#### RESOLUTION NO. 2017 - <u>434</u>

A RESOLUTION AUTHORIZING THE PURCHASE OF A MC04 CUSTOM K.M.E. SEVERE SERVICE 2000 GPM PUMPER FROM FIRST PRIORITY EMERGENCY VEHICLES, INC., 2499 RIDGEWAY BLVD, BUILDING 500, MANCHESTER, NJ 08759, IN THE AMOUNT NOT TO EXCEED \$561,668.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS COOPERATIVE PURCHASING NATIONAL PROGRAM (HGACBuy) CONTRACT FS12-15.

WHEREAS, the City of Vineland Fire Department is in need of a MC04 Custom K.M.E. Severe Service 2000 GPM Pumper; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as the Houston – Galveston Area Council of Governments (HGACBuy) under member number ILC #15-4602- and, HGACBuy is a national cooperative contract organization; and,

WHEREAS, HGAC-Buy, National Cooperative Purchasing Program has acted as lead agency and awarded Contract FS12-15. Specific information regarding the contract may be found on the HGACBuy website at: <u>www.hgacbuy.com</u>; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase the MC04 Custom K.M.E. Severe Service 2000 GPM Pumper using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by First Priority Emergency Vehicles;

WHEREAS, the City of Vineland intends under HGAC-Buy, under Contract FS12-15, to purchase from First Priority Emergency Vehicles, Inc., 2499 Ridgeway Blvd, Building 500, Manchester, NJ 08759, a MC04 Custom K.M.E. Severe Service 2000 GPM Pumper, in an amount not to exceed \$561,668.00, as listed in the Quotation, dated August 22, 2017, made available through the HGACBuy.

WHEREAS the Chief of the Fire Department and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through HGACBuy for this procurement;

WHEREAS, notice of the within purchase has been published on September 13, 2017, with a 10-day comment period as required by Local Finance Notice 2012-10 and;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure the MC04 Custom K.M.E. Severe Service 2000 GPM Pumper for a price not to exceed \$561,668.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that "the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request".

Adopted:

President of Council

ATTEST:

City Clerk

### AWARD CONTRACT RESOLUTION REQUEST

From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: September 25, 2017

City Council Meeting Date: October 11, 2017

Title: One (1) MC04 Custom K.M.E. Severe 2000 GPM Pumper

Competitive Process: HGACBuy

Comment Period Ended: September 22, 2017

Contract Number: FS12-15

#### **Resolution Request:**

This is a request to award the purchase of One (1) MC04 Custom K.M.E. Severe 2000 GPM Pumper for the City of Vineland Fire Department in the amount of \$561,668.00 through the National Cooperative Contract – HBACBuy. Purchasing the Pumper through the "national cooperative contract" is allowed under PL 2011, c.139.

The vendor is: First Priority Emergency Vehicles 2499 Ridgeway Blvd., Building 500 Manchester, NJ 08759

Intent to Award was advertised in the local papers on Wednesday, September 13, 2017 with a 10day comment period. No comments were received.

By using the national contract, the city will save time and costs associated with bid specification preparation, receiving bids and awarding a contract.

If you have any questions or need additional information, please contact me.



## REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10 (REQUIRED FOR PURCHASES OVER \$17,500.00)

## September 5, 2017

(DATE)

1.	Goods or Services (detailed description): <u>PURCHASE OF FIRE TRUCK</u>
2.	Amount to be Awarded: \$\$561,668.00
	<ul> <li>Encumber Total Award</li> <li>Encumber by Supplemental Release</li> </ul>
3.	Budgeted: By Ordinance No. <u>2016-38</u> Or Grant: Title & Year
4.	**Account Number to be Charged:021-0-00-0000-2-5518618
5.	Contract Period (if applicable):240 TO 300 FROM DATE OF AWARD
6.	Date to be Awarded: APPROXIMATELY OCTOBER 10, 2017
7.	Recommended Vendor and Address:
	FIRST PRIORITY EMERGENCY VEHICLES INC. 2499 RIDGEWAY BLVD. #500 MANCHESTER NJ 08759
8.	Justification for Vendor Recommendation: (attach add'l information for Council review) For Quote Purposes (Pumper Wuggrade to 2000 GPM): First Priority #MCO4 = #333,356.00; HME # LCO9 = #430,758; Marion # NLO3 = ##10,216 and Freight Liner # TCOL = 8413,923. Due to options it would be difficult to identify all as such first Priority would be Lowest cost on main Equipment.
	Type of Contract: State X National Regional County
	Vendor's Cooperative Contract # FS12-15
9.	Evaluation Performed by: LUIGI TRAMONTANA JR . Heread
10.	Approved by: LUIGI TRAMONTANA JR
Attach	iments:
· •• ••	Awarding Proposal Other:
•	Send copies to: Purchasing Department Business Administration
**	If more than one account #, provide break down

.. ...

# HGAC PROPOSAL FORM

PURCHASER:	City of Vineland 640 East Wood Street Vineland, New Jersey 08360 (856) 794-4000
NAME OF BIDDER:	First Priority Emergency Vehicles, Inc. 2499 Ridgeway Blvd., #500 Manchester, New Jersey 08759
TELEPHONE:	Penna. (800) 235-3928 New Jersey (609) 516-4796

We are pleased to offer the following proposal, as per the attached specifications and information requirements for:

One (1) Custom K.M.E. Severe Service 2000 GPM Pumper

Completion of vehicle within <u>240 to 300</u> calendar days after receipt of the **Signed Contract** at the KME facility in Nesquehoning, Pennsylvania.

Date of Proposal:	August 22, 2017
Proposal price valid until:	October 21, 2017
Proposal Price: (Numbers)	\$ 5 6 1 , 6 6 8 . 0 0
Proposal Price: (Written) <u>Five</u>	-hundred sixty-one thousand six-hundred
six	ty-eight and00/200
SUBMITTE	D BY:Signature
	Alex Cherepakhov
	Print or Type
· · · · · · · · · · · · · · · · · · ·	Chairman and CEO
Corporate Seal	Tille

City/Township/Town Name Address

Re: HGAC Purchase of Fire Apparatus

The City/Township/Town of \_\_\_\_\_\_ is purchasing an MC04 Fire Pumper from First Priority Emergency Vehicles and KME Fire Apparatus under the HGAC FS12-15 contract in the amount of \$\_\_\_\_\_\_

Signature

Title

Date

-12/-1/15 How 11/30/17 Expires 11/30/17

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HCA	CBuy			CING WOR VEHICLES O		Contract No.:	FS12-15	Date Prepared:		3/24/2017
					2- 10- a-1 - 1 					
		, Product.	ltem Base (	Unit Price I	Per Contra	ctor's H-G	AC Contra	el:		
		at				Elos para				
Buying Agency;	City of Vinelar	nd, New Jersey			Contractor:	First Priority I	Emergency Vehi	cles		
Contact					Prepared	1			12	
Person:	Chief Luigi Tr	amontana Jr.		-	By:	Skip Stinger				
Phone:	856-691-2480				Phone:	609-516-4796				
	856-794-5073				Fax:	732-657-7955				
Email;	vfd@vinelar	ndcity.org			Email:		@verizon.net			
Product Code:	MC04	Description:	KME Custom	, 4-Door, Full-T al Tank-Flex Pu	filt, Aluminum	Cab, Formed	Luminum Body	, Single Axle,	1250	GPM
A Product T	fem Bace Tini	Drice Per C		GAC Contra					:1 0	201.002
							<u></u>	·····	\$	321,983
(Note: Publishe	ed:Options are o	ptions which w	ere submitted an	onal sheet(s) i d priced in Cont	ractor's bid.)	nctude Optic	n Code in des	cription if ap	рис	able,
		ription		Cost		Desc	ription			Cost
	grade Panther to		is and cab		KME-P050 Ad					\$5,934
	grade to Predato		·	\$2,032	KME-P053 Ad	d 2-1/2" rear di	scharge			\$3,61
	wngrade to barr			+	38 KME-P055 Add 3" deck gun discharge					\$2,122
	grade driver's se		ir	\$464	64 KME-P067 Add 1-1/2" front bumper discharge					\$2,454
	grade officer's s			\$312	12 KME-P090 Add (4) add'l hosebed dividers					\$1,468
	grade (5) ULLH			\$1,510	10 KME-P099 Upgrade compartment interior paint to Linex					\$1,532
	d auxiliary man		up system	\$518	KME-P101 Up	grade custom cl	assis to two ton	e paint		\$2,374
	grade A/C to ov	souther the second		Contraction and the second second	And shared and share the state of the state		ounted as directed			\$1,544
	grade front axle	te te a t	All a future for the second	and the second second second	111/11/14	Statut and and the fact of the second as	# rollout trays (2	9		\$1,306
	grade rear axle t	Alter and a second s	adate a and a state of the		KME-P105 Ad	and the second s	trays (3)			\$1,959
	grade engine to			\$6,902	KME-P107 Fix	ed divider			<u> </u>	\$409
	grade to Hale 20		<u>r (5) r. (</u>	\$11,373	1 82 27 -	Subto	tal From Addit	ional Sheet(s):	\$	79,870
	ditional 2-1/2" s			\$985	L			Subtotal B:	\$	173,324
C. Unpublish (Note: Unpublis	ed Options - shed options are	Itemize belov Items which w	v / attach addi ere not submitted	tional sheet(s) I and priced in C	if necessary. ontractor's bid.)					
	Descr	iption		Cost		Descr	iption		ſ	Cost
Upgrade elect	rical system to	hardwire		\$6,433	Add 3" rear di	scharge				\$3,394
Add booster ree	l OS over pump			\$3,143	Add Elkhart S	tinger manual	deck gun pkg.			\$5,427
Add a Hannay e	electric cord reel	w/ cord & junc	tion box	\$2,645	5 Subtotal From Additional Sheet(s):				\$	26,115
Add 1-1/2" rea	ar discharge (2	!)		\$5,664				Subtotal C:	\$	52,821
			2. <b>2</b> .			For this tra	nsaction the pe	rcentage is:	Γ	11%
). Total Cost B	efore Any App	licable Trade-	In / Other Alloy	vances / Discou	nts (A+B+C)				1	
	tity Ordered:	1			of A + B + C:	548128	=	Subtotal D:	\$	548,128
					AC \$2,000 incli		se for all imite	Subtotal E:	-	2,000
Trade-Ins / (	Other Allowand	es / Special Di	scounts / Freigh					Subrotal E.	φ	2,000
	Descri			Cost		Descri	ption	10000000000000000000000000000000000000	<u></u>	Cost
ry (via dri					One (1) day train					\$500.00
nspection Trips					Dealer supplied					\$3,040
DI / Service				\$4,000		-0		Subtotal F:	\$	11,540
	Deli	very Date:		3/15/2018	C.	Tatal D.	haor D-t-	the state of the s		
		Tel Date		5/13/2010		LUIAI TUR	hase Price	UTL+F):	\$	561,668

Description	Cost	heet(s) if necessary - Include Option Code in de Description	Cost
KME-P109 Swing-out tool board (3/16" alum)	\$1,140	KME-P256 Full length frame liner	\$15,653
KME-P110 Vertical pull out tool board	and the second se	KME-P259 20" front bumper extension	\$1,148
KME-P112 Flooring material on all compt floors	\$1,069	KME-P270 One (1) hosewell at DS of bumper ext	\$624
KME-P113 Flooring mat'l on (10) shelves		KME-P271 Two (2) Velcro straps on DS well	\$173
KME-P114 Add 6 kW hydraulic generator	\$15,667	KME-P275 One (1) hosewell at OS of bumper ext	\$624
KME-P131 Treadplate overlay on cab roof		KME-P276 Two (2) Velero straps on OS well	\$173
KME-P138 Cab doors bolt-on weather strip		KME-P281 Two painted tow hooks below bumper	\$180
KME-P145 Power Locking cab doors		KME-P286 License plate bracket on front bumper	\$85
KME-P147 Electric windows, four (4) doors LFD		KME-P296 SKF-Vogel lube system, #KFU-2-40	\$4,433
KME-P150 Polished SS scuff plates frame/jamb	\$955	KME-P299 Electronic Stability Control and ATC	\$2,305
KME-P156 Polished SS scuff plts rear cab corner	\$331	KME-P304 Pull cable drains on all air tanks	\$482
KME-P158 Alum tread plate overlay, rear wall	\$821	KME-P309 Aux. air inlet in LH door area	\$282
KME-P161 Air cylinder rack (2) OS cab compt.	\$432	KME-P324 Stainless steel fuel tank straps	\$454
KME-P176 Grab Rails Exterior, Knurled SS	\$320	KME-P327 Dual fuel line shut-off valves	\$392
KME-P180 Molded black rubber fenderettes	\$575	KME-P340 Dclco Remy 430 AMP alternator	\$1,750
KME-P184 RAMCO radius mounted mirrors	\$1,734	KME-P343 Kussmaul #1200, 40A battery charger	\$1,200
KME-P187 Velvac 8" Extending Convex Mirror	\$248	KME-P350 120-V recept rear body compt (2)	\$548
KME-P191 Brushed SS scuff plates, DS Eng Enc	\$103	KME-P352 One (1) 3' long outlet strip - rear engine	\$272
KME-P192 Brushed SS scuff plates, OS Eng Enc	\$103	KME-P487 Whelen Led 36" #TAL-65 rear body	\$1,345
KME-P193 Brushed SS scuff plates, OS Eng Enc	\$115	KME-P490 Federal Q2B siren @ cab front	\$2,514
KME-P207 Painted EMS Compt.	\$2,128	KME-P509 FRC In-Control TGA-400 governor	\$2,995
KME-P213 Adjustable shelf for EMS Compt.	\$157	KME-P514 Halc Anode Pro - Monitor Box	\$239
KME-P233 3/4" conduit from cab to pump panel	\$370	KME-P517 Hale Anode Pro (3) Intelligent Anodes	\$610
KME-P235 Officer fold down foot rest firewall		KME-P520 Hale Thermal Relief Valve	\$744
KME-P244 Class One Officer's Speedometer	\$463	KME-P621 Two SCBA bottle storage Compts. (2)	\$1,600
KME-P252 Auxiliary manual cab lift backup sys		KME-P624 Triple SCBA bottle storage Compts (2)	\$2,870
KME-P254 Cab tilt secondary safety lock		KME-P715 Streamlight "Fire Vulcan" Handlight (6)	\$1,050
KME-P255 Rear cab lifting cyclets		KME-P737 HD Soundproof/Insulation Under Encl	\$1,967
KME-P394 Tecniq #E96 LED docking lights		Subtotal of Options Addtl	\$79,870

C. Unpublished Options - Hemize below / attach additional sheet(s) if necessary. Description Cost Description Cost Engine enclosure mounting plate \$589 Special storage module in OS rear compt. \$1,156 Upgrade to Chevrons on interior cab doors \$356 Add FRC 120V Spectra Max Tele Lights \$3,656 \$1,882 Rear Interior wall, alum covered in Line-X Cab compartments each side of cab - LFD \$1,016 Telma driveline retarder w/progressive oper. \$9,885 External cab compartment, DS Hinged Door \$1,706 Batteries - (6) Exide group 31, 1000CCA \$873 Medical glove box storage \$364 LED Illuminated pump discharge gauges (11) \$1,419 Aluminum wheels in place of steel wheels \$1,000 Driver controlled differential lock \$888 FRC 12V brow It., Evolution II over windshield \$1,461 FRC Spectra 900 12V scene lights-rear (pair) \$1,020 Subtotal of Options Addtl \$26,115

# HGAC ORDER DIRECTIONS

To place an order with First Priority Emergency Vehicles to purchase a K.M.E. Fire Apparatus vehicle, a Purchase Order should be issued by the purchasing authority. The Purchase Order should be made out to the following:

First Priority Emergency Vehicles, Inc. 2499 Ridgeway Blvd., #500 Manchester, New Jersey 08759

On the Purchase Order the HGAC Contract number FS12-15 should be clearly noted.

In addition, a short letter stating the purchasing authority's intentions to buy said vehicle should be provided with the Purchase Order. A sample letter is provided herein.

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