

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9324

DATE 5-26-22

TITLE

**RESOLUTION TO AMEND RESOLUTION #9251 AUTHORIZING THE PURCHASE
AGREEMENT WITH GLICK FIRE EQUIPMENT FOR THE PURCHASE OF FIRE
APPARATUS**

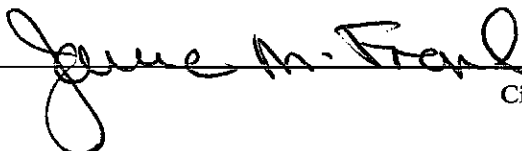
WHEREAS, The Williamsport Bureau of Fire, in the City of Williamsport has entered into an Agreement with Glick Fire Equipment Company, Inc. for the Purchase of Fire Apparatus.

WHEREAS, in Resolution #9251, the Fire Tank and Pump were not included in the agreement.


BE IT HEREBY RESOLVED that the City Council of the City of Williamsport approves the purchase of a Mid Mount Tower not to exceed \$1,701,000. The full payment is not to exceed \$3,300,000 payable to Glick Fire Equipment after the amendment of this resolution.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Glick Fire Equipment and the appropriate City officials hereby authorize this amendment

Approved



City Clerk



President

CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # 9251

DATE 2-17-22

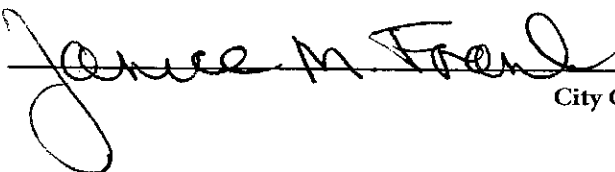
TITLE

A RESOLUTION AUTHORIZING THE
EXECUTION OF A PURCHASE AGREEMENT
WITH GLICK FIRE EQUIPMENT COMPANY
INC. FOR THE PURCHASE OF FIRE
APPARATUS

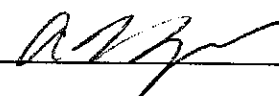
BE IT HEREBY RESOLVED, BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT the Mayor and the City Controller are authorized to execute the attached purchase agreement between the City of Williamsport, Bureau of Fire and Glick Fire Equipment Company Inc., 350 Millcreek Road, Bird-in-Hand, PA 17505 for the purchase of two (2) Pumpers (*not to exceed \$799,500 each, total of \$1,599,000*) and one (1) Mid Mount Tower (*not to exceed \$1,601,000*). Full payment not to exceed \$3,200,000 is due within sixty (60) days (*March 31, 2022*) of purchase agreement signing. This purchase was previously approved by Resolution 9229 of December 16, 2021, and is being made through COSTARS.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Glick Fire Equipment Company Inc.

Approved



City Clerk



President

GLICK FIRE EQUIPMENT COMPANY
350 MILL CREEK RD
BIRD IN HAND, PA 17505

Invoice

Invoice Number P202264

Invoice Date: Feb 2, 2022

Voice: 717 299-4120

Fax: 717 299-4324

Bill To:

CITY OF WILLIAMSPORT
 BUREAU OF FRE
 440 WALNUT ST
 WILLIAMSPORT, PA 17701

Customer ID	PO Number	Account Manager
WILLCITY		DAVE ROBERTS
Job ID	Payment Terms	
38439 & 38487(2)	Net 60 Days	

Quantity	Description	Unit Price	Amount
1	Pierce Velocity 100' Aerial Tower	1,601,000.00	\$1,601,000.00
2	Pierce Velocity Pumps	799,500.00	1,599,000.00
Note: Pricing includes a prepay discount - invoice must be paid in full within 60 days of contract signing to be eligible for the full discount.			

TOTAL INVOICE AMOUNT \$ **3,200,000.00**

Protect your data! Wire instructions are only sent by request, via secure email. If you receive an email that references wire or ACH instructions that you did not request, please call our office to verify before opening!