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PLAINFIELD, NEW JERSEY

INTER OFFICE MEMORANDUM

TO: Marc Dashield
City Administrator

FROM: Craig Smith, Department of Administration, Finance,
Health and Social Service, Purchasing Division

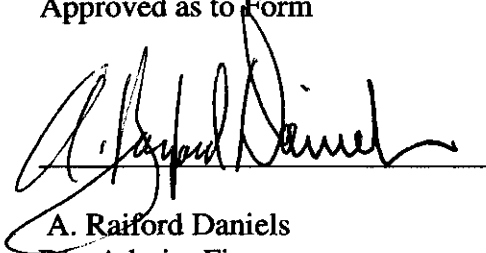
DATE: May 7, 2007

SUBJECT: **AN ITEM FOR THE AGENDA FIXING SESSION-TO BE HELD
May 21, 2007**

Please accept the following item from the Purchasing Division of Administration, Finance, Health and Social Services:

1. A resolution authorizing an award of a bid contract to Farber Specialty Vehicles in the amount of \$191,000.00 for an incident command vehicle for the police division.

Approved as to Form



A. Raiford Daniels
Dir. Admin, Finance
Health and Social Services

Approved for Council Agenda



Marc D. Dashield
City Administrator

**RESOLUTION AUTHORIZING THE AWARD OF A BID
CONTRACT TO FARBER SPECIALTY VEHICLES 7052
AMERICAN PKWY COLUMBUS, OHIO 43068, FOR A
32' INCIDENT COMMAND VEHICLE, IN THE AMOUNT
OF \$191,000.00**

WHEREAS, a bid was solicited and duly advertised by the City of Plainfield Police Department, on March 17, 2007, for a Mobile 32' Command/Communication Vehicle. This vehicle is needed for assisting the Police Department with any incidents that may require a Mobile Headquarters in the City of Plainfield; AND

WHEREAS, bids were received on April 4, 2007, at 11:00 am by the bid committee consisting of Captain Siddeeq W. El-Amin, of the Police Department, and Craig Smith, Purchasing Agent; AND

WHEREAS, the results from the bid opening were as follows:

Name and Address	Amount
Arcola Sales and Service 51 Kero Road Carlstadt, NJ 07072	\$244,840.00
Dodgen Specialty Vehicles 1505 13 th Street North Humboldt, IA 50548	\$206,086.00
Farber Specialty Vehicles 7052 American Pkwy Columbus, Ohio 43068	\$191,000.00

WHEREAS, the bid committee has reviewed the bids, and found that documents are in order, and recommends that a contract is awarded to Farber Specialty Vehicles 7052 American Pkwy Columbus, Ohio 43068; AND

WHEREAS, sufficient funds are available from City of Plainfield Grant Budget of Justice Assistance 2005 in an amount of Seventy Nine Thousand Four Hundred Forty-one Dollars and 20/100 (\$79,441.20) and from Bureau of Justice Assistance 2006 Forty-two Thousand Nine Hundred Sixty-seven and 80/100 (\$42,967.80) and Special Law Enforcement Trust Fund Sixty-eight Thousand Five Hundred Ninety-one dollars (\$68,500.00) for a total of One Hundred Ninety-one Thousand Dollars and 00/100 (\$191,000.00). As evidenced by the certificate of the City's Chief Financial Officer attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Plainfield, NJ authorizes the purchase of a Mobile 32' Command/Communication Vehicle on their bid of One Hundred Ninety-one Thousand dollars (\$191,000.00) from Farber Specialty Vehicles 7052 American Pkwy Columbus, Ohio 43068.

BE IT FURTHER RESOLVED, that said bidder is required to execute and deliver the contract bond and other documents as required by the specifications under which the bid was made within the time required under the specifications and there upon the Mayor and City Clerk are hereby authorized to sign, seal and execute such a contract.

BE IT FURTHER RESOLVED, that a copy of this resolution and a duly executed copy of the contract be filed in the office of the City Clerk.

Adopted by City Council

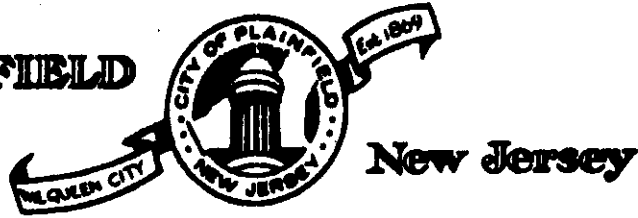
May 23, 2007

Laddie Wyatt, City Clerk

Approved as to Form


Daniel A. Williamson
Corporation Counsel

CITY OF PLAINFIELD



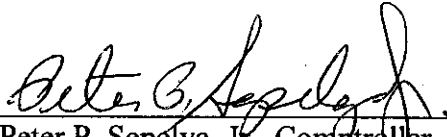
P.O. Box 491
515 Watchung Avenue
Plainfield, N.J. 07061

New Jersey

CERTIFICATION AS TO AVAILABLE FUNDING

I, Peter P. Sepelya, Jr. Chief Financial Officer of the City of Plainfield, do hereby certify that funds are available from the City of Plainfield Grant Budget Bureau of Justice Assistance 2005 (\$79,441.20), Bureau of Justice Assistance 2006 (\$42,967.80) and Special Law Enforcement Trust Fund (68,591.00) for a total not to exceed \$191,000.00 for the purchase of 2007 Dodgen 32' Mobile Command Vehicle.

Date 5-4-07


Peter P. Sepelya, Jr., Comptroller