



Veronica Laureigh <laceyclerk@laceytownship.org>

OPRA request - Documentation of remount of Lacy EMS Ambulance

1 message

Christopher Gann <opra+request-7440-20dee3c6@requests.opramachine.com>

Mon, Sep 30, 2019 at 8:38 AM

To: OPRA requests at Lacey Township <laceyclerk@laceytownship.org>

Dear Lacey Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

I would like all financial records pertaining to the budget line item to remount Lacy EMS ambulance 238. This should include quotes, invoices, and an itemized receipt for the expense.

Yours faithfully,

Christopher Gann

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-7440-20dee3c6@requests.opramachine.com

Is laceyclerk@laceytownship.org the wrong address for OPRA requests to Lacey Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=lacey_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/documentation_of_remount_of_lacy

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

eg emailed
9/30/19

September 30, 2019
09:57 AM

LACEY TOWNSHIP
Purchase Order Inquiry

Page No: 1

Purchase No: 19-01878
Status: Open
Order Date: 05/31/19
Due Date:
Description: 2019 Ambulance Remount ITEMS
P.O. Total: 131,866.00
Void Total: 0.00
Vendor: V0492
VCI EMERGENCY VEHICLE
SPECIALISTS
43 JEFFERSON AVENUE
BERLIN NJ 08009

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void date	Invoice
Line	Item					Charge	Acct			
Line	Item	Notes								

1			1.0000	131,866.0000	131,866.00	0	0	05/31/19		
	Refurbishment VCI Stk. 533					X-04-44-990-036				
	Horton									

2019 Ford E450 V10 Gas Remount/
Refurbishment pkg. with provisions/
options per your 2017/2018 units
NOTE: INCLUDES Houston Galveston
provisions

COMPLETE description of services listed
in quote dated May 9, 2019 is attached
to this Purchase Order sent to vendor
for fulfillment.

Resolution #2019-144

131,866.00

RESOLUTION #2019-

144

**RESOLUTION OF THE TOWNSHIP OF LACEY, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AWARDING A CONTRACT TO VCI
EMERGENCY VEHICLE SPECIALISTS TO PROVIDE ONE (1) 2019
AMBULANCE REMOUNT FOR THE LACEY TOWNSHIP EMS**

WHEREAS, the H-GAC, as the lead agency in the Houston-Galveston Area Council Cooperative Pricing System, solicited bids for the purchase of various types of equipment and goods and services to eligible governmental entities; and

WHEREAS, the Township of Lacey as a member of the H-GAC is eligible to enter into contracts under the H-GAC Act; and

WHEREAS, the Township of Lacey is awarding a contract for one (1) 2019 ambulance remount based on the contract proposal submitted May 20, 2019 through the H-GAC Contract; and

WHEREAS, each participating contracting unit must award a contract and enter into a contract with VCI Emergency Vehicle Specialists in order to utilize the services as described in the contract proposal; and

WHEREAS, it is the desire of the governing body of the Township of Lacey as a participating contracting unit in the H-GAC to award a contract for one (1) 2019 ambulance remount to VCI Emergency Vehicle Specialists in an amount not to exceed \$131,866.00.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Lacey, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby award a contract for one (1) ambulance remounts to VCI Emergency Vehicle Specialists in accordance with the proposal submitted VCI Emergency Vehicle Specialists attached hereto and made part hereof.

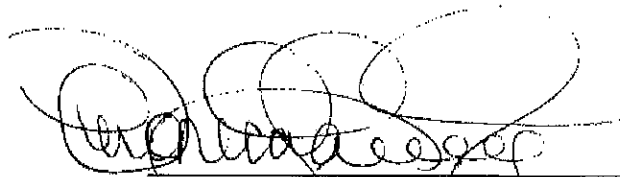
2. That the Mayor and Township Clerk are hereby authorized to execute a contract on behalf of the Township of Lacey with VCI Emergency Vehicle Specialists for one (1) 2019 ambulance remount in accordance with the proposal submitted by VCI Emergency Vehicle Specialists in an amount not to exceed \$131,866.00.

3. That the contract shall be for an amount not to exceed \$131,866.00 contingent upon the availability of funds in the budget year. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are line item appropriations or ordinances which constitute the availability of funds for this contract: X0444990 036
Expenditure of additional funding will require authorization in advance from the governing body.

4. That a certified copy of this resolution be forwarded to the Chief Financial Officer for the Township of Lacey.

CERTIFICATION

I hereby certify that I, the undersigned, am the Township Clerk of the Township of Lacey and am duly authorized to certify resolutions adopted by the Township Committee held at a regular meeting on the 23rd day of May, 2019.

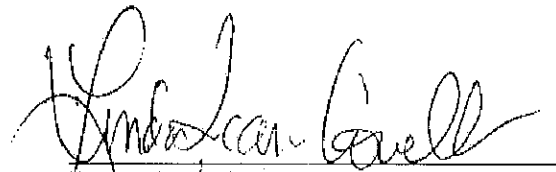


VERONICA LAUREIGH, RMC, CMC
Municipal Clerk/Administrator

CERTIFICATION OF AVAILABILITY OF FUNDS

I, **LINDA PICARO-COVELLO**, Chief Financial Officer for the Township of Lacey, do
Hereby certify that adequate funds are available for a contract with VCI Emergency Vehicle
Specialists, for the purchase of one (1) 2019 ambulance remount, in an amount not to exceed
\$131,866.00.

The funds which are available for this contract are found in the following line item
appropriations or ordinances: X 04 44990 036.


LINDA PICARO-COVELLO
Chief Financial Officer
Township of Lacey

AGREEMENT

THIS AGREEMENT made this 23rd day of May, 2019, and between the **TOWNSHIP OF LACEY**, a municipal corporation of the State of New Jersey, having its principal offices located at 818 West Lacey Road, Forked River, New Jersey 08731, hereinafter referred to as "Township," and **VCI EMERGENCY VEHICLE SPECIALISTS**, having its principal offices located at 43 Jefferson Avenue, Berlin, New Jersey 08009, hereinafter referred to as "Contractor."

WITNESSETH:

Contractor agrees to one (1) 2019 ambulance remount to VCI Emergency Vehicle Specialists as outlined in the proposal attached hereto and made a part hereof. That for and in consideration of the amount payable under this agreement in an amount not to exceed \$131,866.00 by the Township, the Contractor agrees, at its own proper cost and expense, and with due skill and diligence, that it will supply one (1) 2019 ambulance remounts in accordance with the contract documents and in compliance with this agreement. Expenditure of additional funding will require authorization in advance from the governing body.

Contractor shall be responsible for all loss or damage arising out of the furnishing of said services aforesaid or from any action of the elements; or from any unforeseen obstruction or difficulties which may be encountered of every description connected with the furnishing of the said services until the same has been accepted by the Township.

To prevent all disputes and litigation, it is agreed by and between the parties to this agreement that the Township shall in all cases determine the quantity of goods delivered and paid for under this agreement, and as to the interpretation of the plans and specifications.

This agreement shall not exceed \$131,866.00 contingent upon the availability of funds in the budget year. Expenditure of additional funding will require authorization in advance from the governing body. No purchase shall be made under the contract until the Chief Financial Officer has certified the availability of funds for such purchase.

The Township is only obligated under this agreement to purchase additional services from the Contractor on an as-needed basis and subject to the availability of funds. This agreement does not impose upon the Township any obligation to purchase any specific quantity of services. This agreement does set forth the price for the services as outlined in the agreement and limited to an amount not to exceed \$131,866.00. No purchase shall be made under this agreement until the Chief Financial Officer has certified the availability of funds for such purchase.

The contract documents shall consist of the following:

1. Contractor's Proposal (as accepted);
2. Contract Agreement;
3. All Addenda.

The parties to this agreement further agree to incorporate into this agreement the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of said subsection 3.4(a), provided that said subsection shall be applied subject to the terms of subsection 3.4(c) of said Regulations.

The parties to this agreement to incorporate into this agreement the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of said section 5.3.

The Contractor shall execute the Affirmative Action Agreement, Exhibit A attached hereto, which shall be incorporated herein by reference.

The Contractor shall submit a copy of the Certificate of Employee Information Report or Form AA-302 (Initial Employee Information Report) prior to any payments being made under this agreement.

This agreement, together with the contract documents, form the contract and they are as fully a part of this agreement as if hereto attached or herein repeated.

The Township and the Contractor for themselves, their heirs, executors, administrators, successors or assigns, hereby agree to the full performance of the covenants herein contained.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first written above.

WITNESS & ATTEST:

TOWNSHIP OF LACEY

VERONICA LAUREIGH, CMC,AAE
Municipal Clerk/Administrator
(Seal)

By _____
TIMOTHY MCDONALD, Mayor

**VCI EMERGENCY VEHICLE
SPECIALISTS**

Secretary
(Seal)

By _____
President



X 04 44 990 036



May 9, 2019

Lacey Twp. First Aid Squad
Oak & Parker Streets
Forked River, NJ 08731

Re: RFP for 2019 Remount
Refurbishment VCI Stk. 533 Horton
Ambulance;

Attn: Mr. Ray Benedetti, Captain

Dear Ray;

Pursuant to our telephone conversation find pricing for
Remount refurbishment pricing as discussed for your #3
Unit;
QUOTATION/PRICING;

2019 Ford E450 V10 Gas Remount /Refurbishment pkg.
With provisions/options per your 2017/2018 units @....

.....\$131,866.00

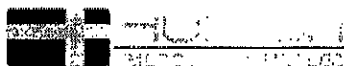
Note; Includes Houston Galveston provisions!

Total Updated pricing for RFP.....\$131,866.00

Ray , should you have any questions or need any
Additional information, please contact me!

Respectfully Submitted,

Paul J. Hagemann
Emergency Vehicle Consultant



VCI EMERGENCY VEHICLE SPECIALISTS
E-MAIL: DIGANGI@VCIAMBULANCES.COM



43 JEFFERSON AVENUE, BERLIN, NJ 08009
WWW.VCIAMBULANCES.COM



TELEPHONE (856) 768-2162
FAX (856) 768-6933

CHANGEOVER SPECIFICATION

Specification Revision Date: July 13, 2017

Pricing Revision Date: July 13, 2017

PRODUCTION NUMBER:

May 20, 2019

DEALER: VCI EMERGENCY VEHICLE SPECIALIST

SALESMAN: P. HAGEMANN

CUSTOMER: LACEY FIRST AID SQUAD

ADDRESS: P.O. BOX 289, FORKED RIVER, NJ 08731

CUSTOMER CONTACT: RAY BENEDETTI, CAPTAIN
TELEPHONE:

DEALER SIGNATURE: VIA CONTRACT/RESOLUTION

CUSTOMER SIGNATURE: VIA CONTRACT/RESOLUTION

BODY STYLE: HORTON 533 STOCK BODY

CURRENT CHASSIS: E450

RETURN CHASSIS TO CUSTOMER: ☐ YES - ☒ NO

ORIGINAL HORTON ID:

QUOTATION BASED UPON INFORMATION GIVEN AT THE TIME OF PROPOSAL. THE VEHICLE WILL BE CHECKED IN AND INSPECTED UPON PRESENTATION AT THE REMOUNTING FACILITY. ANY DEFICIENCIES WILL BE NOTED AND AN ESTIMATE WILL BE PROVIDED FOR WHAT IS NOT SPECIFICALLY COVERED HEREIN. ANY NECESSARY CHANGES WILL BE CONFIRMED AT THAT TIME AND CHANGE ORDERS MAY BE FORWARDED FOR APPROVAL.

THE ORIGINAL MODULAR BODY SHALL BE REMOVED FROM THE ORIGINAL CHASSIS AND INSTALLED ONTO THE NEW CHASSIS SPECIFIED IN THIS DOCUMENT.

STANDARD FEATURES FOR CHANGEOVERS

- 1 1. Body to chassis tie down hardware
- 1 2. Cab to body seal or bellows
- 1 3. Cab electrical harness
- 1 4. POWDER COAT WHEELS BLACK

- 1 5. Exterior doors checked for proper operation
- 1 6. New seals on all compartment and entry doors
7. Transfer siren speakers (if compatible)
8. Transfer Intersection lights (if compatible)
- 1 9. Transfer Grille lights (if compatible)
10. Transfer cab console (if compatible) RECONFIGURE CONSOLE PER LAST
- 1 UNITS;

THE OVERALL MODULAR BODY, APPEARANCE AND CONDITION SHALL REMAIN UNCHANGED EXCEPT FOR THE SPECIFIC IMPROVEMENTS, OPTIONS, AND UPGRADES, WHICH HAVE BEEN SPECIFIED ELSEWHERE IN THIS DOCUMENT.

ITEMS THAT CAN BE TRANSFERRED BUT MAY REQUIRE ADDITIONAL BILLING:

- On Spot Chains (SEE OPTION BH55B000)
- Front Stabilizer - IPD/ROADMASTER
- Air horns (SEE OPTION MN09CO00)
- Rear bumper and center step (SEE OPTION DH36D000)
- Running boards (If compatible)(SEE OPTION BH08B000)
- Custom mirrors (If compatible);
- Radio heads if new console is required: (SEE OPTION RJ06AT00)
- Cab mounted interior lighting
- Transfer Backup Camera (if compatible) and/or GPS from Cab
- Transfer Hide-A-Way Strobes Headlights/Turn Signals Housings
- DriveCam System
- Change VI Tech Isolators on units 2007 and newer!

BASE CHANGEOVER

- 1 Base Changeover - Horton/AEV/Medix - After 02/24/15
- 1 BUYOUT ON MONCLAIR 533
- AA BODY MODIFICATIONS

PRICE	EXTENSION
\$39,386.00	\$ 39,386.00
\$6,000.00	\$6,000.00

AB	CHASSIS			
1 AFE45009	CHASSIS, FORD E-450 158" WB, 100" CA CUTAWAY, 2019	\$35,700.00	\$35,700.00	
1	CHASSIS SPECIAL INSTRUCTIONS; POWDER COAT THE WHEELS BLACK;	\$350.00	\$	350.00
AC	PACKAGE MODIFICATIONS			
B	CHASSIS MODIFICATIONS, HARDWARE & ACCESSORIES			
1 BA100010	THROTTLE MODULE: INPOWER # DBT-LD-01 (REQUIRED)	\$	91.84	\$ 91.84
1 BH03B000	NEW REAR MUD FLAPS WITH HORTON LOGO (PAIR) SET BACK ON BODY 12";	\$	190.80	\$ 190.80
2 BH060000	REAR DOCK BUMPERS (PAIR) WIDE	\$	47.24	\$ 94.48
1 BH08A000	RUNNING BOARDS, DIAMOND PLATE, GRIP STRUT (PAIR)	\$	1,092.00	\$ 1,092.00
1 BHSPD002	CHROME EXHAUST PIPE EXTENSION - GAS MOTOR	\$	112.00	\$ 112.00
1 BHSPD004	PIONEER AVIC-8100NEX ALL-IN-ONE NAVIGATION/DVD/BACKUP CAMERA	\$	1,715.00	\$ 1,715.00
1 BSP00002	UNDERCOAT: THE CAB OF THE VEHICLE SHALL BE UNDERCOATED USING AN AUTOMOTIVE PROTECTIVE COATING AND SOUND DEADENER	\$	125.00	\$ 125.00
1 BSP00009	SPECIAL INSTRUCTION DO NOT TRANSFER HAND HELD SPOTLIGHT OR STREAMLIGHT LITEBOXES;	\$		
CB	BODY MODIFICATIONS & REPAIRS			
D	MODULE BODY HARDWARE			
1 DH390000	REPLACE ALL COMPARTMENT AND ENTRY DOOR SEALS. (STANDARD)	STANDARD	STANDARD	
1 DH650000	INSTALL NEW GAS HOLDOPEN ON ENTRY DOORS. (EACH) SIDE ENTRY	\$	56.36	\$ 56.36
4 DH650010	INSTALL NEW GAS HOLDOPEN ON COMPARTMENT DOOR. (EACH)	\$	30.00	\$ 120.00
DL48D000	WIRE ELECTRICAL DOOR LOCKS INTO THE OEM CHASSIS DOOR LOCK CIRCUIT.	\$	122.00	\$ 122.00
DL48B000	HIDDEN DOOR LOCK SWITCH INSTALLED IN EXISTING LOCATION. INSTALL NEW SWITCH, DO NOT TRANSFER IF OLD SWITCH IS PRESENT.	\$	92.00	\$ 92.00
E	PAINT			

1	EDER000	DELUXE EXTERIOR RESTORATION UNIT TO BE ALL SILVER PER LAST UNITS;	11,278.00	\$	11,278.00
1		Remove existing lettering and graphics			
1		Sand and/or strip module body			
1		Install (4) new diamond plate corner guards			
1		Install (2) new stainless steel stone guards			
1		Install new RUBBER RUB RAILS!			
1		Install new rear diamond plate riser			
1		Install new rear step bumper			
1		Install new fenders (RUBBER)			
1		Install new Trimark stainless steel latches (compartment & access doors)			
1		(Remove hinges from doors and weld all holes in doors and body)			
1		(Remove any electrolysis)			
1		(Weld holes where drip rails were removed, install new drip rails)			
1		(Weld holes where body side moldings were removed)			
1		(Weld holes where fenders were mounted)			
1		(Replace all body mounted ICC marker lights, new LED style)			
1		Paint module, SEE ED090000 (Stripe and lettering are not included)			
1	ED000100				
1	ED000200	PAINT MODULE ROOF: (If required) PEWTER TO MATCH FIRST TWO UNITS; PAINT CHASSIS: OTHER COLOR: COLOR, F-SERIES; PAINT CODE: INCLUDES ALL DOOR JAMS AND UNDER HOOD, EXTENDED CAB ADD \$1,000.00, ADDITIONAL CALL FOR QUOTE. SILVER/PEWTER TO MATCH PROVIDE PAINT SAMPLE FOR CUSTOMER APPROVAL;	\$2,500.00	\$	2,500.00
	F	INTERIOR CABINETS, DOORS, HANDLES & HARDWARE			
1	FE08ST00	INHALATION PANEL: INSTALL A CLOSEOUT ON THE BOTTOM OF THE INHALATION PANEL WITH A HINGED DOOR FOR ACCESS TO THE O2 BYPASS VALVE.	\$125.00	\$	125.00
1	FSP00001	SPECIAL INSTRUCTION INSTALL NEW FORMICA PANEL ON INHALATION AREA;	\$350.00	\$	350.00
	G	INTERIOR FLOOR, UPHOLSTERY & SEATING			
1	GF01L000	REPLACE THE PATIENT FLOOR MATERIAL: BLACK LONPLATE II	\$3,500.00	\$	3,500.00

1	GF01K000	REPLACE ALL INTERIOR UPHOLSTERY WITH WATER FALL STYLE CUSHIONS AND BACKRESTS. IE; BENCH, CPR SEAT, ATTENDANT SEAT, HIP CUSHIONS, BACKREST AND HEAD BUMPERS. ALSO INSTALL ALL NEW CLOSEOUTS. COLOR: BLACK INCLUDES HIGH BACK ATTD. SEAT WITH CHILD SEAT;	\$4,198.98	\$	4,198.98
H		INTERIOR CABINETRY, STREET SIDE			
I		INTERIOR CABINETS AND SQUAD BENCH, CURBSIDE			
J		FRONT WALL CABINET			
1	JSP000001	SPECIAL INSTRUCTION ALL INTERIOR CABINET SHOCKS TO BE REPLACED; PER CHRIS LATANZI;	\$	186.00	\$ 186.00
K		MODULE INTERIOR ACCESSORIES AND TRIM			
L		COT MOUNTS AND PATIENT HANDLING			
M		LIGHTBARS FRONT AND REAR			
1	MAM15D00	LIGHT BAR FRONT, MODEL: WHELEN LIBERTY SL2RR00 54.00" RED	\$2,997.00		\$2,997.00
1	MAM20B0	LIGHT BAR MOUNT: FRONT FACE OF BODY	\$	165.00	\$ 165.00
1	MBM15Z10	LIGHT BAR, CUSTOM REAR: (DON'T FORGET TO SPECIFY ICC LIGHTS)			
1	MAM20C00	LIGHT BAR, REAR MODEL #: WHELEN 4500 SERIES, 45B88R, 88.00" LONG,	\$	3,300.00	\$ 3,300.00
10	MSP000002	LIGHT BAR MOUNT: REAR FACE OF BODY	\$	165.00	\$ 165.00
1		INSTALL 10 NEW 900 SERIES FLASHERS RED WITH CLEAR LENSES	\$	\$309.00	\$ 3,090.00
		INSTALL STANTIONS ON FRONT FACE OF BODY FOR LIBERTY LIGHTBAR			
		WELD HOLES FROM 900 SERIES LIGHTS;	\$550.00		\$550.00
MM		EMERGENCY LIGHTING			

4 MM26SA30	INTERSECTION LIGHTS, 700 SERIES RED SUPER LED'S. INSTALL CLEAR LENSES AND PROGRAM FOR TRIPLE FLASH. CHASSIS INTERSECTION LAMPS AND BODY INTERSECTION LAMPS OVER WHEELWELLS;	\$	194.00	\$	776.00
2 MM26TT10	GRILLE LIGHTS, 500 SERIES SUPER LED'S, RED/BLUE CLEAR LENSES (PAIR)	\$	334.00	\$	668.00
2 MM26TT20	GRILLE LIGHT HOUSINGS FOR 500 SERIES LED'S (PAIR)	\$	125.50	\$	251.00
1 MMSPD003	INSTALL A MODEL 30214 LED GO LITE BLACK ON THE CAQB ROOF, LOCATE AS FAR FORWAQRD AND CENTERED FOR MAXIMUM MOVEMENT OF LIGHT INSTGALL JOY STICK CONTROLS ON THE CAB CONSOLE SO THEY ARE ACCESSIBLE FOR DIRVER AND PASSENGER;	\$	844.00	\$	844.00

MN AUDIBLE EMERGENCY WARNING DEVICES

1 MN35C000	SIREN, WHELEN 295SLSC1	\$390.01	\$	390.01	
1 MN45BA00	SIREN SPEAKERS, CAST PRODUCTS SAD4319 & SAP4319 FOR FORD E-SERIES CHASSIS' (PAIR)	\$	1,042.00	\$	1,042.00
1 MNSP0001	SPECIAL INSTRUCTION INSTALL A FEDERAL RUMBLER SIREN SYSTEM;	\$600.00	\$	600.00	

O ELECTRICAL, NON EMERGENCY LIGHTING

1 OL09L000	KKK SIDE BODY MARKER LIGHTS, 700 SERIES LED (PAIR), WIRE AND PROGRAM HIGH INTENSITY PORTION TO FLASH WITH THE EMERGENCY MASTER WARNING CIRCUIT, ILOS.	\$	388.00	\$	388.00
4 OM25AA00	SIDE SCENE LIGHTS, 900 SERIES, LED, NEW GRADIENT OPTI-SCENELIGHT, SURFACE MOUNT 2 EACH SIDE AND 2 REAR;	\$	546.00	\$	2,184.00
1 P	600 SERIES TAILLAMPS LED INCLUDING BACK UP	\$1,268.00	\$	1,268.00	

ELECTRICAL POWER

1 PAL10000	NEW EPROM - FOR CHANGEOVER: INCLUDES ALL PROGRAMMING FOR NEW CHASSIS AND ANY REVISIONS TO THE ORIGINAL SPECIFICATION	\$	1,000.00	\$	1,000.00
1 PAL00002	INTELLIPLEX ELECTRICAL SYSTEM UPGRADE FROM PREVIOUS SYSTEM, BATTERY SWITCH: STANDARD OPERATION, COLE HERSEY	\$	10,000.00	\$	10,000.00
1 PAL01A00	INSTALL NEW BATTERY CABLES - STANDARD	\$	71.69	\$	71.69
1 PAL03D00	SHORELINE COVER (TO MATCH PAINT SCHEME) BLACK	\$	-	\$	-
1 PAL38P00	FRANKLIN INSTRUMENT CO LARGE FACE DIGITAL CLOCK, MODEL MP256I000P4	\$	28.00	\$	28.00
1 PL20FR00		\$418.00	\$	418.00	

1 PL22A000	STEP WELL LIGHT: INSTALL TECNIQ STEP WELL LIGHT FOR THE RIGHT SIDE PATIENT DOOR. LIGHT TO COME ON WHEN DOOR IS OPENED. NOT STANDARD OPTION	\$	75.00	\$	75.00
3 PL39WLED	UTILITY LIGHTS, THINLITE LED718XLP, 39.00" LONG, (REPLACE EXISTING FLUORESCENT LIGHTS) (EACH) INSERTS	\$	190.00	\$	570.00
5 PL27CA00	PATIENT CEILING DOME LIGHTS: WHELEN LED, REPLACE EXISTING HALOGEN LIGHTS (EACH)	\$	168.00	\$	840.00
1 PSP00004	REPORT LIGHT: INSTALL A SURFACE MOUNT KINEQUIP 621224W 12V, 12.00" 24 LED REPORT LIGHT. INSTALL IN STANDARD INHALATION AREA LOCATION.	\$	41.00	\$	41.00
Q	HEATING, AIR CONDITIONING AND INTERIOR ENVIRONMENT				
1 QH290000	NEW HEAT/AC UNIT, INCLUDES TIE-IN KIT-PRO AIR ONLY	\$	1,500.00	\$	1,500.00
R	CAB CONSOLE AND COMMUNICATION				
1 RJO50000	FRONT RADIO CONSOLE, RE-INSTALL CARPET AND VINYL FLAT SURFACES PER EXISTING DESIGN. CONSULT WITH CUSTOMER BEFORE MOBILE RADIOS ARE REINSTALLED IN THE FACE PLATE. CUSTOMER WOULD LIKE TO REARRANGE RADIO POSITIONS. RECONDITION CONSOLE DO SAME LAYOUT AS LAST UNIT DELETE MAPBOOK AREA;	\$	800.00	\$	800.00
1 RJ06AT00	TRANSFER EXISTING RADIO HEAD(S) TO NEW CONSOLE	\$	500.00	\$	500.00
3 RSP00001	SPECIAL INSTRUCTION INSTALL 3 NEW LOW PROFILE SM34 LOW PROFILE DISC TYPE ANTENNAS ON THE MODULAR BODY ROOF ANTENNAS TO BE BLACK;	\$	\$132.00	\$	396.00
T	OXYGEN AND SUCTION				
1 TN01AA00	OXYGEN BOTTLE, RE-LOCATION OF O2 TANK TRACK TO RIGHT REAR, NEEDED FOR REQUIRED O2 ACCESS.	\$	190.00	\$	190.00
1 TN020000	OXYGEN ACCESS:- O2 DOOR	\$	546.00	\$	546.00
1 TSP00001	SPECIAL INSTRUCTION INSTALL INHALATION PANEL CLOSEOUT AS PER NJ DEPT OF HEALTH;	\$	385.00	\$	385.00
U	LETTERING				

1	USP0001	SPECIAL INSTRUCTION INSTALL BLACK LETTERING PACKAGE WITH CHEVRONS AS PER LACEY UNITS;	\$2,500.00	\$	2,500.00
Y		MISCELLANEOUS			
1	Y0100000	MISCELLANEOUS SHOP SUPPLIES	\$	400.00	\$ 400.00
1	Y0100020	RETURN ALL REMOVED PARTS, INCLUDING USEABLE DOOR LATCHES, LIGHTS, ETC.	\$	-	\$ -
1	Y0100030	UPON COMPLETION, THE ENTIRE VEHICLE SHALL BE CLEANED AND DETAILED TO REMOVE DUST AND DEBRIS THAT MAY HAVE ACCUMULATED DURING THE REMOUNTING PROCESS.	\$	-	\$ -
-1	Y0100050	CHASSIS DISCOUNT: FORD GPC - 0D041 LACEY TWP. DBA FIRST AID		(\$4,800.00)	(\$4,800.00)
-1	Y0100060	PRICE ADJUSTMENT: Discount per Mr. Bob Bohny		(\$7,558.16)	\$ (7,558.16)
-1		TRADE IN OF 2011 FORD HORTON CONCEPT WITH 140,000 MILES	\$	(4,000.00)	\$ (4,000.00)
1	Z03000000	DEALER PREP/DELIVERY: INCLUDES CHASSIS PREP, MISC. SETUP	\$	500.00	\$ 500.00
1		HOUSTON GALVESTON FEE FOR 2019		\$600.00	\$600.00
1		FUEL, TAG, ETC.	\$	200.00	\$ 200.00
.		TOTAL			\$ 131,866.00
.		Remount			

ORDINANCE NO. 2019-06

AN ORDINANCE OF THE TOWNSHIP OF LACEY, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$3,292,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,434,280 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF LACEY, IN THE COUNTY OF OCEAN, NEW JERSEY

BE IT ORDAINED by the TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LACEY, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Lacey, in the County of Ocean, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$3,292,000, said sum being inclusive of all appropriations heretofore made therefor, including \$525,000 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and the sum of \$332,720 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of budget appropriation and provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,434,280, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

i) remounting of an emergency medical services (EMS) vehicle and acquisition of fire/EMS equipment, with a total appropriation and estimated cost of \$193,000, estimated maximum amount of bonds and notes therefor of \$101,650, and an average period of usefulness of five (5) years;

ii) acquisition of three (3) non-passenger public safety patrol vehicles and equipment, with a total appropriation and estimated cost of \$250,000, estimated maximum amount of bonds and notes therefor of \$209,950, and an average period of usefulness of five (5) years;

iii) acquisition of various heavy duty public works vehicles and equipment, including one (1) single axel dump truck with tailgate spreader/snow plow package, one (1) utility body truck with snow plow, one (1) tandem axel dump truck with tailgate spreader and snow plow, and two (2) pickup trucks with snow plows, with a total appropriation and estimated cost of \$652,000, estimated maximum amount of bonds and notes therefor of \$567,530, and an average period of usefulness of five (5) years;

iv) road improvements to Laurel Boulevard, including, but not limited to, milling and paving, with a total appropriation and estimated cost of \$717,000, including \$525,000 grant funds expected to be received from the NJDOT, estimated amount of bonds and notes therefor of \$182,400, and an average period of usefulness of twenty (20) years;

v) engineering and planning of the North West Barnegat Pines Road Project, with a total appropriation and estimated cost of \$107,000, estimated amount of bonds and notes therefor of \$101,650, and an average period of usefulness of five (5) years;

vi) engineering and planning of Nautilus Boulevard road improvements, with a total appropriation and estimated cost of \$51,000, estimated amount of bonds and notes therefor of \$48,450, and an average period of usefulness of five (5) years;

vii) acquisition of a recreation shuttle bus, with a total appropriation and estimated cost of \$94,000, estimated amount of bonds and notes therefor of \$89,300, and an average period of usefulness of fifteen (15) years;

viii) dredging of Hancy's Pond, with a total appropriation and estimated cost of \$185,000, estimated amount of bonds and notes therefor of \$175,750, and an average period of usefulness of twenty (20) years;

ix) various park improvements, with a total appropriation and estimated cost of \$670,000, estimated amount of bonds and notes therefor of \$636,500, and an average period of usefulness of fifteen (15) years;

x) improvements to the Municipal Building including, but not limited to, roof and heating, ventilation, and air conditioning (HVAC) improvements, with a total appropriation and estimated cost of \$155,000, estimated amount of bonds and notes therefor of \$114,000, and an average period of usefulness of twenty (20) years;

xi) lakefront revitalization at Lake Barnegat, including, but not limited to, the purchase and installation of an inflatable water park, with a total appropriation and estimated cost of \$168,000, estimated amount of bonds and notes therefor of \$159,600, and an average period of usefulness of fifteen (15) years; and

xii) stormwater mapping, with a total appropriation and estimated cost of \$50,000, estimated amount of bonds and notes therefor of \$47,500, and an average period of usefulness of five (5) years, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Township Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,434,280, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,292,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$3,292,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$332,720 down payment for said purposes, and the \$525,000 grant funds expected to be received from the NJDOT.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Township, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake

as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 11.55 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,434,280 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$450,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Township are used to finance, on an interim basis, costs of said improvements or purposes, the Township reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

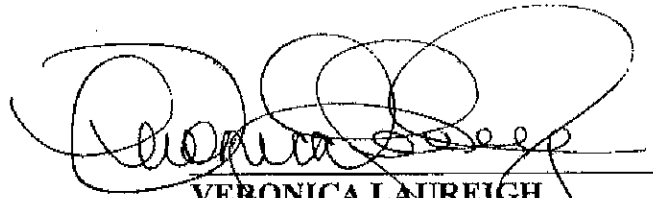
Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

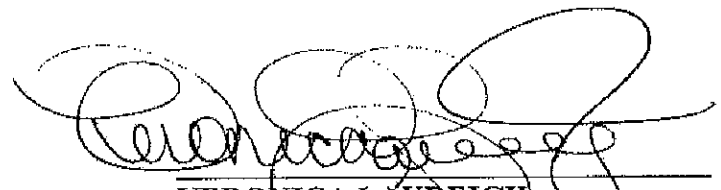
NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Township Committee of the Township of Lacey on first reading at a meeting held on the **11th** day of **April, 2019** at 7:00 p.m. The Ordinance will be considered for second and final reading at a meeting of the Township Committee which is scheduled for the **25th** day of **April, 2019** at 7:00 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 818 W. Lacey Road, Forked River, New Jersey, 08731, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.


VERONICA LAUREIGH,
Municipal Clerk/Administrator

CERTIFICATION AS TO ADOPTION

I, Veronica Laureigh, do hereby certify that the Foregoing Ordinance to be a true copy duly adopted by the Governing Body of the Township of Lacey at a meeting held on the **25th** day of **April, 2019**.


VERONICA LAUREIGH,
Municipal Clerk/Administrator

ORDINANCE NO. 2019-06

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BE IT ORDAINED by the TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LACEY, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

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VERONICA LAUREIGH,
Municipal Clerk/Administrator

CERTIFICATION AS TO ADOPTION

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VERONICA LAUREIGH,
Municipal Clerk/Administrator