
28	Chassis Charl	33. Steering wheel not clocked to center position	247988
29	Fab	5. Scratches on SS upper on right side pump panel	247963
30	Fab	28 Reinforce cord reel door with hat channel.	247984
31	Final Assy	13. 1310-034 mark on engine tunnel accessories, marked with tape.	247971
32	Final Assy	26. 80-80-0210 gromet needs to be added to wires going through floor of cab for driver side outlet wires.	247982
33	Paint Charlott	1. 3710-053 Paint on issues wheels Paint chips, rust, and runs in the paint.	247961
34	Paint Charlott	8. Cab paint issues marked with tap in photos	247966
35	Plumbing	34. Wire hanging under pump needs to be secure	247989
36	Purchasing	17. Discharge 1 does not lock in place.	247975
37	Purchasing	18. 37-90-0010 L-3 ROM door slats not straight in upper section. Move slats up.	247976

Customer Apparatus Acceptance

Truck Number: 218222-01

Final Inspection

Customer Name: Woodbury Heights, NJ

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QA Auditor: Kyle S.

Item	Department	Nonconformity	Record
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Customer Signature:  Date: 2/11/2020

Dealer Signature:  Date: 2/11/2020

Spartan Representative:  Date: 2/11/2020

Spartan Emergency Response has agreed to correct the following list of items that the customer has generated during the final inspection process at the Spartan Emergency Response 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 Spartan Emergency Response factory. The Spartan Emergency Response 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 Spartan Emergency Response contract document.

Contract Change Order # 3

Change Resulting From Final Inspection

Spartan Motors USA Inc Truck 218222-01			Date: 2/11/2020	
Customer/Department: Woodbury Heights, 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		The ladder rack to be lowered as low as possible.	\$0.00
2	Add		The L-3 outlet to be relocated to a lower position, location marked with tape. To be relocated on the front (rearward facing) wall down low towards the tankside wall.	\$57.94
3	Add		Add straps to each rear cab LFD door. Door to be able to open far enough to get a full clear opening.	\$162.38
4	Add		There shall be belly cuts and hand holds added to each hosebed divider. Belly cuts to be 22 inches in depth. Hand hold cutouts to be 6 inches from bottom of divider to bottom of cutout, 4 inches in depth and the cutout to be 7 inches high.	\$1,058.00
5	Add		The pike pole storage tube on the ladder rack shall have a notch added at the bottom of it. The notch to match the top notch in design.	\$57.94
6	Add		There shall be a 4 inch high piece of aluminum diamond plate added to the officer side hose storage box along the outer edge. The diamond plate to start at the midpoint seam and go towards the front of the truck, stopping 2 inches short to allow for clearance for a fitting. The footmans loops for the straps to be raised up and attached to the new edge piece. The front and rear edges to have a radius to prevent sharp corners.	\$217.68
7	Add		There shall be a scuff plate added to the officer body side rear of the pike pole storage. To be made out of brushed SST. 12 inches wide by 20 inches high.	\$142.14
8	Add		Add a protective plate to the driver side rear facing seat to protect the Kussmaul. Match design and material of the Philadelphia, PA trucks.	\$220.82
9	Add		Move the officer side Q2B foot switch to be inline with the A pillar. Mount it to an angled diamond plate mount.	\$107.96
10	Add		The cab striping shall be extended around the rear of the cab inboard towards the pumphouse on both sides.	\$116.38

Tuesday, February 11, 2020

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Contract Change Order # 3

Change Resulting From Final Inspection

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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)
11	Clarification		<p>On the vista displays n the info screen, it has the wrong FD name. It should read WOODBURY HEIGHTS.</p> <p>Also on the officer vista, relocate the scene light activations to the home screen and add a speedometer display readout to the center portion.</p> <p>In addition, the headlights shall be activated with engine running.</p>	\$0.00
12	Add	52-23-0205	One (1) full width floor mounted roll out tray to the L3 and one (1) full width floor mounted roll out tray to R3 compartment. Austin Hardware with FDR.	\$2,059.97
13	Add	04-22-0605	<p>Two (2) pike pole storage tubes mounted to the ceiling of the transverse crew cab compartment for storage of pike poles.</p> <p>Each tube shall be notched at both ends to receive the hook portion of the pole for storage and access from either side of the cab.</p>	\$482.24
14	Add	52-39-0265	<p>In L2 there shall be a fixed aluminum swing-out tool board installed. The tool board shall be fabricated within a structural tubular frame, supported on a pivot rod, seated in bearings attached to the compartment floor and upper bracket.</p> <p>The tool board shall be capable of swinging open to a position perpendicular to the rear wall. A thumb latch and gas shock shall be installed to keep the board in the open and or closed positions.</p>	\$1,610.46
15	Add	52-39-1005	The pull-out/swing-out style tool board shall have RED reflective striping installed making the perimeter of the tool board more readily visible.	\$84.52

Contract Change Order # 3

Change Resulting From Final Inspection

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Customer/Department: Woodbury Heights, 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)
The Contract Price will change by this amount				\$6,378.43

Due to the changes outlined in this change order, and the current level of completed work, this change will add 5 days to the contracted delivery days of your apparatus.

If a signed copy of this change order is not returned to Spartan by 2/14/2020, 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. Please sign and return ASAP. Any delays can and will cause delay of shipment of apparatus.

Dealer Representative	<i>Stephen...</i> Customer Representative	Spartan Sales Administrator
Date	2/13/20 Date	Date

W.C.P.
2/19/20