

RESOLUTION NO. 2024- 483

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER 22-05431 TO ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN THE AMOUNT OF \$9,752.00.

WHEREAS, the City Council of the City of Vineland, on July 26, 2022, adopted Resolution No. 2022-308, entitled “ A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) LR860-E70 OVERCENTER ARTICULATING AERIAL DEVICE BUCKET TRUCK FROM ALTEC INDUSTRIES, INC., BIRMINGHAM, AL, IN AN AMOUNT NOT TO EXCEED \$241,317.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL; 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 and Vehicle Maintenance has requested that an amendment be made to a resolution award to Altec Industries, Inc., Birmingham, AL, for the purchase of One (1) LR860-E70 Overcenter Articulating Aerial Device Bucket Truck, as authorized by Resolution No. 2022-308; said amendment is made necessary to provide for additional upfits needed in order to complete the truck for use; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11-9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said 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 \$9,752.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order 22-05431 awarded to Altec Industries, Inc., Birmingham, AL, in the amount of \$9,752.00, be and the same is hereby ratified and approved.

Adopted: October 22, 2024

President of Council eaa

ATTEST:

City Clerk kp



October 15, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order 22-05431
Overcenter Articulating Aerial Device Bucket Truck
Altec Industries, Inc., Birmingham, AL

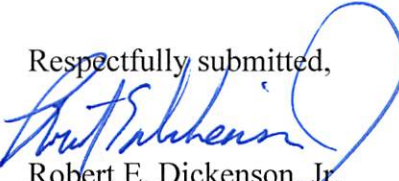
We are requesting that an amendatory supplemental change order be issued to Purchase Order 22-05431, issued to Altec Industries, Inc., Birmingham, AL, for the purchase of One (1) LR860-E70 Overcenter Articulating Aerial Device Bucket Truck. This contract was authorized by Resolution No. 2022-308, adopted by City Council on July 26, 2022.

The change order requested, in the amount of \$9,752.00, provides for additional upfits needed in order to complete the truck for use.

This change order represents, an increase of approximately 4.041157% over the original contract amount of \$241,317.00.

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
CONTRACTS

PROJECT NAME: Purchase (1) LR860-E70 Overcenter Articulating Aerial Device Bucket Truck

CONTACT NAME: Dawn Damminger DEPARTMENT: Vehicle Maintenance

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: RES2022-308 Amendment

PO NUMBER: 22-05431

NAME AND ADDRESS OF CONTRACTOR: Altec Industries Inc.
1730 Vanderbilt Rd. Birmingham, AL 35242

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST. USE ADDITIONAL PAGES IF NECESSARY): additional upfits needed in order to complete the truck for use. Added automatic boom stow, long reach chainsaw holder, 6 surface mounted strobes, 2 remove spot lights, DOT red/white reflective tape & 2 sign holders

ORIGINAL CONTRACT AMOUNT:	\$ <u>241,317.00</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>9,752.00</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u>0</u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>251,069.00</u>

ACCOUNT NUMBER FOR CHANGE ORDER: 4-01-99-800-2024-10007

TRACKING ID(S): 3006 COMMODITY CODE(S): 072

APPROVED BY: Jeffrey Celebre
(PRINT NAME)
[Signature]
(SIGNATURE)

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

COPY TO:
PurchasingOffice@vinelandcity.org

Major Unit Invoice



Please Remit To:

Altec Industries, Inc.
 PO Box 11407
 BIRMINGHAM AL 35246-0414

For Accounting Questions:
 ARINQUIRY@ALTEC.COM
 205-408-8279

BILL TO: #31264

SHIP TO:

CITY OF VINELAND (NJ)
 57 W PARK AVE
 SUITE B
 VINELAND NJ 08360

CITY OF VINELAND (NJ)
 CITY OF VINELAND (NJ) ATTN KIRK
 57 W PARK AVE
 STE B
 VINELAND NJ 08360

Customer Order Number	Order Date	Sales Order Number	Terms	Invoice Date	Invoice Number	Customer Truck Number
22-05431	26-MAY-23	7456575	NET 30	19-SEP-24	8431848	
Chassis VIN	Year/Model	Unit	Unit Serial Number	Sales Rep	WIP Job Number	Body Serial
1FVACXFC7SHVV4456	2025/M2-106	LR8-60E70	0724JF5965	0880 Polizos, Thomas J.	27 1016381469	856-1021251659
Item	Quantity	Part Number	Description			Amount
1	1	970185581	LR7/8 FULLY CONFIGURED FA MODEL			156,928.00
2	1	970000212	Altec Supplied Chassis			83,280.00
3	1	970821825	Ext Warranty, TLME, 5 Year Total (4 Year Extended), Category 3			7,035.00
4	1	970705179	Ext Warr, Chassis, 5 Years/150k Miles, Freightliner (M2-106)			1,654.00
5	1	970823024	Ext Warr, Chassis Non-CARB Engine, 5 Years/150k Miles, PP1, Cummins B6.7 (Freightliner)			998.00
6	1	970823034	Ext Warr, Chassis Non-CARB Engine Aftertreatment, 5 Years/150k Miles, Cummins B6.7 Engine (Freightliner)			578.00
7	1	970823068	Ext Warr, Transmission, 5 Years/Unlimited Miles, Allison, Freightliner (2000-2500 RDS)			546.00
8	1	970819761	Chassis Extended Warranty Processing Fee			50.00

View your invoices online at www.connect.altec.com
 Any payment made by a credit card may be subject to a convenience fee.

SPECIAL INSTRUCTIONS	Sub Total	Total Tax	Freight	Less Payments	Total Due
	251,069.00	0.00	0.00	0.00	251,069.00

FOR QUESTIONS PLEASE CONTACT
205-408-8279
arinquiry@altec.com
www.altec.com

Major Unit Invoice



Please Remit To:

Altec Industries, Inc.
 PO Box 11407
 BIRMINGHAM AL 35246-0414

For Accounting Questions:
 ARINQUIRY@ALTEC.COM
 205-408-8279

BILL TO: #31264

SHIP TO:

CITY OF VINELAND (NJ)
 57 W PARK AVE
 SUITE B
 VINELAND NJ 08360

CITY OF VINELAND (NJ)
 CITY OF VINELAND (NJ) ATTN KIRK
 57 W PARK AVE
 STE B
 VINELAND NJ 08360

Customer Order Number	Order Date	Sales Order Number	Terms	Invoice Date	Invoice Number	Customer Truck Number
22-05431	26-MAY-23	7456575	NET 30	19-SEP-24	8431848	
Chassis VIN	Year/Model	Unit	Unit Serial Number	Sales Rep	WIP Job Number	Body Serial
1FVACXFC7SHVV4456	2025/M2-106	LR8-60E70	0724JF5965	0880 Polizos, Thomas J.	27 1016381469	856-1021251659
Item	Quantity	Part Number	Description		Amount	

0.000 % State Tax 0.00
 0.000 % County Tax 0.00
 0.000 % City Tax 0.00

View your invoices online at www.connect.altec.com
 Any payment made by a credit card may be subject to a convenience fee.

SPECIAL INSTRUCTIONS	Sub Total	Total Tax	Freight	Less Payments	Total Due
	251,069.00	0.00	0.00	0.00	251,069.00



205-408-8279

arinquiry@altec.com

www.altec.com