

**BOARD OF FIRE COMMISSIONERS
DISTRICT #13
TOWNSHIP OF CHERRY HILL**

RESOLUTION #25-06-19-03

Meeting Date: June 19, 2025
First Reading: June 19, 2025

Adopted: **JUN 19 2025**

**RESOLUTION AMENDING RESOLUTION #25-02-20-01 A RESOLUTION AUTHORIZING
THE ADVERTISING OF BIDS FOR AN AMBULANCE OPERATING LEASE,
PROJECT #EMS 2025-001**

WHEREAS, the Board of Fire Commissioners, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey has determined that they will advertise for sealed bids for a bid entitled Operating Lease for Ambulance, Project #EMS 2025-001 and;

WHEREAS, the current lease for Ambulance Unit #18 (Asset #400374), per Resolution #24-04-18-03 modification agreement and Ambulance Unit #19 (Asset # 400471), per Resolution #24-04-18-04 modification agreement will expire to coincide with the tentative late-Summer delivery date of these previously ordered ambulances barring delays caused by supply chain issues and;

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey, authorizes the Purchasing Manager as follows:

1. Prepare detailed specifications for this project and provide same to assure that the services will be obtained through a fair and open process and will meet the functional and operational needs of Fire District #13.
2. The Purchasing Manager shall advertise and receive sealed bids for the above-named purpose or project at the appropriate time when the ambulance delivery date is secured.

BE IT FURTHER RESOLVED, that the governing body of the Board of Fire Commissioners, Fire District #13 pursuant to N.J.A.C 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds is made by the Chief Financial Officer.

*The following Resolution #25-06-19-03
and it was seconded by Commissioner*

*was introduced by Commissioner
. Motion carried.*

Arroyo
Doran
Kelly
Lipsett
Mulholland

Arroyo
Doran
Kelly
Lipsett
Mulholland

RESOLUTION #25-06-19-03				
	AYE	NAY	ABSTAIN	ABSENT
ARROYO	X			
DORAN	X			
KELLY	X			
LIPSETT	X			
MULHOLLAND	X			

Certification

I, Sara Lipsett, Clerk of the Board of Fire Commissioner, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey, hereby certify that the foregoing Resolution #25-06-19-03 was duly adopted by the Commissioners at the meeting held on June 19, 2025.

RESPECTFULLY SUBMITTED,



**SARA LIPSETT
CLERK, B.O.F.C DIST #13**

/emr

HGACBuy	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.:	AM10-23	Date Prepared:	5/21/2025

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract. As needed, delivery updates will be provided as soon as possible.

Buying Agency:	Cherry Hill Fire District #13	Contractor:	VCI Emergency Vehicle Specialists
Contact Person:	John C. Foley, Chief Financial Officer	Prepared By:	David J. DiGangi, Regional Sales Manager
Phone:	856.795.9805	Phone:	800.394.2162
Fax:	856.795.4557	Fax:	856.768.6933
Email:	jfoley@chfd.org	Email:	digangi@vciambulances.com

Product Description: TraumaHawk 164 Type III, Ford E350, Gas

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 210,260.11

Description	Cost	Description	Cost
Chassis Upgrade: Ford E350 to E450	2,037.00	Straps, Cab Doors, Pair	188.22
Body, Module: Cut-away, 172 x 95 x 72" Interior Head Room	1,439.88	Light, Cmp: Vista LED Rope Style #FSW1F, White ILOS (5)	741.13
Body Drop: 3" Both Sides, Ahead of Rear Wheels	419.96	M-1a Compt (LF Upper): 72 HR, 17.56" H x 18.6" W x 19.4" D	557.59
Compartment Ventilation - M-1A Pancake Fan & 1-Column of Louvers	68.23	M-2.5 Compt Drawer (LWW): 8" H x 35.5" W x 19.4" D	570.53
Compartment Doors: DOUBLE DOORS, ILOS single	270.56	Dock Bumpers: Rubber 2 1/4" H x 8" W x 2" Thick	55.29
Shelf, Adjustable, Ext: .125 Aluminum, Partial Width Additional EACH (2)	150.58	Skirt Rails: Extruded Rubber	92.94
Running Boards, Diamond Plate w/ full length Grip strut edge E-Series	541.13	Cot Mount: Stryker, No 6390, Power Load, Installed	26,078.89
Circuit Board, 12V: Multiplex LX1 E3/450, ILOS	6,901.74	Snow Chains: On-Spot (cutaway), electric compressor E450	3,125.61
Opticom: 792H 3m Black/Gray Opticom Unit installed	2,205.69	"AUTO SHADE" Windows: Upper R/A Doors, Fixed Glass, ILOS	1,296.36
Subtotal From Additional Sheet(s):			20,646.41
Subtotal B:			67,387.75

C. Customization Category Totals - Itemize below / Attach additional sheet(s) if necessary.
(Note: Customization options are "manufacturer non-standard options" which were submitted and priced in Contractors's proposal.)

Description	Cost	Description	Cost
Graphics & Wraps	7,982.00	Auxiliary Medical Equipment	699.00
Chassis Modifications	8,903.14	Subtotal From Additional Sheet(s):	0.00
Subtotal C:			17,584.14

Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 6%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	2	X Subtotal of A + B + C:	295,232.00	=	Subtotal D:	590,464.00
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 1,000.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Split P.O. Discount	\$ (500.00)		
Subtotal F:			\$ (500.00)

Delivery Date: **G. Total Purchase Price (D+E+F):** 590,964.00

