

RESOLUTION NO. 2022- 322

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER NO. 21-04453, ISSUED TO HUNTER JERSEY PETERBILT, CLARKSBURG, NJ, IN THE AMOUNT OF \$2,150.00.

WHEREAS, the City Council of the City of Vineland, on June 7, 2021, adopted Resolution No. 2021-269, entitled “A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2022 OR NEWER PETERBILT 567 TANDEM AXLE CAB AND CHASSIS WITH SWAP LOADER MODEL SL 518 HOOK LIFT WITH TWO MONSTER 30YD LEAF MACHINES FROM HUNTER JERSEY PETERBILT, 524 MONMOUTH ROAD, CLARKSBURG, NJ, IN A TOTAL AMOUNT OF \$354, 922.84, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 060920-PMC.”; 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 Director of Public Works has requested that an amendment be made to Purchase Order No. 21-04453 issued to Hunter Jersey Peterbilt, Clarksburg, NJ for the Purchase of One (1) 2022 or newer Peterbilt 567 Tandem Axle Cab and Chassis with Swap Loader Model SL 518 Hook Lift with Two Monster 30YD Leaf Machines as authorized by Resolution No. 2021-269: said amendment is due to unprecedented cost increases resulting from global supply shortages; 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 \$2,150.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 21-04453, issued to Hunter Jersey Peterbilt, Clarksburg, NJ, in the amount of \$2,150.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 1, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order No. 21-04453
Purchase of One (1) 2022 or newer Peterbilt 567 Tandem Axle Cab and Chassis with
Swap Loader Model SL 518 Hook Lift with Two Monster 30YD Leaf Machines
Hunter Jersey Peterbilt, Clarksburg, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-04453, issued to Hunter Jersey Peterbilt, Clarksburg, NJ, for the Purchase of One (1) 2022 or newer Peterbilt 567 Tandem Axle Cab and Chassis with Swap Loader Model SL 518 Hook Lift with Two Monster 30YD Leaf Machines. This contract was authorized by Resolution No. 2021-269, adopted by City Council on June 7, 2021.

The change order requested, in the amount of \$2,150.00, is necessary due to unprecedented cost increases resulting from global supply shortages. This change order represents, an increase of approximately 0.6058% over the original contract amount of \$354,922.84.

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,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", with the initials "FIR RD" written to the right of the signature.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

2023 Peterbilt Swap Loader / Hook Lift Truck (PO#21-04453)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / Vehicle Maint. FROM: Don Schultz

This is a request for change order # 1 to Contract # RES2021-269 for:

Project Name 2023 Peterbilt Swap Loader / Hook Lift Truck

Name/Address of

Contractor: Hunter Jersey Peterbilt PO Box 729 Clarksburg, NJ 08510 (Chris Turk)

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.

*(Documentation from contractor, engineer, etc.)

Due to unprecedented cost increases resulting from global supply shortage a surcharge

has been added to the final cost of the 2023 Peterbilt Swap Loader/Hook Lift Truck.

Original Contract Amount:	\$ <u>354,922.84</u>
Amount of this change order:	\$ <u>2,150.00</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>357,072.84</u>

APPROVED BY: Don Schultz, Director of Automotive Services
Print/type


Signature

NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # C-04-00-000-2119-78010

CC: Purchasing Division

SALES INVOICE: DE-09279

HUNTER TRUCK

Hunter Keystone Peterbilt, L.P. dba Hunter Jersey Peterbilt
 524 MONMOUTH RD
 CLARKSBURG NJ 08510
 (609) 259-5950

Bill To: 19325
 CITY OF VINELAND
 PO BOX 1508
 VINELAND NJ 08362
 P:(856) 794-4082 | F:(856) 794-1898

Deliver To: 19325
 CITY OF VINELAND
 PO BOX 1508
 VINELAND, NJ 08362

PRINT DATE	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
07/12/2022	11/17/2022	07/12/2022	Christopher Turk	

Qty	Unit	YR - MAKE - MODEL - BODY TYPE - CONDITION	Price	SERIAL NUMBER / ITEM DESCRIPTION	Price
1	Sale Unit	243166 2023 - PETERBILT - 567 - - New		1NPCLP0X2PD810509	\$357,072.84
		Optional Equipment	Price	1. Unit Price	357,072.84
		DONOVAN HY TOWER	\$7,360.00	2. Service Contract Price	\$0.00
		Swaploader model SL518	\$52,335.00	3. FET	\$0.00
		Two (2) Monster MPF-HL-	\$151,375.84	4. TAX 0.00%	\$0.00
		Peterbilt surcharge	\$2,150.00	5. Tire Tax	\$0.00
				6. A. Documentary Fee	\$0.00
				B. Title Fee	\$0.00
				C. Lien Fee	\$0.00
				D. Registration Fee	\$0.00
				E. Temp Reg Fee	\$0.00
				F. Duplicate Fee	\$0.00
				G. Transfer Fee	\$0.00
				H. Increase Fee	\$0.00
				I. Replace Fee	\$0.00
				J. TA Fee	\$0.00
				K. Online Reg Fee	\$0.00
				L. County Fee	\$0.00

New #PWS1273 rec. 7/12/22

Qty	Unit	YR - MAKE - MODEL	TRADE SERIAL NUMBER	Equity
1	Trade Unit	- -		
			1. Trade Allowance	\$0.00
			2. Lien Amount	\$0.00
			TOTAL PRICE	\$357,072.84
			LESS TRADE IN	\$0.00
			LESS DOWNPAYMENT	\$151,375.84
			UNPAID BALANCE	\$205,697.00

Factory Warranty - The manufacturer's warranty constitutes all of the warranties with respect to the sale of this vehicle(s). The seller hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sales of this item/items.

Service Contract - Vehicle(s) is covered by a limited service contract detailed on a separate document. You may obtain a full copy of any applicable service contract from us.

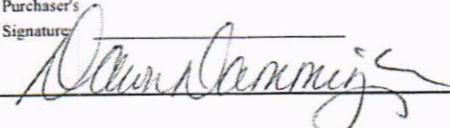
As Is - This vehicle(s) is sold as is without any service contract either expressed or implied, the purchaser will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the vehicle(s).

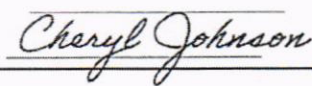
Purchaser's Initials: _____

Please Remit Payment To:
 Hunter Keystone Peterbilt, L.P. dba Hunter Jersey Peterbilt
 524 MONMOUTH RD
 CLARKSBURG NJ 08510
 (609) 259-5950

This contract is not binding upon either the dealer or the purchaser until signed by an authorized dealer representative. You, the buyer may cancel this contract and receive a full refund any time before receipt of a copy of this contract signed by an authorized dealer representative by giving written notice of cancellation to dealer. We cannot increase the contract price of a motor vehicle after the contract has been accepted by the dealer of the authorized dealer representative unless the increase is due to the passage of law or regulation of the United States or the Commonwealth which requires the addition of new equipment to certain vehicles or in the case of foreign made vehicles, is due to a reevaluation of the United States dollar vis-à-vis the currency of the country of manufacturer however, we have the right to reappraise the value of a trade-in vehicle if the dealer can establish that the vehicle has suffered damage or serious mechanical deterioration since the date of the valuation but prior to its deliver to the dealer or unless parts or accessories, or both, including tires, have been removed or replaced with parts or accessories of inferior quality.

I CERTIFY THAT I AM 18 YEARS OF AGE OR OLDER, AND HEREBY ACKNOWLEDGE A COPY OF THIS ORDER.

Purchaser's Signature:  Date: _____

Co-Purchaser's Signature:  Date: _____

Dealer's Authorized Signature: _____ Date: _____



PETERBILT MOTORS COMPANY

A DIVISION OF PACCAR

SOLD TO: HUNTER ERIE TRK SALES, LP.
DBA HUNTER JERSEY PBLT
P.O. BOX 729
CLARKSBURG NJ 08510

DEALER # H535

DATE: 2-22-2022

CITY OF VINELAND

PRE ID:567 SWAPLOADER

MODEL: ONE (1) PETERBILT

0005671

VEHICLE IDENT NO.: 1NPCLPOX2PD810509

ENGINE NO.: Y275747

PRICE EFFECTIVE DATE: 02-22-22

LIST PRICE

\$ 241,376.00

ADJUSTED LIST PRICE FOB FACTORY
STANDARD DEALER DISCOUNT

DEALER NET PRICE FOB FACTORY

PRICE PROTECTION - 04/01/21

ADJUSTED DEALER NET PRICE FOB

PROMOTION PROGRAM CODE 0001329 @ 29.57 %

MP22-08 -

MRKTG PROGS, PROMOS, SERVICE & TECHNOLOGY

TOTAL SURCHARGE/OPTIONS NOT SUBJECT TO DISC

2,150.00

ADJUSTED DEALER NET PRICE

PREPAID FREIGHT

TOTAL OPTIONAL EXT WTY AND/OR PRV MNT

TOTAL DEALER NET PRICE FOB FACTORY (US \$)

TOTAL INVOICE AMOUNT

(US \$)

TERMS: NET 15 DAYS FROM INVOICE DATE.

PLEASE FORWARD YOUR PAYMENT TO: PACCAR INC

P.O. BOX 1281

BELLEVUE

WA 98009-1281

FLOORING REQUEST DATE: 03/09/22

In connection with a potential retail purchase of this unit by PACCAR Financial Corp., notice is hereby given that the rights, but not the obligations, of PACCAR Financial Corp. to purchase the Asset have been assigned to PFC Exchange, LLC pursuant to an agreement between PACCAR Financial Corp. and PFC Exchange, LLC.

INVOICE



SUBJECT: PACCAR MATERIALS SURCHARGE

**DB # 21-45
DATE: 7-28-21**

Peterbilt is continuing to experience unprecedented cost increases resulting from global supply shortages. Global supply has been impacted by the pandemic, increased global demand for electronic chips and the scarcity of raw material.

Peterbilt will be implementing an additional Class 8 surcharge of \$1,500 and a Medium Duty surcharge of \$1,000 to all 2021 backlog units that will invoice beginning August 16th, 2021 to the end of the year.

- 579, 567, 389, 520, 367, & 365 will get the Heavy-Duty fee.
- 548, 348, 537, 337, 536, 330, 535, 325, & 220 will get the Medium Duty fee.

Customers have several options to address this Materials Surcharge:

For trucks built/offline or scheduled through 9/10/2021

- 1) Keep Truck and Pay Surcharge
- 2) Cancel Truck at No Charge – Must Notify Peterbilt by August 6th
- 3) Trucks that are offline or firm scheduled will be produced

For trucks scheduled September 13th or Later

- 1) Keep Truck in 2021 & Pay Surcharge (Subject to Available Slots)
- 2) Move Truck in 2021 to 2022 & Pay Surcharge (Scheduled no Later than February)
- 3) Cancel Truck at No Charge – Must Notify Peterbilt by August 13th

Thank you for your continued support of Peterbilt.

Robert Woodall
Assistant General Manager – Sales & Marketing