

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING A CHANGE ORDER TO THE CONTRACT FOR THE REFURBISHMENT OF ENGINE 53 FOR BUDD LAKE FIRE DEPARTMENT**

**WHEREAS**, the Township previously awarded a contract to Kovatch Mobile Equipment Corp. in the amount of \$98,197.00 for the refurbishment of Engine 53 for the Budd Lake Fire Department; and

**WHEREAS**, the Budd Lake Fire Department Chief has brought the need for a change order to perform this work to the Business Administrator and finds the work necessary and has recommended passage of the change order in the amount of \$7,074.99; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.3, the change order has not caused the originally awarded contract price to be exceeded by more than 20 percent; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.8, the need for this change order is due to an unforeseeable problem which could not be foreseen at the time the specifications were written and the contract awarded; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.8, this change order constitutes a minor modification to resolve a minor problem.

**NOW, THEREFORE BE IT RESOLVED** by the Township of Mount Olive, in the County of Morris and State of New Jersey that it authorizes a written amendment to the contract with Kovatch Mobile Equipment Corp. at a total cost not to exceed \$7,074.99 as set forth in the change order proposal submitted by Kovatch Mobile Equipment Corp.

TOWNSHIP OF MOUNT OLIVE

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Colleen Labow, Council President

I hereby certify the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on December 17, 2013.

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Lisa Lashway, Township Clerk



Department: Sales Engineering  
 P72-3-F1  
 Vehicle Specification Change Order

Original Issue Date 12/20/2011  
 Revision: 2  
 Revision Date 01/15/2013

Customer:	Budd Lake Fire	RO #:	5524
Sales Rep:	Greg Matthews - First Priority	Change #:	1
Sales Engineer:	Chad Snyder	Release Date:	12/4/2013

Unit Status/Location:	PLT 8 pre paint	Will change affect delivery date?	No
Total Charge to Sales Rep:	\$0.00	Please Sign and Return.	
Total Charge to Customer:	\$7,074.99		
Authorized By:	<i>[Signature]</i> ASS. MGR		

**Distribution List**

Sales Rep - Sales Engineer - Purchasing - Bill of Materials  
 - Service Center -

ITEM NUMBER	ITEM DESCRIPTION	COST TO SALES REP	COST TO CUSTOMER
1	Installation of a new back up alarm.		\$75.00
2	Fabricate new trailer hitch.		\$500.00
3	New fuel cap.		\$24.99
4	Rust repair on cab		\$1,750.00
5	New LED DOT lighting (Whelen 600 and trucklite)		\$3,275.00
6	6 new slide out tray slides		\$1,450.00