Resolution	#	
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# A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK CONFIRMING AN EMERGENCY AND AUTHORIZING THE REPAIR OF A JET VAC TRUCK UNDER THE DEPARTMENT OF PUBLIC WORKS

**WHEREAS**, the Stormwater Management Division is responsible for maintaining the entire Township stormwater infrastructure in accordance with New Jersey Department of Environmental Protection Stormwater Best Management Practices; and

**WHEREAS**, jet-vac trucks are the ideal way to maintain healthy stormwater systems to effectively clean catch basins, removing grit, leaves and other debris through vacuum and high-pressure water; and

WHEREAS, there is a need to repair vehicle #863 (2006 Sterling LT7500) within the Stormwater Division that currently needs a replacement debris tank; and

**WHEREAS**, the Township of North Brunswick has a need to acquire the services to replace the debris tank as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, it has been determined and certified in writing that the repair will exceed \$17,500.00; and

**WHEREAS**, FS Solutions (17 Jules Lane New Brunswick, NJ 08901) has submitted a proposal to repair the debris tank in the amount of \$39,428.40; and

WHEREAS, prior to entering onto a contract with the Township, FS Solutions will have completed and submitted a Business Entity Disclosure Certification, attached hereto, which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of North Brunswick in the previous one year, and that the contract will prohibit FS Solutions from making any reportable contributions through the term of the contract; and

**WHEREAS,** in addition, FS Solutions has completed and submitted a C.271 Political Contribution Disclosure Form, attached hereto, pursuant to N.J.S.A. 19:44A-20.26 et seq.; and

**NOW THEREFORE BE IT RESOLVED,** that the Township Council of the Township of North Brunswick does hereby confirm the emergency and the award of a contract made with FS Solutions in the amount of \$39,428.40 for the emergency repair of the debris tank on the jet-vac truck within the Stormwater Division.

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**BE IT FURTHER RESOLVED,** on this 6<sup>th</sup> day of December 2021, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute, and the Township Clerk to witness, an agreement with FS Solutions for the repair of the debris tank on Vehicle #863, in the amount of \$39,428.40.

## **CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, have certified that funds in the amount of \$39,428.40 are available in FY2022 Sewer Utility OE budget account 2-07-55-502-000-151. Purchase Order #22-01258.

Cavel Gallimore	Eric Chaszar
Chief Financial Officer	Director of Public Works
Justine Progehin	Ronald Gordon, Esq.
Justine Progebin Business Administrator	Ronald Gordon, Esq. Township Attorney

### **RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby	certify	that th	he above	Resolution	was	duly	adopted	by	the	Township	Council	of the
Township	p of Nor	th Bru	nswick, (	County of M	iddle	sex, at	its meeti	ing l	neld	on Decemb	er 6, 202	1.

Lisa Russo	
Township Clerk	

From: Eric Chaszar

Sent: Tuesday, November 23, 2021 3:02 PM

**To:** Samantha Gresh

Cc: 'Ronald Gordon'; Justine Progebin

Subject: Repair to Vaccon jet vac truck

#### ΑII

A jet-vac truck is a piece of equipment utilized by the Sewer and Stormwater Divisions to clean underground pipes, catch basins, and manholes of debris to help materials flow through the pipes and prevent blockages. The Township currently owns two of these vehicles, one for each Division and they are shared at times for emergencies and when one is out for service. The unit used in sewer, will at times, collect materials that would need to be disposed of at a landfill which prevents the use of one unit to both departments unless there was such an emergency. The oldest of the two, a 2006 Vaccon, has developed a major issue with the debris tank. Over the years, the tank, which is made of metal, has fatigued causing open hose which will not allow the unit to vacuum accurately. Due to the extent of the wear and damage to the tank and the danger this may cause to life and property, I am asking that we declare an emergency to have this unit repaired because it is a vital piece of equipment to both Divisions.

 $Your \ consideration \ is \ greatly \ appreciated..$ 

Eric S. Chaszar C.P.W.M. M1121 Director North Brunswick Public Works 732-297-1134

mailto:echaszar@northbrunswicknj.gov



# **PROOF**

**ORDER NUMBER** 3623 CL PROOF DATE 11-10-2021

PAGE: 1 of 1

**FS Solutions** 17 Jules Lane

New Brunswick, NJ 08901 Phone: 732-448-7830 Fax: 732-448-7839

**SOLD TO: 37476298** 

TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN RD

NORTH BRUNSWICK NJ 08902-2850

**United States** 

Payment Options					
WIRE PAYMENT: FS Solutions C/O Wells Fargo Bank 230 W. Monroe St. Chicago, IL 60606 ACCT # 4122213457 ABA # 121000248 Swift: WFBIUS6S	OVERNIGHT PAYMENT: FS Solutions Lockbox Services 200215 2975 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-289-3557, Opt. #2	MAIL PAYMENT: FS Solutions P. O. Box 200215 Dallas, TX 75320-0215			

BE ALERT: Our payment instructions have changed as noted above. Please contact the Credit Department at Federal Signal Corporation via a known phone number to verify the payment instructions.

SHIP TO:

SERVICE CENTER 17 JULES LANE **NEW BRUNSWICK NJ 08901 United States** 

FAX:-732-993-1146

Order Date Purchase Order Number 10/25/2021 Salvatore Georgianna Unit Make Unit Model		Purchase Order I	Number	ber Sales Order Number		Terms	
		ianna	a 3623		NET 30		
		Unit Model	Unit Serial Number	r Chassi	Chassis VIN Number		
	Generic		Generic	V309LHA/04064257	/309LHA/04064257 863		
Quantity	UOM	UOM Part Number		Description	Unit Price	Extended Price	
2005 Ste VACCON Water Pu COMPLA Debris bo REPAIRS Debris bo Body is u ESTIMAT	ling Vin:2F Sewer Cle mp Hours:4 INTS: dy leaking: NEEDED: dy is decay nsafe and c E: To repla	?	Mileage In:17,369 4064257 Hours:93 erformed metal thi uum load.	ickness test and areas have 50% les labor and freight.	al	thickness. 25028.40 14,400.00	

#### 11/2% INTEREST CHARGE ADDED ON ALL INVOICES PAID AFTER THE DUE DATE

FS SOLUTIONS RETURN POLICY:

Contact your FS Solutions Sales Representative for a return authorization before returning the part. Credit will not be issued for parts that are returned without an authorization.

Request for Return Authorization must be made within 45 days of the Invoice Date.

CLAIMS MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. NO GOODS MAY BE RETURNED WITHOUT OUR AUTHORITY.
OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. THEREFORE WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE IN TRANSIT.

Currency is U.S. Dollars

THANK YOU, WE APPRECIATE YOUR BUSINESS!

SERVICE LABOR	14,400.00
SERVICE MATERIAL	25,028.40
TAX	0.00
TOTAL	39,428.40