



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 106-2016

Date of Adoption: August 10, 2016

**TITLE:**

**RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDERS (1-3) FOR THE  
FIRE DEPARTMENT RESCUE PUMPER IN THE AMOUNT OF \$8,913.69 – NEW TOTAL  
CONTRACT AMOUNT \$669,937.14**

**WHEREAS**, the Borough Council of the Borough of Riverdale in the County of Morris, State of New Jersey has on December 16, 2014, authorized the awarding of a contract to Pierce Manufacturing Inc., P.O. Box 2017, Appleton, Wisconsin 54912 in the amount of \$661,023.45; and

**WHEREAS**, during the course of the contract, it was discovered after work began, the need for the following change orders to increase/(decrease) the contract as follows:

No	Description	Amount
1	<b>Chassis Discount</b>	<b>(\$11,300.00)</b>
2	<b>Thermal Imaging Camera</b>	<b>\$10,550.00</b>
3	<b>Equipment Revisions</b>	<b>\$9,663.69</b>
	CREDITS:	
	1. Stokes basket mounting above crosslays	\$843.00
	2. Electric Reel Junction Box	\$395.00
	3. Floor tray in compartment D1	\$632.00
	4. TILT TRAY IN COMP P2	\$655.00
	5. PAC TRAC back wall of cab	\$483.00
	6. Smaller air bag rack	\$220.00
	<b>TOTAL CREDITS</b>	<b>(\$3,228.00)</b>
	ADD:	
	1. Stirrup steps under cab/crew cab doors	\$957.00
	2. Storage box above crosslays with shelves	\$1,143.00
	3. Fire Vulcan hand light (additional)	\$194.00
	4. Line-X coating for top of front bumper flange	\$427.00
	5. 2nd Q2B siren switch for officer's side	\$123.00
	6. Platform/wind deflector for front of hosebed	\$842.00
	7. Turtle Tile for over wheel compartment	\$144.00
	8. Change reels to dual Hyd/Elec and Hyd/Air at front bumper	\$1,985.00
	9. Pegboard mounting back wall of cab	\$395.00
	10. Special tray sides for trays in compartment D3 (rear/side walls)	\$424.00
	11. Additional shelf in compartment D1	\$185.00
	12. Whelen open door warning lights inside cab/crew cab doors	\$709.00
	13. Add (1) hosebed divider	\$751.00
	14. Raise rear compartment door	\$95.00
	15. TFT, HVITG12, valve integral tip nozzles, 1.50" inlet	\$405.00
	16. TFT, HDC-TO, CAFS nozzles	\$682.00
	17. 200' of 1.75" hose, blue, 50 lengths @\$213.79 per 50' length.	\$855.16
	18. 200' of 1.75" hose, red, 50 lengths	\$855.16
	19. 150' of 1.75" hose, green, 50 lengths	\$641.37
	20. 200' of 2.00" hose, 1.50" couplings, white, 50 lengths @\$253.91	\$1,015.64
	<b>TOTAL ADD:</b>	<b>\$12,891.69</b>
	<b>CHANGE ORDER 3 TOTAL:</b>	<b>\$9,663.69</b>
	<b>Change Order (1-3) Total:</b>	<b>\$8,913.69</b>
	<b>New Contract Total:</b>	<b>\$669,937.14</b>



# BOROUGH OF RIVERDALE NEW JERSEY



**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Riverdale in the County of Morris, State of New Jersey does hereby authorize change orders (1-3) for the fire department rescue pumper.

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### RECORD OF COUNCIL VOTE

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Motion – by Councilman: \_\_\_\_\_ Second - by Councilman: \_\_\_\_\_

COUNCILMAN    Yes    No    Absent    Abstain    COUNCILMAN    Yes    No    Absent    Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

This resolution, when adopted, must remain in the possession of the Borough Clerk. Certified copies are available.



**MANUFACTURING Inc.**

P.O. BOX 2017  
APPLETON, WI  
54912

DATE
7/21/2016
INVOICE NUMBER
M49205

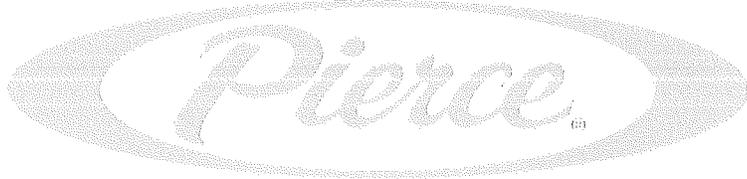
QUALITY FIRE APPARATUS  
1025983

TEL. (920) - 832-3000

ABUBAKAR JALLOH  
BOROUGH OF RIVERDALE  
91 NEWARK-POMPTON TURNPIKE  
RIVERDALE, NJ 07457

YOUR ORDER NO. 15-00932	OUR ORDER NO. 29522	TERMS COD	DELIVERY DATE	VIA
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ITEM	QTY.	DESCRIPTION	TOTAL AMOUNT
		ONE (1) PIERCE™ PUMPER MOUNTED ON AN IMPEL CHASSIS VIN: 4P1BAAFFXGA016807 2016	\$ 661,023.45
			AP
		TOTAL PURCHASE PRICE	\$ 661,023.45
		LESS: CHASSIS DISCOUNT	(11,300.00)
		LESS: PAYMENT RECEIVED 3/1/2016	(291,714.00)
		NET DUE PIERCE	<u>\$ 358,009.45</u>



**REMIT PAYMENT TO:**  
 PIERCE MANUFACTURING INC.  
 7751 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

ORIGINAL INVOICE

**SEE ENCLOSED INSTRUCTIONS  
 FOR FURTHER INFORMATION**



## Borough of Riverdale

### Optional Credit & Additional Equipment

The following optional credit is available.

#### CHASSIS PAYMENT OPTION

The purchaser may at their option pay for the chassis, approximately 4 months after execution of contract and 4 months prior to delivery to your fire station. If this payment is made according to terms of the invoice, a credit will be issued on the final invoice, reducing the total purchase price.

Chassis payment amount	\$291,714.00
Credit amount	<b>\$11,300.00</b>

An invoice for the payment will be issued 45 days prior to its due date. In order to qualify for the discount, the payment **MUST** be made on or before the due date of the invoice.

The chassis payment is only an option and is in no way required. If you do not decide to exercise this option, the full bid price will be due upon delivery of the completed apparatus.

#### OPTIONAL ADDITIONAL EQUIPMENT

Provide and install one (1) Thermal Imaging Camera, Elite XRHR model# 8003075 with model# 8002932 vehicle charger/mount:

**\$10,550.00**



March 15, 2016

17. 200' of 1.75" hose, blue, 50 lengths @\$213.79 per 50' length.	\$855.16
18. 200' of 1.75" hose, red, 50 lengths	\$855.16
19. 150' of 1.75" hose, green, 50 lengths	\$641.37
20. 200' of 2.00" hose, 1.50" couplings, white, 50 lengths @\$253.91	<u>\$1,015.64</u>
TOTAL ADD:	\$12,891.69

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TOTAL CREDITS:	<u>(\$3,228.00)</u>
<b>CHANGES TOTAL:</b>	<b>\$9,663.69</b>

Please review and advise as soon as possible, so I can submit the changes and keep on schedule.

Please send an email back confirming that these changes are OK so we can move forward with engineering. I would need a PO from the town to add this amount to the contract. Please let me know how you would like to proceed.

Any questions, please call. Thanks.