

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

RESOLUTION #25-06-19-04

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

Adopted: **JUN 19 2025**

**RESOLUTION TO AMEND RESOLUTION #23-09-18-04 A RESOLUTION AUTHORIZING THE
PROCUREMENT OF FOUR (4) AM20AA27 FORD E-450 BASED TYPE III AMBULANCES,
PROJECT #H-GAC2023-001 USING H-GAC COOPERATIVE PURCHASING PROGRAM**

WHEREAS, the Board of Fire Commissioners, District #13, Township of Cherry Hill, County of Camden, State of New Jersey, has determined that a need exists to procure four (4) Type III Ambulances for use by the Department; and

WHEREAS, the Fire District is a member of the Houston-Galveston Area Council Cooperative Purchasing Program which can be utilized to procure ambulances through their fair and open process that satisfies the requirements of the Local Public Contracts Law, N.J.S.A. 40A:11 et seq. without further competitive bidding; and

WHEREAS, the AM20AA27 Type III, Ford E450 Traumahawk 164, with various published and unpublished options described in the attached H-GAC Contract Pricing Worksheet, product code AM20AA27 meets the standards, specifications and requirements of the Cherry Hill Fire Department;

WHEREAS, due to delays in the manufacturing process the four Ford E450Traumahawk 164 ambulances that were originally priced to be built on a 2024 Ford E-450 chassis will now be built on a 2026 Ford E-450 chassis at a cost increase of \$3,486.00 per unit for a total increase of \$13,944.00;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners, District #13, Township of Cherry Hill, County of Camden, State of New Jersey, that an order to procure four (4) ambulances that meets the requirements of Project #H-GAC2023-001, Purchase of Four (4) AM20AA27 Ford E-450 Based Type III Ambulances, in the amount of **\$1,181,928.00**, be placed with VCI Emergency Vehicle Specialists, 43 Jefferson Avenue, Berlin, NJ 08009 under the provisions of the Houston-Galveston Area Council Cooperative Purchasing Program Contract #AM10-20.

BE IT FURTHER RESOLVED that this procurement will be funded by use of a forty-eight-month Operating Lease which will be contracted separately. In accordance with N.J.A.C. 5:34-3.3 (d) et seq., the Operating Lease shall contain a clause making the agreement subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation.

*The following Resolution #25-06-19-04
and it was seconded by Commissioner*

*was introduced by Commissioner
. Motion carried.*

Arroyo
Doran
Kelly
Lipsett
Mulholland

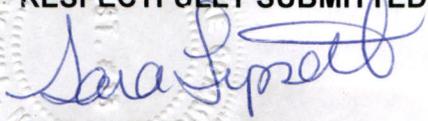
Arroyo
Doran
Kelly
Lipsett
Mulholland

RESOLUTION #25-06-19-04				
	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 #25-06-19-04 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



May 22, 2025

Thomas Fiorentini
Principal Staff Assistant
Office of the Fire Chief
Cherry Hill Fire Department District 13
1100 Markkress Road
Cherry Hill, NJ 08003

Dear Mr. Fiorentini,

Per my discussion with Mr. David DiGangi from VCI, this letter is confirmation of the chassis price increases from a 2024 Ford E-450 to a 2026 Ford E-450. The total amount increase from Ford for these model years are \$3,486.00 per vehicle.

Please let me or David know if anything else is needed or if there are any questions.

Best Regards,

Richard Bohny

Richard Bohny
Vice President
VCI Emergency Vehicle Specialists



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, Cmppt: 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:	4	X Subtotal of A + B + C:	295,232.00	=	Subtotal D:	1,180,928.00
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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
Subtotal F:			0

Delivery Date: **G. Total Purchase Price (D+E+F):** 1,181,928.00

