

RESOLUTION 2025-225

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING CHANGE ORDER #1 FOR A CONTRACT WITH THE SUTPHEN CORPORATION FOR THE PURCHASE OF ONE SUTPHEN HEAVY DUTY CUSTOM RESCUE FIRE APPARATUS

WHEREAS, on January 14, 2025, the Township Committee of the Township of Chatham (the “**Township**”) adopted Resolution No. 2025-049 awarding a contract to The Sutphen Corporation (“**Sutphen**”) in connection with the Township’s purchase of one (1) Sutphen Heavy Duty Custom Rescue Complete and Delivered pursuant to Houston-Galveston Area Council Cooperative Purchasing Program Contract #FS12-23 (the “**Vehicle**”) in an amount not to exceed One Million One Hundred Ninety-Nine Thousand and Six Hundred Twenty Dollars (\$1,199,620.00) (the “**Contract**”); and

WHEREAS, the Green Village Fire Department requested a change to the Contract to include certain upgrades to the Vehicle to include: (i) engine upgrade; (ii) foam system upgrade; (iii) light tower upgrade; (iv) generator upgrade; (v) air system upgrade; (vi) lighting upgrade; (vii) cab configuration upgrade; (viii) deck gun upgrade; (ix) pump/plumbing upgrade; (x) body/compartment upgrade; and (xi) mirror/safety camera update, set forth in greater detail in the quote attached hereto as Exhibit A from Sutphen (the “**Change Order**”); and

WHEREAS, the cost of the Change Order results in an increase to the Contract in the amount of \$336,334.63 (the “**Additional Costs**”), and a total Contract amount not to exceed \$1,535,954.63; and

WHEREAS, the Township desires to adopt this Resolution authorizing the incorporation of the safety upgrades into the Contract with Sutphen for the purchase of the Vehicle.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Chatham in the County of Morris, New Jersey, as follows:

1. The foregoing recitals are hereby incorporated herein by reference as if set forth at length.
2. The Change Order to the Contract in the amount of the Additional Costs is hereby authorized resulting in the total Contract amount increasing to One Million Five Hundred Thirty-Five Thousand Nine Hundred Fifty-Four Dollars and 63/100 cents (\$1,535,954.63). The Mayor of the Township, the Township Administrator, Township Engineer, and other necessary Township employees and consultants are hereby authorized and directed to execute the Change Order to the Contract and take any and all actions necessary to effectuate the Change Order.
3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

4. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
5. This Resolution shall take effect immediately.

Adopted: December 16, 2025

TOWNSHIP OF CHATHAM IN
THE COUNTY OF MORRIS

Attest:



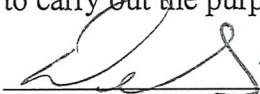
Gregory J. LaConte, Clerk

By: 

Michael Choi, Mayor

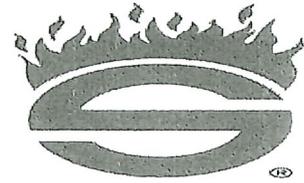
CERTIFICATION OF THE AVAILABILITY OF FUNDS

I, Debra A. King, CFO, hereby certify that as of December 16, 2025, sufficient funds are available to carry out the purpose of this Resolution in account C-04-55-958-030.



Debra A. King
Chief Financial Officer

Exhibit A
Quote



SUTPHEN SINCE 1890

CUSTOMER: GREEN VILLAGE, NJ

HS # 8396

Upgrading the truck from the original build order

Change Order Summary

1. Engine upgrade
2. Foam system upgrade
3. Light tower upgrade
4. Generator upgrade

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5. Air system upgrade
 6. Lighting upgrade
 7. Cab configuration upgrade
 8. Deck gun upgrade
 9. Pump/Plumbing upgrade
 10. Body/Compartment upgrade
 11. Mirror/Safety Camera upgrade

ADDITIONAL COST: \$336,334.63
