CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-01988**

ORDER DATE: 07/21/25
REQUISITION #: R2501979
STATE CONTRACT: CONTRACT
TERMS:

SHIP TO

Atlantic City Fire Department
2715 Atlantic Ave
Atlantic City, NJ 08401

VENDOR

Vendor #: ROSEN150

Rosenbauer South Dakota LLC
100 3rd Street
Lyons, SD 57041

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Rosenbauer 4-Door Custom Cab/Chassis, Aluminum Body, 1500 GPM Pump, Midship, 1000 Gal Tank Pumper Per Attached Specifications. H-GACBuy Contract #FS12-23 RES #501 Dated 7/16/25	T-35-56-800-000-801	1,098,215.0000	1,098,215.00
				============
			TOTAL	1,098,215.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGNATURE: ______________________

OFFICIAL POSITION: ______________________

DATE: ______________________

FEIN/SS#: ______________________

OFFICER'S CERTIFICATION

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DEPARTMENT/SIGNATURE DATE

VENDOR - THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE COMPTROLLER'S OFFICE, ROOM 308 CITY HALL

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO/Director of Revenue/Finance Date

Purchasing Agent Date

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CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00896

ORDER DATE: 03/27/24
REQUISITION #: R2400953
STATE CONTRACT:
TERMS:

SHIP TO

Atlantic City Fire Department
2715 Atlantic Ave
Atlantic City, NJ 08401

VENDOR Vendor #: GRAFA005

Grafas Painting Contractor Inc
20 E. Willow Street
Millburn, NJ 07041

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Station #3 Labor and materials needed for painting and site/patch work of walls, ceiling and floor following lead abatement treatment. Scope of services per attached. Pricing per NJ State Approved Co-op ESCNJ Bid #20/21-24 #65MCESCCPS RES #77 of 2015 N/C Amended by RES #394 of 2017 Contact: DC Culleny 609-377-4983	T-35-56-800-000-801	129,115.6200	129,115.62
				============
			TOTAL	129,115.62

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGNATURE: ____________________

OFFICIAL POSITION: ____________________

DATE: ____________________

FEIN/SS#: ____________________

OFFICER'S CERTIFICATION

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DEPARTMENT/SIGNATURE DATE

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APPROVAL TO PURCHASE

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CFO/Director of Revenue/Finance Date

Purchasing Agent Date

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CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-02901**

ORDER DATE: 10/25/24
REQUISITION #: R2402967
STATE CONTRACT:
TERMS:

SHIP TO

Atlantic City Fire Department
2715 Atlantic Ave
Suite 111
Atlantic City, NJ 08401

VENDOR

Vendor #: ROSEN150

Rosenbauer South Dakota LLC
100 3rd Street
Lyons, SD 57041

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/LS	Special Service Vehicle 4 Door Commercial Cab-Chasis, Single Axle, FX Formed, Aluminum Body, Mini Pumper Specifications as per attached H-GACBuy Contract #FS12-23 Res # 714 Dated 10/23/24	C-04-24-RES-000-743	478,642.0000	478,642.00
				============
			TOTAL	478,642.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. VENDOR SIGNATURE: ______ OFFICIAL POSITION: ______ DATE: ______ FEIN/SS#: ______	The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of Atlantic City, for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been completed and each price charged is correct. No price higher than the prevailing market price as far as we can ascertain, or more than the contract price. DEPARTMENT/SIGNATURE DATE VENDOR - THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE COMPTROLLER'S OFFICE, ROOM 308 CITY HALL	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW CFO/Director of Revenue/Finance Date Purchasing Agent Date DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED ABOVE IN BOTH SPACES.

CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-01511**

ORDER DATE: 05/23/24
REQUISITION #: R2401645
STATE CONTRACT:
TERMS:

SHIP TO

Atlantic City Fire Department
2715 Atlantic Ave
Suite 111
Atlantic City, NJ 08401

VENDOR Vendor #: GRAFA005

Grafas Painting Contractor Inc
20 E. Willow Street
Millburn, NJ 07041

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/LS	Supply & Install epoxy resinous flooring at Station 6, 4031 Atlantic Avenue: Labor:	T-35-56-800-000-801	48,724.5600	48,724.56
1.00/LS	Apparatus Flr:Labor 5% Mark-Up		2,436.2300	2,436.23
1.00/LS	Apparatus Flr: Materials		14,750.0000	14,750.00
1.00/LS	Apparatus Flr: Material 10% Mark-up		1,475.0000	1,475.00
1.00/LS	Kitchen: Labor		7,681.8000	7,681.80
1.00/LS	Kitchen Labor 5% Mark-Up		384.0900	384.09
1.00/LS	Kitchen Materials		2,250.0000	2,250.00
1.00/LS	Kitchen Materials 10% Mark-Up Scope of Work per Attached Quote Dated: May 15, 2024 NJ STATE APPROVED COOP #65MCESCCPS CONTRACT ESCNJ 20/21-24 RES #77 OF 2015 N/C AMENDED BY RES #394 OF 2017		225.0000	225.00
				============
			TOTAL	77,926.68

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGNATURE: ____________________

OFFICIAL POSITION: ____________________

DATE: ____________________

FEIN/SS#: ____________________

OFFICER'S CERTIFICATION

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DEPARTMENT/SIGNATURE DATE

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APPROVAL TO PURCHASE

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CFO/Director of Revenue/Finance Date

Purchasing Agent Date

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CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-01653**

ORDER DATE: 06/11/25
REQUISITION #: R2501792
STATE CONTRACT:
TERMS:

SHIP TO

Atlantic City Fire Dept Shop
1100 N Albany Avenue
Atlantic City, NJ 08401

VENDOR Vendor #: CONTI005

Continental Fire & Safety, Inc
2740 Kuser Road
Hamilton, NJ 08691

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00/EA	Rescue Tech #299823200	C-04-08-086-PSF-425	579.0000	2,316.00
	Marker-H Shoulder Search Kit - 200'			
1.00/1	Additional Funds		579.0000	579.00
3.00/EA	Additional Funds		579.0000	1,737.00
1.00/LS	Shipping & Handling		240.0000	240.00
	For a Total Quantity of (8)			
	Quote: #25-1285 Dated 6/5/2025			
				============
			TOTAL	4,872.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGNATURE: ______________________

OFFICIAL POSITION: ______________________

DATE: ______________________

FEIN/SS#: ______________________

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____
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APPROVAL TO PURCHASE

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____
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____
Purchasing Agent Date

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CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-01726

ORDER DATE: 06/25/24
REQUISITION #: R2401888
STATE CONTRACT: CONTRACT
TERMS:

SHIP TO

Atlantic City Fire Dept Shop
1100 N Albany Avenue
Atlantic City, NJ 08401

VENDOR Vendor #: AIRGA005

Air & Gas Technologies Inc
42 Industrial Drive
Cliffwood Beach, NJ 07735

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00/EA	Self-Contained Breathing Apparatus Related Equipment Interspiro PN 34591-101 S-9 Incurve QC, HP (4,500 psi) Telemetry Cable w/UEBSS	C-04-13-051-HPS-425	5,932.5000	47,460.00
4.00/EA	Interspiro PN 34591-101 S-9 Incurve QC, HP (4,500 psi) Telemetry Cable w/UEBSS	4-01-25-265-350-433	5,932.5000	23,730.00
4.00/EA	Interspiro PN 33801-711 S-USA Ambient Air Hatch Mask & Breathing Valve w/QC & HUD, Textile Head Harness	4-01-25-265-350-433	1,120.0000	4,480.00
5.00/EA	Interspiro PN 99695-01QC Carbon Fiber SuperLiight HP (4,500 psi) 45 Minute Cylinder, NFP SCBA	4-01-25-265-350-433	1,773.7500	8,868.75
3.00/EA	Interspiro PN 99695-01QC Carbon Fiber SuperLight HP (4,500 psi) 45 Minute Cylinder, Quick Connect, NFPA SCBA BID 24-40 RES #463 Contract Dated 8/20/24	C-04-13-051-HPS-425	1,773.7500	5,321.25
			TOTAL	89,860.00

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION: __________

DATE: __________

FEIN/SS#: __________

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ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-03341**

ORDER DATE: 12/17/24
REQUISITION #: R2403714
STATE CONTRACT:
TERMS:

SHIP TO

Atlantic City Fire Dept Shop
1100 N Albany Avenue
Atlantic City, NJ 08401

VENDOR Vendor #: CULIN005

Culinary Depot
67 Route 59
Spring Valley, NY 10977

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	CONTINENTAL REFRIGERATOR 2RFNSA REACH-IN DUAL TEMP CABINET Refrigerator/Freezer, reach-in, two-section, self-contained refrigeration, stainless steel exterior, aluminum interior, standard depth, (2) full-height solid self-closing doors, cylinder locks, electronic control with digital display, freezer can be adjusted to operate as low as -10°F, hi-low alarm, LED interior lighting, (6) epoxy-coated steel shelves, electric condensate evaporator, R290 Hydrocarbon refrigerant, dual 1/4 & 1/2 HP, cETLus, NSF 1 eaStandard warranty (for the United States & Canada Only): 6 year parts and labor; additional 1 year compressor part 1 ea115v/60/1-ph, 5.2 amps, cord & plug (refrigerator), standard 1 ea115v/60/1-ph, 7.6 amps, cord & plug (freezer), standard 1 eaLeft Door hinged on left & right door hinged on right, standard 1 ea5" Casters, standard	C-04-24-RES-000-742	9,964.7000	9,964.70
1.00/EA	DISHWASHER, UNDERCOUNTER	C-04-24-RES-000-742	4,445.7100	4,445.71

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION: ______________

DATE: ______________

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1301 BACHARACH BLVD
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Purchase Order

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NO. **24-03341**

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Moyer Diebel 201HT-70 24"W, high temperature sanitizing with built-in electric booster heater, configured for 180° final rinse, approximately (25) racks/hour capacity, 15-3/4"H door clearance, digital temperature monitoring, Multi-Power allows infield electrical conversion, Soft Start, Rinse Sentry & Scrub feature, de-lime cycle, fresh water wash & pumped rinse, interchangeable upper & lower spray arms, built-in detergent & rinse-aid dispensing pumps, advance service diagnostics, counter balanced door, 2 kW wash tank heater, pumped drain, includes (1) flat & (1) peg rack, stainless steel construction, 1 HP wash pump, cETLus, NSF 1 ea1 year parts and labor warranty, standard 1 ea6 kW booster, built-in, 70° rise booster, standard 1 eaVoltage to be verified with jobsite			
1.00/DEL	DELIVERY Custom LIFTGATE The freight carrier uses a lift to lower the equipment to the ground for customers with no loading dock or forklift at delivery location. Please note that liftgate delivery is to curb side and will not be brought indoors. Quote 598726 Attached NOTE: DELIVER TO FIRE DEPT. SHOP 1100 N. ALBANY AVE. - AC NJ CONTACT: CHIEF THOMAS CULLENY tculleny@acnj.gov CELL: (609)377-4983	C-04-24-RES-000-742	150.0000	150.00
			TOTAL	14,560.41