RESOLUTION NO. 2019-<u>328</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 19-04548 ISSUED TO WINNER FORD, CHERRY HILL, NJ, IN THE AMOUNT OF \$2,400.00.

WHEREAS, the City Council of the City of Vineland, on June 11, 2019, adopted Resolution No. 2019-242, entitled "RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NEW JERSEY, FOR THE PURCHASE OF TWO (2) 2019 FORD F450 4X4 DUMP TRUCKS WITH PLOW FOR THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED \$146,344.00"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Vehicle Maintenance Administrator has requested that an amendment be made to Purchase Order No. 19-04548 awarded to Winner Ford, Cherry Hill, NJ for the purchase of two (2) Ford F450 4x4 Dump Trucks with plow, as authorized by Resolution No. 2019-242: said amendment is necessary due to the fact that there is a fuel tank issue with the 2019 Ford F450 model dump trucks and only 2020 models can now be ordered, at \$1,200 per truck; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$1,200.00 per truck for a total change order amount of \$2,400.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order # 1 to purchase order #19-04548 issued to Winner Ford, Cherry Hill, NJ, in the total amount of \$2,400.00, be and the same is hereby ratified and approved.

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ATTEST:	President of Council
City Clerk	

Adonted:



August 6, 2019

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1 Purchase Order No. 19-04548 Purchase of two (2) Ford F450 4x4 Dump Trucks with Plow Winner Ford, Cherry Hill, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 19-03892 issued through the State of NJ Cooperative Purchasing Program to Winner Ford, Cherry Hill, NJ for the purchase of two (2) Ford F450 4x4 Dump Trucks with plow. This contract was authorized by Resolution No. 2019-242, adopted by City Council on June 11, 2019.

The change order requested, in the total amount of \$2,400.00, will provide for additional funds needed to order the 2020 dump truck models. This change is necessary because there is a fuel tank issue with the 2019 Ford F450 model dump trucks and only 2020 models can now be ordered, at \$1,200 per truck.

This change represents an increase of approximately 1.6400% over the original contract amount of \$146,344.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted

Robert E. Dickenson, Jr. Business Administrator

RD/wr Encl.

REQUEST FOR CHANGE ORDER

FOR:

2 -	2020 Ford	F450	Cab &	Chassis	Dump	Trucks	with	Snow Plows	;
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	PROJECT NAME
TO: BUSINESS ADMINISTRATI	ON
DEPARTMENT: Public Works	FROM:
	to Contract # 19-04548 for:
Project Name 2 - 2020 Ford F4	50 Cab & Chassis Dump Truck with Snow Plow
Name/Address of Contractor: Winner Ford 250 Berlin Rd. Che	rry Hill, NJ 08034
	use: (use additional pages if necessary to explain your reason on to support the necessity of this change order. engineer, etc.)
This change order is due	to a fuel tank issue with the 2019 Ford F450
Model dump trucks. Only	2020 models can now be ordered.
Original Contract Amount:	s_146,344.00
Amount of this change order:	\$ 2,400.00 1.6400 %
Previous Change Orders:	\$
Total Revised Amount:	s 148,744.00
APPROVED BY: Jeffre Cel Print/type	ebre Signature
NOTE: CHANGE ORDERS CANNOT EXC	CEED 20% OF THE ORIGINAL CONTRACT AMOUNT
Please provide the account number	that the change order will be charged to:
Account # C-04-00-000-1874-78	602
CC: Purchasing Division	
2019 - 242	
2019 - 242	



June 27, 2019

City of Vineland PO Box 1508 Vineland, NJ 08362

ATTN: Don Schultz/ Dawn Damminger

Don/Dawn,

Ford has balanced out the 2019 F450 vehicles due to the fact that there is a fuel tank issue that came about in April. I will be able to order these units as 2020 units, with one issue. The price of the F450 as a new model is going to have a price increase of \$1200.00. That is per unit. I do have 4 units to order for you, (2) on PO 19-03892, and (2) on PO 19-074548.

Please issue change orders for these PO's, and when the order bank is open for the 2020 model year, I will get these trucks ordered for you.

If you have any further questions or concerns, please feel free to call or email me at any time. My phone is 856-214-0759, and email is lhoffman@winnerford.com.

Sincerely,

Linda Hoffman



Linda Hoffman (856) 214-0759 Phone 856-488-1915 Fax (856) 488-1915 fax NEW JERSEY CONTRACT A88215 2019 FORD F450 CAB & CHASSIS Crew Cab 4X4

Order Cutoff Date 8/2/19

Standard Equipment per Specifications

60" Cab to Axle

LT225/70Rx19.5E BSW

4 Wheel Anti-Locking Braking System

AM/FM Stereo/Digital Clock and 2 Speakers

Black Vinyl Floor Covering

Driver/Passenger Air Bag

Air Conditioning

Tachometer, Speedometer, Oil Pressure, Coolant Temperature, Fuel Gauge,

Engine Hour Meter,

Auxiliary Power Point

Heavy Duty Vinyl Full Bench

Standard Trim

Crew Cab 4X4

Regular Cab

34569.00

(2300.00)



Linda Hoffman (856) 214-0759 (856) 488-1915 fax lhoffman@winnerford.com

X8L	Limited Slip 4.88 Ratio	360.00
THB	LT225/70Rx19.5G BSW Traction (4) All Season (2)	190.00
512	Spare Tire, Jack and Wheel	350.00
18B	Cab Steps	320.00
473	Snow Plow Prep Package	185.00
52B	Tow Command Integrated Trailer Brake Controller	270.00
61J	Tire Jack	55.00
531	Trailer Towing Package	45.00
59H	Center High Mount Stop Lamp	N/C
76C	Exterior Back Up Chime	140.00
90L	Power Equip Group on XL Only	915.00
62R	PTO Provision	280.00
		<0.000 no
	CU YD Dump	6975.00
	less Steel Dump Upgrade Additional	
	al Tarp	495.00
	Plate ICC Bumper w/Combo Hitch & Ball 2 5/16	425.00
	er Plug 7 Prong Flat	149.00
DOT	4; 2 LED Lights in Grill, 2 in Rear of Body	1674.00
Cirus	Controls Central Hydraulic System	11200.00
Meye	Plow er 9' Lot Pro deflector, rubber	4420.00 265.00
Sprea Bonn	ader ell Stainless Steel Under Tailgate, Central Hydraulics	5795.00
2020	Model	1200.00
	IPLETE COST OF VEHICLE	74372.00