

RESOLUTION NO. 2024- 208

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) RECON CUSTOM BODY TRUCK IN AN AMOUNT NOT TO EXCEED \$72,363.00, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Fire Department is in need of a motor vehicle; and

WHEREAS, the City of Vineland is a member of a Regional Cooperative Pricing Agreement known as the Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System, #65 MCECCPS; and

WHEREAS, Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System has acted as lead agency and awarded Contract #ESCNJ 23/24-04, for the purchase of motor vehicles; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase vehicles using the offered Regional Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by Dejana Truck and Utility Equipment; and

WHEREAS, the City of Vineland intends under MRESC, under the Category: Trucks – Class 4-8, Contract ESCNJ 23/24-04, to purchase from Dejana Truck and Utility Equipment, Kings Park, NY, one (1) Recon Custom Body Truck, as listed in the Quotation dated April 25, 2024, made through MRESC; and

WHEREAS, the Director of Fire and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through MRESC for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such vehicles are 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 has 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 contract;

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 motor vehicle listed above, in an amount not to exceed \$72,363.00.

BE IT FURTHER RESOLVED that the purchase order(s) 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

**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)**



5/8/24
(DATE)

1. Goods or Services (detailed description): (1) RECON CUSTOM BODY FOR VFD @ \$72,363.00

2. Amount to be Awarded: \$72,363.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year : _____

4. **Account Number to be Charged: C-04-00-000-2119-78012

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: DEJANA TRUCK & EQUIPMENT
490 PULASKI RD, KINGS PARK, NY, 11754

8. Justification for Vendor Recommendation:(attach add'l information for Council review)

Type of Contract: State National Regional County

Vendor's Cooperative Contract # ESCNJ 65MCESCCPS 23/24-04 *expires 6-30-25*

9. Evaluation Performed by: Jeff Celebre

10. Approved by:  5-8-24
Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration

**If more than one account #, provide break down

DEJANA

Truck and Utility Equipment

QUOTE



New York, New England, Mid Atlantic
 & Greater Philadelphia
 490 Pulaski Rd Kings Park, NY 11754
 Phone(631)544-9000 Fax(631)544-3501
WWW.DEJANA.COM

QUOTE #	FEN000981
DATE	4/25/2024

BILL TO: CITY OF VINELAND OEM
 CAPTAIN ROB STRAIN
 110 NORTH FOURTH STREET
 VINELAND NJ 08360

 Phone: 8566942480
 Fax: (856) 794-5073
 Email: RSTRAIN@VINELANDCITY.ORG

SHIP TO: CITY OF VINELAND OEM
 CAPTAIN ROB STRAIN
 110 NORTH FOURTH STREET
 VINELAND NJ 08360

 Phone: (856) 694-2480
 Fax: (856) 794-5073

Contract: ESCNJ 65 MCESCCPS # 23/24-04

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL	STD/CUSTOM
FRANK BACKLE	VINELAND FD	No	6/30/2024	CSTM

MAKE:	FORD	MODEL:	F-550	YEAR:	2024	SRW/DRW:	DRW
CAB TO AXLE:	84.0	WHEELBASE:	192.0	VIN:			
STOCK/ORDER NUMBER:	TT	TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS:					

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6132D54H66 Serv Body SP OVERALL LENGTH: - - - - - 133-1/4" 1V = 34-1/4" in length x 66" high OVERALL WIDTH: - - - - - 94" 2V = 21" in length x 66" HIGH FLOOR WIDTH: - - - - - 54" H = 52-3/4" in length x 38-1/2" high SIDE COMPARTMENT HEIGHT: - - - - 66" 3V = 25-1/4" in length x 66" high SIDE COMPARTMENT DEPTH: - - - - 20" STANDARD SHELVING: Includes (3) adjustable FLOOR HEIGHT: - - - - - 50" divider shelves each front and (2) in 2nd vertical STREETSIDE COMPARTMENTATION: compartment, (2) bolt-in divider shelf 1V = 34-1/4" in length x 66" high curbside horizontal compartment, (1) bolt-in 2V = 21" in length x 66" high divider shelf streetside horizontal, (2) H = 52-3/4" in length x 38-1/2" high adjustable divider shelf each rear vertical 3V = 25-1/4" in length x 66" high compartment, and (28) shelf dividers. CURBSIDE COMPARTMENTATION: WARRANTY: Standard Knapheide Limited Warranty ----- 12GA Body Panels ILO Std 12GA A40 galvaneal ILO 14GA A40 galvaneal const. Compt Tops & Backs ----- Torsion Floor Inst 132 ----- -----		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	3PT T-Handle Latches ILO NXG Rotary Latches		
	Ford 84"CA Install Kit		
	2023+ford cab chas.fasfls		
	Door Seal Delete		
	Body Height Increase 6"		
	Fixed Roof w/Vert Doors		
	Master Locking System		
	Ford Codeable Padlock HANSEN#7016822(FORD 103) (2) total loose		
	Light, Dome LED Instld SP (3) total		
	LED Surface Mount Lights		
	80" Wide Body Light Kit		
	LED Compartment Lights Shipped loose		
	Louver Vents-Body (1) set at the front bulkhead and (`) set rear of cargo floor.		
	Dri-Deck Vert Compartment black		
	Dri-Deck Horz Compartment black		
	Transverse Compartment 1V		
	Transv Open Both Sides 1V		
	Trans PULL OUT Shelf 1V 250# cap (2) total ACCESSIBLE BOTH SIDES		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Slide Master SM2-HD-D Steel, dual direction, 2,000lb distributed capacity, 70% Extension 68" Deep by 46" wide. Painted Silver 3/16" aluminum tray		
	Install Slidemaster installed in cargo area		
	Inst & Bracket Frd Camera For Use of Ford Factory Camera		
	Tailshelf w/Thru Comp 18" thru compt to have doors that open toward body		
	Tailshlf Hitch Reinf.		
	1 Y Tailshlf Setup for Htch		
	STREETSIDE (Left) Louver Vents-1pair L1V SP		
	Louver Vents-1pair LRV		
	Compartment Reinforce LRV as required for heavy duty equipment		
	Adjustable Shelf L2V (4) total		
	Adjustable Shelf LH (4) total		
	Adjustable Shelf LRV (4) total		
	CURBSIDE (Right) Louver Vents-1pair R1V SP		
	Adjustable Shelf R2V (4) total		
	Adjustable Shelf RH (4) total		
	Louver Vents-1pair RRV		
	C-Tech 8 Drawer Unit RRV 8-3"H drawers 250# cap		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	includes liner no dividers drawer fronts painted Red alum construction telescopic shelf on top of unit		
1	PAINT BODY STANDARD WHITE TO MATCH CAB Price reflects Single-Stage Paint only. An incremental up-charge will be assessed on all Base Coat / Clear Coat applications"		
1	CLASS V RECEIVER HITCH FOR KC BODY WITH STEP BUMPER, 2.5" TUBE		
1	COMBO HITCH WITH 2 5/16" BALL MOUNTED ON A SLIDE MOUNT FOR 2" TUBE		
1	BACK UP ALARM 87-112DB, 12-24V SMART ALARM		
1	PLUG, 7 PRONG FLAT TRAILER - 2020 FORD		
1	MOUNT BACK UP CAMERA TO WORK WITH FACTORY MONITOR TO REAR OF THE BODY AND ATTACH HARNESS		
1	ZIEBART UNDERCOATING		
1	Two Whelen M9 series Red/White Super LED Flasher Light heads to be installed on rear of body.		
1	Whelen Legacy Duo Series Super LED Light bar mounted on the cab <ul style="list-style-type: none"> • 54" in length • Alley lights and takedowns • The four corners to be red and white • All front modules to be filled alternate red and white. Whelen Legacy Duo Series Super LED light bar mounted at rear of truck <ul style="list-style-type: none"> • 54" in length • Center rear work light • The four corners to be red and white • Rear arrow stick with multi function controller • No lights in front of bar 		
1	LED underbody rope lighting to illuminate the surface area around the body that will light when the M9 Series Super LED Light heads are engaged		
1	Two Whelen M7 Series Super-LED Light heads with LED Flasher Red/White split shall be mounted over each wheel well on the utility body.		
1	Two M4 Whelen LED amber hazard lights are to be installed in conjunction with the Knapheide stop/tall/turn/strobe lights		
1	Four Micron Series Super LED Light Heads. The placement of lights is to be determined. The light heads will consist of two red and two white lights.		
1	At the rear of the truck, one each side at the highest possible installation place Whelen M9 Scene light on chrome bezel		
1	Whelen Siren Package with 100-watt speaker with a 295SLSA6 Siren Amplifier with built in Switch Box and a SA314B Speaker		
1	The console shall be a Havis Center Console with two 12 volt outlets, two cup holders, two USB ports and be able to hold a two-way radio and the siren control box.		
1	Reflective Tape:		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	<ul style="list-style-type: none"> Inverted Chevron on rear of body, 6" diamond red, 6" diamond yellow 2" red white on all interior doors of utility body, outlining the door 		
1	Shoreline auto eject with Kussmaul charge system including warning light. Location of auto eject to be determined by customer at build meeting		
1	DELIVERY TO DEALERSHIP		

SUBTOTAL	\$72,363.00
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$72,363.00

Suggested Items:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CIRCLE "YES" TO ADD
1	AIMS 3000 WATT PURE SINE WAVE POWER INVERTER 3000 watts continuous power, 6000 watts peak power 115 volt AC three-prong outlets GFCI Red Fault LED Indicator GFCI Reset Pushbutton Bicolor Power/Fault LED Indicator ON/OFF Switch DC Input Voltage Indicator 2 Batteries and battery boxes Cole Hersee smart isolator and fuses ***200 AMP ALTERNATOR RECOMMENDED***	\$3,020.00	\$3,020.00	Yes
1	ADDITIONAL GFCI OUTLET 120VAC LOCATION TBD **NOTE MAX NUMBER OF OUTLETS ALLOWED IS 2 BEFORE A BREAKER BOX IS REQUIRED**	\$440.00	\$440.00	Yes

- ◆ IF YOU WANT ANY OF THE SUGGESTED ITEMS CIRCLE YES FOR THAT ITEM
- ◆ SURCHARGES AND/OR REQUOTE MAY BE REQUIRED WHEN CHASSIS IS SERIALIZED OR SCHEDULED.

Customer must fill out the information below before the order can be processed...

Quote #FEN000981

Accepted by:	Date:	PO#:
Please Fill In All Truck Information		
Dejana Pool Chassis <input type="checkbox"/>	Dealer Chassis <input type="checkbox"/>	Dealer Drop Ship Chassis <input type="checkbox"/>
Make _____	Model _____	Color _____
Stock # _____	Factory Order # _____	VIN _____
Year _____	Ready for Pickup (if dealer chassis) Yes <input type="checkbox"/> No <input type="checkbox"/>	

IF DEALER CHASSIS, PLEASE ATTACH DORA/SPEC SHEET OR FACTORY INVOICE.

FORD CHASSIS WITH A DIESEL ENGINE AND A 26.5 GALLON MIDSHIP TANK MAY REQUIRE BODY MODIFICATIONS AT ADDITIONAL COST

- ◆ PLEASE SIGN AND INCLUDE PO IF REQUIRED AND EMAIL TO DEJANASALES@DEJANA.COM
- ◆ OR FAX BACK TO 631-544-3501
- ◆ Labor and installation are included in all pricing.
- ◆ Quoted price does not include any applicable taxes.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis
- ◆ A deposit may be required for orders with non-stock bodies
- ◆ To our valued customers with an account: invoice amount is for cash, check or ach payment.
An additional 2% processing fee will be applied to credit card payments.

Due to unforeseen increases in lead times by all suppliers on custom bodies and equipment, dealers should calculate 180 days of floor plan expense (from receipt of chassis) into their cost calculations.

Notes: