

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AN  
EMERGENCY CONTRACT WITH HUNTER TRUCK FOR THE REPAIR OF A  
ONE-ARMED GARBAGE TRUCK**

**WHEREAS**, the Department of Public Works is responsible for protecting the quality of life for residents of North Brunswick; and

**WHEREAS**, the Township performs curbside collection of garbage utilizing four one-armed trucks; and

**WHEREAS**, the Motor Vehicle Maintenance Supervisor was made aware on October 16, 2024 that one of the four one-armed garbage trucks experienced a malfunction preventing it from being used for garbage collection until being fixed; and

**WHEREAS**, the Director Public Works determined that there would be a danger to public health and welfare if garbage pickup was not performed on schedule; and

**WHEREAS**, Hunter Truck (524 Monmouth Road, Clarksburg, NJ 08510) provided the Township with the attached estimate to fix the truck and bring it into working order in the amount of \$23,890.61; and

**WHEREAS**, in accordance with N.J.S.A. 40A:11-6(a), the Township may award a contract on an emergency basis; and

**WHEREAS**, Hunter Truck completed and submitted a C.271 Political Contributions Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 et seq.; and

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, does hereby authorize the emergency contract with Hunter Truck for the repair of a one-armed garbage truck in the amount of \$23,890.61.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify shall be made available for this purpose in the FY25 Operating Budget – Motor Vehicle Maintenance, General Repair Account No. 5-01-26-315-000-231. PO #25-01370

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Steve Bloyed  
Director of Public Works

\_\_\_\_\_  
Justine Progebin  
Business Administrator

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CHEIDID				
DAVIS				
GUADAGNINO				
HUTCHINSON				
MEHTA				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 16, 2024.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

# HUNTER TRUCK

HUNTER JERSEY PETERBILT  
524 MONMOUTH RD  
CLARKSBURG, NJ 08510  
P: (609) 259-5950  
F: (609) 259-1586

BILL TO  
NORTH BRUNSWICK TWP - 33757  
710 HERMAN RD  
NORTH BRUNSWICK NJ 08902  
P: (908) 705-6409  
F:

DELIVER TO  
NORTH BRUNSWICK TWP - 33757  
45 Quarry Lane  
NORTH BRUNSWICK NJ 08902  
P: (732) 579-7492  
F:

## SERVICE ORDER: R205018044

DATE OPEN	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
10/16/2024 3:14:38PM		SRET	T HAAS	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2019	PETERBILT	520	3BPD70X7KF103144	842	5,960	7/29/2018	75068169	46472

### Sold Operations

#### JOB #1 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM 45-000 - CUST STATES TRUCK IN DERATE.

CAUSE CUST STATES TRUCK IN DERATE.

CORRECTION MULTIPLE INACTIVE FAULTS, ACTIVE DERATE FAULTS, TRUCK WILL NOT PERFORM SCR SYSTEMS TEST DUE TO DERATE, PERFORMED REGEN ANALYZER, TEST DID NOT COMPLETE WITH A VGT ACTUATOR MECHANICAL SYSTEM FAULT COMING ACTIVE, TROUBLESHOOTING HAS LED TO REGEN ANALYZER DID NOT COMPLETE TROUBLESHOOTING, FOLLOWING TROUBLESHOOTING NO LEAKS IN THE INTAKE SYSTEM, THERE IS DEF VISIBLE ON THE ELBOW FROM THE DECOMP TUBE TO THE SCR, THE AIR FILTER IS HEAVILY RESTRICTED AND NEEDS TO BE REPLACED, THE TURBO AND ACTUATOR HAVE NO VISIBLE DAMAGE AND PASSED THE HYSTERISYS TEST, THE LEAK ON THE EXHAUST ELBOW NEEDS TO BE FIXED, THE DOC AND DPF NEED TO BE REMOVED AND INSPECTED. REMOVED BRACKETS, REMOVED TEMP SENSORS, REMOVED DIFFERENTIAL PRESSURE SENSORS, REMOVED DOC AND DPF, FOUND DOC AND DPF TO BE PLUGGED, FOUND LOOSE CLAMPS AS WELL THAT CAN CAUSE LEAKS, DOC AND DPF NEED TO BE REPLACED. AFTER REPLACEMENT OF DOC, DPF AND AFTERTREATMENT HARNESS WAS ABLE TO PUT THE TRUCK INTO A REGEN ANALYZER, FAULT CODE 2387 CAME ACTIVE FOR VGT MECHANICAL SYSTEM NOT RESPONDING OR OUT OF ADJUSTMENT AND THE TEST DID NOT COMPLETE, FOLLOWING TROUBLESHOOTING RESET SEARCH FOR REGEN ANALYZER DID NOT COMPLETE, STEP 1 IS IF FAULT 2387 IS ACTIVE THE TURBOCHARGER NEEDS TO BE REPLACED. COMPLETED ON OTHER OP.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	205P/2866337CUM	GASKET, AFM DEVICE	14.06	42.18
1	205P/2866636CUM	GASKET, AFM DEVICE	15.45	15.45
2	205P/2871453CUM	GASKET-DPF ASSY	40.34	80.68
2	205P/2871863CUM	CLAMP-V BAND	93.97	187.94
1	205P/2871960CUM	SENSOR,DFN PRESSURE	195.61	195.61
1	205P/2880215CUM	GASKET, AFM DEVICE	18.26	18.26
1	205P/4329681CUM	GASKET,AFM DEVICE	49.75	49.75
1	205P/4353252RXCUM	MODULE,INLET CATALYST	6,642.64	6,642.64
-1	205P/4353252RXCUM-CORE	MODULE,INLET CATALYST	500.00	-500.00
1	205P/4353252RXCUM-CORE	MODULE,INLET CATALYST	500.00	500.00
1	205P/5579295CUM	KIT,PARTICULATE FILTER	2,822.03	2,822.03
1	205P/90-0012	CLAMP-V BAND 4"	17.40	17.40
1	205P/90-0013	CLAMP-V BAND 5"	18.02	18.02
1	205P/M50-6032-73420700	HOSE ASSY-HTD DEF RET/SUP (6 X	250.07	250.07
1	205P/M92-6042-002	HARNESS-AFTERTREATMENT,CUMMINS	753.66	753.66
1	205P/P777868	FILTER-AIR PRIMARY *D	129.49	129.49

# HUNTER TRUCK

SERVICE ORDER: R205018044

ESTIMATE: 16388776

### Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	205P/P777869	ELEMENT-GBR/AIR RS *D	80.69	80.69
	LABOR 45-000-24	ENGINE - SYSTEM - REPAIR		2,340.00
	LABOR 45-000-24	ENGINE - SYSTEM 45-000		0.00
1	COMP	TECH FEE	75.00	75.00
1	AMC6	ASSIGNED MAINTENANCE COST 6	69.60	69.60

Parts: \$11,303.87 Labor: \$2,340.00 Misc: \$144.60 Sublet: \$0 \$13,788.47

### JOB #2 HT-062 COURTESY INSPECTION

COMPLAINT COURTESY INSPECTION HT-062 -

CAUSE

CORRECTION COURTESY INSPECTION HT-062 - COMPLETED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	VMRS33	999-999-000		
	LABOR HT-062	COURTESY INSPECTION HT-062		0.00

Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0 \$0.00

### JOB #3 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM 45-000 - AFTER REPLACEMENT OF DOC, DPF AND AFTERTREATMENT HARNESS WAS ABLE TO PT THE TRUCK INTO A REGEN ANALYZER, FAULT CODE 2387 CAME ACTIVE FOR VGT MECHANICAL SYSTEM NOT RESPONDING OR OUT OF ADJUSTMENT AND THE TEST DID NOT COMPLETE, FOLLOWING TROUBLESHOOTING RESET SEARCH FOR REGEN ANALYZER DID NOT COMPLETE, STEP 1 IS IF FAULT 2387 IS ACTIVE THE TURBOCHARGER NEEDS TO BE REPLACED

CAUSE

CORRECTION DRAINED COOLANT, REMOVED INTAKE PIPES, REMOVED COOLANT AND OIL LINES, REMOVED ACTUATOR, REMOVED EXHAUST CLAMP, REMOVED TURBO, CLEANED MATING SURFACES, INSTALLED TURBO, INSTALLED COOLANT AND OIL LINES, CALIBRATED AND INSTALLED ACTUATOR, INSTALLED EXHAUST AND INTAKE PIPES, FILLED COOLANT, STARTED TRUCK, FAULTS WENT INACTIVE AFTER REPAIR VERIFICATION, ROAD TESTED TRUCK, PUT TRUCK INTO A REGEN, ALL PASSED, NO FAULT CODES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	205P/3102802CUM	SEAL,O RING	6.26	6.26
1	205P/3687296CUM	CLAMP,V BAND	57.60	57.60
4	205P/3689587CUM	STUD,HIGH TEMPERATURE	8.49	33.96
4	205P/4298975CUM	NUT,LOCK	9.00	36.00
1	205P/4966441CUM	GASKET,EXH OUT CONNECTION	18.36	18.36
1	205P/4966454CUM	CLAMP-V BAND	55.85	55.85
1	205P/5264570CUM	GASKET,OIL DRAIN	3.78	3.78
1	205P/5456746RXCUM	KIT, TURBOCHARGER	6,722.42	6,722.42
-1	205P/5456746RXCUM-CORE	KIT, TURBOCHARGER	875.00	-875.00
1	205P/5456746RXCUM-CORE	KIT, TURBOCHARGER	875.00	875.00
1	205P/6378270RXCUM	KIT,VG TUR ACT SERVICE	1,607.91	1,607.91
-1	205P/6378270RXCUM-CORE	KIT,VG TUR ACT SERVICE	250.00	-250.00
1	205P/6378270RXCUM-CORE	KIT,VG TUR ACT SERVICE	250.00	250.00
	LABOR 45-000-24	ENGINE - SYSTEM 45-000		1,560.00

Parts: \$8,542.14 Labor: \$1,560.00 Misc: \$0 Sublet: \$0 \$10,102.14

**Sold Operations Totals**

**Parts: \$19,846.01 Labor: \$3,900.00 Misc: \$144.60 Sublet: \$0.00 \$23,890.61**

# HUNTER TRUCK

SERVICE ORDER: R205018044

ESTIMATE: 16388776

## NOT AN INVOICE

**TERMS OF SALE**

- 1) All sales are cash, unless other arrangements have been made. If charging, all amounts are due and payable net ten prox (Due by the 10th of the month following billing). No discounts permitted.
- 2) All past due amounts are subject to a service charge of 1 1/2 % per month (18% per annum) on all past due balances.
- 3) No returns on electrical. No returns on special order items or items not returnable to the manufacturer. A restocking charge of 15% will apply on all other returns. Returns must be made within 30 days to receive credit.
- 4) Cores must be returned within 30 days to receive credit.
- 5) The seller hereby certifies that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of the regulations and orders of the administrator or wage and hour division issues under section 14 thereof.
- 6) By providing sales tax exemption number, customer certifies he is exempt from any sales or occupation tax and agrees if he is ruled to be not exempt by taxing authorities he will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of pat due collection, including reasonable attorney's fees.
- 7) NO REFUND WITHOUT THIS NOTICE

**WARRANTY**

ANY WARRANTIES ON THE PRODUCTS SOLD ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID PRODUCTS. THE SELLER AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. THE SELLER MAKES NO WARRANTIES OF ANY PRODUCTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS SHOW. THE SELLER IS NOT RESPONSIBLE FOR LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

	ESTIMATED	BILLED
LABOR		\$3,900.00
PARTS		\$19,846.01
MISC		\$144.60
SUBLET		\$0.00
<b>SUBTOTAL</b>		<b>\$23,890.61</b>
SHOP SUPPLIES		\$0.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
<b>TOTAL</b>		<b>\$23,890.61</b>

Please Remit Payment to:  
 HUNTER JERSEY PETERBILT  
 PO BOX 1054  
 BUFFALO, NY 14240-1054